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50-389 St. Lucie Plant, Unit 2, Florida Power & Light Co.      05000389

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PLUNKETT, T.F.      Florida Power & Light Co. *See Reports*

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Records Management Branch (Document Control Desk)

SUBJECT: Forwards "Florida Power & Light Topical QA Rept," dtd June 1999. Encl I includes summary of changes made to topical QA rept since 1998. C  
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JUN 30 1999

L-99-151  
10 CFR 50.54(a)(3)  
10 CFR 50.4

U.S. Nuclear Regulatory Commission  
Attn: Document Control Desk  
Washington, DC 20555

Re: Turkey Point Units 3 and 4  
Docket Nos. 50-250 and 50-251  
St. Lucie Units 1 and 2  
Docket Nos. 50-335 and 50-389  
Topical Quality Assurance Report (FPLTQAR 1-76A)

Pursuant to 10 CFR 50.54(a)(3), attached is the annual update of the Florida Power and Light Company (FPL) Topical Quality Assurance Report (TQAR).

Enclosure I includes a summary of the changes made to the TQAR since June 1998. Enclosure II contains a "red-lined" version of the TQAR showing all changes that have been made since the last annual submittal. Enclosure III is the current TQAR including all revisions issued through Revision 70 dated June 18, 1999.

The FPL Nuclear Assurance Department has reviewed all changes and it has been concluded that these changes do not reduce the commitments in our program description, which have been previously accepted by the NRC. The enclosed information accurately presents changes made since the previous FPL annual TQAR submittal:

Enclosures IV, V, and VI are provided for information as a result of recent changes to the St. Lucie Unit 1 and Unit 2 Updated Final Safety Analysis Reports (UFSAR). The changes to the UFSARs are being made in accordance with approved license amendments No. 158 for St. Lucie Unit 1 and No. 97 (dated October 22, 1998) for St. Lucie Unit 2, and provide additional detail on the TQAR plant procedure review process at St. Lucie.

Should there be any questions, please contact us.

Very truly yours,  
*R. J. Acosta* (R. J. ACOSTA)  
for

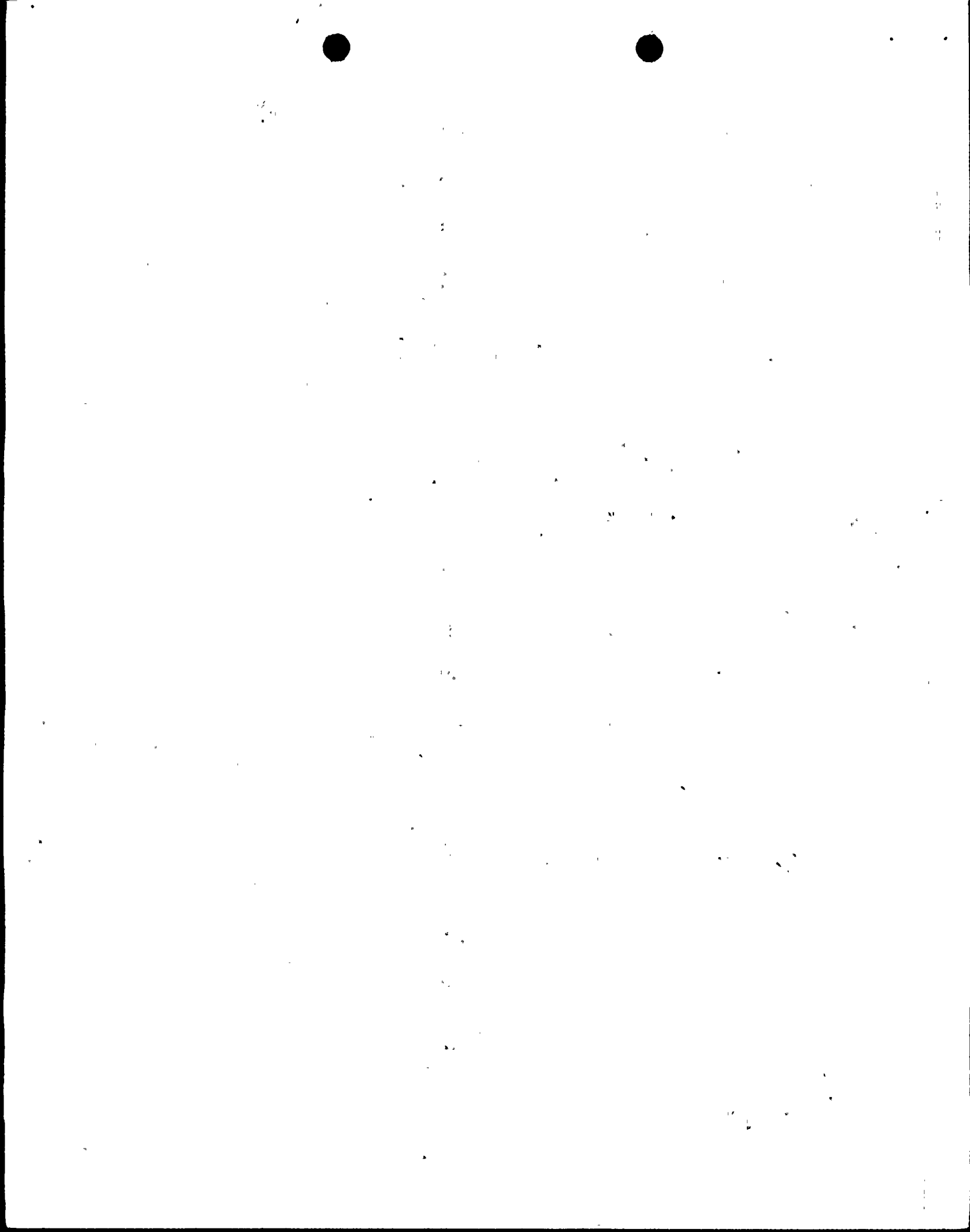
T. F. Plunkett  
President  
Nuclear Division

Enclosures

cc: Regional Administrator, Region II, USNRC  
Senior Resident Inspector, USNRC, Turkey Point Plant  
Senior Resident Inspector, USNRC, St. Lucie Plant

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**ENCLOSURE I**

Summary of changes to the Florida Power & Light Topical Quality Assurance Report (FPL TQAR 1-76A) since June, 1998.

1. Table of Contents (Each Revision)

The Table of Contents has been updated at each revision of the TQAR to reflect the most recent revision of all documents within the TQAR.

2. Abstract (Rev. 4 to Rev. 5)

Administrative change to correct footer to show the document title first and revision number second. No changes to the procedure's text.

3. Quality Assurance Program Policy (Rev. 10 to Rev. 11)

Administrative change to correct footer to show the document title first and revision number second. No changes to the procedure's text.

4. Introduction (Rev. 14 to Rev. 15)

Administrative change to correct footer to show the document title first and revision number second. No changes to the procedure's text.

5. TQR 1.0: ORGANIZATION (Rev. 32 to Rev. 33)

Organizational changes:

- The position of Manager of Licensing and Special Programs was eliminated.
- The positions of Manager Administrative Support and Special Projects, and Manager Nuclear Information Systems were added.
- Nuclear Business Services software related functions were transferred to the Manager Nuclear Information Systems.

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5. TOR 1.0: ORGANIZATION (Rev. 32 to Rev. 33) (Continued)

- Certain licensing functions were transferred to the site Licensing Group.
- Responsibilities for environmental issues and high level waste disposal were transferred to Engineering.

6. TOR 1.0: ORGANIZATION (Rev. 33 to Rev. 34)

The following changes were made due to reorganization:

- Configuration Management is a responsibility of Information Services at St. Lucie Plant and of Nuclear Business Systems at Turkey Point Plant.
- Nuclear Security at St. Lucie Plant and Protection Services at Turkey Point Plant are responsible to coordinate with the opposite plant site for overall development and implementation of the FPL Nuclear Security program.

7. TOR 1.0: ORGANIZATION (Rev. 34 to Rev. 35)

Title changes within the Information Management (IM) department.

8. TOR 1.0: ORGANIZATION (Rev. 35 to Rev. 36)

Clarify the responsibility of the Records Official.

9. TOR 1.0: ORGANIZATION (Rev. 36 to Rev. 37)

Added a new responsibility for the Manager, Nuclear Information Systems to approve hardware and operating system software changes under the control of Information Management.

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10. TOR 1.0: ORGANIZATION (Rev. 37 to Rev. 38)

Change to reflect that Protection Services is responsible for Nuclear Security at both plants.

11. TOR 1.0: ORGANIZATION (Rev. 38 to Rev. 39)

Organizational changes were made to place procurement responsibilities under the control of the Nuclear Procurement & Logistics department.

12. TOR 3.0: DESIGN CONTROL (Rev. 13 to Rev. 14)

The following changes were made due to reorganization:

- The Director of Information Technology's (IT) Operations title was changed to Director Information Management Operations.
- IT Operations was changed to Information Management Operations.

13. TOR 3.0: DESIGN CONTROL (Rev. 14 to Rev. 15)

Removed the requirement to include the Director, Information Management Operations on distribution for computer software indices.

Removed a responsibility for evaluating hardware and operating system software from the Director, Information Management Operations, and added a responsibility for the Director, Information Management Operations to notify the Manager, Nuclear Information Systems of such changes.

14. TOR 4.0: PROCUREMENT DOCUMENT CONTROL (Rev. 9 to Rev. 10)

The responsibility for various procurement functions was changed from Plant Vice President to Manager, Nuclear Procurement & Logistics.

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15. **TQR 5.0: INSTRUCTION, PROCEDURES & DRAWINGS** (Rev. 12 to Rev. 13)

Added UFSAR to the list of requirements that must be met for systems to prepare, review, approve, and revise procedures, in order to address St. Lucie addition to the UFSAR, Chapter 17.2, which addresses a change to the plant's review and approval process for plant procedures.

16. **TQR 7.0: CONTROL OF PURCHASED ITEMS & SERVICES** (Rev. 9 to Rev. 10)

Adds a requirement from 10 CFR 50 Appendix B, Criterion VII, that states documentary evidence to show procured items conform to procurement requirements shall be available on site prior to installation or use. A conditional release exception was also added to this requirement.

17. **TQR 16.0: CORRECTIVE ACTION** (Rev. 10 to Rev. 11)

Incorporated Condition Reports into the TQAR section on corrective action. Clarified Nuclear Assurance responsibility for tracking, follow-up, and closure of findings. Clarified the responsibility for recurrence control.

18. **TQR 16.0: CORRECTIVE ACTION** (Rev. 11 to Rev. 12)

Acknowledges that the Vice President, Nuclear Engineering or his designee determines the level of Corrective Action associated with Condition Reports in Juno Beach.

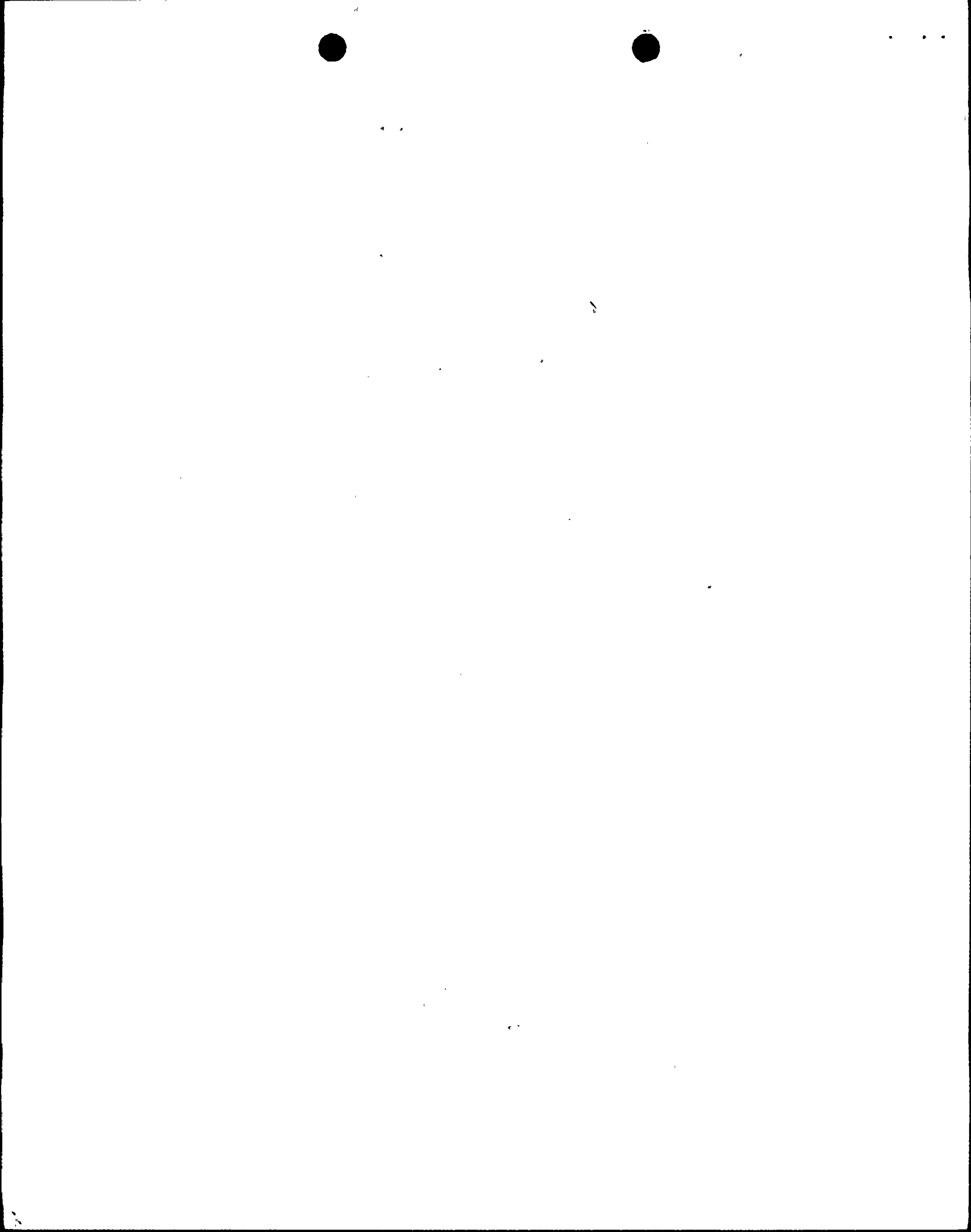
19. **TQR 16.0: CORRECTIVE ACTION** (Rev. 12 to Rev. 13)

Revision 12 inadvertently left out previously approved changes. These changes have been added back as they were approved in Revision 11.

20. **TQR 17.0: QUALITY ASSURANCE RECORDS** (Rev. 5 to Rev. 6)

Clarify the wording and use terminology consistent with TQAR Appendix C.

Clarify responsibilities relative to the Quality Assurance Records Storage and Evaluation Team (QARSET).





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21. APPENDIX A, FIGURE 1-1: ORGANIZATION & FIGURES (Rev. 25 to Rev. 26)

The following changes were made due to reorganization:

- The position of Manager Nuclear Information Management was created. The position of the Manager of Passport Services and Manager Computer Services reporting to the Director Nuclear Business Services were eliminated and these functions were relocated to Manager Nuclear Information Management.
- The position of Manager of Nuclear Licensing and Special Programs was eliminated and the position of Manager Administrative Support & Special Programs was added.
- Title changes under the Vice President Information Management.

22. APPENDIX A, FIGURE 1-1: ORGANIZATION & FIGURES (Rev. 26 to Rev. 27)

Title changes under the Vice President Information Management.

23. APPENDIX A, FIGURE 1-1: ORGANIZATION & FIGURES (Rev. 27 to Rev. 28)

The position Supervisor Business Planning & Performance was eliminated and the position Manager Financial Planning and Analysis was added.

24. APPENDIX A, FIGURE 1-1: ORGANIZATION & FIGURES (Rev. 28 to Rev. 29)

Revise organization to reflect the new position of President FPL Group and correct a title in Engineering.

25. APPENDIX A, FIGURE 1-1: ORGANIZATION & FIGURES (Rev. 29 to Rev. 30)

The Manager Nuclear Information Systems title was corrected. The Manager St. Lucie SGRP Engineering was deleted, as that function has been completed. A new position, Project Engineer Rad Waste, was added as reporting to the Vice President Nuclear Engineering.

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26. APPENDIX A, FIGURE 1-1: ORGANIZATION & FIGURES (Rev. 30 to Rev. 31)

The new Nuclear Procurement & Logistics organization is added reporting to President, Nuclear Division.

27. APPENDIX A, FIGURE 1-2: ORGANIZATION & FIGURES (Rev. 13 to Rev. 14)

The following changes were made due to Turkey Point reorganization:

- The position of Services Manager was eliminated. The Training Manager and Protection Services Manager became direct reports to the Vice President Turkey Point.
- The Plant Change Control Supervisor became a report to the Business Systems Manager, and Land Utilization & Facilities Supervisor became a report to the Projects Supervisor.
- The position of Health Physics/Chemistry Technical Supervisor was eliminated and the Health Physics Technical Group now reports to the Health Physics/Chemistry Supervisor.

28. APPENDIX A, FIGURE 1-2: ORGANIZATION & FIGURES (Rev. 14 to Rev. 15)

The Materials Manager title was changed to Manager, Materials Management and with a dotted line reporting to the Vice President Turkey Point Plant.

29. APPENDIX A, FIGURE 1-3: ORGANIZATION & FIGURES (Rev. 11 to Rev. 12)

The following change was made due to St. Lucie reorganization:

- The position of Services Manager was eliminated.
- The Information Services Supervisor, Security Supervisor, and Training Manager became direct reports to the Vice President St. Lucie Plant.

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30. APPENDIX A, FIGURE 1-3: ORGANIZATION & FIGURES (Rev. 12 to Rev. 13)

Change St. Lucie Security Supervisor title to Protection Services Manager.

31. APPENDIX A, FIGURE 1-3: ORGANIZATION & FIGURES (Rev. 13 to Rev. 14)

The Human Resources Manager is changed to a dotted line reporting to the Vice President St. Lucie Plant and the Materials Manager title is changed to Manager, Materials Management with a dotted line reporting to the Vice President St. Lucie Plant.

32. APPENDIX A, FIGURE 1-3: ORGANIZATION & FIGURES (Rev. 14 to Rev. 15)

The title for Security Supervisor was changed to Protection Services Manager. This change was made on a previous revision and due to an editorial error was reverted to the text of the previous revision.

33. APPENDIX C: BASELINE DOCUMENT MATRIX (Rev. 15 to Rev. 16)

Clarified that the Quality Assurance Records Storage Evaluation Team (QARSET) must perform an evaluation prior to alteration of an existing records storage facility.

34. APPENDIX C: BASELINE DOCUMENT MATRIX (Rev. 16 to Rev. 17)

Removed the description on training and education requirements under ANSI N18.1-1971 for St. Lucie Unit 2, and referred to FPL Plant Technical Specifications for those commitments.



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