



July 11, 1979  
L-79-187

Office of Nuclear Reactor Regulation  
Attention: Walter P. Haass, Chief  
Quality Assurance Branch  
Division of Project Management  
U.S. Nuclear Regulatory Commission  
Washington, DC 20555

Dear Mr. Haass:

Re: Florida Power & Light Company QA Topical Report,  
FPLTQAR 1-76A, Proposed Revision 3

Attached are forty copies of a revision to Appendix C of the FPL Topical Quality Assurance Report. As discussed with Mr. Liederbach of your office, please include this additional page (Page 6 of 6) with Revision 3 which is currently under review.

Very truly yours,

A handwritten signature in cursive script that reads "Robert E. Uhrig".

Robert E. Uhrig  
Vice President

REU:JMB:ems  
Attachments

cc: Mr. James P. O'Reilly, Office of I&E, Region II  
A. Schwencer, Chief, Operating Reactors Branch I  
Robert Lowenstein, Esquire

489 116

7907170 170



TOPICAL QUALITY ASSURANCE REPORT

BASELINE DOCUMENT MATRIX

Appendix C \_\_\_\_\_

Rev. 3

Date July 10, 1979

Page 6 of 6

ANSI N45.2.4-1972

ANSI N45.2.4-1972, Paragraph 2.5.2 requires that equipment be "suitably marked to indicate date of next required calibration". In lieu of marking equipment, FPL has chosen to control calibration of installed instrumentation and control equipment by maintaining records for each piece of equipment by instrument tag number (or equivalent) to show that established schedules and procedures for calibration have been followed.

ANSI N45.2.11-1974

ANSI N45.2.11-1974, Paragraph 11.4 requires that "audits shall include an evaluation of design quality assurance policies, practices, procedures and instructions . . . ." FPL's design quality assurance (and all other QA elements') policies, procedures and instructions are included in FPL's Quality Assurance Program documentation. The Quality Assurance Department evaluates all of this documentation in reviews performed during its development and revision. Accordingly, FPL does not require subsequent (and redundant) evaluations of these Quality Assurance Program policies, procedures and instructions during audits. FPL audits will include evaluations of the adequacy of the practices which are the implementation of these policies, procedures and instructions.