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PAGE 1 FINAL PAGE

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## OPERATIONS QUALITY ASSURANCE PLAN

## TABLE OF CONTENTS


PAGE - 1

## BOOK 1

DOCUMENT NO	REV SUPPLEMENT	DOCUMENT TITLE	DATE IN EFFECT
DQAP-00.00	05	DEFINITIONS	12/21/90
DQAP-01.00	06	ORGANIZATION	12/18/92
DQAP-02.00	08	PROGRAM DESCRIPTION	12/18/92
DQAP-03.00	06	CONDUCT OF PLANT OPERATIONS	12/20/91
DQAP-04.00	04	QUALIFICATION, TRAINING & CERTIFICATION OF PERSONNEL	12/21/90
DQAP-05.00	04	MAINT, INSTALLATION OF MODIFICATIONS & ACTIVITIES	12/21/90
DQAP-06.00	06	DESIGN & MODIFICATION CONTROL	12/18/92
DQAP-07.00	05	PROCUREMENT	12/21/90
DQAP-08.00	04	CONTROL & ISSUANCE OF DOCUMENTS	12/21/90
DQAP-09.00	05	CONTROL OF MATERIAL	12/20/91
DQAP-10.00	06	INSPECTION	12/21/90
DQAP-11.00	05	TEST CONTROL	12/21/90
DQAP-12.00	05	INSTRUMENT & CALIBRATION CONTROL	12/21/90
DQAP-13.00	05	DEFICIENCY CONTROL	12/20/91
DQAP-14.00	04	RECORDS CONTROL	12/21/90
DQAP-15.00	04	QUALITY ASSURANCE AUDIT & SURVEILLANCE	12/21/90
DQAP-16.00	04	NUCLEAR FUEL MANAGEMENT	12/21/90
DQAP-17.00	04	ASME SECTION XI REPAIRS & REPLACEMENTS	12/21/90
DQAP-18.00	04	ASME SECTION XI EXAMINATION & TESTING	12/21/90


SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION	NUMBER	REV. NO. 10
OPERATIONS QUALITY ASSURANCE PLAN	PAGE 1 OF 1	
	EFFECTIVE DATE 12/18/92	

Approved by:

  
D. P. Hall, Group Vice President  
Nuclear

Date: 12/16/92

Approved by:

  
D. J. Denver, General Manager  
Nuclear Assurance

Date: 12/14/92

## SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION

NUMBER  
Table  
of ContentsREV.  
NO.  
10

## OPERATIONS QUALITY ASSURANCE PLAN

PAGE 1 OF 2

## TABLE OF CONTENTS

EFFECTIVE  
DATE 12-18-92  
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115

## Chapters Requiring NRC Approval

Chapter Number	Title of Chapter	Effective Revision No.	Effective Date	Change Notices
	Definitions	5	12-21-90	
1.0	Organization	6	12-18-92	
2.0	Program Description	8	12-18-92	
3.0	Conduct of Plant Operations	6	12-20-91	
4.0	Qualification, Training, and Certification of Personnel	4	12-21-90	
5.0	Maintenance, Installation of Modifications, and Related Activities	4	12-21-90	
6.0	Design and Modification Control	6	12-18-92	
7.0	Procurement	5	12-21-90	
8.0	Control and Issuance of Documents	4	12-21-90	
9.0	Control of Material	5	12-20-91	
10.0	Inspection	6	12-21-90	
11.0	Test Control	5	12-21-90	
12.0	Instrument and Calibration Control	5	12-21-90	
13.0	Deficiency Control	5	12-20-91	
14.0	Records Control	4	12-21-90	
15.0	Quality Assurance Audit and Surveillance	4	12-21-90	

SOUTH TEXAS PROJECT ELECTRIC GENERATING STATION  OPERATIONS QUALITY ASSURANCE PLAN  TABLE OF CONTENTS	NUMB'R Table of Contents	REV. NO. 10
	PAGE 2	OF 2
	EFFECTIVE DATE	12-18-92

### Chapters Not Requiring NRC Approval

Chapter Number	Title of Chapter	Effective Revision No.	Effective Date	Change Notices
16.0	Nuclear Fuel Management	4	12-21-90	
17.0	ASME Code Section XI - Repairs and Replacements	4	12-21-90	
18.0	ASME Code Section XI - Inservice Inspection and Testing	4	12-21-90	