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LICENSIPS DOCUMENT CHANCE REQUEST FORM (TYPICAL) (Page 1 of 1)

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Originator <u>C.L.</u>	ARVEL	Dept	QA	
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(OQAP changes only)	General Manag	er, Nuclea	ar Assurance	Date
Reviewed and Approved by (OQAP changes only)	Group Vice Pr	esident, N	Nuclear	7/15/82 Date
			NAMES OF THE PARTY	The management of the same
Change Incorporated in Re	vision Number		of the	
Verified by				
	Signature			Date

REV.

OPERATIONS QUALITY ASSURANCE PLAN

ORGANIZATION

4 8 EFFECTIVE DATE 12-21-90

5.1.3.3 The Manager, Design Engineering is responsible for establishment and maintenance of the plant design bases and plant configuration. Design Engineering issues plant modifications, resolves plant nonconformances, approves special process procedures and supports the ASME XI Inservice Inspection Program.

The Manager, Design Engineering, reports to the Vice President, Nuclear Engineering.

5.1.3.4 The Manager, Nuclear Engineering is responsible for nuclear fuel design, fuel acquisition, fuel management, probabalistic risk assessment, thermal-hydraulic analysis and the shift technical advisor program.

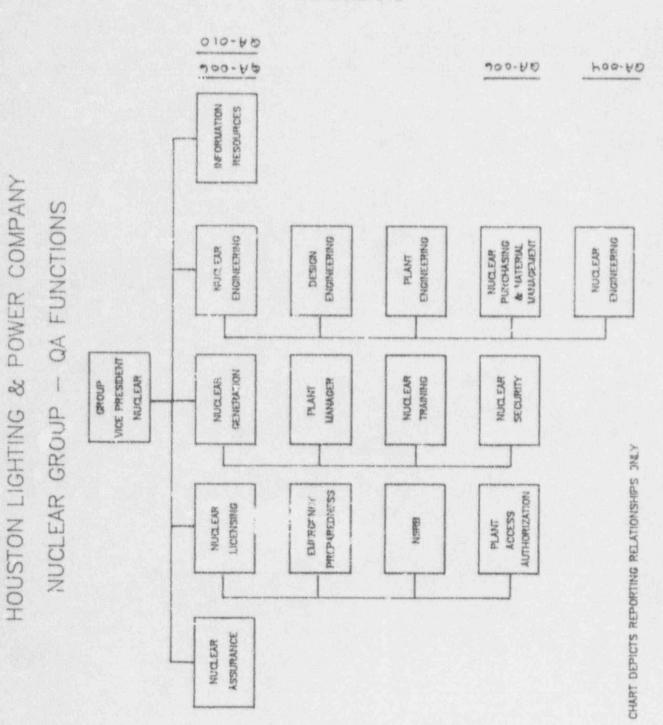
The Manager, Nuclear Engineering reports to the Vice President, Nuclear Engineering.

- 5.1.4 The General Manager, Information Resources, is responsible for assuring that activities associated with the distribution of documents, the records management system, plant communications, and the administrative computer systems are in compliance with the OQAP.
 - 5.1.4.1 The General Manager, Information Resources, reports to the Group Vice President, Nuclear.

QA-004

QA-010

ATTACHMENT I



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16 JUL 1992 13:29:02

OPERATIONS QUALITY ASSURANCE PLAN

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DOLUMENT NO	REV SUPPLEMENT	DOCUMENT TITLE	DATE IN EFFECT
0QAP-00.00	05	DEFINITIONS	12/21/90
DQAP-01.00	05	DRGANIZATION	12/21/90
0QAP-01.00	05 ICM ICM0504	ORGANIZATION	1/15/92
OQAP-01.00	05 ICM ICM0506	DRGANIZATION	5/19/92
OQAP-01.00	OS ICM ICMOSOR	ORGANIZATION	5/19/92
DQAP-01.00	05 ICM ICM0509	ORGANIZATION	6/11/92
OQAP-01.00	05 ICM ICM0510	ORGANIZATION	7/16/92
0QAP-02.00	07	PROGRAM DESCRIPTION	12/20/91
0QAP-02.00	07 ICM ICM0707	PROGRAM DESCRIPTION	3/19/72
0QAP-02.00	07 1CH 1CH0509	PROGRAM DESCRIPTION	6/11/92
0QAP-03.00	0.6	CONDUCT OF PLANT OPERATIONS	12/20/91
DQAP-04.00	04	QUALIFICATION, TRNING & CERTIFICATION OF PERSONNEL	12/21/90
OQAP-05.00	04	MAINT, INSTALLATION OF MODIFICATIONS & ACTIVITIES	12/21/90
UGAP-06.00	05	DESIGN & MODIFICATION CONTROL	12/21/90
DQAP-07.00	05	PROCUREMENT	12/21/90
DQAP-08.00	04	CONTROL & ISSUANCE OF DOCUMENTS	12/21/90
QQAP-09.00	- 05	CONTROL OF MATERIAL	12/20/91
GQAP-10.00	06	INSPECTION	12/21/90
0QAP-11.00	05	TEST CONTROL	12/21/90
DRAP-12.00	05	INSTRUMENT & CALIBRATION CONTROL	12/21/90
0QAP-13.00	05	DEFICIENCY CONTROL	12/20/91
DQAP-14.00	0.4	RECORDS CONTROL	12/21/90
0QAP-15.00	04	QUALITY ASSURANCE AUDIT & SURVEILLANCE	12/21/90
DQAP-16.00	04	AUCLEAR FUEL MANAGEMENT	12/21/90
09AP-17.00	04	ASME SECTION XI REPAIRS & REPLACEMENTS	12/21/90
DQAP-18.00	04	ASME SECTION XI EXAMINATION & TESTING	17/21/90
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(Updated 6/24/92)

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2.0	Program Description	7	12-20-91	QA-007 QA-009
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	5	12-21-90	
7.0	Procurement	5	12-21-90	
8.0	Control and Issuance of Documents	4	12-21-90	
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14.0	Records Control	4	12-21-90	
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