

DOCUMENT CHANGE REQUEST (DCR) REVISION SUMMARY

NUMBER	ELEMENT	REQUESTED BY	DATE ISSUED	DESCRIPTION	DATE APPROVED	DATE OPERATIONAL PLAN UPDATED	OPERATIONAL PLAN REV. NUMBER
1	11	QMS Team	July 26, 2012	Refer to 2012 DCR 1 (1 page)		November 26, 2012	4
2	13	QMS Team	September 27, 2012	Refer to 2012 DCR 2-5 (4 pages)		November 26, 2012	4
3	16	QMS Team	October 11, 2012	Refer to 2012 DCR 6-8 (3 pages)		November 26, 2012	4
4	19	QMS Team	October 30, 2012	Refer to 2012 DCR 9-10 (2 pages)		November 26, 2012	4
5	6	QMS Team	November 22, 2012	Refer to 2012 DCR 11-14 (4 pages)		November 26, 2012	4
6	16, 4, 5, 9, 18 & 20	QMS Team	April 15, 2013	Refer to 2013 DCR 1-7 (7 pages)	April 16, 2013	May 29, 2013	5
7	3	QMS Team	April 16, 2013	Refer to 2013 DCR 8 (1 page - Page 1 of 2 only)	Not Approved		
8	17	QMS Team	April 16, 2013	Refer to 2013 DCR 9 (1 page - Page 2 of 2 only)	April 16, 2013	May 29, 2013	5
9	6 & 9	Doug Brown	April 17, 2013	Refer to 2013 DCR 10 (1 page)	May 28, 2013	May 29, 2013	5
10	All	Doug Herr	April 18, 2013	Refer to 2013 DCR 11 (1 page)	May 28, 2013	May 29, 2013	5
11	6, 9, 10, 11, 13 & 14	QMS Team	April 25, 2013	Refer to 2013 DCR 12-17 (6 pages)	May 28, 2013	May 29, 2013	5
12	15 & 16	QMS Team	April 26, 2013	Refer to 2013 DCR 18-19 (2 pages)	May 28, 2013	May 29, 2013	5
13	5	QMS Team	May 7, 2013	Refer to 2013 DCR 20 (1 page)	May 28, 2013	May 29, 2013	5
14	5	QMS Team	May 15, 2013	Refer to 2013 DCR 21 (1 page)	May 28, 2013	May 29, 2013	5
15	1 & 5	QMS Team	November 28, 2013	Refer to 2013 DCR 22 - 24 (3 pages)	November 28, 2013	September 26, 2014	6
16	6	QMS Team	December 17, 2013	Refer to 2013 DCR 25 (2 pages)	December 17, 2013	September 26, 2014	6
17	15	Doug Herr	May 1, 2014	Refer to 2014 DCR 1 (1 page)	May 1, 2014	September 26, 2014	6
18	15, 16 & 18	QMS Team	May 28, 2014	Refer to 2014 DCR 2 (6 pages)	May 28, 2014	September 26, 2014	6
19	7	Doug Herr	July 18, 2014	Refer to 2014 DCR 3 (1 page)	July 18, 2014	September 26, 2014	6
20	16	Doug Herr	September 25, 2014	Refer to 2014 DCR 4 (1 page)	September 25, 2014	September 26, 2014	6
21	6	Doug Herr	April 6, 2015	Refer to 2015 DCR 1 (2 pages)	July 17, 2015	July 17, 2015	7
22	15	Doug Herr	April 6, 2015	Refer to 2015 DCR 2 (1 page)	July 17, 2015	July 17, 2015	7
23	7	Doug Herr	July 15, 2015	Refer to 2015 DCR 3 (1 page)	July 17, 2015	July 17, 2015	7
24	Cover Page, Appendices & 2	Doug Herr	March 9, 2016	Refer to 2016 DCR 1 (4 pages - Page 1 of 4)	March 30, 2016	March 31, 2016	8
25	5	Doug Herr	March 9, 2016	Refer to 2016 DCR 1 (2 pages - Page 2 of 4)	March 30, 2016	March 31, 2016	8
26	6	Doug Herr	March 9, 2016	Refer to 2016 DCR 1 (4 pages - Page 3 of 4)	March 30, 2016	March 31, 2016	8
27	6	Doug Herr	March 9, 2016	Refer to 2016 DCR 1 (8 pages - Page 4 of 4)	March 30, 2016	March 31, 2016	8
28	8	Doug Herr	March 15, 2016	Refer to 2016 DCR 2 (3 pages - Page 1 of 1)	March 30, 2016	March 31, 2016	8
29	13	Doug Herr	March 30, 2016	Refer to 2016 DCR 3 (6 pages - Page 1 of 2)	March 30, 2016	March 31, 2016	8
30	15	Doug Herr	March 30, 2016	Refer to 2016 DCR 3 (5 pages - Page 2 of 2)	March 30, 2016	March 31, 2016	8
31	6	Doug Herr	June 7, 2016	Refer to 2016 DCR 4 (3 pages - Page 1 of 1)	June 8, 2016	June 30, 2016	9
32	5	QMS Team	March 1, 2017	Refer to 2017 DCR 1 (2 pages - Page 1 of 1)	March 22, 2017	March 24, 2017	10
33	6	QMS Team	March 8, 2017	Refer to 2017 DCR 2 (4 pages - Page 1 of 2)	March 22, 2017	March 24, 2017	10
34	8	QMS Team	March 8, 2017	Refer to 2017 DCR 2 (3 pages - Page 2 of 2)	March 22, 2017	March 24, 2017	10
35	13	QMS Team	March 9, 2017	Refer to 2017 DCR 3 (2 pages - Page 1 of 1)	March 22, 2017	March 24, 2017	10
36	16	QMS Team	March 15, 2017	Refer to 2017 DCR 4 (4 pages - Page 1 of 2)	March 22, 2017	March 24, 2017	10
37	Cover Page & Appendices (Schedule "C")	QMS Team	March 15, 2017	Refer to 2017 DCR 4 (3 pages - Page 2 of 2)	March 22, 2017	March 24, 2017	10
38	18	QMS Team	March 17, 2017	Refer to 2017 DCR 5 (3 pages - Page 1 of 2)	March 22, 2017	March 24, 2017	10
39	18 (cont'd)	QMS Team	March 17, 2017	Refer to 2017 DCR 5 (3 pages - Page 2 of 2)	March 22, 2017	March 24, 2017	10

40	15	QMS Team	March 20, 2017	Refer to 2017 DCR 6 (3 pages - Page 1 of 1)	March 22, 2017	March 24, 2017	10
41	8	QMS Team	April 12, 2018	Refer to 2018 DCR 1 (9 pages - Page 1 of 1)	April 17, 2018	April 20, 2018	11
42	13	QMS Team	April 17, 2018	Refer to 2018 DCR 2 (1 page - Page 1 of 2)	April 17, 2018	April 20, 2018	11
43	13 (cont'd)	QMS Team	April 17, 2018	Refer to 2018 DCR 2 (6 pages - Page 2 of 2)	April 17, 2018	April 20, 2018	11
44	16	QMS Team	April 19, 2018	Refer to 2018 DCR 3 (3 pages - Page 1 of 1)	April 20, 2018	April 20, 2018	11
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