

DOCUMENT CHANGE REQUEST (DCR) REVISION SUMMARY

NUMBER	ELEMENT	REQUESTED BY	DATE ISSUED	DESCRIPTION	DATE APPROVED	DATE OPERATIONAL PLAN UPDATED	OPERATIONAL PLAN REV. NUMBER
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							
42							