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Record of Revisions

Revision	Date	Description of Revisions					
0	1/16/2006	Initial Issue					

	Mgmt	Admin	RLM	Job Mgr	PTR	Engr, QA, or ES&H	Field Supvr, Tech or Designer	Physicist	DOE & Other	PQA or Procmt
Mod 1 – NCSX Web Overview	X	X	X	X	X	X	X	X	X	X
Mod 2A – NCSX Engineering Web Part I	X	X	X	X	X	X	X	X	X	X
Mod 2B – NCSX Engineering Web Part II	X	X	X	X	X	X	X	X	X	X
Mod 3 – Specifications/SOWs/Design Reviews			X	X	X	X	X			X
Mod 4 – Work Authorization Processes			X	X	X	X	X			
Mod 5 – Design Review Processes			X	X	X	X	X			X
Mod 6 – Electronic Drawings & Models			X	X	X	X	X			X
Mod 7 - Configuration Control Processes			X	X	X	X	X			
Mod 8 – Interface Control (TBD)			X	X	X					
Mod 9 – WBS Dictionary & NCSX Mgmt Plans			X	X	X					
Mod 10 – ES&H, QA, and Other			X	X	X	X	X			
Mod 11 – The Manufacturing, Procurement & Supplier Web Sites			X	X	X					X
Mod 12 – Administrative Processes	X	X	X	X	X	X	X	X		
Mod 13 - Procurement Technical Representative Responsibilities			X	X	X					X
Mod 14 - Manufacturing Plans & Procedures (TBD)			X	X	X		X			X

	Winding Form Preparation	Coil Winding	Mold Preparation	VPI / Autoclave	MC Test Facility	Riggers & Crane Operators	Field Supervisors	QC Represent	
Confined Space			X	X	X		X	X	
General Employee (GET)	X	X	X	X	X	X	X	X	
Radiation Safety	X	X	X	X	X	X	X	X	
Hazard Communications	X	X	X	X	X		X	X	
Hazard Awareness (JHA)	X	X	X	X	X	X	X	X	
MC Mfg Facility Operations Plan	X	X	X	X	X		X	X	
Lockout/Tagout	X	X	X	X	X		X	X	
Basic Electrical	X	X	X	X	X		X	X	
Ladder Safety	X	X	X	X			X	X	
Fall Protection			X	X		X			
Coil Lead Brazing		X							
Stud Welding	X								
Compressed Gas & cryogenic Safety			X	X	X				
Rigging &/or crane operator training						X			
Mechanical Arm training- Romer (operators only)	X	X							
Fire Extinguisher	X	X	X	X			X		
Emergency Response Procedure	X	X	X	X	X	X	X	X	