

ATTACHMENT 2
T&RM Approval Form
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AD-AA-101-1002
Revision 10

Document Number: SY-PB-101-124-1001		Revision: 3	
Title: Security Control Center Operations			
☐ New ☐ Cancel Document ☐ Cancel Revision ☐ Form in native format ☒ Revision ☒ Editorial ☐ Batch		EC#: _____	PCR#: _____
		ER#: _____	PPIS#: _____
☐ Supersede corporate T&RM(s) List: _____		AR#: _____	#: _____
Revision Summary: Revised to add section regarding manner in which communications checks shall be conducted on-shift.			
CONFIRM that <u>no</u> commitments (i.e., those steps annotated with CM-X) have been changed or deleted unless evaluated via completion of LS-AA-110 commitment change/deletion form and INITIAL [Preparer]: <u>scc</u>			
Preparer: Shelly Craig	Print	09/26/07 Date	PB/3025 Location/Ext
Applicable BR ☐	DR ☐	QC ☐	
Site Contacts BY ☐	LA ☐	CL ☐	
Check box and provide name PB ☒ Shelly Craig	OC ☐	LG ☐	
TMI ☐	ZN ☐	Other ☐	
SA ☐	HC ☐	Other ☐	
Validation Req'd: ☒ No ☐ Yes (attach)		Common Training Req'd: ☒ No ☐ Yes	
(Validation requirement see AD-AA-101)		Site Specific Training Req'd: ☒ No ☐ Yes	
Change Management: ☐ HU-AA-1101 Change Checklist Attached ☒ Document Traveler ☐ None Required			
Approval Philip Hennessy	Print/Signature	09/26/07 Date	PB/3038 Location/Ext
CFAM (Standard T&RMs)			
Hold for:			
Approval Location: PBAPS	Site T&RM(s) to be superseded: SY-PB-101-124-1001 Rev 2		
Use additional sheets as necessary. Assure that all pending changes are dispositioned.			
☐ Temp. Change ☐ Interim Change Temp or Interim Change #: _____ Interim Change expiration: _____			
☐ If superseding a document containing commitments, notify the Commitment Tracking Coordinator per LS-AA-110 so the CTD can be updated as appropriate.			
Include additional appropriate approval paperwork when deleting/superseding high level documents with T&RMs.			
Authorization below indicates the SFAM or a designee of the SFAM has verified the T&RM does <u>not</u> alter or negatively impact compliance with regulatory requirements or station commitments.			
Site Approval and Authorization: SHELLY CRAIG		09/26/07 Date	09/26/07 Impl. Date
SFAM Print/Sign			

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