

- procedure change TCC pgl of
 - eval goes with WO
 - each WO has eval
 - eval w/ procedures

- MR 90
 - OPS weekly PM on log for 90 days or action tracking

- Program
 - Temp Load restraints

- Use of an AWA for emergent TM

- update drawings for personnel protection only

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- Program Controlled did not contact Eng for change + resulted in Finding