

Conversation w/ John Caves - morning
of 8/26/2

Haver

8/26/2

LR \Rightarrow 50.59 submitted for
mod - potentially
inadequate.
 \Rightarrow May review the mod.

\Rightarrow May not use manual
actions. Not committed
to this strategy for
compliance.

\Rightarrow Mod not implemented.
Procedures not modified.
Holding this in abeyance

Bottom line - they have stopped work on
the Mod. Are re-evaluating what they need
to do.

Q-10