



**Consumers
Power
Company**

Dm13

Midland Project: PO Box 1963, Midland, MI 48640 • (517) 631-8650

May 4, 1984

PRINCIPAL STAFF		
<i>has</i>	DRP	
U/RA	DE	
A/RA	ORMSP	
RC	DRMA	
PAO	SCS	<i>orig + 3</i>
SGA	ML	
ENF	File	<i>has</i>

Mr J E Karr
Stone and Webster Michigan, Inc
P O Box 1963
Midland, Michigan 48640

MIDLAND ENERGY CENTER PROJECT - GW07020
STONE AND WEBSTER CONSTRUCTION IMPLEMENTATION OVERVIEW
NONCONFORMANCE IDENTIFICATION REPORT NUMBER 023 DATED 03-23-84
FILE 24.2 SERIAL 27884 CSM-0769 LWW-12-84

In pursuance of Nonconformance Identification Report number 023, a response is attached to address your concerns delineated in your nonconformance identification report form.

Should you or your staff have any questions on the content, contact Lonnie Worley at extension 7707.

D L Quamme

D L Quamme
Site Manager

CC DDJohnson, MEC
BHPeck, MEC
NIREichel, MEC
TASpellman, MEC
JBKeppler, Regional Administrator, Region III
JJHarrison, Chief, Midland Section, Region III
BBurgess, NRC Resident Inspector
RAWells, MEC

8405220391 840504
PDR ADDCK 05000329
S PDR

IE01.1

MAY 17 1984

Response to Nonconformance Identification Report number 023.

Workprint Station 209 is located with team 9. Distribution is done by Document Control and maintenance of the station is the responsibility of the team receiving the documents. This workprint station will be transferred to a controlled document station and placed under the responsibility of Document Control for maintenance as well as distribution. This program is in line with our corrective action plan submitted in response to MCARR-DAT-1. Workprints that have not completed the conversion/verification process or been distributed as new workprints since lifting of the stop work orders have not been released by MPQAD for Q-work.

The following items address each of the concerns identified:

1. All workprints audited were old workprints that had not gone through the conversion/verification process. None of the drawings audited are being used in work packages. One drawing which was voided, was previously used in a work package.

The new workprint process and copies of the workprint stamp are described in FPD-1.000.

2. Findings 5, 6, 7, 8, 9, 10, 11, 13, 15, 16. In all drawings identified in these findings, the register reflects the new revision status which has been processed. However, none of these drawings (or change paper) had been distributed. The sticks should reflect previously distributed information. This "historical" information is available in system 38 and can be provided to the auditors upon request. This processing cycle information was reviewed in the audit entrance meeting.

Document Control has verified that all drawings and change paper that were noted on the audit report are correct on the sticks according to the current distribution status. No further action is deemed necessary.

3. Findings 21, 22, 23, 24. The auditors reviewed the home office revision information as opposed to the field status which is the revision we construct to. (There are large bore isometrics which are revised in the field to add additional welding information. See procedure FPP-1.00). Therefore, the wrong information was reviewed in the register.

Document Control reviewed all drawings against the field status, noted discrepancies and took corrective action.

These are old workprints and would have been corrected during the conversion/verification process to new workprints.

The legibility of the other drawings/change papers was reviewed again during the conversion/verification process to new workprints.

4. Findings 23, 14, 25, 26. Drawing FSK-DVI-M-604-8, was corrected during the conversion/verification process to new workprints.

The legibility of the other drawings/change paper was reviewed again during the conversion/verification process to new workprints.

5. Findings 4, 12, 17, 19. Change paper has been removed or added to the drawings per pullback instructions. This would have been corrected during the conversion/verification process to new workprints.
6. Findings 18, 20. An FCN was not listed on the front but was attached. This was a clerical error and was corrected.

Document Control is unable to verify the information in the Audit Report on finding 20. Additional information will be required.

7. Other concerns noted on the Audit Report.
 - a. Training - the Construction Assistant responsible for this workprint location, attended training sessions on January 6, 1984 and January 10, 1984. Instructions on posting and other requirements of FPD-1.000 and FPP-3.000 were discussed. Document Control has reviewed requirements with the Construction Assistant.
 - b. Processes followed in workprint stations - These issues will be resolved when the workprint stations are maintained by Document Control as part of the Document Control Corrective Action Plan. Until this conversion is complete, Document Control will review training needs with the Construction Assistants and arrange for training as appropriate.
8. Quality Action Request number RA-00155 dated 03-29-84 was written in response to Nonconformance Identification Report 023 and closed on 05-03-84.

LWW
5/4/84



Consumers
Power
Company

ORIGINAL

MIDLAND PROJECT
QUALITY ASSURANCE DEPARTMENT
QUALITY ACTION REQUEST

6. QAR Number

RA-00155

7. Date Issued

3/29/84

8. Revision

0

9.

Page 1 of 4

10. ASME Related

☐ Yes ☒ No

1. Requirement

FPG 7.300 Rev 4
FPD 3.000 Rev 11
FPD 1.000 Rev 19

2. Deficiency Stone and Webster NIR-023 identifies the following deficiencies during a CIO evaluation of work print station 209:

- 1) Attachments not referenced or attached
- 2) Work prints and attachments illegible
- 3) Drawing stamp errors have been identified
- 4) Attachment status on work prints does not always reflect System 38 (DDR)

11. Potential 50.55(e)

☐ Yes ☒ No

3. QAR Originated by

Stu McElmally

4. Discipline/Division/Section

PAP - Tech Services

5. Response Due Date

4/05/84

12. Date Reported to MPQA Mgr

N/A

13. Action Item No.

SO 5721

15. Item Priority

5

17. S/U Code

PGMOO

19. Action Organization

Bechtel Field
Document Control

20. QAR Reviewed by

P.D.

14. Discipline

N/A

16. Trend Code

ZD-5-0001

18. Resb Code

BCPCo - STF-G

21. Date

3-29-84

22. Cause

SEE ATTACHED SHEETS

23. Proposed Corrective Action

SEE ATTACHED SHEETS

24. Responsible Organization/Person

DDC

25. Proposed Completion Date

4-3-84

26. Disposition Concurrence

P.D.
QAR Reviewer

1/5/84

Date

VA *SN* 4/30/84
PQAE (ASME Only)

Date

27. Disposition Action Taken

SEE ATTACHED SHEETS

J. H. Brown

28. Method of Disposition Verification

SEE ATTACHED FOR CLOSURE JUSTIFICATION.

29. QAR Closed by

Worley 5/3/84
MPQAD Date

VA SN 5/3/84
PFQCE (ASME Only) Date

☒ Acceptable

☐ Unacceptable

☐ Superseding QAR

Subject: Workprint Station 209

Workprint station 209 is located with team 9. Distribution is done by Document Control and maintenance of the station is the responsibility of the team receiving the documents. This workprint station will be transferred to a controlled document station in 4-6 weeks and placed under the responsibility of document control for maintenance as well as distribution. This program is inline with our corrective action plan submitted in response to MCARR-DAT-1. Workprints that have not completed the conversion/verification process or been distributed as new work prints since the lifting of the stop work orders have not been released by MPQAD for Q-work.

Note: For ease of reading, the findings have been grouped by subject. The letter identification noted on the NIR has been retained for cross-referencing.

1. Old Workprints versus New Workprints

All workprints audited were old workprints that had not gone through the conversion/verification process. None of the drawings audited are being used in work packages. One drawing which was voided, was previously used in a work package. These workprints will need to complete the conversion/verification process if they are to be used in the field in work packages. The new workprint process and copies of the workprint stamp are described in FPD-3.000.

2. Discrepancies Between Registers and Information on Sticks (Findings 5, 6, 7, 8, 9, 10, 11, 13, 15, 16)

In all drawings identified in these findings, the register reflects the new revision status which has been processed. However, none of these drawings (or change paper) had been distributed. The sticks should reflect previously distributed information. This "historical" information is available in System 38 and can be provided to the auditors upon request. This processing cycle information was reviewed in the audit entrance meeting.

Document Control has verified that all drawings and change paper that were noted on the audit report are correct on the sticks according to current distribution status. No further action is deemed necessary.

3. Misinterpretation of Register Revision Information (Findings 21, 22, 23, 24)

The auditors reviewed the home office revision information as opposed to the field status which is the revision we construct to. (These are large bore isometrics which are revised in the field to add additional welding information. See procedure FPP-1.000). Therefore the wrong information was reviewed in the register.

Document Control reviewed all drawings against the field status, noted discrepancies and took corrective action as follows:

Finding	(22)-	FCR was removed.
	-	ICS stamp was placed on front of drawing.
Finding	(23)-	Status stamp was placed on front of drawing.
Finding	(24)-	ICS stamp will be noted on front of drawing.

These are old workprints and would have been corrected during the conversion/verification process to new workprints.

4. Legibility (Findings 23, 14, 25, 26)

Drawing FSK-DVI-M-604-8, was illegible. It will be corrected during the conversion/verification process to new workprints. FSK-DVI-M-6048 will be checked at all other stations for legibility by April 6, 1984.

The legibility of the other drawings/change paper is believed to be acceptable. It will be reviewed again during the conversion/verification process to new workprints.

5. Change Paper Not Removed or Added to Drawings (Findings 4, 12, 17, 19)

Change paper had not been removed from or added to the drawings per pull back instruction. This would have been corrected during the conversion/verification process to new workprints.

6. Other Miscellaneous (Findings 18, 20)

An FCN was not listed on the front but was attached. This is a clerical error and will be corrected.

Document Control is unable to verify the information in the audit report on finding 20. Additional information will be required.

7. Other Concerns Noted on the Audit Report

a) Training

The construction assistant responsible for this workprint location attended training sessions on January 6, 1984 and January 10, 1984. Instructions on posting and other requirements of FPD-1.000 and FPP-3.000 were discussed. (Attendance sheets attached). Document Control will again review requirements with the construction assistant.

b) Processes followed In Workprint Stations

These issues will be resolved when the workprint stations are maintained by Document Control as part of the Document Control Corrective Action Plan. Until this conversion is complete, document control will review training needs with the construction assistants and arrange for training as appropriate.

L.A. Brown
4-3-84

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

DATE OF NONCONFORMANCE: 3/22/84

NIR NUMBER 023

IDENTIFICATION/LOCATION OF ITEMS:

WORK PRINT STATION No. 209

DESCRIPTION OF NONCONFORMANCE:

DURING THE ONGOING EVALUATION OF SITE DOCUMENT CONTROL, CIO PERFORMED A SAMPLE INSPECTION OF DOCUMENTS CONTAINED AT WORK PRINT STATION No. 209. THE POPULATION WAS DETERMINED TO BE 1,116 PER 95/5 CRITERIA. A SAMPLE OF 80 DOCUMENTS WERE RAND-ONLY SELECTED. THE SAMPLE WAS DETERMINED TO BE ACCEPTABLE WITH 1 REJECT AND REJECTABLE WITH 2 REJECTS. DOCUMENTS WERE FOUND TO BE DISCREPANT SEE ATTACHED SHEETS FOR SPECIFIC DETAILS.

W. W. Bram
INITIATOR

DATE 3/23/84

PROGRAM MGR

J. E. Egan

DATE 3-23-84

CORRECTIVE ACTION BY:

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION SAT UNSAT

INITIATOR

DATE

NEW NIR#

DATE

CONCURRENCE

PROGRAM MGR

DATE

REMARKS

10FL		DISCREPANCIES @ STATION 201					3/24/77
DOCUMENT NUMBER	REV DWG	REV REG	DOCUMENTS IN QUESTION	IN REG	LISTED ON FRONT	ATTCH. TO BACK	OTHER COMMENTS
1) M2EBD-38-1-H2	1	1					NOT ON FDDL (5TH LOG SHOWS TAKEN OFF 10-7-83.
2) 2CCB-15-3	4	4					LEGIBILITY.
3) 2CCB-39-2	5						LEGIBILITY
4) FSK-M-2CCB - (C1-1)	1				NOT LISTED		
5) 2EBB-1-1	1	(2)					1) HOLD 3870 IS ATTACHED BUT NOT ON REGISTER 2) LEGIBILITY.
6) 2EBB-2-2	^{Aug. 11/9} 4 3	(4)					1) IDCN 3861 ATTACHED NOT ON REGISTER 2) LEGIBILITY.
7) FSK-M-2EBB 3-1	3	(4)					1) LEGIBILITY - IDCN 8468
8) 2EBB-3-2	4	(5)					1) FCR C-4139 ATTACHED BUT NOT ON REGISTER 2) IDCN 8478/FCR C-4139 LEGIBILITY
9) FSK-M- 2EBB-4-1	3	(4)					1) IDCN 8191 PG#2 LEGIBILITY.
10) 2EBB-4-3	3	(4)					1) HOLD 3809 ATTACHED BUT NOT ON REGISTER.
11) 2EBB-7-4	1	(2)					1) IDCN 8299 ATTACHED BUT NOT ON REGISTER. 2) LEGIBILITY IDCN 8299 PG#2
12) 2EBB-7-5	0	0					1) FCR 6698 ATTACHED BUT NOT LISTED ON FRONT. 2) IDCN 8004 PG#2 LEGIBILITY
13) 2EBB-8-11	2	(3)					3) FCR M-6690/6698/C5485 ATTACHED BUT NOT ON REGISTER. 1) IDCN 8297/HOLD 3757 ATTACHED BUT NOT ON REGISTER. 2) IDCN 8297 PG#2 LEGIBILITY
14) 2EBB-10-1	3	(4)					IDCN 6092 LEGIBILITY.
15) 2ECB-7-1	3	3					IDCN NOT WRITTEN ON FRONT OF DWG.
16) 2ECB-8-5	4	4					FCR M10146 NOT WRITTEN ON FRONT OF DWG.
17) 2HDC-160-1	2	2					1) FCN 6183 ATTACHED BUT NOT ON REGISTER
18) 2HCD-82-6	6	6					2) FCN 6183 NOT WRITTEN ON FRONT OF DWG. 1) FCN M-13620 NOT LISTED ON FRONT OF DWG. 2) DWG NOT ON DWG.

DISCREPANCIES @ STATION

DOCUMENT NUMBER	REV DWG	REV REG	DOCUMENTS IN REG	LISTED ON FRONT	ATTCH. TO BACK	OTHER COMMENTS
1) 2HCD-555-1	1	1				1) FCN M-3638 ATTACHED NOT ON REGISTER
2) M-604 SHL	5	12				2) LEGIBILITY ON TOP OF FCN
3) M-604 SHL	"1/F1					1) FCR M 9562 / FCN M 12871 ATTACHED BUT NOT ON FRONT OF DRAWING
4) M-604 SHL	"1/F2	14				1) FCR M-3701 ATTACHED NOT ON REGISTER
5) M-604 SHL	"1/F1	14				1) FCR 6834 ATTACHED NOT ON REGISTER
6) M-604 SHL	"1/F1	14				2) LOS STAMP NOT ON FRONT DRAWING
7) M-604 SHL	"1/F1	14				1) NO "STATUS STAMP" ON FRONT OF DRAWING
8) M-604 SHL	"1/F1	14				2) LEGIBILITY
9) M-604 SHL	"1/F1	14				1) ICS & NOT LISTED ON FRONT OF DRAWING
10) M-604 SHL	"1/F1	14				1) LEGIBILITY
11) M-604 SHL	"1/F1	14				2) IDCN 9382 PAGE 2 STRUCK-OUT
12) M-604 SHL	"1/F1	14				1) IDCN 9311 PAGE 2 ILLEGIBLE
13) M-604 SHL	"1/F1	14				
14) M-604 SHL	"1/F1	14				
15) M-604 SHL	"1/F1	14				
16) M-604 SHL	"1/F1	14				
17) M-604 SHL	"1/F1	14				
18) M-604 SHL	"1/F1	14				
19) M-604 SHL	"1/F1	14				
20) M-604 SHL	"1/F1	14				
21) M-604 SHL	"1/F1	14				
22) M-604 SHL	"1/F1	14				
23) M-604 SHL	"1/F1	14				
24) M-604 SHL	"1/F1	14				
25) M-604 SHL	"1/F1	14				
26) M-604 SHL	"1/F1	14				
27) M-604 SHL	"1/F1	14				
28) M-604 SHL	"1/F1	14				
29) M-604 SHL	"1/F1	14				
30) M-604 SHL	"1/F1	14				
31) M-604 SHL	"1/F1	14				
32) M-604 SHL	"1/F1	14				
33) M-604 SHL	"1/F1	14				
34) M-604 SHL	"1/F1	14				
35) M-604 SHL	"1/F1	14				
36) M-604 SHL	"1/F1	14				
37) M-604 SHL	"1/F1	14				
38) M-604 SHL	"1/F1	14				
39) M-604 SHL	"1/F1	14				
40) M-604 SHL	"1/F1	14				
41) M-604 SHL	"1/F1	14				
42) M-604 SHL	"1/F1	14				
43) M-604 SHL	"1/F1	14				
44) M-604 SHL	"1/F1	14				
45) M-604 SHL	"1/F1	14				
46) M-604 SHL	"1/F1	14				
47) M-604 SHL	"1/F1	14				
48) M-604 SHL	"1/F1	14				
49) M-604 SHL	"1/F1	14				
50) M-604 SHL	"1/F1	14				
51) M-604 SHL	"1/F1	14				
52) M-604 SHL	"1/F1	14				
53) M-604 SHL	"1/F1	14				
54) M-604 SHL	"1/F1	14				
55) M-604 SHL	"1/F1	14				
56) M-604 SHL	"1/F1	14				
57) M-604 SHL	"1/F1	14				
58) M-604 SHL	"1/F1	14				
59) M-604 SHL	"1/F1	14				
60) M-604 SHL	"1/F1	14				
61) M-604 SHL	"1/F1	14				
62) M-604 SHL	"1/F1	14				
63) M-604 SHL	"1/F1	14				
64) M-604 SHL	"1/F1	14				
65) M-604 SHL	"1/F1	14				
66) M-604 SHL	"1/F1	14				
67) M-604 SHL	"1/F1	14				
68) M-604 SHL	"1/F1	14				
69) M-604 SHL	"1/F1	14				
70) M-604 SHL	"1/F1	14				
71) M-604 SHL	"1/F1	14				
72) M-604 SHL	"1/F1	14				
73) M-604 SHL	"1/F1	14				
74) M-604 SHL	"1/F1	14				
75) M-604 SHL	"1/F1	14				
76) M-604 SHL	"1/F1	14				
77) M-604 SHL	"1/F1	14				
78) M-604 SHL	"1/F1	14				
79) M-604 SHL	"1/F1	14				
80) M-604 SHL	"1/F1	14				
81) M-604 SHL	"1/F1	14				
82) M-604 SHL	"1/F1	14				
83) M-604 SHL	"1/F1	14				
84) M-604 SHL	"1/F1	14				
85) M-604 SHL	"1/F1	14				
86) M-604 SHL	"1/F1	14				
87) M-604 SHL	"1/F1	14				
88) M-604 SHL	"1/F1	14				
89) M-604 SHL	"1/F1	14				
90) M-604 SHL	"1/F1	14				
91) M-604 SHL	"1/F1	14				
92) M-604 SHL	"1/F1	14				
93) M-604 SHL	"1/F1	14				
94) M-604 SHL	"1/F1	14				
95) M-604 SHL	"1/F1	14				
96) M-604 SHL	"1/F1	14				
97) M-604 SHL	"1/F1	14				
98) M-604 SHL	"1/F1	14				
99) M-604 SHL	"1/F1	14				
100) M-604 SHL	"1/F1	14				

OTHER CONCERNS:

- 1) PERSONNEL AT THE WORK PRINT STATION STATED THEY HAD NOT BEEN TRAINED TO WRITE CHANGE PAPER ON FRONT OF DRAWINGS. NO RECORD OF TRAINING EXISTS ON COMPANY RECORD/PRINTOUT. IT APPEARED PERSONNEL HAD NOT BEEN ADEQUATELY TRAINED.
- 2) ACTIONS BY RECEIPT ORGANIZATIONS SUCH AS FILING, LOGGING AND CONTROL OF DOCUMENTS APPEAR TO VARY FROM STATION TO STATION.

Sigo IV, Please 1-10-84
Maurice

Dorothy Rivera	Team #33	Area 119
Mary Casken	Team 30	Area 110
Theresa Brown	Team 30	Area 110
Susan Love		Area 10
Val Eastman		49, 72, 83

Jane Stephens	Team 9	Area 43
Carla + sons	Team 5	Area 43
Patricia Buttery	Team 17	Area 43

1-10-84
Maurice

Laura Payne	X 7049	Team 18
Cara Jones	X 7447	Area 32, 52, 48A-D
Jan Miller	X 7217	Area 46
Lylea Buehke	X 7240	13, 42, 45, 46, 54
Larry Singleton	X 7084	Team 19
C. Graham	7218	Team 19
W. Scott	6210	ELCC STAFF (Area 83)
Wimford	7483	S/C
Nancy Clark	7446	48A-48D, 52, 32
Tracy Hall	6215	Staff ELCC St. 83

Calvin Butterf - Area 43 / ^{TM 17} GRP III - 7682

Jina Stephens Area 43 ^{TM 9} ~~Staff III~~ - 7373

Loni Kutz

Area #9

MP3AD-QC

6073

Valerie Loberge Area 27B ^{STAFF} GRP III 7296

Chris Lese

Area 48A, 0, 32, 52

7447

Betty MacIntyre

Area 48 B

7360

D'borah Evans

Area 64, 66, 20

7026

Donna Helon

Area 30, 64, 66

7086

Kelley Robinson

Area 48C

7626

Gary Cable Jr.

Area 48C

7626

1-6-84

Glenn

DISTRIBUTION FOR QAR # RA-00155

ACTIONEE: BTFoote, Bechtel-Midland

INFORMATION: JABauer, Midland

WRBird, P-14-418A

JEBranner, M-1079

RECameron, Midland

JWCook, P-26-336B

GREagle, AAO-TASK

DEHorn, Midland

LRJessmore, Midland

JPKnight, P-14-416

ODLanham, Midland

BWMarguglio/DJones, JSC-220A

ERMouser, Midland

GEParker, Midland

RCSember, Midland

CMThompson (ALAB - 2)

To LWWorley

FROM *Rgo*
ROUTley

DATE May 2, 1984

SUBJECT MIDLAND ENERGY CENTER PROJECT -
QAR RA-00155
FILE 17.0 SERIAL 27881

**Consumers
Power
Company**

INTERNAL
CORRESPONDENCE

LWW 10-84

CC

During an overview of Document Control Station (209 team 9) items 1 through 7 were found to be corrected.

Action implemented as a result of QAR RA-00155:

- 1) Attachments not referenced or attached
- 2) Work prints and attachments illegible
- 3) Drawing stamp errors have been identified
- 4) Attachment status on work prints does not always reflect system 38.

Action of Document Control Assurance Group:

- 1) Document Control Assurance Group performed 100% overview of Station 209 of discrepancies identified in the (QAR RA-00155). The discrepancies noted have been corrected. No other discrepancies were found.

Recommend closure of QAR number RA-00155.

STONE AND WEBSTER ENGINEERING CORPORATION
NONCONFORMANCE IDENTIFICATION REPORT

DATE OF NONCONFORMANCE: 3/22/84

NIR NUMBER 023

IDENTIFICATION/LOCATION OF ITEMS:

WORK PRINT STATION No. 209

DESCRIPTION OF NONCONFORMANCE:

DURING THE ONGOING EVALUATION OF SITE DOCUMENT CONTROL, CTO PERFORMED A SAMPLE INSPECTION OF DOCUMENTS CONTAINED AT WORK PRINT STATION No. 209. THE POPULATION WAS DETERMINED TO BE 1116 PER 95/5 CRITERIA. A SAMPLE OF 80 DOCUMENTS WERE RANDOMLY SELECTED. THE SAMPLE WAS DETERMINED TO BE ACCEPTABLE WITH 1 REJECT AND ~~REJECTABLE~~ WITH 2 REJECTS. DOCUMENTS WERE FOUND TO BE DISCREPANT SEE ATTACHED SHEETS FOR SPECIFIC DETAILS.

HLW Brown
INITIATOR

DATE 3/23/84

PROGRAM MGR

J. Ellis

DATE

3-23-84

CORRECTIVE ACTION BY:

IDENTIFY ORGANIZATION TAKING CORRECTIVE ACTION

VERIFICATION SAT UNSAT

INITIATOR

DATE

NEW NIR#

DATE

CONCURRENCE

PROGRAM MGR

DATE

DISCREPANCIES IN STATION 20

DOCUMENT NUMBER	REV DWG	REV REG	DOCUMENTS IN QUESTION	IN REG	LISTED ON FRONT	ATTCH. TO BACK	OTHER COMMENTS
RECD 38-14	1	1					NOT ON FDDL (STN LOG SHOWS TAKEN OFF 10-7-83)
CD-15-1	4	4					LEGIBILITY
CD-31-2	5						LEGIBILITY
K-M-200B	1				NOT LISTED		
CI-1							HOLD 3810 IS ATTACHED BUT NOT ON REGISTER
EBB-1-1	1	(2)					2) LEGIBILITY
EBB-2-2	Reg. 119 4 3	(4)					1) IDCN 3861 ATTACHED NOT ON REGISTER 2) LEGIBILITY
SK-M-2006-1	3	(4)					1) LEGIBILITY - IDCN 8468
EBB-3-2	4	(5)					1) FCR C-4139 ATTACHED BUT NOT ON REGISTER 2) IDCN 8478/FCR C-4139 LEGIBILITY
SK-M-2006-1	3	(4)					1) IDCN 8191 PG#2 LEGIBILITY
EBB-4-1	3	(4)					1) HOLD 3807 ATTACHED BUT NOT ON REGISTER
EBB-4-2	3	(4)					1) IDCN 8297 ATTACHED BUT NOT ON REGISTER
EBB-4-4	1	(2)					2) LEGIBILITY IDCN 8297 PG#2
EBB-7-5	0	0					1) FCR 6698 ATTACHED BUT NOT LISTED ON FRONT 2) IDCN 8004 PG#2 LEGIBILITY
EBB-8-11	2	(3)					3) FCR M-6690/6698/CS485 ATTACHED BUT NOT ON REGISTER 1) IDCN 8297/HOLD 3757 ATTACHED BUT NOT ON REGISTER 2) IDCN 8297 PG#2 LEGIBILITY
EBB-10-1	3	(4)					IDCN 6042 LEGIBILITY
RECH-7-1	3	3					FCR → IDCN NOT WRITTEN ON FRONT OF DWG.
RECB-8-5	4	4					FCR M10726 NOT WRITTEN ON FRONT OF DWG.
2HAC-160-1	2	2					1) FCN 6183 ATTACHED BUT NOT ON REGISTER
2HCD-82-6	6	6					2) FCN 6183 NOT WRITTEN ON FRONT OF DWG. 1) FCN M-13620 NOT LISTED ON FRONT OF DWG. 2) DWG NOT ON DWG.

