## PMComanchePeakPEm Resource

From: ComanchePeakCOL Resource

Sent:Wednesday, October 30, 2013 7:52 AMTo:PMComanchePeakPEm ResourceSubject:FW: Comanche Peak COL RAI ReportsAttachments:Comanche Peak RAI database.xlsx

From: Monarque, Stephen

**Sent:** Friday, September 13, 2013 12:23 PM **To:** Woodlan, Don; ComanchePeakCOL Resource

**Cc:** Bird, Bobby; Conly, John; Evans, Todd; Reible, Robert; <u>nicholas kellenberger@mnes-us.com</u>; <u>Michael Melton@mnes-us.com</u>; <u>bixon-Herrity</u>, Jennifer; Buckberg, Perry; Galvin, Dennis; Goetz, Sujata; Kallan, Paul;

Otto, Ngola; Reyes, Ruth; Roy, Tarun; Ward, William

**Subject:** Comanche Peak COL RAI Reports

## Don/John,

I am sending you the RAI reports for our call scheduled next Wednesday September 18<sup>th</sup> on the status of the Comanche Peak COL project.

## Thanks.

Stephen Monarque Lead Project Manager Comanche Peak COL NRO/DNRL/LB2 301-415-1544 Hearing Identifier: ComanchePeak\_COL\_Public

Email Number: 1868

**Mail Envelope Properties** (0AA17736E4C4154CA37233EEBFC8DEB2016102B97B24)

**Subject:** FW: Comanche Peak COL RAI Reports

**Sent Date:** 10/30/2013 7:51:32 AM **Received Date:** 10/30/2013 7:51:34 AM

From: ComanchePeakCOL Resource

Created By: ComanchePeakCOL.Resource@nrc.gov

Recipients:

"PMComanchePeakPEm Resource" <PMComanchePeakPEm.Resource@nrc.gov> Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files Size Date & Time

MESSAGE 735 10/30/2013 7:51:34 AM

Comanche Peak RAI database.xlsx 67394

**Options** 

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal

Expiration Date: Recipients Received:

NRC

	Letter	System		
<b>Question Number</b>	Number	RAI No.	Question Status	Issue Type
	198	6209	Resolved - Closed	None
	198	6209	Resolved - Closed	None
	198	6209	Resolved - Closed	None
	198	6209	Resolved - Closed	None
	198	6209	Resolved - Closed	None
	198		Resolved - Closed	None
01.05-1	261		In Evaluation	None
01.05-2	261		In Evaluation	None
01.05-2	261		In Evaluation	None
01.05-3	261		In Evaluation	None
01.05-4	269		In Evaluation	SER Open Item
01.01-1	20		Resolved - Closed	None
01.01-1	246		Resolved - Closed	None
01.01-10	246		Resolved - Closed	None
01.01-11	260		Resolved - Closed	None
01.01-12	260		Resolved - Closed	None
01.01-3	154		Issued/Waiting for Response	None
01.01-5	206		Resolved - Closed	None
01.01-6	231		Resolved - Closed	None
01.01-7	235		Resolved - Closed	None
01.01-8	236		Resolved - Closed	None
01.01-9	246		Resolved - Closed	None
02.02.01-02.02.02-1	30		Resolved - Closed	None
02.02.01-02.02.02-2	30		Resolved - Closed	None
02.02.03-1	31		Resolved - Closed	None
02.02.03-2	31		Resolved - Closed	None
02.02.03-3	31		Resolved - Closed	None
02.02.03-4	31		Resolved - Closed	None
02.02.03-5	31		Resolved - Closed	None
02.02.03-6	31		Resolved - Closed	None
02.02.03-7	32		Resolved - Closed	None
02.03.01-1 02.03.01-10	51 155		Resolved - Closed Resolved - Closed	None
02.03.01-10	195		Resolved - Closed	None None
02.03.01-11	204		Resolved - Closed	None
02.03.01-12	204		Resolved - Closed	None
02.03.01-13	242		Resolved - Closed	None
02.03.01-14	51		Resolved - Closed	None
02.03.01-2	51		Resolved - Closed	None
02.03.01-4	51		Resolved - Closed	None
02.03.01-5	51		Resolved - Closed	None
02.03.01-6	155		Resolved - Closed	None
02.03.01-7	155		Resolved - Closed	None
02.03.01-7	155		Resolved - Closed	None
02.03.01-8	155		Resolved - Closed	None
02.03.02-1	45		Resolved - Closed	None
02.00.02-1	40	3330	1.CoolvCu - OlooCu	140110

02.03.02-2	45	3556 Resolved - Closed	None
02.03.02-3	45	3556 Resolved - Closed	None
02.03.02-4	156	4607 Resolved - Closed	None
02.03.02-5	156	4607 Resolved - Closed	None
02.03.03-1	3	2584 Resolved - Closed	None
02.03.03-10	157	4608 Resolved - Closed	None
02.03.03-11	157	4608 Resolved - Closed	None
02.03.03-12	157	4608 Resolved - Closed	None
02.03.03-13	157	4608 Resolved - Closed	None
02.03.03-2	46	3557 Resolved - Closed	None
02.03.03-3	46	3557 Resolved - Closed	None
02.03.03-4	46	3557 Resolved - Closed	None
02.03.03-5	46	3557 Resolved - Closed	None
02.03.03-6	46	3557 Resolved - Closed	None
02.03.03-7	46	3557 Resolved - Closed	None
02.03.03-8	46	3557 Resolved - Closed	None
02.03.03-9	46	3557 Resolved - Closed	None
02.03.04-1	72	3558 Resolved - Closed	None
02.03.04-10	158	4613 Resolved - Closed	None
02.03.04-11	158	4613 Resolved - Closed	None
02.03.04-12	158	4613 Resolved - Closed	None
02.03.04-2	72	3558 Resolved - Closed	None
02.03.04-3	72	3558 Resolved - Closed	None
02.03.04-4	72	3558 Resolved - Closed	None
02.03.04-5	72	3558 Resolved - Closed	None
02.03.04-6	72	3558 Resolved - Closed	None
02.03.04-7	72	3558 Resolved - Closed	None
02.03.04-8	158	4613 Resolved - Closed	None
02.03.04-9	158	4613 Resolved - Closed	None
02.03.05-1	61	3559 Resolved - Closed	None
02.03.05-2	61	3559 Resolved - Closed	None
02.03.05-3	160	4609 Resolved - Closed	None
02.03.05-4	160	4609 Resolved - Closed	None
02.03.05-5	160	4609 Resolved - Closed	None
02.04.01-1	101	3663 Resolved - Closed	None
02.04.01-2	101	3663 Resolved - Closed	None
02.04.01-3	101	3663 Resolved - Closed	None
02.04.01-4	101	3663 Resolved - Closed	None
02.04.01-5	101	3663 Resolved - Closed	None
02.04.01-6	138	4308 Resolved - Closed	None
02.04.01-7	138	4308 Resolved - Closed	None
02.04.02-1	102	3664 Resolved - Closed	None
02.04.02-2	139	4309 In Evaluation	None
02.04.02-2	139	4309 In Evaluation	None
02.04.02-2	139	4309 In Evaluation	None
02.04.03-1	105	3665 Resolved - Closed	None
02.04.03-10	143	4310 Resolved - Closed	None
02.04.03-11	143	4310 Resolved - Closed	None
02.04.03-12	188	5225 Resolved - Closed	None

02.04.03-2	105	3665 Resolved - Closed	None
02.04.03-3	105	3665 Resolved - Closed	None
02.04.03-4	105	3665 Resolved - Closed	None
02.04.03-5	143	4310 Resolved - Closed	None
02.04.03-6	143	4310 Resolved - Closed	None
02.04.03-7	143	4310 Resolved - Closed	None
02.04.03-8	143	4310 Resolved - Closed	None
02.04.03-9	143	4310 Resolved - Closed	None
02.04.04-1	111	3666 Resolved - Closed	None
02.04.04-2	111	3666 Resolved - Closed	None
02.04.04-3	111	3666 Resolved - Closed	None
02.04.04-4	111	3666 Resolved - Closed	None
02.04.04-5	140	4311 Resolved - Closed	None
02.04.04-6	140	4311 Resolved - Closed	None
02.04.04-7	140	4311 Resolved - Closed	None
02.04.05-1	112	3667 Unresolved - Closed	None
02.04.05-2	112	3667 Resolved - Closed	None
02.04.05-3	112	3667 Resolved - Closed	None
02.04.05-4	112	3667 Resolved - Closed	None
02.04.05-5	144	4312 Resolved - Closed	None
02.04.05-6	144	4312 Resolved - Closed	None
02.04.05-7	144	4312 Resolved - Closed	None
02.04.06-1	107	3668 Resolved - Closed	None
02.04.06-2	107	3668 Resolved - Closed	None
02.04.07-1	104	3669 Unresolved - Closed	None
02.04.07-2	104	3669 Resolved - Closed	None
02.04.07-3	104	3669 Resolved - Closed	None
02.04.07-4	141	4313 Resolved - Closed	None
02.04.10-1	103	3670 Resolved - Closed	None
02.04.11-1	113	3671 Resolved - Closed	None
02.04.11-2	113	3671 Resolved - Closed	None
02.04.12-1	114	3672 Unresolved - Closed	None
02.04.12-10	147	4314 In Evaluation	None
02.04.12-10	147	4314 In Evaluation	None
02.04.12-11	147	4314 In Evaluation	None
02.04.12-11	147	4314 In Evaluation	None
02.04.12-12	147	4314 In Evaluation	None
02.04.12-12	147	4314 In Evaluation	None
02.04.12-13	147	4314 In Evaluation	None
02.04.12-13	147	4314 In Evaluation	None
02.04.12-14	147	4314 In Evaluation	None
02.04.12-14	147	4314 In Evaluation	None
02.04.12-15	147	4314 In Evaluation	None
02.04.12-15	147	4314 In Evaluation	None
02.04.12-16	147	4314 In Evaluation	None
02.04.12-16	147	4314 In Evaluation	None
02.04.12-17	147	4314 In Evaluation	None
02.04.12-17	147	4314 In Evaluation	None
02.04.12-2	114	3672 Unresolved - Closed	None
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02.04.12-3	114	3672 Unresolved - Closed	None
02.04.12-4	114	3672 Unresolved - Closed	None
02.04.12-5	114	3672 Unresolved - Closed	None
02.04.12-6	114	3672 Unresolved - Closed	None
02.04.12-7	114	3672 Unresolved - Closed	None
02.04.12-8	147	4314 In Evaluation	None
02.04.12-8	147	4314 In Evaluation	None
02.04.12-9	147	4314 In Evaluation	None
02.04.12-9	147	4314 In Evaluation	None
02.04.13-1	147		
		3673 Unresolved - Closed	None
02.04.13-2	116	3673 Unresolved - Closed	None
02.04.13-3	116	3673 Resolved - Closed	None
02.04.13-4	116	3673 Unresolved - Closed	None
02.04.13-5	145	4315 In Evaluation	None
02.04.13-5	145	4315 In Evaluation	None
02.04.13-5	145	4315 In Evaluation	None
02.04.13-6	145	4315 In Evaluation	None
02.04.13-6	145	4315 In Evaluation	None
02.04.13-6	145	4315 In Evaluation	None
02.04.13-7	145	4315 In Evaluation	None
02.04.13-7	145	4315 In Evaluation	None
02.04.13-7	145	4315 In Evaluation	None
02.04.14-1	96	3674 Unresolved - Closed	None
02.04.14-2	96	3674 Unresolved - Closed	None
02.04.14-3	142	4316 Resolved - Closed	None
02.04.14-4	142	4316 Resolved - Closed	None
02.04-1	95	3675 Resolved - Closed	None
02.05.01-1	14		
		3037 Resolved - Closed	None
02.05.01-10	21	3015 Resolved - Closed	None
02.05.01-11	21	3015 Resolved - Closed	None
02.05.01-12	21	3015 Resolved - Closed	None
02.05.01-13	21	3015 Resolved - Closed	None
02.05.01-14	21	3015 Resolved - Closed	None
02.05.01-15	21	3015 Resolved - Closed	None
02.05.01-16	21	3015 Resolved - Closed	None
02.05.01-17	21	3015 Resolved - Closed	None
02.05.01-18	21	3015 Resolved - Closed	None
02.05.01-19	21	3015 Resolved - Closed	None
02.05.01-2	15	3080 Resolved - Closed	None
02.05.01-20	21	3015 Resolved - Closed	None
02.05.01-21	179	5052 Resolved - Closed	None
02.05.01-22	219	5686 Resolved - Closed	None
02.05.01-3	21	3015 Resolved - Closed	None
02.05.01-4	21	3015 Resolved - Closed	None
02.05.01-5	21	3015 Resolved - Closed	None
02.05.01-6	21	3015 Resolved - Closed	None
02.05.01-7	21	3015 Resolved - Closed	None
02.05.01-8	21	3015 Resolved - Closed	None
02.05.01-9	21	3015 Resolved - Closed	
02.05.0 I-8	۷ ا	30 13 Resolved - Closed	None

02.05.02-1	11	1889 Resolved - Closed	None
02.05.02-10	11	1889 Resolved - Closed	None
02.05.02-11	11	1889 Resolved - Closed	None
02.05.02-12	11	1889 Resolved - Closed	None
02.05.02-13	11	1889 Resolved - Closed	None
02.05.02-14	11	1889 Resolved - Closed	None
02.05.02-15	11	1889 Resolved - Closed	None
02.05.02-16	11	1889 Resolved - Closed	None
02.05.02-17	11	1889 Resolved - Closed	None
02.05.02-18	11	1889 Resolved - Closed	None
02.05.02-19	11	1889 Resolved - Closed	None
02.05.02-2	11	1889 Resolved - Closed	None
02.05.02-20	11	1889 Resolved - Closed	None
02.05.02-21	11	1889 Resolved - Closed	None
02.05.02-22	168	4725 Resolved - Closed	None
02.05.02-23	168	4725 Resolved - Closed	None
02.05.02-24	168	4725 Resolved - Closed	None
02.05.02-25	168	4725 Resolved - Closed	None
02.05.02-27	168	4725 Resolved - Closed	None
02.05.02-28	252	6301 Resolved - Closed	None
02.05.02-3	11	1889 Resolved - Closed	None
02.05.02-4	11	1889 Resolved - Closed	None
02.05.02-5	11	1889 Resolved - Closed	None
02.05.02-6	11	1889 Resolved - Closed	None
02.05.02-7	11	1889 Resolved - Closed	None
02.05.02-8	11	1889 Resolved - Closed	None
02.05.02-9	11	1889 Resolved - Closed	None
02.05.03-1	18	3016 Resolved - Closed	None
02.05.03-2	18	3016 Resolved - Closed	None
02.05.03-3	18	3016 Resolved - Closed	None
02.05.04-1	22	2929 Resolved - Closed	None
02.05.04-10	22	2929 Resolved - Closed	None
02.05.04-11	22	2929 Resolved - Closed	None
02.05.04-12	22	2929 Resolved - Closed	None
02.05.04-13	22	2929 Resolved - Closed	None
02.05.04-14	22	2929 Resolved - Closed	None
02.05.04-15	22	2929 Resolved - Closed	None
02.05.04-16	22	2929 Resolved - Closed	None
02.05.04-17 02.05.04-18	22 22	2929 Resolved - Closed	None None
02.05.04-19	22	2929 Resolved - Closed 2929 Resolved - Closed	None
02.05.04-19	22	2929 Resolved - Closed	None
02.05.04-20	22	2929 Resolved - Closed	None
02.05.04-21	22	2929 Resolved - Closed 2929 Resolved - Closed	None
02.05.04-21	170	4841 Resolved - Closed	None
02.05.04-23	170	4841 Resolved - Closed	None
02.05.04-24	170	4841 Resolved - Closed	None
02.05.04-25	223	5716 Confirmatory Action	Confirmatory Item
02.05.04-26	233	6115 Issued/Waiting for Response	None
JJJ.J . LJ	_00	5.15 locata training for recopolise	

02.05.04-3	22	2929 Resolved - Closed	None
02.05.04-4	22	2929 Resolved - Closed	None
02.05.04-5	22	2929 Resolved - Closed	None
02.05.04-6	22	2929 Resolved - Closed	None
02.05.04-7	22	2929 Resolved - Closed	None
02.05.04-8	22	2929 Resolved - Closed	None
02.05.04-9	22	2929 Resolved - Closed	None
02.05.05-1	19	2930 Confirmatory Action	Confirmatory Item
02.05.05-2	19	2930 Resolved - Closed	None
02.05.05-3	19	2930 Resolved - Closed	None
02.03-1	190	5250 Resolved - Closed	None
03.02.01-1	47	2758 Resolved - Closed	None
03.02.01-2	47	2758 Resolved - Closed	None
03.02.02-1	67	2757 Unresolved - Closed	None
03.02.02-2	67	2757 Resolved - Closed	None
03.02.02-3	67	2757 Resolved - Closed	None
03.02.02-4	67	2757 Resolved - Closed	None
03.02.02-5	180	5090 Resolved - Closed	None
03.03.01-1	54	2818 Resolved - Closed	None
03.03.01-2	54	2818 Resolved - Closed	None
03.03.02-1	66	2819 Resolved - Closed	None
03.03.02-2	66	2819 Resolved - Closed	None
03.03.02-3	66	2819 Resolved - Closed	None
03.03.02-4	66	2819 Resolved - Closed	None
03.03.02-5	66	2819 Resolved - Closed	None
03.03.02-6	66	2819 Resolved - Closed	None
03.03.02-7	66	2819 Resolved - Closed	None
03.03.02-8	150	4397 Resolved - Closed	None
03.03.02-9	250	6342 Confirmatory Action	Confirmatory Item
03.04.01-1	275	7099 In Evaluation	None
03.05.01.03-1	12	2664 Resolved - Closed	None
03.05.01.05-1	33	2875 Resolved - Closed	None
03.05.02-1	80	2840 Resolved - Closed	None
03.05.03-1	124	2828 Resolved - Closed	None
03.06.01-1	262	6628 Confirmatory Action	Confirmatory Item
03.06.02-1	27	2737 Resolved - Closed	None
03.06.02-2	27	2737 Resolved - Closed	None
03.07.01-1	55	2876 Resolved - Closed	None
03.07.01-2	55	2876 Resolved - Closed	None
03.07.01-3	55	2876 Resolved - Closed	None
03.07.01-4	55	2876 Resolved - Closed	None
03.07.01-5	55	2876 Resolved - Closed	None
03.07.01-6	193	5254 Resolved - Closed	None
03.07.01-7	205	5317 Resolved - Closed	None
03.07.01-8	209	5609 Resolved - Closed	None
03.07.01-9	222	5789 Resolved - Closed	None
03.07.02-1	60	2879 Resolved - Closed	None
03.07.02-10	60	2879 Confirmatory Action	Confirmatory Item
03.07.02-11	60	2879 Unresolved - Closed	None
	-		

03.07.02-12	60	2879 Resolved - Closed	None
03.07.02-13	60	2879 Unresolved - Closed	None
03.07.02-14	60	2879 Resolved - Closed	None
03.07.02-15	60	2879 Resolved - Closed	None
03.07.02-16	60	2879 Unresolved - Closed	None
03.07.02-17	171	4760 Resolved - Closed	None
03.07.02-18	184	5121 Resolved - Closed	None
03.07.02-19	192	5255 Confirmatory Action	None
03.07.02-2	60	2879 Resolved - Closed	None
03.07.02-20	192	5255 Confirmatory Action	None
03.07.02-21	221	5798 Confirmatory Action	None
03.07.02-22	221	5798 Confirmatory Action	None
03.07.02-23	226	5947 Unresolved - Closed	None
03.07.02-24	226	5947 Unresolved - Closed	None
03.07.02-25	226	5947 Resolved - Closed	None
03.07.02-26	247	6266 Issued/Waiting for Response	None
03.07.02-27	247	6266 Issued/Waiting for Response	None
03.07.02-3	60	2879 Resolved - Closed	None
03.07.02-4	60	2879 Resolved - Closed	None
03.07.02-5	60	2879 Resolved - Closed	None
03.07.02-6	60	2879 Confirmatory Action	Confirmatory Item
03.07.02-7	60	2879 Resolved - Closed	None
03.07.02-8	60	2879 Confirmatory Action	Confirmatory Item
03.07.02-9	60	2879 Confirmatory Action	Confirmatory Item
03.07.03-1	64	2883 Resolved - Closed	None
03.07.03-2	64	2883 Resolved - Closed	None
03.07.03-3	162	4714 Resolved - Closed	None
03.07.03-4	162	4714 Resolved - Closed	None
03.07.04-1	53	2814 Resolved - Closed	None
03.07.04-2	146	4294 Resolved - Closed	None
03.08.01-1	106	2990 Resolved - Closed	None
03.08.01-10	148	4297 Resolved - Closed	None
03.08.01-2	106	2990 Resolved - Closed	None
03.08.01-3	106	2990 Resolved - Closed	None
03.08.01-4	106	2990 Resolved - Closed	None
03.08.01-5	106	2990 Resolved - Closed	None
03.08.01-6	106	2990 Resolved - Closed	None
03.08.01-7	106	2990 Resolved - Closed	None
03.08.01-8	106	2990 Resolved - Closed	None
03.08.01-9	106	2990 Resolved - Closed	None
03.08.04-1	108	2994 Resolved - Closed	None
03.08.04-10	108	2994 Resolved - Closed	None
03.08.04-11	108	2994 Resolved - Closed	None
03.08.04-11	108	2994 Unresolved - Closed	None
03.08.04-12	108	2994 Unresolved - Closed	None
03.08.04-14	108	2994 Unresolved - Closed	None
03.08.04-15	108	2994 Unresolved - Closed	None
03.08.04-16	108	2994 Resolved - Closed	None
03.08.04-17	108	2994 Resolved - Closed	None
UJ.UU.U <del>4</del> -1 <i>1</i>	100	2334 NESUIVEU - CIUSEU	INOHE

03.08.04-18	122	3006 Unresolved - Closed	None
03.08.04-19	122	3006 Unresolved - Closed	None
03.08.04-2	108	2994 Unresolved - Closed	None
03.08.04-20	122	3006 Resolved - Closed	None
03.08.04-21	122	3006 Resolved - Closed	None
03.08.04-22	122	3006 Unresolved - Closed	None
03.08.04-23	122	3006 Resolved - Closed	None
03.08.04-24	122	3006 Unresolved - Closed	None
03.08.04-25	122	3006 Resolved - Closed	None
03.08.04-26	122	3006 Resolved - Closed	None
03.08.04-27	122	3006 Unresolved - Closed	None
03.08.04-28	122	3006 Unresolved - Closed	None
03.08.04-29	122	3006 Resolved - Closed	None
03.08.04-3	108	2994 Resolved - Closed	None
03.08.04-30	122	3006 Resolved - Closed	None
03.08.04-31	122	3006 Resolved - Closed	None
03.08.04-32	122	3006 Unresolved - Closed	None
03.08.04-33	122	3006 Resolved - Closed	None
03.08.04-34	122	3006 Unresolved - Closed	None
03.08.04-35	122	3006 Unresolved - Closed	None
03.08.04-36	122	3006 Resolved - Closed	None
03.08.04-37	122	3006 Unresolved - Closed	None
03.08.04-38	122	3006 Resolved - Closed	None
03.08.04-39	122		
03.08.04-4	108	3006 Resolved - Closed 2994 Unresolved - Closed	None None
03.08.04-40	122		
	122	3006 Unresolved - Closed	None
03.08.04-41		3006 Resolved - Closed	None
03.08.04-42	122	3006 Resolved - Closed	None
03.08.04-43	122	3006 Resolved - Closed	None
03.08.04-44	122	3006 Unresolved - Closed	None
03.08.04-45	122	3006 Resolved - Closed	None
03.08.04-46	122	3006 Resolved - Closed	None
03.08.04-47	122	3006 Unresolved - Closed	None
03.08.04-48	122	3006 Unresolved - Closed	None
03.08.04-49	122	3006 Resolved - Closed	None
03.08.04-5	108	2994 Unresolved - Closed	None
03.08.04-50	122	3006 Resolved - Closed	None
03.08.04-51	122	3006 Unresolved - Closed	None
03.08.04-52	122	3006 Resolved - Closed	None
03.08.04-53	122	3006 Unresolved - Closed	None
03.08.04-54	122	3006 Resolved - Closed	None
03.08.04-55	122	3006 Unresolved - Closed	None
03.08.04-56	122	3006 Resolved - Closed	None
03.08.04-57	122	3006 Resolved - Closed	None
03.08.04-58	122	3006 Resolved - Closed	None
03.08.04-59	122	3006 Resolved - Closed	None
03.08.04-6	108	2994 Unresolved - Closed	None
03.08.04-60	122	3006 Resolved - Closed	None
03.08.04-61	167	4542 Resolved - Closed	None

03.08.04-62	167	4542 Resolved - Closed	None
03.08.04-63	167	4542 Resolved - Closed	None
03.08.04-64	167	4542 Resolved - Closed	None
03.08.04-65	167	4542 Resolved - Closed	None
03.08.04-66	167	4542 Resolved - Closed	None
03.08.04-67	167	4542 Resolved - Closed	None
03.08.04-68	167	4542 Resolved - Closed	None
03.08.04-69	167	4542 Resolved - Closed	None
03.08.04-7	108	2994 Resolved - Closed	None
03.08.04-70	167	4542 Unresolved - Closed	None
03.08.04-71	167	4542 Resolved - Closed	None
03.08.04-72	167	4542 Resolved - Closed	None
03.08.04-73	167	4542 Resolved - Closed	None
03.08.04-74	167	4542 Unresolved - Closed	None
03.08.04-75	167	4542 Resolved - Closed	None
03.08.04-76	167	4542 Resolved - Closed	None
03.08.04-77	167	4542 Resolved - Closed	None
03.08.04-78	167	4542 Resolved - Closed	None
03.08.04-79	167	4542 Resolved - Closed	None
03.08.04-8	108	2994 Unresolved - Closed	None
03.08.04-80	167	4542 Resolved - Closed	None
03.08.04-81	167	4542 Unresolved - Closed	None
03.08.04-82	167	4542 Resolved - Closed	None
03.08.04-83	167	4542 Resolved - Closed	None
03.08.04-84	167	4542 Resolved - Closed	None
03.08.04-85	167	4542 Resolved - Closed	None
03.08.04-86	185	5092 Resolved - Closed	None
03.08.04-87	185	5092 Resolved - Closed	None
03.08.04-88	185	5092 Resolved - Closed	None
03.08.04-9	108	2994 Resolved - Closed	None
03.08.05-1	115	2999 Resolved - Closed	None
03.08.05-2	115	2999 Resolved - Closed	None
03.08.05-3	115	2999 Resolved - Closed	None
03.08.05-4	115	2999 Resolved - Closed	None
03.08.05-5	115	2999 Resolved - Closed	None
03.09.03-1	84	2736 Resolved - Closed	None
03.09.03-2	84	2736 Resolved - Closed	None
03.09.06-1	57	2772 Unresolved - Closed	None
03.09.06-10	57 57	2772 Unresolved - Closed	None
03.09.06-11	57 57	2772 Unresolved - Closed	None
03.09.06-12	57 57	2772 Unresolved - Closed	
03.09.06-12	228	6027 Unresolved - Closed	None
			None
03.09.06-14	228	6027 Unresolved - Closed	None
03.09.06-15	228	6027 Resolved - Closed	None
03.09.06-16	228	6027 Resolved - Closed	None
03.09.06-17	228	6027 Resolved - Closed	None
03.09.06-18	228	6027 Resolved - Closed	None
03.09.06-19	228	6027 Resolved - Closed	None
03.09.06-2	57	2772 Unresolved - Closed	None

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03.09.06-20	228	6027 Unresolved - Closed	None
03.09.06-21	244	6222 Issued/Waiting for Response	None
03.09.06-22	244	6222 Confirmatory Action	None
03.09.06-23	244	6222 Resolved - Closed	None
03.09.06-3	57	2772 Unresolved - Closed	None
03.09.06-4	57	2772 Unresolved - Closed	None
03.09.06-5	57	2772 Resolved - Closed	None
03.09.06-6	57	2772 Unresolved - Closed	None
03.09.06-7	57	2772 Resolved - Closed	None
03.09.06-8	57	2772 Resolved - Closed	None
03.09.06-9	57	2772 Resolved - Closed	None
03.10-1	25	2730 Resolved - Closed	None
03.10-2	25	2730 Resolved - Closed	None
03.10-3	25	2730 Resolved - Closed	None
03.11-1	73	2765 Unresolved - Closed	None
03.11-10	73	2765 Resolved - Closed	None
03.11-11	73	2765 Unresolved - Closed	None
03.11-12	97	3705 Resolved - Closed	None
03.11-13	97	3705 Resolved - Closed	None
03.11-14	97	3705 Resolved - Closed	None
03.11-15	97	3705 Resolved - Closed	None
03.11-16	97	3705 Resolved - Closed	None
03.11-17	97	3705 Resolved - Closed	None
03.11-18	239	6159 In Evaluation	SER Open Item
03.11-19	239	6159 In Evaluation	
		2765 Unresolved - Closed	SER Open Item
03.11-2	73 239	6159 Resolved - Closed	None Confirmatory Itam
03.11-20			Confirmatory Item
03.11-3	73 72	2765 Resolved - Closed	None
03.11-4	73 70	2765 Resolved - Closed	None
03.11-5	73 70	2765 Resolved - Closed	None
03.11-6	73 <b>-</b> 2	2765 Resolved - Closed	None
03.11-7	73 <b>-</b> 2	2765 Resolved - Closed	None
03.11-8	73	2765 Resolved - Closed	None
03.11-9	73	2765 Resolved - Closed	None
05.02.01.01-1	40	2751 Resolved - Closed	None
05.02.01.01-2	40	2751 Resolved - Closed	None
05.02.01.02-1	41	2760 Resolved - Closed	None
05.02.01.02-2	42	2795 Resolved - Closed	None
05.02.03-1	215	5683 Resolved - Closed	None
05.02.04-1	87	2969 Resolved - Closed	None
05.02.04-2	214	5677 Resolved - Closed	None
05.02.05-1	58	3457 Resolved - Closed	None
05.02.05-2	58	3457 Resolved - Closed	None
05.02.05-3	127	4089 Resolved - Closed	None
05.03.01-1	62	3193 Resolved - Closed	None
05.03.01-2	65	3127 Resolved - Closed	None
05.03.01-3	128	4200 Resolved - Closed	None
05.03.02-1	2	2317 Resolved - Closed	None
05.03.02-2	8	2353 Resolved - Closed	None

05.03.02-3	8	2353 Resolved - Closed	None
06.01.02-1	13	2805 Resolved - Closed	None
06.01.02-2	94	3677 Resolved - Closed	None
06.02.02-1	76	3105 Resolved - Closed	None
06.02.02-2	76	3105 Resolved - Closed	None
06.02.02-3	76	3105 Unresolved - Closed	None
06.02.02-4	229	6025 Resolved - Closed	None
06.02.02-5	271	6965 Confirmatory Action	None
06.02.02-6	272	6997 Confirmatory Action	None
06.02.02-7	272	6997 Confirmatory Action	None
		<del>-</del>	
06.02.02-7	272	6997 Confirmatory Action	None
06.04-1	77	3451 Resolved - Closed	None
06.04-10	172	4678 Resolved - Closed	None
06.04-11	172	4678 Resolved - Closed	None
06.04-12	202	5411 Resolved - Closed	None
06.04-13	216	5652 Resolved - Closed	None
06.04-14	240	6158 Resolved - Closed	None
06.04-15	240	6158 Resolved - Closed	None
06.04-15	240	6158 Resolved - Closed	None
06.04-2	77	3451 Resolved - Closed	None
06.04-3	77	3451 Resolved - Closed	None
06.04-4	77	3451 Resolved - Closed	None
06.04-5	77	3451 Resolved - Closed	None
06.04-6	77	3451 Resolved - Closed	None
06.04-7	125	3968 Resolved - Closed	None
06.04-8	172	4678 Resolved - Closed	None
06.04-9	172	4678 Resolved - Closed	None
06.06-1	43	2970 Resolved - Closed	None
06.06-2	44	2971 Resolved - Closed	None
07.04-1	4	2504 Resolved - Closed	None
07.05-1	5	2506 Resolved - Closed	None
08.01-1	9	2576 Resolved - Closed	None
	9		
08.01-2		2576 Unresolved - Closed	None
08.01-3	249	6316 Unresolved - Closed	None
08.02-1	24	2577 Resolved - Closed	None
08.02-10	24	2577 Resolved - Closed	None
08.02-11	24	2577 Resolved - Closed	None
08.02-12	24	2577 Resolved - Closed	None
08.02-13	24	2577 Resolved - Closed	None
08.02-14	24	2577 Resolved - Closed	None
08.02-15	24	2577 Resolved - Closed	None
08.02-16	24	2577 Resolved - Closed	None
08.02-17	24	2577 Resolved - Closed	None
08.02-18	24	2577 Resolved - Closed	None
08.02-19	24	2577 Resolved - Closed	None
08.02-2	24	2577 Resolved - Closed	None
08.02-20	24	2577 Resolved - Closed	None
08.02-21	24	2577 Resolved - Closed	None
08.02-22	24	2577 Resolved - Closed	None
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08.02-23	24	2577 Resolved - Closed	None
08.02-24	24	2577 Resolved - Closed	None
08.02-25	24	2577 Resolved - Closed	None
08.02-26	152	4538 Resolved - Closed	None
08.02-27	152	4538 Resolved - Closed	None
08.02-28	152	4538 Resolved - Closed	None
08.02-29	182	5116 Resolved - Closed	None
08.02-3	24	2577 Resolved - Closed	None
08.02-30	182	5116 Resolved - Closed	None
08.02-31	263	6884 In Evaluation	SER Open Item
08.02-4	24	2577 Resolved - Closed	None
08.02-5	24	2577 Resolved - Closed	None
08.02-6	24	2577 Resolved - Closed	None
08.02-7	24	2577 Resolved - Closed	None
08.02-8	24	2577 Resolved - Closed	None
08.02-9	24	2577 Resolved - Closed	None
08.03.01-1	23	2581 Resolved - Closed	None
08.04-1	183	5117 Resolved - Closed	None
08.04-2	183	5117 Resolved - Closed	None
08.04-3	183	5117 Resolved - Closed	None
09.01.05-1	52	3294 Confirmatory Action	None
09.02.01-1	109	3698 Resolved - Closed	None
09.02.01-10	251	6348 Confirmatory Action	None
09.02.01-11	251	6348 Resolved - Closed	None
09.02.01-2	109	3698 Resolved - Closed	None
09.02.01-3	109	3698 Resolved - Closed	None
09.02.01-4	109	3698 Resolved - Closed	None
09.02.01-5	109	3698 Resolved - Closed	None
09.02.01-6	251	6348 Confirmatory Action	Confirmatory Item
09.02.01-7	251	6348 Confirmatory Action	Confirmatory Item
09.02.01-8	251	6348 Confirmatory Action	None
09.02.01-9	251	6348 Confirmatory Action	Confirmatory Item
09.02.04-1	126	3909 Resolved - Closed	None
09.02.04-2	126	3909 Resolved - Closed	None
09.02.04-3	126	3909 Resolved - Closed	None
09.02.05-1	121	3762 Resolved - Closed	None
09.02.05-10	121	3762 Resolved - Closed	None
09.02.05-11	121	3762 Resolved - Closed	None
09.02.05-12	121	3762 Resolved - Closed	None
09.02.05-13	121	3762 Resolved - Closed	None
09.02.05-14	121	3762 Resolved - Closed	None
09.02.05-15	121	3762 Resolved - Closed	None
09.02.05-16	121	3762 Resolved - Closed	None
09.02.05-17	241	6173 Resolved - Closed	None
09.02.05-17	2 <del>4</del> 1 252	6358 Confirmatory Action	Confirmatory Item
09.02.05-18	252 252	6358 Confirmatory Action	Confirmatory Item
	252 121	3762 Resolved - Closed	•
09.02.05-2			None Confirmatory Itom
09.02.05-20	252	6358 Confirmatory Action	Confirmatory Item
09.02.05-21	252	6358 Confirmatory Action	Confirmatory Item

09.02.05-22	252	6358 Confirmatory Action	Confirmatory Item
09.02.05-23	252	6358 Confirmatory Action	Confirmatory Item
09.02.05-24	252	6358 Resolved - Closed	None
09.02.05-25	252	6358 Confirmatory Action	Confirmatory Item
09.02.05-26	252	6358 Confirmatory Action	Confirmatory Item
09.02.05-3	121	3762 Resolved - Closed	None
09.02.05-4	121	3762 Resolved - Closed	None
09.02.05-5	121	3762 Resolved - Closed	None
09.02.05-6	121	3762 Resolved - Closed	None
09.02.05-7	121	3762 Resolved - Closed	None
09.02.05-8	121	3762 Resolved - Closed	None
09.02.05-9	121	3762 Resolved - Closed	None
09.04.01-1	63	3219 Resolved - Closed	None
09.04.01-2	63	3219 Resolved - Closed	None
09.04.01-3	207	5598 Resolved - Closed	None
09.04.03-1	48	3225 Resolved - Closed	None
09.04.05-1	110	3230 Resolved - Closed	None
09.04.05-10	123	3232 Resolved - Closed	None
09.04.05-11	123	3232 Resolved - Closed	None
09.04.05-12	123	3232 Resolved - Closed	None
09.04.05-12	213	5585 Resolved - Closed	None
09.04.05-14	213	5585 Resolved - Closed	None
09.04.05-15	213	5585 Resolved - Closed	None
	213	5585 Resolved - Closed	
09.04.05-16	213	5585 Unresolved - Closed	None None
09.04.05-17			
09.04.05-18	213	5585 Resolved - Closed	None
09.04.05-19	243	6124 Resolved - Closed	None
09.04.05-2	110	3230 Resolved - Closed	None
09.04.05-20	243	6124 Resolved - Closed	None
09.04.05-21	243	6124 Resolved - Closed	None
09.04.05-22	243	6124 Resolved - Closed	None
09.04.05-23	243	6124 Confirmatory Action	Confirmatory Item
09.04.05-24	243	6124 Resolved - Closed	None
09.04.05-25	243	6124 Resolved - Closed	None
09.04.05-26	266	6898 Confirmatory Action	Confirmatory Item
09.04.05-27	266	6898 Confirmatory Action	Confirmatory Item
09.04.05-3	123	3232 Resolved - Closed	None
09.04.05-4	123	3232 Resolved - Closed	None
09.04.05-5	123	3232 Unresolved - Closed	None
09.04.05-6	123	3232 Resolved - Closed	None
09.04.05-7	123	3232 Resolved - Closed	None
09.04.05-8	123	3232 Resolved - Closed	None
09.04.05-9	123	3232 Resolved - Closed	None
09.05.01-1	10	2328 Resolved - Closed	None
09.05.01-10	10	2328 Resolved - Closed	None
09.05.01-11	10	2328 Resolved - Closed	None
09.05.01-12	10	2328 Resolved - Closed	None
09.05.01-13	10	2328 Resolved - Closed	None
09.05.01-14	10	2328 Resolved - Closed	None

09.05.01-15	10	2328 Resolved - Closed	None
09.05.01-16	10	2328 Resolved - Closed	None
09.05.01-17	10	2328 Resolved - Closed	None
09.05.01-18	10	2328 Resolved - Closed	None
09.05.01-19	10	2328 Resolved - Closed	None
09.05.01-2	10	2328 Resolved - Closed	None
09.05.01-20	10	2328 Resolved - Closed	None
09.05.01-3	10	2328 Resolved - Closed	None
09.05.01-4	10	2328 Resolved - Closed	None
09.05.01-5	10	2328 Resolved - Closed	None
09.05.01-6	10	2328 Resolved - Closed	None
09.05.01-7	10	2328 Resolved - Closed	None
09.05.01-8	10	2328 Resolved - Closed	None
09.05.01-9	10	2328 Resolved - Closed	None
09.05.02-1	34	2764 Resolved - Closed	None
09.05.02-2	178	4957 Unresolved - Closed	None
09.05.02-3	196	5369 Resolved - Closed	None
09.05.02-4	196	5369 Resolved - Closed	None
09.05.02-5	196	5369 Resolved - Closed	None
09.05.04-1	265	6775 Confirmatory Action	Confirmatory Item
10.02.03-1	6	2614 Resolved - Closed	None
10.02.03-2	169	4846 Resolved - Closed	None
10.03.06-1	7	2513 Resolved - Closed	None
10.03.06-2	7	2513 Resolved - Closed	None
10.03.06-3	7	2513 Resolved - Closed	None
10.03-1	16	2700 Resolved - Closed	None
10.04.08-1	17	2708 Resolved - Closed	None
10.04.08-2	17	2708 Resolved - Closed	None
10.04.08-3	237	6166 Confirmatory Action	Confirmatory Item
11.02-1	29	2747 Resolved - Closed	None
11.02-10	49	3398 Resolved - Closed	None
11.02-11	203	5374 Resolved - Closed	None
11.02-12	203	5374 Resolved - Closed	None
11.02-13	203	5374 Resolved - Closed	None
11.02-14	203	5374 Resolved - Closed	None
11.02-15	203	5374 Resolved - Closed	None
11.02-16	203	5374 Resolved - Closed	None
11.02-17	208	5474 Resolved - Closed	None
11.02-18	224	5854 Resolved - Closed	None
11.02-2	29	2747 Resolved - Closed	None
11.02-3	29	2747 Resolved - Closed	None
11.02-4	29	2747 Resolved - Closed	None
11.02-5	49	3398 Resolved - Closed	None
11.02-6	49	3398 Resolved - Closed	None
11.02-7	49	3398 Resolved - Closed	None
11.02-8	49	3398 Resolved - Closed	None
11.02-9	49	3398 Resolved - Closed	None
11.03-1	35	2748 Resolved - Closed	None
11.03-2	36	3400 Resolved - Closed	None

11.03-3	200	5375 Resolved - Closed	None
11.03-4	200	5375 Resolved - Closed	None
11.04-1	38	2749 Resolved - Closed	None
11.04-2	38	2749 Resolved - Closed	None
11.04-3	39	3401 Resolved - Closed	None
11.04-4	39	3401 Resolved - Closed	None
11.05-1	50	3402 Resolved - Closed	None
11.05-2	50	3402 Resolved - Closed	None
11.05-3	59	3602 Resolved - Closed	None
11.05-4	201	5377 Resolved - Closed	None
12.01-1	118	3316 Resolved - Closed	None
12.01-2	118	3316 Resolved - Closed	None
12.01-3	118	3316 Resolved - Closed	None
12.01-4	118	3316 Resolved - Closed	None
12.02-1	85	3509 Resolved - Closed	None
12.02-2	89	3317 Resolved - Closed	None
12.03-12.04-1	99	3511 Resolved - Closed	None
12.03-12.04-10	133	4207 Resolved - Closed	None
12.03-12.04-11	135	4206 Confirmatory Action	Confirmatory Item
12.03-12.04-12	225	5981 Resolved - Closed	None
12.03-12.04-2	119	3318 Resolved - Closed	None
12.03-12.04-3	119	3318 Resolved - Closed	None
12.03-12.04-4	119	3318 Resolved - Closed	None
12.03-12.04-5	119	3318 Resolved - Closed	None
12.03-12.04-6	119	3318 Resolved - Closed	None
12.03-12.04-7	119	3318 Resolved - Closed	None
12.03-12.04-8	119	3318 Resolved - Closed	None
12.03-12.04-9	133	4207 Resolved - Closed	None
12.05-1	100	3319 Resolved - Closed	None
12.05-2	100	3319 Resolved - Closed	None
12.05-3	117	3510 Resolved - Closed	None
12.05-4	117	3510 Resolved - Closed	None
12.05-5	136	4208 Resolved - Closed	
			None
12.05-6	136	4208 Resolved - Closed	None
13.01.01-1	68	2836 Resolved - Closed	None
13.01.01-2	68	2836 Resolved - Closed	None
13.01.01-3	68	2836 Resolved - Closed	None
13.01.01-4	68	2836 Resolved - Closed	None
13.01.02-13.01.03-1	69	2837 Resolved - Closed	None
13.01.02-13.01.03-2	69	2837 Resolved - Closed	None
13.01.02-13.01.03-3	69	2837 Resolved - Closed	None
13.01.02-13.01.03-4	69	2837 Resolved - Closed	None
13.01.02-13.01.03-5	69	2837 Resolved - Closed	None
13.03-1	70	3295 Resolved - Closed	None
13.03-10	78	3327 Resolved - Closed	None
13.03-11	78	3327 Resolved - Closed	None
13.03-12	78	3327 Resolved - Closed	None
13.03-13	78	3327 Resolved - Closed	None
13.03-14	78	3327 Resolved - Closed	None

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13.03-15	78	3327 Resolved - Closed	None
13.03-16	78	3327 Resolved - Closed	None
13.03-17	88	3183 Resolved - Closed	None
13.03-18	88	3183 Resolved - Closed	None
13.03-19	88	3183 Resolved - Closed	None
13.03-2	78	3327 Resolved - Closed	None
13.03-20	88	3183 Resolved - Closed	None
13.03-21	88	3183 Resolved - Closed	None
13.03-22	88	3183 Resolved - Closed	None
13.03-23	88	3183 Resolved - Closed	None
13.03-24	88	3183 Resolved - Closed	None
13.03-25	88	3183 Resolved - Closed	None
13.03-26	88	3183 Resolved - Closed	None
13.03-27	88	3183 Resolved - Closed	None
13.03-28	88	3183 Resolved - Closed	None
13.03-29	88	3183 Resolved - Closed	None
13.03-3	78	3327 Resolved - Closed	None
13.03-30	134	4224 Resolved - Closed	None
13.03-31	134	4224 Resolved - Closed	None
13.03-32	134	4224 Resolved - Closed	None
13.03-33	134	4224 Resolved - Closed	None
13.03-34	134	4224 Resolved - Closed	None
13.03-35	134	4224 Resolved - Closed	None
13.03-36	134	4224 Resolved - Closed	None
13.03-37	137	4372 Resolved - Closed	None
13.03-38	159 150	4579 Resolved - Closed	None
13.03-39	159	4579 Resolved - Closed	None
13.03-4	78	3327 Resolved - Closed	None
13.03-40	159	4579 Resolved - Closed	None
13.03-41	159	4579 Resolved - Closed	None
13.03-42	159	4579 Resolved - Closed	None
13.03-43	258	6449 Confirmatory Action	Confirmatory Item
13.03-44	258	6449 Confirmatory Action	Confirmatory Item
13.03-45	258	6449 Confirmatory Action	Confirmatory Item
13.03-5	78	3327 Resolved - Closed	None
13.03-6	78	3327 Resolved - Closed	None
13.03-7	78	3327 Resolved - Closed	None
13.03-8	78	3327 Resolved - Closed	None
13.03-9	78	3327 Resolved - Closed	None
13.04-1	71	3592 Resolved - Closed	None
13.04-2	71	3592 Resolved - Closed	None
13.04-3	71	3592 Resolved - Closed	None
13.04-4	151	4454 Resolved - Closed	None
13.04-5	187	5201 Resolved - Closed	None
13.04-6	255	6447 Confirmatory Action	None
13.05.02.01-1	37	3033 Resolved - Closed	None
13.05.02.01-2	37	3033 Resolved - Closed	None
13.05.02.01-3	37	3033 Resolved - Closed	None
13.05.02.01-4	37	3033 Resolved - Closed	None

13.05.02.01-5	37	3033 Resolved - Closed	None
13.05.02.01-6	37	3033 Resolved - Closed	None
13.06.01-1	161	4585 Resolved - Closed	None
13.06.01-10	161	4585 Resolved - Closed	None
13.06.01-11	161	4585 Resolved - Closed	None
13.06.01-12	161	4585 Resolved - Closed	None
13.06.01-13	161	4585 Resolved - Closed	None
13.06.01-14	161	4585 Resolved - Closed	None
13.06.01-15	161	4585 Resolved - Closed	None
13.06.01-16	161	4585 Resolved - Closed	None
13.06.01-17	161	4585 Resolved - Closed	None
13.06.01-18	161	4585 Resolved - Closed	None
13.06.01-19	161	4585 Resolved - Closed	None
13.06.01-2	161	4585 Resolved - Closed	None
13.06.01-20	161	4585 Resolved - Closed	None
13.06.01-21	161	4585 Resolved - Closed	None
13.06.01-22	161	4585 Resolved - Closed	None
13.06.01-23	161	4585 Resolved - Closed	None
13.06.01-24	161	4585 Resolved - Closed	None
13.06.01-25	161	4585 Resolved - Closed	None
13.06.01-26	161	4585 Resolved - Closed	None
13.06.01-27	161	4585 Resolved - Closed	None
13.06.01-28	161	4585 Resolved - Closed	None
13.06.01-29	161	4585 Resolved - Closed	None
13.06.01-3	161	4585 Resolved - Closed	None
13.06.01-30	161	4585 Resolved - Closed	None
13.06.01-31	161	4585 Resolved - Closed	None
13.06.01-32	161	4585 Resolved - Closed	None
13.06.01-33	161	4585 Resolved - Closed	None
13.06.01-34	161	4585 Resolved - Closed	None
13.06.01-35	161	4585 Resolved - Closed	None
13.06.01-36	161	4585 Resolved - Closed	None
13.06.01-37	161	4585 Resolved - Closed	None
13.06.01-38	161	4585 Resolved - Closed	None
13.06.01-39	161	4585 Resolved - Closed	None
13.06.01-4	161	4585 Resolved - Closed	None
13.06.01-40	161	4585 Resolved - Closed	None
13.06.01-41	161	4585 Resolved - Closed	None
13.06.01-42	161	4585 Resolved - Closed	None
13.06.01-43	161	4585 Resolved - Closed	None
13.06.01-44	161	4585 Resolved - Closed	None
13.06.01-45	161	4585 Resolved - Closed	None
13.06.01-46	161	4585 Resolved - Closed	None
13.06.01-47	161	4585 Resolved - Closed	None
13.06.01-48	161	4585 Resolved - Closed	None
13.06.01-49	161	4585 Resolved - Closed	None
13.06.01-5	161	4585 Resolved - Closed	None
13.06.01-50	161	4585 Resolved - Closed	None
13.06.01-51	161	4585 Resolved - Closed	None
10.00.01 01	101	1000 110001100 010000	140116

13.06.01-52	194	5203 Unresolved - Closed	None
13.06.01-53	194	5203 Resolved - Closed	None
13.06.01-54	194	5203 Resolved - Closed	None
13.06.01-55	194	5203 Unresolved - Closed	None
13.06.01-56	194	5203 Resolved - Closed	None
13.06.01-57	234	6068 In Evaluation	None
13.06.01-58	234	6068 In Evaluation	None
13.06.01-59	270	6963 In Evaluation	None
13.06.01-6	161	4585 Resolved - Closed	None
13.06.01-60	270	6963 In Evaluation	None
13.06.01-61	270	6963 In Evaluation	None
13.06.01-62	270	6963 In Evaluation	None
13.06.01-63	270	6963 In Evaluation	None
13.06.01-7	161	4585 Resolved - Closed	None
13.06.01-8	161	4585 Resolved - Closed	None
13.06.01-9	161	4585 Resolved - Closed	None
13.06.06-1	227	6013 Resolved - Closed	None
13.06.06-2	238	6123 Resolved - Closed	None
13.07-4	199	5400 Resolved - Closed	None
13.07-5	199	5400 Resolved - Closed	None
14.02.01-1	129	4209 Resolved - Closed	None
14.02-1	74	3074 Resolved - Closed	None
14.02-10	86	3593 Resolved - Closed	None
14.02-11	86	3593 Resolved - Closed	None
14.02-12	86	3593 Resolved - Closed	None
14.02-13	86	3593 Resolved - Closed	None
14.02-14	86	3593 Unresolved - Closed	None
14.02-15	98	3790 Resolved - Closed	None
14.02-16	98	3790 Confirmatory Action	Confirmatory Item
14.02-17	163	4712 Resolved - Closed	None
14.02-18	164	4681 Resolved - Closed	None
14.02-19	173	4682 Resolved - Closed	None
14.02-19	75	2954 Resolved - Closed	None
14.02-20	256	6456 Resolved - Closed	None
14.02-21	257	6457 Confirmatory Action	Confirmatory Item
14.02-3	75	2954 Resolved - Closed	None
14.02-4	75 75	2954 Resolved - Closed	None
14.02-4 14.02-5	75 75		
		2954 Resolved - Closed	None
14.02-6	75 75	2954 Resolved - Closed	None
14.02-7	75 75	2954 Resolved - Closed	None
14.02-8	75 20	2954 Resolved - Closed	None
14.02-9	86	3593 Resolved - Closed	None
14.03.03-1	56 50	2583 Confirmatory Action	None
14.03.03-2	56 50	2583 Resolved - Closed	Confirmatory Item
14.03.03-3	56	2583 Resolved - Closed	None
14.03.03-4	56	2583 Resolved - Closed	None
14.03.03-5	212	5391 Resolved - Closed	None
14.03.07-1	81	3293 Resolved - Closed	None
14.03.07-10	81	3293 Unresolved - Closed	None

14.03.07-11	81	3293 Resolved - Closed	None
14.03.07-12	81	3293 Resolved - Closed	None
14.03.07-13	82	3366 Unresolved - Closed	None
14.03.07-14	82	3366 Resolved - Closed	None
14.03.07-15	82	3366 Resolved - Closed	None
14.03.07-16	82	3366 Resolved - Closed	None
14.03.07-17	82	3366 Unresolved - Closed	None
14.03.07-18	82	3366 Unresolved - Closed	None
14.03.07-19	82	3366 Resolved - Closed	None
14.03.07-2	81	3293 Resolved - Closed	None
14.03.07-20	82	3366 Resolved - Closed	None
14.03.07-21	83	3532 Resolved - Closed	None
14.03.07-22	83	3532 Resolved - Closed	None
14.03.07-23	83	3532 Resolved - Closed	None
14.03.07-24	83	3532 Resolved - Closed	None
14.03.07-25	83	3532 Resolved - Closed	None
14.03.07-26	83	3532 Resolved - Closed	None
14.03.07-27	83	3532 Resolved - Closed	None
14.03.07-28	83	3532 Resolved - Closed	None
14.03.07-29	174	5004 Resolved - Closed	None
14.03.07-3	81	3293 Resolved - Closed	None
14.03.07-30	175	5005 Resolved - Closed	None
14.03.07-31	176	5029 Resolved - Closed	None
14.03.07-32	177	5027 Resolved - Closed	None
14.03.07-33	181	5099 Resolved - Closed	None
14.03.07-34	220	5755 Resolved - Closed	None
14.03.07-35	220	5755 Resolved - Closed	None
14.03.07-36	220	5755 Resolved - Closed	None
14.03.07-37	245	6265 Resolved - Closed	None
14.03.07-38	254	6403 Confirmatory Action	None
14.03.07-39	273	7006 Confirmatory Action	None
14.03.07-4	81	3293 Resolved - Closed	None
14.03.07-5	81	3293 Unresolved - Closed	None
14.03.07-6	81	3293 Resolved - Closed	None
14.03.07-7	81	3293 Unresolved - Closed	None
14.03.07-8	81	3293 Resolved - Closed	None
14.03.07-9	81	3293 Resolved - Closed	None
14.03.12-1	211	5494 Resolved - Closed	None
14.03.12-2	211	5494 Resolved - Closed	None
14.03.12-3	211	5494 Resolved - Closed	None
14.03.12-4	211	5494 Resolved - Closed	None
14.03.12-5	211	5494 Resolved - Closed	None
14.03-1	1	2332 Resolved - Closed	None
16-1	90	3113 Resolved - Closed	None
16-10	90	3113 Confirmatory Action	Confirmatory Item
16-11	91	3315 Resolved - Closed	None
16-12	91	3315 Resolved - Closed	None
16-13	91	3315 Resolved - Closed	None
16-14	91	3315 Resolved - Closed	None

16-15	91	3315 Resolved - Closed	None
16-16	91	3315 Resolved - Closed	None
16-17	120	3834 Resolved - Closed	None
16-18	149	4406 Resolved - Closed	None
16-19	149	4406 Resolved - Closed	None
16-2	90	3113 Resolved - Closed	None
16-20	186	5164 Resolved - Closed	None
16-3	90	3113 Resolved - Closed	None
16-4	90	3113 Resolved - Closed	None
16-5	90	3113 Resolved - Closed	None
16-6	90	3113 Resolved - Closed	None
16-7	90	3113 Resolved - Closed	None
16-8	90	3113 Resolved - Closed	None
16-9	90	3113 Resolved - Closed	None
17.04-1	92	3688 Resolved - Closed	None
17.04-2	92	3688 Resolved - Closed	None
17.04-3	92	3688 Resolved - Closed	None
17.04-4	92	3688 Resolved - Closed	None
17.04-5	197	5312 Resolved - Closed	None
17.04-6	197	5312 Resolved - Closed	None
17.04-7	197	5312 Resolved - Closed	None
17.04-8	197	5312 Resolved - Closed	None
17.04-9	253	6410 Resolved - Closed	None
17.5-1	79	2996 Resolved - Closed	None
17.5-10	79	2996 Resolved - Closed	None
17.5-11	189	5237 Resolved - Closed	None
17.5-12	189	5237 Resolved - Closed	None
17.5-2	79	2996 Resolved - Closed	None
17.5-3	79	2996 Resolved - Closed	None
17.5-4	79	2996 Resolved - Closed	None
17.5-5	79	2996 Resolved - Closed	None
17.5-6	79	2996 Resolved - Closed	None
17.5-7	79	2996 Resolved - Closed	None
17.5-8	79	2996 Resolved - Closed	None
17.5-9	79	2996 Resolved - Closed	None
19.02-1	274	7059 Confirmatory Action	Confirmatory Item
19.03-1	191	4986 Resolved - Closed	None
19.03-10	191	4986 Resolved - Closed	None
19.03-11	191	4986 Resolved - Closed	None
19.03-12	191	4986 Resolved - Closed	None
19.03-13	191	4986 Resolved - Closed	None
19.03-14	191	4986 Resolved - Closed	None
19.03-15	191	4986 Resolved - Closed	None
19.03-16	191	4986 Resolved - Closed	None
19.03-17	191	4986 Resolved - Closed	None
19.03-18	191	4986 Resolved - Closed	None
19.03-19	191	4986 Resolved - Closed	None
19.03-2	191	4986 Resolved - Closed	None
19.03-20	191	4986 Resolved - Closed	None

19.03-21   191   4986 Resolved - Closed   None   19.03-22   191   4986 Resolved - Closed   None   19.03-23   191   4986 Resolved - Closed   None   19.03-24   191   4986 Resolved - Closed   None   19.03-25   191   4986 Resolved - Closed   None   19.03-26   191   4986 Resolved - Closed   None   19.03-26   191   4986 Resolved - Closed   None   19.03-27   191   4986 Resolved - Closed   None   19.03-28   191   4986 Resolved - Closed   None   19.03-29   191   4986 Resolved - Closed   None   19.03-30   191   4986 Resolved - Closed   None   19.03-30   191   4986 Resolved - Closed   None   19.03-31   191   4986 Resolved - Closed   None   19.03-31   191   4986 Resolved - Closed   None   19.03-31   191   4986 Resolved - Closed   None   19.03-33   191   4986 Resolved - Closed   None   19.03-35   191   4986 Resolved - Closed   None   19.03-35   191   4986 Resolved - Closed   None   19.03-36   191   4986 Resolved - Closed   None   19.03-37   191   4986 Resolved - Closed   None   19.03-39   191   4986 Resolved - Closed   None   19.03-39   191   4986 Resolved - Closed   None   19.03-40   191   4986 Resolved - Closed   None   19.03-41   191   4986 Resolved - Closed   None   19.03-41   191   4986 Resolved - Closed   None   19.03-41   191   4986 Resolved - Closed   None   19.03-43   191   4986 Resolved - Closed   None   19.03-44   191   4986 Resolved - Closed   None   19.03-45   191   4986 Resolved - Closed   None   19.03-46   191   4986 Resolved - Closed   None   19.03-46   191   4986 Resolved - Closed   None   19.03-46   191   4986 Resolved - Closed   None   19.03-47   191   4986 Resolved - Closed   None   19.03-6   191   4986 Resolved - Closed   None   19.03-7   191   4986 Resolved - Closed   None   19.03-6   191   4986 Resolved - Closed				
19.03-23	19.03-21	191	4986 Resolved - Closed	None
19.03-24         191         4986 Resolved - Closed         None           19.03-26         191         4986 Resolved - Closed         None           19.03-27         191         4986 Resolved - Closed         None           19.03-28         191         4986 Resolved - Closed         None           19.03-29         191         4986 Resolved - Closed         None           19.03-3         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None <td></td> <td></td> <td></td> <td></td>				
19.03-25				
19.03-26         191         4986 Resolved - Closed         None           19.03-27         191         4986 Resolved - Closed         None           19.03-28         191         4986 Resolved - Closed         None           19.03-29         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         194         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None </td <td></td> <td></td> <td></td> <td>None</td>				None
19.03-27         191         4986 Resolved - Closed         None           19.03-28         191         4986 Resolved - Closed         None           19.03-29         191         4986 Resolved - Closed         None           19.03-3         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None <td></td> <td></td> <td>4986 Resolved - Closed</td> <td>None</td>			4986 Resolved - Closed	None
19.03-28         191         4986 Resolved - Closed         None           19.03-29         191         4986 Resolved - Closed         None           19.03-3         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None <td>19.03-26</td> <td></td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-26		4986 Resolved - Closed	None
19.03-29         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None </td <td>19.03-27</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-27	191	4986 Resolved - Closed	None
19.03-3         191         4986 Resolved - Closed         None           19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None <td>19.03-28</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-28	191	4986 Resolved - Closed	None
19.03-30         191         4986 Resolved - Closed         None           19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None </td <td>19.03-29</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-29	191	4986 Resolved - Closed	None
19.03-31         191         4986 Resolved - Closed         None           19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None </td <td>19.03-3</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-3	191	4986 Resolved - Closed	None
19.03-32         191         4986 Resolved - Closed         None           19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None <td>19.03-30</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-30	191	4986 Resolved - Closed	None
19.03-33         191         4986 Resolved - Closed         None           19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None <td>19.03-31</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-31	191	4986 Resolved - Closed	None
19.03-34         191         4986 Resolved - Closed         None           19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None <td>19.03-32</td> <td>191</td> <td>4986 Resolved - Closed</td> <td>None</td>	19.03-32	191	4986 Resolved - Closed	None
19.03-35         191         4986 Resolved - Closed         None           19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-4         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None	19.03-33	191	4986 Resolved - Closed	None
19.03-36         191         4986 Resolved - Closed         None           19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None	19.03-34	191	4986 Resolved - Closed	None
19.03-37         191         4986 Resolved - Closed         None           19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-9         191         4986 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None	19.03-35	191	4986 Resolved - Closed	None
19.03-38         191         4986 Resolved - Closed         None           19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-9         191         4986 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None	19.03-36	191	4986 Resolved - Closed	None
19.03-39         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         26         3287 Resolved - Closed         None <tr< td=""><td>19.03-37</td><td>191</td><td>4986 Resolved - Closed</td><td>None</td></tr<>	19.03-37	191	4986 Resolved - Closed	None
19.03-4         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         26         3287 Resolved - Closed         None           19-12         166         4638 Resolved - Closed         None           19-13         166         4638 Resolved - Closed         None	19.03-38	191	4986 Resolved - Closed	None
19.03-4         191         4986 Resolved - Closed         None           19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         26         3287 Resolved - Closed         None           19-12         166         4638 Resolved - Closed         None           19-13         166         4638 Resolved - Closed         None	19.03-39	191	4986 Resolved - Closed	None
19.03-40         191         4986 Resolved - Closed         None           19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         26         3287 Resolved - Closed         None           19-12         166         4638 Unresolved - Closed         None           19-13         166         4638 Resolved - Closed         None			4986 Resolved - Closed	
19.03-41         191         4986 Resolved - Closed         None           19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-10         26         3287 Resolved - Closed         None           19-11         26         3287 Resolved - Closed         None           19-12         166         4638 Unresolved - Closed         None           19-13         166         4638 Resolved - Closed         None           19-14         210         5069 Unresolved - Closed         None				
19.03-42         191         4986 Resolved - Closed         None           19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19.03-9         191         4986 Resolved - Closed         None           19-1         26         3287 Resolved - Closed         None           19-11         165         4619 Resolved - Closed         None           19-12         166         4638 Resolved - Closed         None           19-13         166         4638 Resolved - Closed         None           19-14         210         5069 Unresolved - Closed         None				
19.03-43         191         4986 Resolved - Closed         None           19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-03-9         191         4986 Resolved - Closed         None           19-1         26         3287 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         166         4638 Unresolved - Closed         None           19-12         166         4638 Resolved - Closed         None           19-13         166         4638 Resolved - Closed         None           19-14         210         5069 Unresolved - Closed         None				
19.03-44         191         4986 Resolved - Closed         None           19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19-1         26         3287 Resolved - Closed         None           19-1         26         3287 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         166         4638 Unresolved - Closed         None           19-12         166         4638 Resolved - Closed         None           19-13         166         4638 Resolved - Closed         None           19-14         210         5069 Unresolved - Closed         None           19-15         218         5731 Unresolved - Closed         None           1				
19.03-45         191         4986 Resolved - Closed         None           19.03-46         191         4986 Resolved - Closed         None           19.03-47         191         4986 Resolved - Closed         None           19.03-5         191         4986 Resolved - Closed         None           19.03-6         191         4986 Resolved - Closed         None           19.03-7         191         4986 Resolved - Closed         None           19.03-8         191         4986 Resolved - Closed         None           19.03-9         191         4986 Resolved - Closed         None           19-1         26         3287 Resolved - Closed         None           19-10         165         4619 Resolved - Closed         None           19-11         166         4638 Unresolved - Closed         None           19-12         166         4638 Resolved - Closed         None           19-13         166         4638 Resolved - Closed         None           19-14         210         5069 Unresolved - Closed         None           19-15         218         5731 Unresolved - Closed         None           19-16         230         6001 Resolved - Closed         None				
19.03-46       191       4986 Resolved - Closed       None         19.03-47       191       4986 Resolved - Closed       None         19.03-5       191       4986 Resolved - Closed       None         19.03-6       191       4986 Resolved - Closed       None         19.03-7       191       4986 Resolved - Closed       None         19.03-8       191       4986 Resolved - Closed       None         19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2				
19.03-47       191       4986 Resolved - Closed       None         19.03-5       191       4986 Resolved - Closed       None         19.03-6       191       4986 Resolved - Closed       None         19.03-7       191       4986 Resolved - Closed       None         19.03-8       191       4986 Resolved - Closed       None         19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-20 </td <td></td> <td></td> <td></td> <td></td>				
19.03-5       191       4986 Resolved - Closed       None         19.03-6       191       4986 Resolved - Closed       None         19.03-7       191       4986 Resolved - Closed       None         19.03-8       191       4986 Resolved - Closed       None         19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item				
19.03-6       191       4986 Resolved - Closed       None         19.03-7       191       4986 Resolved - Closed       None         19.03-8       191       4986 Resolved - Closed       None         19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None <td></td> <td></td> <td></td> <td></td>				
19.03-7       191       4986 Resolved - Closed       None         19.03-8       191       4986 Resolved - Closed       None         19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None <td></td> <td></td> <td></td> <td></td>				
19.03-8       191       4986 Resolved - Closed       None         19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
19.03-9       191       4986 Resolved - Closed       None         19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
19-1       26       3287 Resolved - Closed       None         19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
19-10       165       4619 Resolved - Closed       None         19-11       166       4638 Unresolved - Closed       None         19-12       166       4638 Resolved - Closed       None         19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
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19-13       166       4638 Resolved - Closed       None         19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
19-14       210       5069 Unresolved - Closed       None         19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
19-15       218       5731 Unresolved - Closed       None         19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
19-16       230       6001 Resolved - Closed       None         19-17       232       6045 Resolved - Closed       None         19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
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19-18       232       6045 Resolved - Closed       None         19-19       248       6320 Unresolved - Closed       None         19-2       26       3287 Resolved - Closed       None         19-20       259       6441 Confirmatory Action       Confirmatory Item         19-21       264       6877 Unresolved - Closed       None				
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19-20 259 6441 Confirmatory Action Confirmatory Item 19-21 264 6877 Unresolved - Closed None				
19-21 264 6877 Unresolved - Closed None				
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19-22 264 68// Unresolved - Closed None				
	19-22	264	6877 Unresolved - Closed	None

19-23	267	6907 Unresolved - Closed	SER Open Item
19-24	268	6913 In Evaluation	None
19-25	268	6913 Confirmatory Action	None
19-26	268	6913 Confirmatory Action	None
19-27	276	7116 Issued/Waiting for Response	None
19-28	276	7116 Issued/Waiting for Response	None
19-29	277	7091 Issued/Waiting for Response	None
19-3	26	3287 Resolved - Closed	None
19-30	277	7091 Issued/Waiting for Response	None
19-4	28	3214 Resolved - Closed	None
19-5	28	3214 Resolved - Closed	None
19-6	28	3214 Resolved - Closed	None
19-7	28	3214 Resolved - Closed	None
19-8	93	3729 Resolved - Closed	None
19-9	165	4619 Resolved - Closed	None
NONE-1	130	4243 Resolved - Closed	None
NONE-2	131	4244 Resolved - Closed	None
NONE-3	132	4245 Resolved - Closed	None

		Technical
Issue Number	Safety Review Document Section	Branch
1334C Number	Introduction and Interfaces	NMIP
	Introduction and Interfaces	
	Introduction and Interfaces	NMIP
		NMIP
	Other Regulatory Considerations	NIMID
	Introduction and Interfaces	NMIP
	Introduction and Interfaces	NSIR/DRP/RSP
	Introduction and Interfaces	NSIR/DRP/RSP
	Introduction and Interfaces	NMIP
050 0 11	Introduction and Interfaces	NMIP
SER Open Item	Introduction and Interfaces	NMIP
	Introduction and Interfaces	CHPB
	Introduction and Interfaces	NSIR/DRP/RSP
	Identification of Potential Hazards in Site Vicinity	RSAC
	Identification of Potential Hazards in Site Vicinity	RSAC
	Evaluation of Potential Accidents	RSAC
	Evaluation of Potential Accidents	RSAC
	Evaluation of Potential Accidents	RSAC
	Evaluation of Potential Accidents	RSAC
	Evaluation of Potential Accidents	RSAC
	Evaluation of Potential Accidents	RSAC
	Evaluation of Potential Accidents	RSAC
	Regional Climatology	RSAC
	Local Meteorology	RSAC

Local Meteorology	RSAC
Local Meteorology	RSAC
Local Meteorology	RSAC
Local Meteorology  Local Meteorology	RSAC
Onsite Meteorological Measurements Programs	RSAC
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Onsite Meteorological Measurements Programs	
Onsite Meteorological Measurements Programs	RSAC
Short Term Atmospheric Dispersion Estimates for	
Short Term Atmospheric Dispersion Estimates for	
Short Term Atmospheric Dispersion Estimates for	
Short Term Atmospheric Dispersion Estimates for	RSAC
Short Term Atmospheric Dispersion Estimates for	
Short Term Atmospheric Dispersion Estimates for	RSAC
Short Term Atmospheric Dispersion Estimates for	RSAC
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Term Atmospheric Dispersion Estimates for Routin	RSAC
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Hydrologic Description	RHEB
Floods	RHEB
Probable Maximum Flood (PMF) on Streams and	
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Probable Maximum Flood (PMF) on Streams and	
Probable Maximum Flood (PMF) on Streams and	
Probable Maximum Flood (PMF) on Streams and	
Potential Dam Failures	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Surge and Seiche Flooding	RHEB
Probable Maximum Tsunami Flooding	RHEB
Probable Maximum Tsunami Flooding	RHEB
Ice Effects	RHEB
Flooding Protection Requirements	RHEB
Low Water Considerations	RHEB
Low Water Considerations	RHEB
Groundwater	RHEB

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Groundwater	RHEB
Accidental Releases of Radioactive Liquid Effluent	RHEB
Accidental Releases of Radioactive Liquid Effluent	RHEB
Accidental Releases of Radioactive Liquid Effluent	RHEB
Accidental Releases of Radioactive Liquid Effluent	
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Accidental Releases of Radioactive Liquid Effluent	
Technical Specifications and Emergency Operation	
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Technical Specifications and Emergency Operation	
Technical Specifications and Emergency Operation	
Technical Specifications and Emergency Operation	
Hydrology	RHEB
Basic Geologic and Seismic Information	RGS2
Basic Geologic and Seismic Information	RGS2
Basic Geologic and Seismic Information	RGS2
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Basic Geologic and Seismic Information	RGS2
Basic Geologic and Seismic Information	RGS2
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Basic Geologic and Seismic Information	RGS2
Basic Geologic and Seismic Information	RGS1
Basic Geologic and Seismic Information	RGS2
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Basic Geologic and Seismic Information	RGS2
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Vibratam, Oracinal Matian	DCC4
Vibratory Ground Motion	RGS1
Surface Faulting	RGS2
Surface Faulting	RGS2
Surface Faulting	RGS2
Stability of Subsurface Materials and Foundations	
Stability of Subsurface Materials and Foundations	
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Stability of Subsurface Materials and Foundations	
Stability of Subsurface Materials and Foundations	KGS1

Stabilit	y of Subsurface Materials and Foundations	RGS1
	y of Subsurface Materials and Foundations	
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Stabilit	y of Subsurface Materials and Foundations	RGS1
	y of Subsurface Materials and Foundations	
	y of Subsurface Materials and Foundations	
	y of Subsurface Materials and Foundations	
	y of Slopes	RGS1
	y of Slopes	RGS1
	y of Slopes	RGS1
	Meteorological Measurements Programs	RSAC
	c Classification	EMB2
Seismi	c Classification	EMB2
System	n Quality Group Classification	EMB2
System	n Quality Group Classification	EMB2
System	n Quality Group Classification	EMB2
•	n Quality Group Classification	EMB2
System	n Quality Group Classification	EMB2
	oading.	SEB1
Wind L	oading.	SEB1
Tornad	lo Loads	SEB1
Interna	I Flood Protection for Onsite Equipment Fa	ilures
Turbine	e Missiles	CIB1
Site Pr	oximity Missiles (Except Aircraft)	RSAC
Genera	ted Missiles	SBPB
Barrier	Design Procedures	SEB1
Plant D	Design for Protection Against Postulated Pip	ing Failures in Fl
Determ	nination of Rupture Locations and Dynamic	IEMB2
Determ	nination of Rupture Locations and Dynamic	IEMB2
Seismi	c Design Parameters	SEB1
Seismi	c Design Parameters	SEB1
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Seismi	c Design Parameters	SEB1
Seismi	c System Analysis	SEB1
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Confirmatory Item	Seismic System Analysis	SEB1
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Confirmatory Item	Seismic System Analysis	SEB1
Confirmatory Item	Seismic System Analysis	SEB1
Confirmatory Item	Seismic System Analysis	SEB1
	Seismic Subsystem Analysis	SEB1
	Seismic Subsystem Analysis	SEB1
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	Seismic Instrumentation	RGS1
	Seismic Instrumentation	RGS1
	Concrete Containment	SEB1
	Other Seismic Category I Structures	SEB1
	Other Seismic Category I Structures	SEB1
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Other Seismic Category I Structures	SEB1
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Other Seismic Category I Structures	SEB1
Foundations	SEB1
ASME Code Class 1, 2, and 3 Components	EMB2
ASME Code Class 1, 2, and 3 Components	EMB2
Functional Design Qualification and Inservice Tes	
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Functional Design Qualification and Inservice Test CIB1 Seismic and Dynamic Qualification of Mechanical : EMB2 Seismic and Dynamic Qualification of Mechanical ¿EMB2 Seismic and Dynamic Qualification of Mechanical ; EMB2 Environmental Qualification of Mechanical and Ele CIB1 Environmental Qualification of Mechanical and Ele CIB1 Environmental Qualification of Mechanical and Ele CIB1 Environmental Qualification of Mechanical and Ele EEB Environmental Qualification of Mechanical and Ele CIB1 Compliance With the Codes and Standards Rule, CIB1 Compliance With the Codes and Standards Rule, 'CIB1 Applicable Code Cases EMB1 Applicable Code Cases CIB1 Reactor Coolant Pressure Boundary Materials CIB1 Reactor Coolant Pressure Boundary Inservice Inst CIB1 Reactor Coolant Pressure Boundary Inservice Inst CIB1 Reactor Coolant Pressure Boundary Leakage Det SBPB Reactor Coolant Pressure Boundary Leakage Det SBPB Reactor Coolant Pressure Boundary Leakage Det SBPB Reactor Vessel Materials CIB1 **Reactor Vessel Materials** CIB1 Reactor Vessel Materials CIB1 Shelf Energy, and Pressurized Thermal Shock CIB1 Shelf Energy, and Pressurized Thermal Shock CIB1

Shelf Energy, and Pressurized Thermal Shock	CIB1
Organic Materials	CIB1
Organic Materials	CIB1
Containment Heat Removal Systems	<b>SPCV</b>
Containment Heat Removal Systems	SPCV
Containment Heat Removal Systems	SPCV
Containment Heat Removal Systems	SPCV
Containment Heat Removal Systems	3F C V
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Containment Heat Removal Systems	
Containment Heat Removal Systems	
Containment Heat Removal Systems	SPCV
Control Room Habitability System	SPCV
Control Room Habitability System	
Control Room Habitability System	SPCV
Inservice Inspection and Testing of Class 2 and 3	CIB1
Inservice Inspection and Testing of Class 2 and 3	CIB1
Safe Shutdown Systems	ICE1
Information Systems Important to Safety	ICE1
Introduction	EEB
Introduction	EEB
Introduction	ICE1
Offsite Power System	EEB
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	Offsite Power System Offsite Power System	EEB EEB
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	Offsite Power System	
	Offsite Power System	EEB
	AC Power Systems (Onsite)	EEB
	Station Blackout	EEB
	Station Blackout	EEB
	Station Blackout	EEB
Confirmatory Item	, , , , , , , , , , , , , , , , , , , ,	SBPA
	Station Service Water System	SBPA
	Station Service Water System	BPTS
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	Station Service Water System	SBPA
	Station Service Water System	BPTS
	Station Service Water System	BPTS
Confirmatory Item	•	BPTS
, , ,	Station Service Water System	BPTS
	Potable and Sanitary Water Systems	SBPB
	Potable and Sanitary Water Systems	SBPB
	Potable and Sanitary Water Systems	SBPB
	Ultimate Heat Sink	SBPA
	Ultimate Heat Sink Ultimate Heat Sink	BPTS BPTS
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Control Room Area Ventilation System Control Room Area Ventilation System	SPCV SPCV
Control Room Area Ventilation System Auxiliary and Radwaste Area Ventilation System	SPCV SPCV
Engineered Safety Feature Ventilation System	SPCV
Engineered Safety Feature Ventilation System Engineered Safety Feature Ventilation System	SPCV SPCV
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Fire Protection Program	SFPT
Fire Protection Program	SFPT
Communications Systems	ICE1
Emergency Diesel Engine Fuel Oil Storage and T	•
Turbine Rotor Integrity	CIB1
Turbine Rotor Integrity	CIB1
Steam and Feedwater System Materials	CIB1
Steam and Feedwater System Materials	CIB1
Steam and Feedwater System Materials	CIB1
Main Steam Supply System	SBPA
Steam Generator Blowdown System	NWE1
Steam Generator Blowdown System	NWE1
Steam Generator Blowdown System	CIB1
Liquid Waste Management System	SBPA
Liquid Waste Management System	CHPB
Liquid Waste Management System	CHPB

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Liquid Waste Management System

Gaseous Waste Management System

Gaseous Waste Management System

Gaseous Waste Management System	CHPB
Gaseous Waste Management System	CHPB
Solid Waste Management System	SBPA
Solid Waste Management System	SBPA
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Solid Waste Management System	CHPB
Solid Waste Management System	CHPB
Process and Effluent Radiological Monitoring Instr	CHPB
Process and Effluent Radiological Monitoring Instr	CHPB
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Assuring that Occupational Radiation Exposures A	
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Radiation Sources	CHPB
Radiation Sources	CHPB
Radiation Protection Design Features	CHPB
Operational Radiation Protection Program	CHPB
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Operational Radiation Protection Program	
Management and Technical Support Organization	
Operating Organization	COLP
Emergency Planning	EP
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	Emergency Planning	NMIP
	Emergency Planning	EP
	Operational Programs	CHPB
	Operational Programs	CHPB
	Operational Programs	CHPB
	Operational Programs	CIB1
	Operational Programs	NMIP
Confirmatory Item	Operational Programs	NMIP
-	Operating and Emergency Operating Procedures	COLP
	Operating and Emergency Operating Procedures	COLP
	Operating and Emergency Operating Procedures	COLP
	Operating and Emergency Operating Procedures	COLP

Operating and Emergency Operating Procedures COLP Operating and Emergency Operating Procedures COLP

Combined License NSIR/DSP/RSR NSIR/DSP/RSR Combined License Combined License NSIR/DSP/RSR Combined License NSIR/DSP/RSR

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Combined License	NSIR/DSP/RSR
Combined License	NSIR/DSP/RSR
Cyber Security (Future SRP Section)	NSIR/DSP/ISCP
Cyber Security (Future SRP Section)	NSIR/DSP/RSR
Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCF
Fitness for Duty (Future SRP Section)	NSIR/DSP/ISCP
Generic Guidelines for Extended Power Uprate Te	e CHPB
Design Certification and New License Applicants	CQVP
Design Certification and New License Applicants	CHPB
Design Certification and New License Applicants	CHPB
Design Certification and New License Applicants	CHPB
Design Certification and New License Applicants	CHPB
Design Certification and New License Applicants	CHPB
Design Certification and New License Applicants	CQVP
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Design Certification and New License Applicants	CQVP
Design Certification and New License Applicants	CHPB
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Inspections, Tests, Analyses, and Acceptance Crit SPCV
Inspections, Tests, Analyses, and Acceptance Crit CTSB
Inspections, Tests, Analyses, and Acceptance Crit SPCV
Inspections, Tests, Analyses, and Acceptance Crit BPTS
Inspections, Tests, Analyses, and Acceptance Criteria
Inspections, Tests, Analyses, and Acceptance Crit CTSB
Inspections, Tests, Analyses, and Acceptance Crit NSIR/DSP/RSR
Inspections, Tests, Analyses, and Acceptance Crit SFPT
Technical Specifications
                                                CTSB
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Technical Specifications	CTSB
Technical Specifications	CTSB
Reliability Assurance Program (RAP)	SPLA
Reliability Assurance Program (RAP)	SPRA
Design Certification, Early Site Permit and	New Lic CQVP
Design Certification, Early Site Permit and	New Lic CQVP
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Design Certification, Early Site Permit and	New Lic CQVP
Design Certification, Early Site Permit and	New Lic CQVP
Specific Changes to the Licensing Basis: G	eneral Guidance
Large Area Fires (Future SRP Section)	SFPT
Large Area Fires (Future SRP Section)	SFPT
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Large Area Fires (Future SRP Section)	SFPT
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Probabilistic Risk Assessment and Severe	Accider SPLA
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Probabilistic Risk Assessment and Severe	Accident Evaluation

Probabilistic Risk Assessment and Severe Accident Evaluation Probabilistic Risk Assessment and Severe Accider SPLA Probabilistic Risk Assessment and Severe Accider SPLA Probabilistic Risk Assessment and Severe Accider SPLA

Probabilistic Risk Assessment and Severe Accider SPLA Probabilistic Risk Assessment and Severe Accider SPLA Probabilistic Risk Assessment and Severe Accider SPLA Probabilistic Risk Assessment and Severe Accider SEB1 Probabilistic Risk Assessment and Severe Accider SPRA

Fitness for Duty (Future SRP Section)

NSIR/DSP/ISCP
Fitness for Duty (Future SRP Section)

NSIR/DSP/ISCP
Fitness for Duty (Future SRP Section)

NSIR/DSP/ISCP

RAI Issue Date	Response Date
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