

ArevaEPRDCDocsPEm Resource

From: Segala, John
Sent: Tuesday, December 03, 2013 12:29 PM
To: HOTTLE Nathan (AREVA)
Cc: Miernicki, Michael
Subject: EPR Open Item Report 12_3_13
Attachments: EPR Open Item Report 12_3_13.pdf

Hearing Identifier: AREVA_EPR_DC_Docs_Public
Email Number: 101

Mail Envelope Properties (70E4AAC55311054EA919EE77C68EEE982B9F84A034)

Subject: EPR Open Item Report 12_3_13
Sent Date: 12/3/2013 12:28:49 PM
Received Date: 12/3/2013 12:29:04 PM
From: Segala, John

Created By: John.Segala@nrc.gov

Recipients:

"Miernicki, Michael" <Michael.Miernicki@nrc.gov>
Tracking Status: None
"HOTTLE Nathan (AREVA)" <Nathan.Hottle@areva.com>
Tracking Status: None

Post Office: HQCLSTR02.nrc.gov

Files	Size	Date & Time
MESSAGE	2	12/3/2013 12:29:04 PM
EPR Open Item Report 12_3_13.pdf		334707

Options

Priority: Standard
Return Notification: No
Reply Requested: No
Sensitivity: Normal
Expiration Date:
Recipients Received:

eRAI Question Status Report

For use by Project Manager

Docket(s):

52-020-U. S. EPR Standard Design Certification - Docket Number 52-020

Chapter(s): 01,02,03,04,05,06,07,08,09,10,11,12,13,14,15,16,17,18,19

Technical Branch(s): Balance of Plant & Fire Protection Branch (BPFP), Balance of Plant and Technical Specifications Branch (BPTS), Balance of Plant Branch 1 (AP1000/EPR Projects) (SBPA), Balance of Plant Branch 1 (SBPA), Balance of Plant Branch 2 (ESBWR/ABWR) (SBPB), Balance of Plant Branch 2 (SBPB), Component Integrity Branch (CIB), Component Integrity, Performance, and Testing Branch 1 (AP1000/EPR Projects) (CIB1), Component Integrity, Performance, and Testing Branch 2 (ESBWR/ABWR Projects) (CIB2), Containment & Ventilation Branch (SCVB), Containment and Ventilation Branch 1 (AP1000/EPR Projects) (SPCV), Electrical Engineering Branch (EEB), Engineering Mechanics Branch (EMB), Engineering Mechanics Branch 1 (AP1000/EPR Projects) (EMB1), Engineering Mechanics Branch 2 (ESBWR/ABWR Projects) (EMB2), EPR Projects Branch (NARP), Fire Protection Team (SFPT), Geosciences and Geotechnical Engineering Branch 1 (RGS1), Geosciences and Geotechnical Engineering Branch 2 (RGS2), Health Physics Branch (CHPB), Hydrologic Engineering Branch (RHEB), Instrumentation, Controls and Electrical Engineering 1 (AP1000/EPR Projects) (ICE1), ITAAC Branch (CITB), Licensing and Inspection Branch (NSIR/DPR/LIB) (EP), Mechanical Engineering Branch (MEB), Operating Licensing and Human Performance Branch (AP1000/EPR Projects) (COLP), PRA & Severe Accidents Branch (SPRA), PRA and Severe Accidents Branch (SPRA), PRA Licensing, Operations Support and Maintenance Branch 1 (AP1000/EPR Projects) (SPLA), PRA Licensing, Operations Support and Maintenance Branch 2 (ESBWR/ABWR Projects) (SPLB), Quality and Vendor Branch 1 (AP1000/EPR Projects) (CQVP), Quality and Vendor Branch 2 (ESBWR/ABWR) (CQVB), Quality Assurance Branch (CQAB), Radiation Protection & Accident Consequences Branch (RPAC), Reactor Security and Programs Branch (NSIR/DRP/RSPLB), Reactor Security Rulemaking and Licensing Branch (NSIR/DSP/RSRLB), Reactor System, Nuclear Performance and Code Review (SRSB), Siting and Accident Conseq Branch (RSAC), Structural Engineering Branch 1 (AP1000/EPR Projects) (SEB1), Structural Engineering Branch 2 (ESBWR/ABWR Projects) (SEB2), Structural Engineering Branch 2 (SEB2), Technical Specification Branch (CTSB)

Question Status: Confirmatory Action, In Evaluation, Issued/Waiting for Response, NRC Concurred, Pending Review, Resolved - Closed, Reviewed Chapter PM, Reviewed LBC, Reviewed OGC, Reviewed TBC, Unresolved - Closed

Question Type: Open Items

RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status	
52-020-U. S. EPR Standard Design Certification - Docket Number 52-020 Total - 720 Question(s) / 763 Response(s)										
Chapter 02 Total - 23 Question(s) / 23 Response(s)										
256	2937	02.03.01-13	Harvey, Brad	7/7/2009	ML092050754	5/4/2010	ML101250005	Yes	Unresolved - Closed	
256	2937	02.03.01-14	Harvey, Brad	7/7/2009	ML092050754	3/3/2011	ML110620323	Yes	Resolved - Closed	
256	2937	02.03.01-15	Harvey, Brad	7/7/2009	ML092050754	2/26/2010	ML100600272	Yes	Unresolved - Closed	
288	3634	02.03.01-16	Harvey, Brad	8/27/2009	ML092400278	4/1/2010	ML100910400	Yes	Resolved - Closed	
453	5109	02.03.01-17	Harvey, Brad	10/25/2010	ML103090064	12/16/2010	ML103550015	Yes	Resolved - Closed	
453	5109	02.03.01-18	Harvey, Brad	10/25/2010	ML103090064	12/16/2010	ML103550015	Yes	Resolved - Closed	
453	5109	02.03.01-19	Harvey, Brad	10/25/2010	ML103090064	12/16/2010	ML103550015	Yes	Resolved - Closed	
453	5110	02.03.04-10	Harvey, Brad	10/25/2010	ML103090064	2/23/2011	ML110560374	Yes	Resolved - Closed	
453	5110	02.03.04-11	Harvey, Brad	10/25/2010	ML103090064	1/28/2011	ML110280318	Yes	Resolved - Closed	
453	5110	02.03.04-12	Harvey, Brad	10/25/2010	ML103090064	1/28/2011	ML110280318	Yes	Resolved - Closed	
453	5110	02.03.04-13	Harvey, Brad	10/25/2010	ML103090064	12/16/2010	ML103550015	Yes	Resolved - Closed	
256	2938	02.03.04-7	Harvey, Brad	7/7/2009	ML092050754	2/26/2010	ML100600272	Yes	Unresolved - Closed	

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
256	2938	02.03.04-8	Harvey, Brad	7/7/2009	ML092050754	2/26/2010	ML100600272	Yes	Unresolved - Closed
288	3649	02.03.04-9	Harvey, Brad	8/27/2009	ML092400278	2/26/2010	ML100570355	Yes	Resolved - Closed
256	2940	02.03.05-6	Harvey, Brad	7/7/2009	ML092050754	4/20/2010	ML101100866	Yes	Resolved - Closed
256	2940	02.03.05-7	Harvey, Brad	7/7/2009	ML092050754	4/20/2010	ML101100866	Yes	Resolved - Closed
288	3650	02.03.05-8	Harvey, Brad	8/27/2009	ML092400278	2/26/2010	ML100570355	Yes	Resolved - Closed
453	5111	02.03.05-9	Harvey, Brad	10/25/2010	ML103090064	2/23/2011	ML110560374	Yes	Resolved - Closed
35	527	02.05.04-2	Wang, Weijun	7/11/2008	ML082240620	7/8/2011	ML11192A067	Yes	Unresolved - Closed
261	3330	02.05.04-4	Wang, Weijun	7/17/2009	ML092050755	2/10/2011	ML110420517	Yes	Resolved - Closed
274	3521	02-1	Patel 02_13_2012 # 561550, Jay	8/12/2009	ML092330940	4/1/2010	ML100910397	Yes	Resolved - Closed
288	3640	02-2	Patel 02_13_2012 # 561550, Jay	8/27/2009	ML092400278	4/1/2010	ML100910400	Yes	Resolved - Closed
541	6322	02-3	Harvey, Brad	3/2/2012	ML12115A287	9/5/2013	ML13252A257	Yes	In Evaluation
Chapter 03 Total - 108 Question(s) / 115 Response(s)									
420	4687	03.02.01-12	McNally, Richard	6/15/2010	ML102380583	6/19/2013	ML13170A583	Yes	Resolved - Closed
420	4687	03.02.01-15	McNally, Richard	6/15/2010	ML102380583	4/13/2011	ML111030638	Yes	Resolved - Closed
510	6026	03.02.01-19	McNally, Richard	8/31/2011	ML11285A034	4/4/2012	ML12095A305	Yes	Resolved - Closed
420	4661	03.02.02-11	McNally, Richard	6/15/2010	ML102380583	6/30/2011	ML11181A264	Yes	Resolved - Closed
435	4831	03.02.02-12	McNally, Richard	8/10/2010	ML102610006	11/29/2010	ML103360536	Yes	Unresolved - Closed
504	5982	03.02.02-14	McNally, Richard	8/12/2011	ML11242A181	5/9/2012	ML12130A091	Yes	Resolved - Closed
567	6945	03.02.02-15	McNally, Richard	12/11/2012	ML12346A468	3/18/2013	ML13078A061	Yes	Resolved - Closed
576	7010	03.02.02-16	Ahmed, Sardar	2/28/2013	ML13059A049	7/25/2013	ML13206A405	Yes	Resolved - Closed
72	1061	03.02.02-6	McNally, Richard	9/9/2008	ML083010217	11/14/2008	ML083190852	Yes	Resolved - Closed
420	4661	03.02.02-7	McNally, Richard	6/15/2010	ML102380583	6/19/2013	ML13170A583	Yes	Resolved - Closed
420	4661	03.02.02-8	McNally, Richard	6/15/2010	ML102380583	6/30/2011	ML11181A264	Yes	Resolved - Closed
508	6005	03.03.01-5	Chakravorty, Manas	8/22/2011		1/27/2012	ML12027A212	Yes	Resolved - Closed
109	1523	03.04.01-1	Li, Chang	10/20/2008	ML083190564	12/15/2008	ML083500586	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
377	4472	03.04.01-13	Li, Chang	3/11/2010	ML101470949	4/9/2010	ML101020003	Yes	Resolved - Closed
435	4981	03.04.01-14	Li, Chang	8/10/2010	ML102610006	11/29/2010	ML103360536	Yes	Resolved - Closed
109	1524	03.04.01-2	Li, Chang	10/20/2008	ML083190564	12/15/2008	ML083500586	Yes	Resolved - Closed
118	1519	03.04.01-4	Li, Chang	10/22/2008	ML083110193	12/1/2008	ML083380092	Yes	Resolved - Closed
118	1519	03.04.01-5	Li, Chang	10/22/2008	ML083110193	12/1/2008	ML083380092	Yes	Resolved - Closed
118	1519	03.04.01-6	Li, Chang	10/22/2008	ML083110193	12/1/2008	ML083380092	Yes	Resolved - Closed
533	6224	03.06.01-13	Hernandez, Raul	12/8/2011	ML12018A015	3/22/2012	ML12251A358	Yes	Resolved - Closed
547	6499	03.06.01-14	Miernicki, Michael	5/16/2012	ML12167A002	2/1/2013	ML13065A116	Yes	In Evaluation
547	6499	03.06.01-14	Miernicki, Michael	5/16/2012	ML12167A002	4/11/2013	ML13121A411	Yes	In Evaluation
354	4220	03.06.02-35	Li, Yueh-Li	1/8/2010	ML100750324	7/29/2013	ML13211A032	Yes	In Evaluation
48	888	03.06.03-10	Reichelt, Eric	8/6/2008	ML082341032	11/7/2008	ML083170596	Yes	Resolved - Closed
48	888	03.06.03-11	Reichelt, Eric	8/6/2008	ML082341032	9/18/2008	ML082680040	Yes	Resolved - Closed
48	888	03.06.03-12	Reichelt, Eric	8/6/2008	ML082341032	11/7/2008	ML083170596	Yes	Confirmatory Action
48	888	03.06.03-13	Reichelt, Eric	8/6/2008	ML082341032	11/7/2008	ML083170596	Yes	Resolved - Closed
48	889	03.06.03-14	Reichelt, Eric	8/6/2008	ML082341032	9/18/2008	ML082680040	Yes	Resolved - Closed
467	5333	03.06.03-28	Reichelt, Eric	1/5/2011	ML110260478	2/17/2012	ML12048B458	Yes	Resolved - Closed
370	4292	03.07.01-27	Chakravorty, Manas	2/18/2010	ML100840514	1/17/2013	ML13065A072	Yes	Resolved - Closed
370	4292	03.07.01-27	Chakravorty, Manas	2/18/2010	ML100840514	3/19/2013	ML13078A422	Yes	Resolved - Closed
370	4292	03.07.01-27	Chakravorty, Manas	2/18/2010	ML100840514	2/5/2013	ML13065A126	Yes	Resolved - Closed
370	4272	03.07.02-64	Chakravorty, Manas	2/18/2010	ML100840514	5/17/2013	ML13137A485	Yes	Unresolved - Closed
370	4272	03.07.02-64	Chakravorty, Manas	2/18/2010	ML100840514	8/16/2013	ML13231A120	Yes	Unresolved - Closed
371	4271	03.07.02-66	Xu, Jim	2/25/2010	ML100840550	12/19/2011	ML11354A352	Yes	Resolved - Closed
371	4271	03.07.02-67	Xu, Jim	2/25/2010	ML100840550	9/13/2011	ML11256A328	Yes	Unresolved - Closed
489	5802	03.07.02-75	Thomas, George	5/16/2011		1/31/2013	ML13065A111	Yes	Confirmatory Action
547	6359	03.07.02-76	Thomas, George	5/16/2012	ML12167A002	11/29/2012	ML12334A809	Yes	Resolved - Closed
547	6359	03.07.02-77	Thomas, George	5/16/2012	ML12167A002	10/4/2012	ML12278A408	Yes	Resolved - Closed

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547	6359	03.07.02-78	Thomas, George	5/16/2012	ML12167A002			Yes	Resolved - Closed
587	7156	03.07.02-79	Thomas, George	6/25/2013		9/30/2013	ML13282A484	Yes	Issued/Waiting for Response
508	6000	03.07.03-41	Thomas, George	8/22/2011		1/6/2012	ML12013A045	Yes	Confirmatory Action
381	4421	03.07.04-6	Li, Yong	3/18/2010	ML101110011	8/13/2010	ML102250324	Yes	In Evaluation
400	4708	03.07.04-7	Tabatabai, Sarah	5/5/2010	ML101460285	6/24/2010	ML101760542	Yes	Resolved - Closed
155	1831	03.08.01-24	Xu, Jim	12/12/2008	ML090140134			Yes	Issued/Waiting for Response
306	3787	03.08.01-39	Thomas, George	10/9/2009	ML093080395	7/15/2011	ML11196A206	Yes	Resolved - Closed
306	3787	03.08.01-40	Thomas, George	10/9/2009	ML093080395	3/11/2010	ML100700611	Yes	Resolved - Closed
583	7087	03.08.03-25	Scarbrough, Thomas	5/2/2013	ML13122A256			Yes	In Evaluation
588	7157	03.08.03-26	Thomas, George	6/18/2013		7/29/2013	ML13211A027	Yes	Confirmatory Action
445	5083	03.08.04-15	Thomas, George	9/15/2010	ML102740164	7/23/2013	ML13205A040	Yes	Confirmatory Action
445	5083	03.08.04-17	Thomas, George	9/15/2010	ML102740164	7/8/2011	ML11192A007	Yes	Confirmatory Action
445	5083	03.08.04-17	Thomas, George	9/15/2010	ML102740164	6/27/2013	ML13183A143	Yes	Confirmatory Action
445	5083	03.08.04-19	Thomas, George	9/15/2010	ML102740164	7/12/2013	ML13196A058	Yes	Confirmatory Action
445	5083	03.08.04-20	Thomas, George	9/15/2010	ML102740164			Yes	Issued/Waiting for Response
445	5083	03.08.04-21	Thomas, George	9/15/2010	ML102740164	7/23/2013	ML13205A044	Yes	In Evaluation
445	5083	03.08.04-26	Thomas, George	9/15/2010	ML102740164	7/8/2011	ML11192A007	Yes	Confirmatory Action
445	5083	03.08.04-26	Thomas, George	9/15/2010	ML102740164	6/13/2013	ML13168A005	Yes	Confirmatory Action
445	5083	03.08.04-27	Thomas, George	9/15/2010	ML102740164			Yes	Confirmatory Action
580	7057	03.08.04-28	Thomas, George	4/4/2013	ML13077A430			Yes	Issued/Waiting for Response
580	7057	03.08.04-29	Thomas, George	4/4/2013	ML13077A430			Yes	Issued/Waiting for Response
580	7057	03.08.04-30	Thomas, George	4/4/2013	ML13077A430	8/30/2013	ML13247A797	Yes	Resolved - Closed
589	7169	03.08.04-31	Thomas, George	8/1/2013				Yes	Issued/Waiting for Response
155	1833	03.08.04-6	Xu, Jim	12/12/2008	ML090140134			Yes	Issued/Waiting for Response
376	4377	03.08.05-28	Thomas, George	3/11/2010	ML100840556	1/5/2012	ML12013A042	Yes	Unresolved - Closed
376	4377	03.08.05-31	Thomas, George	3/11/2010	ML100840556			Yes	Issued/Waiting for Response

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
404	4692	03.09.01-10	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
404	4692	03.09.01-11	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
404	4692	03.09.01-12	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
458	5149	03.09.01-13	Wu, Cheng-lh	10/29/2010	ML103090037	5/26/2011	ML11147A000	Yes	Resolved - Closed
458	5149	03.09.01-14	Wu, Cheng-lh	10/29/2010	ML103090037	5/26/2011	ML11147A000	Yes	Resolved - Closed
458	5149	03.09.01-15	Wu, Cheng-lh	10/29/2010	ML103090037	5/26/2011	ML11147A000	Yes	Resolved - Closed
179	1938	03.09.01-2	Wu, Cheng-lh	1/19/2009	ML090280602	5/13/2009	ML091350077	Yes	Resolved - Closed
404	4692	03.09.01-5	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
404	4692	03.09.01-6	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
404	4692	03.09.01-7	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
404	4692	03.09.01-8	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
404	4692	03.09.01-9	Wu, Cheng-lh	5/11/2010	ML101520140	7/30/2010	ML102110588	Yes	Resolved - Closed
422	4792	03.09.02-100	Wong, Yuken	6/15/2010	ML102150428	8/3/2011	ML11277A232	Yes	Resolved - Closed
422	4792	03.09.02-101	Wong, Yuken	6/15/2010	ML102150428	8/3/2011	ML11277A232	Yes	Resolved - Closed
422	4792	03.09.02-103	Wong, Yuken	6/15/2010	ML102150428	1/13/2012	ML12016A013	Yes	Resolved - Closed
422	4792	03.09.02-104	Wong, Yuken	6/15/2010	ML102150428	10/18/2011	ML120250223	Yes	Resolved - Closed
422	4792	03.09.02-107	Wong, Yuken	6/15/2010	ML102150428	1/13/2012	ML12016A013	Yes	Resolved - Closed
422	4792	03.09.02-108	Wong, Yuken	6/15/2010	ML102150428	3/22/2012	ML12251A361	Yes	Resolved - Closed
422	4792	03.09.02-112	Wong, Yuken	6/15/2010	ML102150428	8/3/2011	ML11277A232	Yes	Resolved - Closed
422	4792	03.09.02-114	Wong, Yuken	6/15/2010	ML102150428	1/13/2012	ML12016A013	Yes	Resolved - Closed
422	4792	03.09.02-119	Wong, Yuken	6/15/2010	ML102150428	1/13/2012	ML12016A013	Yes	Resolved - Closed
467	5344	03.09.02-161	Wong, Yuken	1/5/2011	ML110260478	3/7/2012	ML12067A328	Yes	Resolved - Closed
503	5929	03.09.02-168	Wong, Yuken	7/29/2011	ML12251A368	3/9/2012	ML12069A403	Yes	Resolved - Closed
508	5994	03.09.02-169	Wong, Yuken	8/22/2011	ML11238A028	9/28/2012	ML12272A315	Yes	Resolved - Closed
522	6100	03.09.02-170	Wong, Yuken	10/26/2011	ML11300A305	10/10/2012	ML12286A069	Yes	Resolved - Closed
590	7146	03.09.02-171	Wong, Yuken	7/29/2013	ML13254A063			Yes	Issued/Waiting for Response

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
590	7146	03.09.02-172	Wong, Yuken	7/29/2013	ML13254A063			Yes	Issued/Waiting for Response
407	4654	03.09.02-69	Wong, Yuken	5/20/2010	ML101580109	1/25/2012	ML120530140	Yes	Resolved - Closed
407	4654	03.09.02-71	Wong, Yuken	5/20/2010	ML101580109	1/25/2012	ML120530140	Yes	Resolved - Closed
422	4792	03.09.02-87	Wong, Yuken	6/15/2010	ML102150428	9/27/2011	ML11270A388	Yes	Resolved - Closed
422	4792	03.09.02-99	Wong, Yuken	6/15/2010	ML102150428	1/13/2012	ML12016A013	Yes	Resolved - Closed
404	4684	03.09.03-25	Le, Tuan	5/11/2010	ML101520140	8/11/2010	ML102240044	Yes	Confirmatory Action
503	5444	03.09.03-26	Le, Tuan	7/29/2011	ML12251A368	4/2/2012	ML12093A076	Yes	Resolved - Closed
594	7193	03.09.03-27	Le, Tuan	7/29/2013	ML13210A011			Yes	Issued/Waiting for Response
510	6016	03.09.05-28	Spicher, Terri	8/31/2011	ML11285A034	3/20/2012	ML12115A285	Yes	Resolved - Closed
510	6016	03.09.05-29	Spicher, Terri	8/31/2011	ML11285A034	1/23/2012	ML12024A541	Yes	Unresolved - Closed
510	6016	03.09.05-30	Spicher, Terri	8/31/2011	ML11285A034	1/23/2012	ML12024A541	Yes	Unresolved - Closed
522	6107	03.09.05-31	Spicher, Terri	10/26/2011	ML11300A305	11/30/2011	ML11334A169	Yes	Resolved - Closed
381	4529	03.09.06-15	Hammer, Charles	3/18/2010	ML101110011	8/13/2010	ML102250324	Yes	Resolved - Closed
381	4529	03.09.06-16	Hammer, Charles	3/18/2010	ML101110011	8/13/2010	ML102250324	Yes	Resolved - Closed
381	4529	03.09.06-17	Hammer, Charles	3/18/2010	ML101110011	8/13/2010	ML102250324	Yes	Resolved - Closed
477	5442	03.09.06-18	Scarbrough, Thomas	3/4/2011		7/11/2011	ML11192A207	Yes	Resolved - Closed
497	5837	03.09.06-19	Scarbrough, Thomas	7/1/2011	ML11193A221	4/24/2012	ML12115A354	Yes	Resolved - Closed
497	5837	03.09.06-19	Scarbrough, Thomas	7/1/2011	ML11193A221	10/15/2012	ML12293A315	Yes	Resolved - Closed
585	7086	03.09.06-20	Scarbrough, Thomas	5/6/2013	ML13126A339	5/15/2013	ML13136A141	Yes	In Evaluation
612	7238	03.09.06-21	Scarbrough, Thomas	11/6/2013	ML13310A734			Yes	Issued/Waiting for Response
612	7238	03.09.06-22	Scarbrough, Thomas	11/6/2013	ML13310A734			Yes	Issued/Waiting for Response
612	7238	03.09.06-23	Scarbrough, Thomas	11/6/2013	ML13310A734			Yes	Issued/Waiting for Response
249	2968	03.11-14	Kang, Peter	6/18/2009	ML091910633	8/12/2009	ML092240720	Yes	Resolved - Closed
377	4462	03.12-23	Hsu, Kaihwa	3/11/2010	ML101470949	4/9/2010	ML101020003	Yes	Resolved - Closed
Chapter 04 Total - 26 Question(s) / 26 Response(s)									
	7088		Patel, Amrit					Yes	Reviewed TBC

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
318	3842	04.02-16	Forsaty, Fred	10/22/2009	ML100040592	4/5/2010	ML100960006	Yes	Resolved - Closed
339	4063	04.02-17	Forsaty, Fred	12/6/2009	ML100081158	6/16/2010	ML101690457	Yes	In Evaluation
571	7001	04.02-18	Patel, Amrit	2/8/2013	ML13039A061	5/16/2013	ML13137A079	Yes	In Evaluation
600	7197	04.02-19	Schmidt, Jeffrey	11/6/2013	ML13310C180			Yes	Issued/Waiting for Response
344	4062	04.03-27	Forsaty, Fred	12/9/2009	ML100541878	6/8/2010	ML101600032	Yes	Resolved - Closed
344	4062	04.03-28	Forsaty, Fred	12/9/2009	ML100541878	6/18/2010	ML101600032	Yes	Resolved - Closed
205	2374	04.04-39	Budzynski, John	3/20/2009	ML090980453	5/8/2009	ML091330360	Yes	In Evaluation
205	2374	04.04-43	Budzynski, John	3/20/2009	ML090980453	5/8/2009	ML091330360	Yes	In Evaluation
308	3791	04.04-59	Budzynski, John	10/9/2009	ML092940796	3/23/2010	ML100850200	Yes	Resolved - Closed
308	3791	04.04-60	Budzynski, John	10/9/2009	ML092940796	3/23/2010	ML100850200	Yes	Resolved - Closed
325	3852	04.04-61	Budzynski, John	10/30/2009	ML100040593	4/5/2010	ML100960007	Yes	Unresolved - Closed
441	4970	04.04-62	Budzynski, John	9/1/2010	ML102990326	5/20/2011	ML11141A018	Yes	In Evaluation
441	4970	04.04-63	Budzynski, John	9/1/2010	ML102990326	5/20/2011	ML11141A018	Yes	In Evaluation
441	4970	04.04-64	Budzynski, John	9/1/2010	ML102990326	5/20/2011	ML11141A018	Yes	In Evaluation
441	4970	04.04-65	Budzynski, John	9/1/2010	ML102990326	5/20/2011	ML11141A018	Yes	In Evaluation
441	4970	04.04-66	Budzynski, John	9/1/2010	ML102990326	5/20/2011	ML11141A018	Yes	Resolved - Closed
544	6411	04.04-67	Hayes(NRO), Michelle	4/5/2012	ML12103A495	6/7/2013	ML13158A005	Yes	Confirmatory Action
544	6411	04.04-68	Hayes(NRO), Michelle	4/5/2012	ML12103A495	6/7/2013	ML13158A005	Yes	Confirmatory Action
343	4119	04.05.01-6	Davis, Robert	12/7/2009	ML093500085	6/8/2010	ML101600031	Yes	Resolved - Closed
343	4119	04.05.01-7	Davis, Robert	12/7/2009	ML093500085	6/8/2010	ML101600031	Yes	Resolved - Closed
339	4056	04.05.02-10	Honcharik, John	12/6/2009	ML100081158	6/16/2010	ML101690457	Yes	Resolved - Closed
339	4056	04.05.02-11	Honcharik, John	12/6/2009	ML100081158	6/16/2010	ML101690457	Yes	Resolved - Closed
339	4056	04.05.02-9	Honcharik, John	12/6/2009	ML100081158	6/16/2010	ML101690457	Yes	Resolved - Closed
366	4366	04.06-13	Budzynski, John	2/3/2010	ML100560002	6/29/2010	ML101810141	Yes	Resolved - Closed
367	4369	04.06-14	Budzynski, John	2/4/2010	ML100700711	6/7/2011	ML11159A264	Yes	In Evaluation

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
Chapter 05 Total - 33 Question(s) / 33 Response(s)									
365	4317	05.02.01.01-5	Wu, Cheng-lh	2/3/2010	ML101170319	5/24/2010	ML101440244	Yes	Unresolved - Closed
444	4995	05.02.01.01-6	Wu, Cheng-lh	9/14/2010	ML102630005	5/16/2011	ML11137A001	Yes	Unresolved - Closed
560	6808	05.02.01.01-7	Wu, Cheng-lh	10/2/2012	ML12284A029	11/1/2012	ML12333A379	Yes	Confirmatory Action
332	4047	05.02.02-11	Budzynski, John	11/18/2009	ML093520100	3/1/2010	ML100600988	Yes	Resolved - Closed
332	4047	05.02.02-12	Budzynski, John	11/18/2009	ML093520100	3/1/2010	ML100600988	Yes	Resolved - Closed
88	1239	05.02.03-1	Davis, Robert	9/26/2008	ML083010114	11/10/2008	ML083151416	Yes	Unresolved - Closed
278	3466	05.02.03-20	Davis, Robert	8/17/2009	ML092570749	5/20/2011	ML11141A025	Yes	Resolved - Closed
278	3466	05.02.03-21	Davis, Robert	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
278	3466	05.02.03-22	Davis, Robert	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
278	3466	05.02.03-23	Davis, Robert	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
365	4318	05.02.05-10	Li, Chang	2/3/2010	ML101170319	4/27/2010	ML101180189	Yes	Resolved - Closed
365	4318	05.02.05-11	Li, Chang	2/3/2010	ML101170319	4/27/2010	ML101180189	Yes	Unresolved - Closed
431	4977	05.02.05-12	Li, Chang	8/5/2010	ML102510086	1/31/2011	ML110320006	Yes	Resolved - Closed
478	5434	05.02.05-13	Li, Chang	3/4/2011	ML110660677	8/26/2011	ML11238A086	Yes	Resolved - Closed
244	2958	05.02.05-5	Li, Chang	6/5/2009	ML091660751	7/14/2009	ML091950755	Yes	Resolved - Closed
244	2958	05.02.05-6	Li, Chang	6/5/2009	ML091660751	7/14/2009	ML091950755	Yes	Unresolved - Closed
244	2958	05.02.05-7	Li, Chang	6/5/2009	ML091660751	7/14/2009	ML091950755	Yes	Unresolved - Closed
244	2958	05.02.05-8	Li, Chang	6/5/2009	ML091660751	7/14/2009	ML091950755	Yes	Unresolved - Closed
365	4318	05.02.05-9	Li, Chang	2/3/2010	ML101170319	4/27/2010	ML101180189	Yes	Resolved - Closed
357	4205	05.03.01-13	Jenkins, Joel	1/10/2010	ML100120429	7/27/2010	ML102080393	Yes	Resolved - Closed
365	4319	05.03.01-14	Jenkins, Joel	2/3/2010	ML101170319	4/27/2010	ML101180189	Yes	Resolved - Closed
365	4319	05.03.01-15	Jenkins, Joel	2/3/2010	ML101170319	4/27/2010	ML101180189	Yes	Resolved - Closed
278	3506	05.03.02-10	Downey, Steven	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
531	6195	05.03.02-11	Jenkins, Joel	11/25/2011	ML11354A354	4/13/2012	ML12104A220	Yes	Resolved - Closed
64	996	05.03.02-5	Allison Black	8/27/2008	ML082790055	4/30/2009	ML091200758	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
278	3506	05.03.02-7	Downey, Steven	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
278	3506	05.03.02-8	Downey, Steven	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
278	3506	05.03.02-9	Downey, Steven	8/17/2009	ML092570749	8/27/2010	ML102390581	Yes	Resolved - Closed
341	4042	05.04.01.01-2	Honcharik, John	12/6/2009	ML093490198	2/27/2010	ML100600275	Yes	Resolved - Closed
341	4042	05.04.01.01-3	Honcharik, John	12/6/2009	ML093490198	2/27/2010	ML100600275	Yes	Unresolved - Closed
341	4042	05.04.01.01-4	Honcharik, John	12/6/2009	ML093490198	2/27/2010	ML100600275	Yes	Resolved - Closed
364	4327	05.04.02.02-16	Makar, Gregory	2/2/2010	ML100330855	3/1/2010	ML100610003	Yes	Resolved - Closed
342	3933	05.04.12-5	Budzynski, John	12/7/2009	ML100190105	3/1/2010	ML100601324	Yes	Resolved - Closed
Chapter 06 Total - 84 Question(s) / 96 Response(s)									
	7281		Budzynski, John					Yes	Pending Review
81	1154	06.01.02-1	Poehler, Jeffrey	9/15/2008	ML082790104	11/3/2008	ML083110385	Yes	Unresolved - Closed
480	5625	06.01.02-10	Sastre, Eduardo	3/11/2011	ML110761114	9/1/2011	ML11244A053	Yes	Resolved - Closed
480	5625	06.01.02-11	Sastre, Eduardo	3/11/2011	ML110761114	9/1/2011	ML11244A053	Yes	Resolved - Closed
203	2253	06.01.02-7	Poehler, Jeffrey	3/11/2009	ML090840417	4/23/2009	ML091130561	Yes	Unresolved - Closed
475	5558	06.02.01.01.A-1	Jensen, Walton	2/22/2011	ML110660671	9/22/2011	ML11265A342	Yes	Resolved - Closed
540	6300	06.02.01.01.A-3	Peng, Shie-Jeng	3/2/2012	ML12250A857	7/3/2012	ML12186A000	Yes	Resolved - Closed
451	5136	06.02.01.04-8	Jensen, Walton	10/8/2010	ML102930005	5/25/2011	ML11146A165	Yes	Resolved - Closed
540	6308	06.02.01.05-2	Peng, Shie-Jeng	3/2/2012	ML12250A857	6/13/2012	ML12167A001	Yes	Resolved - Closed
437	4953	06.02.01-100	Jensen, Walton	8/18/2010	ML102930007	8/10/2011	ML11223A015	Yes	Resolved - Closed
479	5568	06.02.01-102	Jensen, Walton	3/4/2011	ML110660676	8/31/2011	ML11243A167	Yes	Resolved - Closed
515	6061	06.02.01-103	Peng, Shie-Jeng	9/23/2011	ML11272A251	6/6/2012	ML12164A170	Yes	Resolved - Closed
537	6248	06.02.01-104	Peng, Shie-Jeng	12/23/2011	ML12102A050	7/27/2012	ML12179A293	Yes	Resolved - Closed
575	7014	06.02.01-105	Peng, Shie-Jeng	3/15/2013	ML13036A658	6/18/2013	ml13191A453	Yes	Resolved - Closed
598	7210	06.02.01-106	Peng, Shie-Jeng	8/14/2013				Yes	Issued/Waiting for Response
221	2792	06.02.01-38	Jensen, Walton	5/7/2009	ML091390886	8/27/2009	ML092390663	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
368	4344	06.02.01-70	Jensen, Walton	2/9/2010	ML100780536	9/26/2011	ML11269A237	Yes	Resolved - Closed
368	4344	06.02.01-71	Jensen, Walton	2/9/2010	ML100780536	8/25/2011	ML11243A170	Yes	Resolved - Closed
368	4344	06.02.01-73	Jensen, Walton	2/9/2010	ML100780536	8/25/2011	ML11243A170	Yes	Resolved - Closed
368	4344	06.02.01-80	Jensen, Walton	2/9/2010	ML100780536	8/25/2011	ML11243A170	Yes	Resolved - Closed
378	4409	06.02.01-88	Jensen, Walton	3/17/2010	ML101130142	8/12/2010	ML102250101	Yes	Resolved - Closed
378	4409	06.02.01-93	Jensen, Walton	3/17/2010	ML101130142	10/26/2011	ML11299A190	Yes	Resolved - Closed
437	4953	06.02.01-96	Jensen, Walton	8/18/2010	ML102930007	6/15/2011	ML11167A086	Yes	Resolved - Closed
437	4953	06.02.01-97	Jensen, Walton	8/18/2010	ML102930007	6/15/2011	ML11167A086	Yes	Resolved - Closed
437	4953	06.02.01-98	Jensen, Walton	8/18/2010	ML102930007	6/15/2011	ML11167A086	Yes	Resolved - Closed
437	4953	06.02.01-99	Jensen, Walton	8/18/2010	ML102930007	10/3/2011	ML11277A004	Yes	Resolved - Closed
511	6020	06.02.02-126	Scarborough, Thomas	8/31/2011	ML11264A174	3/29/2013	ML13088A307	Yes	Confirmatory Action
524	6181	06.02.02-127	Ashley, Clinton	11/4/2011	ML11315A002			Yes	Issued/Waiting for Response
546	6407	06.02.02-130	Makar, Gregory	4/18/2012	ML12116A163	10/4/2012	ML12278A194	Yes	Resolved - Closed
546	6407	06.02.02-132	Makar, Gregory	4/18/2012	ML12116A163	10/4/2012	ML12278A194	Yes	Confirmatory Action
546	6407	06.02.02-133	Makar, Gregory	4/18/2012	ML12116A163	10/4/2012	ML12278A194	Yes	Confirmatory Action
569	6958	06.02.02-136	Strnisha, James	12/7/2012		4/11/2013	ML13121A408	Yes	Confirmatory Action
569	6958	06.02.02-137	Strnisha, James	12/7/2012		4/11/2013	ML13121A408	Yes	Confirmatory Action
569	6958	06.02.02-138	Strnisha, James	12/7/2012		4/11/2013	ML13121A408	Yes	Confirmatory Action
569	6958	06.02.02-139	Strnisha, James	12/7/2012		4/11/2013	ML13121A408	Yes	Resolved - Closed
389	4615	06.02.02-47	Peng, Shie-Jeng	4/12/2010	ML101530010	6/1/2011	ML11154A184	Yes	Resolved - Closed
389	4615	06.02.02-51	Peng, Shie-Jeng	4/12/2010	ML101530010	6/1/2011	ML11154A184	Yes	Resolved - Closed
434	4897	06.02.02-72	Ashley, Clinton	8/6/2010	ML102880430	2/10/2012	ML12041A430	Yes	In Evaluation
434	4897	06.02.02-72	Ashley, Clinton	8/6/2010	ML102880430	5/13/2013	ML13136A060	Yes	In Evaluation
475	5557	06.02.02-86	Ashley, Clinton	2/22/2011	ML110660671	12/15/2011	ML11350A034	Yes	In Evaluation
475	5557	06.02.02-87	Ashley, Clinton	2/22/2011	ML110660671	12/15/2011	ML11350A034	Yes	In Evaluation
475	5557	06.02.02-87	Ashley, Clinton	2/22/2011	ML110660671	5/13/2013	ML13136A064	Yes	In Evaluation

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
378	4490	06.02.03-6	Jackson, Christopher	3/17/2010	ML101130142	5/25/2011	ML11146A163	Yes	Unresolved - Closed
462	5258	06.02.03-7	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Resolved - Closed
462	5258	06.02.03-8	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Confirmatory Action
462	5258	06.02.03-8	ODriscoll, James	12/8/2010	ML110260460	2/22/2013	ML13065A143	Yes	Confirmatory Action
462	5258	06.02.03-8	ODriscoll, James	12/8/2010	ML110260460	5/17/2013	ML13139A008	Yes	Confirmatory Action
410	4719	06.02.04-10	Grady, Anne-Marie	5/25/2010	ML102600224	11/3/2010	ML103090114	Yes	Unresolved - Closed
479	5610	06.02.04-11	Grady, Anne-Marie	3/4/2011	ML110660676	10/13/2011	ML11286A426	Yes	Unresolved - Closed
479	5612	06.02.04-12	Grady, Anne-Marie	3/4/2011	ML110660676	8/31/2011	ML11243A167	Yes	Resolved - Closed
568	6713	06.02.04-13	Grady, Anne-Marie	12/11/2012	ML12346A470	2/28/2013	ML13066A009	Yes	In Evaluation
372	4388	06.02.04-9	Grady, Anne-Marie	2/25/2010	ML100680438	5/26/2010	ML101470362	Yes	Resolved - Closed
323	3903	06.02.05-10	Grady, Anne-Marie	10/30/2009	ML093230856	3/3/2010	ML100621411	Yes	Resolved - Closed
471	5389	06.02.05-20	Grady, Anne-Marie	1/25/2011	ML110460506	2/15/2011	ML12146A156	Yes	Unresolved - Closed
471	5389	06.02.05-20	Grady, Anne-Marie	1/25/2011	ML110460506	7/12/2013	ML13196A060	Yes	Unresolved - Closed
471	5389	06.02.05-21	Grady, Anne-Marie	1/25/2011	ML110460506	7/12/2013	ML13196A060	Yes	Unresolved - Closed
471	5389	06.02.05-21	Grady, Anne-Marie	1/25/2011	ML110460506	2/15/2011	ML12146A156	Yes	Unresolved - Closed
471	5389	06.02.05-22	Grady, Anne-Marie	1/25/2011	ML110460506	8/17/2011	ML11230B306	Yes	Unresolved - Closed
471	5389	06.02.05-23	Grady, Anne-Marie	1/25/2011	ML110460506	2/15/2011	ML12146A156	Yes	Unresolved - Closed
473	5531	06.02.05-24	Grady, Anne-Marie	2/15/2011	ML110660666	6/26/2013	ML13177A456	Yes	In Evaluation
474	5550	06.02.05-25	Grady, Anne-Marie	2/17/2011	ML110670512	7/16/2012	ML12200A276	Yes	Unresolved - Closed
515	6041	06.02.05-26	Grady, Anne-Marie	9/23/2011	ML11272A251	4/2/2012	ML12093A393	Yes	Resolved - Closed
540	6329	06.02.05-27	Grady, Anne-Marie	3/2/2012	ML12250A857	7/16/2012	ML12200A277	Yes	Resolved - Closed
540	6329	06.02.05-28	Grady, Anne-Marie	3/2/2012	ML12250A857	7/16/2012	ML12200A277	Yes	Resolved - Closed
540	6329	06.02.05-29	Grady, Anne-Marie	3/2/2012	ML12250A857	7/16/2012	ML12200A277	Yes	Resolved - Closed
540	6329	06.02.05-30	Grady, Anne-Marie	3/2/2012	ML12250A857	7/16/2012	ML12200A277	Yes	Unresolved - Closed
553	6573	06.02.05-31	Grady, Anne-Marie	7/25/2012	ML12207A613	6/28/2013	ML13192A094	Yes	In Evaluation
566	6955	06.02.05-32	Grady, Anne-Marie	2/8/2013	ML13039A063	4/30/2013	ML13120A202	Yes	Confirmatory Action

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
574	7018	06.02.05-33	Grady, Anne-Marie	3/12/2013	ML13071A485	6/14/2013	ML13171A019	Yes	In Evaluation
574	7018	06.02.05-34	Grady, Anne-Marie	3/12/2013	ML13071A485	6/14/2013	ML13171A019	Yes	In Evaluation
597	7207	06.02.05-35	Grady, Anne-Marie	8/14/2013				Yes	Issued/Waiting for Response
310	3709	06.03-14	Budzynski, John	10/9/2009	ML092940798	11/20/2009	ML093240544	Yes	In Evaluation
416	4749	06.03-15	Ashley, Clinton	6/8/2010	ML102380580	6/29/2011	ML11180A055	Yes	Unresolved - Closed
429	4914	06.03-16	Budzynski, John	7/21/2010	ML102880724	6/29/2011	ML11180A179	Yes	Resolved - Closed
480	5573	06.03-17	Budzynski, John	3/11/2011	ML110761114	11/9/2011	ML11314A227	Yes	In Evaluation
553	6463	06.03-18	Budzynski, John	6/26/2012	ML12207A613	2/1/2013	ML13065A117	Yes	In Evaluation
553	6463	06.03-18	Budzynski, John	6/26/2012	ML12207A613	2/14/2013	ML13065A135	Yes	In Evaluation
553	6463	06.03-18	Budzynski, John	6/26/2012	ML12207A613	8/9/2013	ML13254A071	Yes	In Evaluation
553	6463	06.03-18	Budzynski, John	6/26/2012	ML12207A613	5/13/2013	ML13136A069	Yes	In Evaluation
32	576	06.03-3	Budzynski, John	7/11/2008	ML082240484	8/28/2008	ML082470013	Yes	Confirmatory Action
32	578	06.03-4	Budzynski, John	7/11/2008	ML082240484	8/28/2008	ML082470013	Yes	Confirmatory Action
511	6012	06.04-10	Chien, Nan	8/31/2011	ML11264A174	5/17/2013	ML13139A012	Yes	Confirmatory Action
511	6012	06.04-11	ODriscoll, James	8/31/2011	ML11264A174	3/29/2013	ML13088A307	Yes	Resolved - Closed
462	5259	06.04-5	ODriscoll, James	12/8/2010	ML110260460	6/29/2011	ML11181A260	Yes	Resolved - Closed
462	5259	06.04-6	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Unresolved - Closed
462	5259	06.04-7	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Unresolved - Closed
462	5259	06.04-7	ODriscoll, James	12/8/2010	ML110260460	8/2/2012	ML12216A208	Yes	Unresolved - Closed
462	5259	06.04-8	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Unresolved - Closed
511	6012	06.04-9	Chien, Nan	8/31/2011	ML11264A174	5/17/2013	ML13139A012	Yes	Confirmatory Action
462	5260	06.05.01-2	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Resolved - Closed
462	5260	06.05.01-3	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Resolved - Closed
462	5260	06.05.01-4	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Resolved - Closed
462	5260	06.05.01-5	ODriscoll, James	12/8/2010	ML110260460	7/22/2011	ML11203A409	Yes	Resolved - Closed
233	2873	06.05.03-1	ODriscoll, James	5/19/2009	ML091630743	9/1/2009	ML092440834	Yes	Confirmatory Action

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
233	2873	06.05.03-1	ODriscoll, James	5/19/2009	ML091630743	4/25/2013	ML13116A071	Yes	Confirmatory Action
233	2873	06.05.03-1	ODriscoll, James	5/19/2009	ML091630743	6/25/2013	ML13176A458	Yes	Confirmatory Action
Chapter 07 Total - 69 Question(s) / 76 Response(s)									
505	5902	07.01-33	Zhang, Deanna	8/12/2011	ML11242A135			Yes	Issued/Waiting for Response
505	5902	07.01-34	Morton, Wendell	8/12/2011	ML11242A135	5/9/2012	ML12135A646	Yes	Resolved - Closed
505	5902	07.01-35	Morton, Wendell	8/12/2011	ML11242A135	4/19/2013	ML13113A238	Yes	In Evaluation
505	5902	07.01-36	Morton, Wendell	8/12/2011	ML11242A135	4/27/2012	ML12118A537	Yes	Confirmatory Action
505	5902	07.01-36	Morton, Wendell	8/12/2011	ML11242A135	12/19/2012	ML13012A006	Yes	Confirmatory Action
505	5902	07.01-37	Morton, Wendell	8/12/2011	ML11242A135	4/17/2012	ML12108A145	Yes	Resolved - Closed
505	5902	07.01-38	Morton, Wendell	8/12/2011	ML11242A135	4/11/2012	ML12102A157	Yes	Confirmatory Action
505	5902	07.01-39	Morton, Wendell	8/12/2011	ML11242A135	5/22/2012	ML12146A158	Yes	Confirmatory Action
505	5902	07.01-39	Morton, Wendell	8/12/2011	ML11242A135	12/19/2012	ML13012A006	Yes	Confirmatory Action
505	5902	07.01-40	Morton, Wendell	8/12/2011	ML11242A135	5/22/2012	ML12146A158	Yes	Resolved - Closed
505	5902	07.01-41	Morton, Wendell	8/12/2011	ML11242A135	3/16/2012	ML12077A001	Yes	Confirmatory Action
505	5902	07.01-42	Morton, Wendell	8/12/2011	ML11242A135	1/19/2012	ML12019A397	Yes	Confirmatory Action
505	5902	07.01-43	Morton, Wendell	8/12/2011	ML11242A135	11/22/2011	ML11326A257	Yes	Confirmatory Action
505	5902	07.01-44	Morton, Wendell	8/12/2011	ML11242A135	5/9/2012	ML12135A646	Yes	Confirmatory Action
505	5902	07.01-44	Morton, Wendell	8/12/2011	ML11242A135	12/19/2012	ML12301A006	Yes	Confirmatory Action
505	5902	07.01-45	Morton, Wendell	8/12/2011	ML11242A135	4/19/2012	ML12110A310	Yes	Confirmatory Action
505	5902	07.01-46	Morton, Wendell	8/12/2011	ML11242A135	4/27/2012	ML12118A537	Yes	Unresolved - Closed
505	5902	07.01-47	Morton, Wendell	8/12/2011	ML11242A135	5/22/2012	ML12146A158	Yes	Confirmatory Action
505	5902	07.01-48	Morton, Wendell	8/12/2011	ML11242A135	5/9/2012	ML12135A646	Yes	Unresolved - Closed
505	5902	07.01-48	Morton, Wendell	8/12/2011	ML11242A135	7/6/2012	ML12194A050	Yes	Unresolved - Closed
505	5902	07.01-48	Morton, Wendell	8/12/2011	ML11242A135	7/20/2012	ML12202B124	Yes	Unresolved - Closed
505	5902	07.01-49	Morton, Wendell	8/12/2011	ML11242A135	5/29/2012	ML12150A406	Yes	Confirmatory Action
505	5902	07.01-50	Truong, Tung	8/12/2011	ML11242A135	4/18/2012	ML12115A353	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
505	5902	07.01-51	Morton, Wendell	8/12/2011	ML11242A135	5/22/2012	ML12146A158	Yes	Resolved - Closed
542	6336	07.01-52	Morton, Wendell	3/2/2012		4/12/2013	ML13102A179	Yes	In Evaluation
555	6611	07.01-53	Morton, Wendell	8/15/2012		5/31/2013	ML13154A504	Yes	In Evaluation
555	6611	07.01-54	Morton, Wendell	8/15/2012		2/21/2013	ML13065A140	Yes	In Evaluation
555	6611	07.01-55	Morton, Wendell	8/15/2012		2/21/2013	ML13065A140	Yes	In Evaluation
608	7222	07.01-56	Morton, Wendell	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-57	Morton, Wendell	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-58	Zhang, Deanna	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-59	Zhang, Deanna	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-60	Zhang, Deanna	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-61	Morton, Wendell	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-62	Morton, Wendell	10/22/2013				Yes	Issued/Waiting for Response
608	7222	07.01-63	Morton, Wendell	10/22/2013				Yes	Issued/Waiting for Response
609	7223	07.01-64	Mott, Kenneth	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-65	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-66	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-67	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-68	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-69	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-70	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-71	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-72	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-73	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-74	Zhang, Deanna	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-75	Zhang, Deanna	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-76	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response

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609	7223	07.01-77	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-78	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-79	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-80	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-81	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-82	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
609	7223	07.01-83	Morton, Wendell	10/22/2013	ML13219B139			Yes	Issued/Waiting for Response
611	7259	07.01-84	Morton, Wendell	10/22/2013				Yes	Issued/Waiting for Response
414	4398	07.03-30	Morton, Wendell	6/8/2010	ML101660734	3/8/2013	ML13085A168	Yes	In Evaluation
414	4398	07.03-30	Morton, Wendell	6/8/2010	ML101660734	5/22/2012	ML12144A205	Yes	In Evaluation
505	5735	07.03-37	Morton, Wendell	8/12/2011	ML11242A135	12/15/2011	ML11350A033	Yes	Confirmatory Action
505	5735	07.03-38	Morton, Wendell	8/12/2011	ML11242A135	4/17/2012	ML12108A145	Yes	Confirmatory Action
505	5869	07.04-15	Spaulding, Deirdre	8/12/2011	ML11242A135	12/15/2011	ML11350A033	Yes	Resolved - Closed
505	5754	07.05-10	Spaulding, Deirdre	8/12/2011	ML11242A135	3/16/2012	ML12077A001	Yes	Unresolved - Closed
505	5754	07.05-11	Spaulding, Deirdre	8/12/2011	ML11242A135	12/15/2011	ML11350A033	Yes	Resolved - Closed
505	5803	07.07-23	Mott, Kenneth	8/12/2011	ML11242A135	11/22/2011	ML11326A257	Yes	Resolved - Closed
505	5950	07.08-43	Mott, Kenneth	8/12/2011	ML11242A135	12/15/2011	ML11350A033	Yes	Resolved - Closed
505	5950	07.08-44	Mott, Kenneth	8/12/2011	ML11242A135	1/10/2012	ML12013A085	Yes	Resolved - Closed
505	5950	07.08-45	Mott, Kenneth	8/12/2011	ML11242A135	12/15/2011	ML11350A033	Yes	Resolved - Closed
505	5950	07.08-46	Mott, Kenneth	8/12/2011	ML11242A135	3/16/2012	ML12077A001	Yes	Resolved - Closed
505	5950	07.08-47	Mott, Kenneth	8/12/2011	ML11242A135	4/3/2012	ML12094A369	Yes	Resolved - Closed
505	5950	07.08-48	Mott, Kenneth	8/12/2011	ML11242A135	1/10/2012	ML12013A085	Yes	Resolved - Closed
505	5950	07.08-49	Mott, Kenneth	8/12/2011	ML11242A135	12/15/2011	ML11350A033	Yes	Resolved - Closed
512	6048	07.08-50	Mott, Kenneth	9/13/2011	ML11257A254	5/30/2012	ML12152A002	Yes	Resolved - Closed
512	6048	07.08-50	Mott, Kenneth	9/13/2011	ML11257A254	7/20/2012	ML12202B132	Yes	Resolved - Closed
505	5744	07.09-71	Zhang, Deanna	8/12/2011	ML11242A135	4/27/2012	ML12118A537	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
505	5744	07.09-72	Zhang, Deanna	8/12/2011	ML11242A135	4/18/2012	ML12115A353	Yes	Resolved - Closed
Chapter 08 Total - 5 Question(s) / 7 Response(s)									
9	182	08.01-3	Kang, Peter	6/12/2008	ML081640044	7/11/2008	ML081970251	Yes	Resolved - Closed
9	223	08.02-6	Kang, Peter	6/12/2008	ML081640044	9/30/2008	ML082790016	Yes	Resolved - Closed
564	6901	08.02-8	Kang, Peter	11/23/2012	ML12331A358	10/25/2013	ML13316C460	Yes	In Evaluation
564	6901	08.02-8	Kang, Peter	11/23/2012	ML12331A358	8/2/2013	ML13218A208	Yes	In Evaluation
564	6901	08.02-8	Kang, Peter	11/23/2012	ML12331A358	7/16/2013	ML13197A513	Yes	In Evaluation
11	224	08.03.01-7	Kang, Peter	6/16/2008	ML081680649	9/25/2008	ML082790010	Yes	Resolved - Closed
11	226	08.04-4	Kang, Peter	6/16/2008	ML081680649	7/16/2008	ML081980827	Yes	Resolved - Closed
Chapter 09 Total - 92 Question(s) / 96 Response(s)									
	7300		Stutzcage, Edward					Yes	Reviewed Chapter PM
263	3237	09.01.01-24	Poehler, Jeffrey	7/17/2009	ML092110819	12/9/2009	ML093431316	Yes	Resolved - Closed
513	5971	09.01.01-53	Patel, Amrit	9/13/2011	ML11273A171	12/13/2012	ML13012A003	Yes	Resolved - Closed
513	5971	09.01.01-54	Patel, Amrit	9/13/2011	ML11273A171			Yes	Resolved - Closed
513	5971	09.01.01-56	Patel, Amrit	9/13/2011	ML11273A171	4/24/2012	ML12115A357	Yes	Resolved - Closed
513	5971	09.01.01-57	Patel, Amrit	9/13/2011	ML11273A171	8/17/2012	ML12233A181	Yes	Resolved - Closed
513	5971	09.01.01-58	Patel, Amrit	9/13/2011	ML11273A171	7/12/2013	ML13196A059	Yes	In Evaluation
513	5971	09.01.01-59	Patel, Amrit	9/13/2011	ML11273A171	8/17/2012	ML12233A181	Yes	In Evaluation
513	5971	09.01.01-59	Patel, Amrit	9/13/2011	ML11273A171	3/1/2013	ML13066A023	Yes	In Evaluation
513	5971	09.01.01-59	Patel, Amrit	9/13/2011	ML11273A171	6/27/2013	ML13197A364	Yes	In Evaluation
513	5971	09.01.01-60	Patel, Amrit	9/13/2011	ML11273A171	8/17/2012	ML12233A181	Yes	Resolved - Closed
513	5971	09.01.01-61	Patel, Amrit	9/13/2011	ML11273A171	6/27/2013	ML13178A378	Yes	In Evaluation
513	5971	09.01.01-62	Patel, Amrit	9/13/2011	ML11273A171	6/27/2013	ML13178A378	Yes	In Evaluation
538	6295	09.01.01-63	VanWert, Christopher	1/19/2012	ML12026A814	4/23/2012	ML12114A358	Yes	Confirmatory Action
86	1143	09.01.02-20	Poehler, Jeffrey	9/19/2008	ML082790092	1/21/2009	ML090210803	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
86	1143	09.01.02-21	Poehler, Jeffrey	9/19/2008	ML082790092	12/19/2008	ML083540586	Yes	Resolved - Closed
185	2097	09.01.02-24	Poehler, Jeffrey	2/5/2009	ML090830496	4/22/2009	ML091120823	Yes	Resolved - Closed
185	2097	09.01.02-25	Poehler, Jeffrey	2/5/2009	ML090830496	4/22/2009	ML091120823	Yes	Resolved - Closed
526	6190	09.01.02-40	Hernandez, Raul	11/11/2011	ML12013A039	5/15/2013	ML13136A147	Yes	In Evaluation
526	6190	09.01.02-41	Hernandez, Raul	11/11/2011	ML12013A039	5/23/2013	ML13144A089	Yes	In Evaluation
595	7203	09.01.02-42	Hernandez, Raul	8/14/2013				Yes	Issued/Waiting for Response
526	6191	09.01.03-14	Hernandez, Raul	11/11/2011	ML12013A039	5/15/2013	ML13136A147	Yes	In Evaluation
526	6191	09.01.03-15	Hernandez, Raul	11/11/2011	ML12013A039	2/22/2013	ML13065A139	Yes	In Evaluation
550	6501	09.01.03-16	Hernandez, Raul	5/18/2012	ML12147A003	10/25/2012	ML12299A836	Yes	Confirmatory Action
513	6040	09.01.04-20	Nolan, Ryan	9/13/2011	ML11273A171	3/20/2013	ML13080A131	Yes	Resolved - Closed
525	6194	09.01.04-21	Curran, Gordon	11/11/2011	ML11353A506	2/28/2013	ML13066A012	Yes	Confirmatory Action
525	6194	09.01.04-22	Curran, Gordon	11/11/2011	ML11353A506	5/24/2013	ML13147A002	Yes	In Evaluation
525	6194	09.01.04-23	Curran, Gordon	11/11/2011	ML11353A506	4/30/2013	ML13121A114	Yes	In Evaluation
525	6194	09.01.04-23	Curran, Gordon	11/11/2011	ML11353A506	4/30/2013	ML13121A115	Yes	In Evaluation
525	6194	09.01.04-23	Curran, Gordon	11/11/2011	ML11353A506	4/30/2013	ML13121A119	Yes	In Evaluation
525	6194	09.01.04-24	Curran, Gordon	11/11/2011	ML11353A506	5/15/2013	ML13136A148	Yes	In Evaluation
525	6194	09.01.04-25	Curran, Gordon	11/11/2011	ML11353A506	5/15/2013	ML13136A148	Yes	In Evaluation
525	6194	09.01.04-26	Curran, Gordon	11/11/2011	ML11353A506	5/15/2013	ML13136A148	Yes	In Evaluation
525	6194	09.01.04-27	Curran, Gordon	11/11/2011	ML11353A506	4/30/2013	ML13121A341	Yes	In Evaluation
525	6194	09.01.04-28	Curran, Gordon	11/11/2011	ML11353A506	5/30/2012	ML12152A003	Yes	In Evaluation
525	6154	09.01.04-29	Thomas, George	11/11/2011	ML11353A506	4/30/2013	ML13120A757	Yes	Resolved - Closed
525	6154	09.01.04-30	Thomas, George	11/11/2011	ML11353A506	5/15/2013	ML13136A148	Yes	Confirmatory Action
525	6154	09.01.04-31	Thomas, George	11/11/2011	ML11353A506	5/31/2013	ML13154A438	Yes	Resolved - Closed
525	6154	09.01.04-32	Thomas, George	11/11/2011	ML11353A506	2/25/2013	ML13066A002	Yes	Resolved - Closed
525	6154	09.01.04-33	Thomas, George	11/11/2011	ML11353A506	5/24/2013	ML13147A002	Yes	Resolved - Closed
525	6154	09.01.04-34	Thomas, George	11/11/2011	ML11353A506	2/28/2013	ML13066A012	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
525	6154	09.01.04-35	Thomas, George	11/11/2011	ML11353A506	2/25/2013	ML13066A002	Yes	Resolved - Closed
525	6154	09.01.04-36	Thomas, George	11/11/2011	ML11353A506	5/24/2013	ML13147A002	Yes	Resolved - Closed
525	6154	09.01.04-37	Thomas, George	11/11/2011	ML11353A506	5/24/2013	ML13147A002	Yes	Resolved - Closed
525	6154	09.01.04-38	Thomas, George	11/11/2011	ML11353A506			Yes	In Evaluation
534	6227	09.01.04-39	Bernal-Taylor, Sara	12/8/2011	ML11354A355	5/24/2013	ML13144A811	Yes	In Evaluation
534	6227	09.01.04-40	Bernal-Taylor, Sara	12/8/2011	ML11354A355	3/16/2012	ML12077A002	Yes	Resolved - Closed
536	6260	09.01.04-41	Jenkins, Joel	12/23/2011	ML12013A041	4/11/2012	ML12102A155	Yes	Resolved - Closed
621	7295	09.01.04-42	Curran, Gordon	11/26/2013				Yes	Issued/Waiting for Response
530	6197	09.01.05-24	Curran, Gordon	11/25/2011	ML11342A243	2/28/2013	ML13066A014	Yes	In Evaluation
620	7255	09.01.05-25	Curran, Gordon	11/7/2013				Yes	Issued/Waiting for Response
601	7225	09.02.01-52	Wheeler, Larry	11/6/2013				Yes	Issued/Waiting for Response
603	7229	09.02.02-123	Wheeler, Larry	9/19/2013	ML13262A553			Yes	Issued/Waiting for Response
518	6122	09.02.05-38	Wheeler, Larry	10/13/2011	ML11286A313	6/25/2012	ML12177A423	Yes	Confirmatory Action
185	2085	09.03.02-10	Poehler, Jeffrey	2/5/2009	ML090830496	4/22/2009	ML091120823	Yes	Resolved - Closed
185	2085	09.03.02-11	Poehler, Jeffrey	2/5/2009	ML090830496	4/22/2009	ML091120823	Yes	Resolved - Closed
185	2085	09.03.02-12	Poehler, Jeffrey	2/5/2009	ML090830496	4/22/2009	ML091120823	Yes	Resolved - Closed
223	2678	09.03.02-14	Poehler, Jeffrey	5/11/2009	ML091600735	7/9/2009	ML091900766	Yes	Resolved - Closed
113	1284	09.03.02-3	Poehler, Jeffrey	10/21/2008	ML083110302	12/8/2008	ML083430814	Yes	Unresolved - Closed
113	1284	09.03.02-4	Poehler, Jeffrey	10/21/2008	ML083110302	12/8/2008	ML083430814	Yes	Resolved - Closed
113	1284	09.03.02-6	Poehler, Jeffrey	10/21/2008	ML083110302	12/8/2008	ML083430814	Yes	Unresolved - Closed
520	6136	09.03.03-10	Dehmel, Jean-Claude	10/17/2011	ML11290A256	11/16/2011	ML11321A208	Yes	Resolved - Closed
476	5551	09.03.03-7	Nolan, Ryan	3/4/2011	ML110660674	6/24/2011	ML11175A281	Yes	Resolved - Closed
476	5551	09.03.03-8	Nolan, Ryan	3/4/2011	ML110660674	6/24/2011	ML11175A281	Yes	Resolved - Closed
476	5551	09.03.03-9	Nolan, Ryan	3/4/2011	ML110660674	6/24/2011	ML11175A281	Yes	Resolved - Closed
125	1440	09.03.04-15	Poehler, Jeffrey	10/24/2008	ML083110199	12/5/2008	ML083400587	Yes	Unresolved - Closed
125	1440	09.03.04-16	Poehler, Jeffrey	10/24/2008	ML083110199	12/5/2008	ML083400587	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
125	1440	09.03.04-18	Poehler, Jeffrey	10/24/2008	ML083110199	12/5/2008	ML083400587	Yes	Unresolved - Closed
200	2282	09.03.04-19	Poehler, Jeffrey	3/6/2009	ML090840027	4/24/2009	ML091170066	Yes	Unresolved - Closed
200	2282	09.03.04-20	Poehler, Jeffrey	3/6/2009	ML090840027	4/24/2009	ML091170066	Yes	Unresolved - Closed
492	5815	09.03.04-21	Sastre, Eduardo	5/21/2011	ML11155A002	4/18/2012	ML12109A431	Yes	Unresolved - Closed
492	5815	09.03.04-22	Sastre, Eduardo	5/21/2011	ML11155A002	3/30/2012	ML12090A213	Yes	Resolved - Closed
492	5815	09.03.04-23	Sastre, Eduardo	5/21/2011	ML11155A002	8/15/2012	ML12228A321	Yes	Resolved - Closed
492	5815	09.03.04-24	Sastre, Eduardo	5/21/2011	ML11155A002	2/15/2012	ML12047A011	Yes	Resolved - Closed
492	5815	09.03.04-25	Sastre, Eduardo	5/21/2011	ML11155A002	4/4/2012	ML12095A244	Yes	Resolved - Closed
492	5815	09.03.04-26	Sastre, Eduardo	5/21/2011	ML11155A002	3/30/2012	ML12090A213	Yes	Resolved - Closed
556	6547	09.03.04-27	Sastre, Eduardo	8/20/2012		3/4/2013	ML13066A024	Yes	In Evaluation
559	6730	09.03.04-28	Sastre, Eduardo	10/2/2012	ML12284A028			Yes	Issued/Waiting for Response
277	3371	09.04.01-1	ODriscoll, James	8/17/2009	ML092590451	6/30/2011	ML11182A003	Yes	Resolved - Closed
461	5223	09.04.01-3	ODriscoll, James	12/8/2010	ML110340212	9/7/2012	ML12251A364	Yes	Resolved - Closed
461	5223	09.04.01-4	ODriscoll, James	12/8/2010	ML110340212	11/18/2011	ML11325A421	Yes	Resolved - Closed
461	5223	09.04.01-5	ODriscoll, James	12/8/2010	ML110340212	11/18/2011	ML11325A421	Yes	Resolved - Closed
509	6011	09.04.01-6	ODriscoll, James	8/31/2011	ML11284A248	2/8/2012	ML12046A893	Yes	Resolved - Closed
509	6011	09.04.01-7	ODriscoll, James	8/31/2011	ML11284A248	2/8/2012	ML12046A893	Yes	Resolved - Closed
277	3372	09.04.02-1	ODriscoll, James	8/17/2009	ML092590451	6/30/2011	ML11182A003	Yes	Resolved - Closed
277	3376	09.04.03-2	ODriscoll, James	8/17/2009	ML092590451	2/4/2010	ML100390118	Yes	Resolved - Closed
461	5292	09.04.03-4	ODriscoll, James	12/8/2010	ML110340212	9/7/2012	ML12251A364	Yes	Resolved - Closed
461	5292	09.04.03-5	ODriscoll, James	12/8/2010	ML110340212	11/18/2011	ML11325A421	Yes	Resolved - Closed
461	5292	09.04.03-6	ODriscoll, James	12/8/2010	ML110340212	9/7/2012	ML12251A364	Yes	Resolved - Closed
578	7035	09.04.03-7	ODriscoll, James	3/15/2013				Yes	Issued/Waiting for Response
461	5293	09.04.05-3	ODriscoll, James	12/8/2010	ML110340212	11/18/2011	ML11325A421	Yes	Resolved - Closed
461	5293	09.04.05-4	ODriscoll, James	12/8/2010	ML110340212	11/18/2011	ML11325A421	Yes	Resolved - Closed
558	6720	09.04.05-5	ODriscoll, James	8/31/2012		2/5/2013	ML13065A125	Yes	Confirmatory Action

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
517	6052	09.05.01-86	McCann - Disabled 7/15/2012, Edward	10/1/2011	ML11284A263	4/3/2012	ML12094A314	Yes	Resolved - Closed
518	6125	09.05.01-87	McCann - Disabled 7/15/2012, Edward	10/13/2011	ML11286A313	2/27/2012	ML12061A431	Yes	Resolved - Closed
519	6131	09.05.01-88	McCann - Disabled 7/15/2012, Edward	10/15/2011	ML11290A251	3/12/2012	ML12072A296	Yes	Confirmatory Action
Chapter 10 Total - 23 Question(s) / 23 Response(s)									
294	3758	10.02.03-17	Honcharik, John	9/18/2009	ML092780721	3/26/2012	ML13058A588	Yes	Resolved - Closed
294	3758	10.02.03-18	Honcharik, John	9/18/2009	ML092780721	5/19/2011	ML11140A003	Yes	Resolved - Closed
294	3758	10.02.03-19	Honcharik, John	9/18/2009	ML092780721	12/15/2011	ML11349A355	Yes	Resolved - Closed
294	3758	10.02.03-20	Honcharik, John	9/18/2009	ML092780721	3/26/2012	ML13058A588	Yes	Resolved - Closed
294	3758	10.02.03-21	Honcharik, John	9/18/2009	ML092780721	5/19/2011	ML11140A003	Yes	Resolved - Closed
294	3758	10.02.03-22	Honcharik, John	9/18/2009	ML092780721	12/15/2011	ML11349A355	Yes	Resolved - Closed
294	3758	10.02.03-23	Honcharik, John	9/18/2009	ML092780721	3/26/2012	ML13058A588	Yes	Resolved - Closed
430	4801	10.02-10	Reddy, Devender	7/27/2010	ML102571610	4/26/2012	ML12117A459	Yes	Resolved - Closed
329	3824	10.02-7	Reddy, Devender	11/16/2009	ML093200735	2/25/2010	ML100560497	Yes	Unresolved - Closed
430	4801	10.02-8	Reddy, Devender	7/27/2010	ML102571610	6/9/2011	ML11160A224	Yes	Resolved - Closed
430	4801	10.02-9	Reddy, Devender	7/27/2010	ML102571610	4/26/2012	ML12117A459	Yes	Resolved - Closed
272	3379	10.03.06-11	Davis, Robert	8/6/2009	ML092330945	9/9/2010	ML102530242	Yes	Resolved - Closed
272	3379	10.03.06-12	Davis, Robert	8/6/2009	ML092330945	9/9/2010	ML102530242	Yes	Resolved - Closed
62	1127	10.04.08-1	Poehler, Jeffrey	8/27/2008	ML082790052	10/20/2008	ML082980440	Yes	Resolved - Closed
610	7261	10.04.08-10	Makar, Gregory	11/6/2013	ML13310A715			Yes	Issued/Waiting for Response
610	7261	10.04.08-5	Makar, Gregory	11/6/2013	ML13310A715			Yes	Issued/Waiting for Response
610	7261	10.04.08-6	Makar, Gregory	11/6/2013	ML13310A715			Yes	Issued/Waiting for Response
610	7261	10.04.08-7	Makar, Gregory	11/6/2013	ML13310A715			Yes	Issued/Waiting for Response
610	7261	10.04.08-8	Makar, Gregory	11/6/2013	ML13310A715			Yes	Issued/Waiting for Response
610	7261	10.04.08-9	Makar, Gregory	11/6/2013	ML13310A715			Yes	Issued/Waiting for Response
238	2881	10.04.09-12	Stubbs, Angelo	6/5/2009	ML091590272	10/26/2009	ML092990652	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
305	3804	10.04.09-13	Stubbs, Angelo	10/5/2009	ML092860009	2/25/2010	ML100560478	Yes	Resolved - Closed
605	7234	10.04.09-14	Stubbs, Angelo	10/22/2013				Yes	Issued/Waiting for Response
Chapter 11 Total - 48 Question(s) / 50 Response(s)									
273	3450	11.02-14	Tesfaye, Getachew	8/11/2009	ML092570706	4/11/2011	ML111010511	Yes	Resolved - Closed
273	3450	11.02-15	Tesfaye, Getachew	8/11/2009	ML092570706	1/13/2011	ML093130009	Yes	Resolved - Closed
299	3783	11.02-16	Dehmel, Jean-Claude	9/23/2009	ML092790587	1/13/2011	ML100900228	Yes	Resolved - Closed
301	3802	11.02-17	Dehmel, Jean-Claude	9/24/2009	ML092790589	7/28/2010	ML102100069	Yes	Resolved - Closed
359	4259	11.02-18	Dehmel, Jean-Claude	1/22/2010	ML100601330	1/13/2011	ML101260185	Yes	Resolved - Closed
387	4591	11.02-19	Dehmel, Jean-Claude	4/6/2010	ML101020687	1/13/2011	ML101320610	Yes	Resolved - Closed
387	4591	11.02-20	Dehmel, Jean-Claude	4/6/2010	ML101020687	1/13/2011	ML102100073	Yes	Resolved - Closed
387	4591	11.02-21	Dehmel, Jean-Claude	4/6/2010	ML101020687	1/13/2011	ML102871159	Yes	Resolved - Closed
405	4691	11.02-22	Dehmel, Jean-Claude	5/14/2010	ML101460312	1/13/2011	ML102110014	Yes	Resolved - Closed
405	4691	11.02-23	Dehmel, Jean-Claude	5/14/2010	ML101460312	1/13/2011	ML102110014	Yes	Resolved - Closed
405	4691	11.02-24	Dehmel, Jean-Claude	5/14/2010	ML101460312	1/13/2011	ML102110014	Yes	Resolved - Closed
423	4757	11.02-25	Dehmel, Jean-Claude	6/17/2010	ML101740050	1/13/2011	ML102310314	Yes	Resolved - Closed
436	4849	11.02-26	Dehmel, Jean-Claude	8/17/2010	ML102390569	1/13/2011	ML103130174	Yes	Resolved - Closed
554	6572	11.02-27	Dehmel, Jean-Claude	8/1/2012		5/17/2013	ML13137A487	Yes	In Evaluation
273	3450	11.02-5	Tesfaye, Getachew	8/11/2009	ML092570706	1/13/2011	ML093130009	Yes	Resolved - Closed
273	3459	11.03-12	Jennings, Jason	8/11/2009	ML092570706	4/4/2011		Yes	Resolved - Closed
273	3459	11.03-13	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML100900510	Yes	Resolved - Closed
299	3784	11.03-14	Dehmel, Jean-Claude	9/23/2009	ML092790587	1/13/2011	ML093130005	Yes	Resolved - Closed
301	3803	11.03-15	Dehmel, Jean-Claude	9/24/2009	ML092790589	1/13/2011	ML102100069	Yes	Resolved - Closed
391	4595	11.03-16	Dehmel, Jean-Claude	4/19/2010	ML101180007	1/13/2011	ML102210466	Yes	Resolved - Closed
391	4643	11.03-17	Dehmel, Jean-Claude	4/19/2010	ML101180007	1/13/2011	ML101730588	Yes	Resolved - Closed
405	4724	11.03-18	Dehmel, Jean-Claude	5/14/2010	ML101460312	7/29/2010	ML102110014	Yes	Resolved - Closed
273	3460	11.04-10	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML093130009	Yes	Resolved - Closed

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273	3460	11.04-11	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML092870820	Yes	Resolved - Closed
273	3460	11.04-12	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML092870820	Yes	Resolved - Closed
273	3460	11.04-13	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML092870820	Yes	Resolved - Closed
273	3460	11.04-15	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML101390617	Yes	Resolved - Closed
391	4598	11.04-16	Dehmel, Jean-Claude	4/19/2010	ML101180007	1/13/2011	ML101730588	Yes	Resolved - Closed
273	3460	11.04-8	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML093130009	Yes	Resolved - Closed
273	3462	11.05-1	Jennings, Jason	8/11/2009	ML092570706	1/13/2011	ML100900510	Yes	Resolved - Closed
273	3462	11.05-10	Jennings, Jason	8/11/2009	ML092570706	8/10/2011	ML11223A007	Yes	Resolved - Closed
276	3496	11.05-13	Dehmel, Jean-Claude	8/17/2009	ML092570713	1/13/2011	ML093160550	Yes	Resolved - Closed
276	3496	11.05-14	Dehmel, Jean-Claude	8/17/2009	ML092570713	1/13/2011	ML101390618	Yes	Resolved - Closed
290	3637	11.05-15	Dehmel, Jean-Claude	9/10/2009	ML092650305	1/13/2011	ML100900534	Yes	Resolved - Closed
273	3462	11.05-2	Dehmel, Jean-Claude	8/11/2009	ML092570706	8/10/2011	ML11223A007	Yes	Confirmatory Action
273	3462	11.05-2	Dehmel, Jean-Claude	8/11/2009	ML092570706	2/15/2013	ML13065A136	Yes	Confirmatory Action
346	4146	11.05-20	Dehmel, Jean-Claude	12/16/2009	ML093511010	1/13/2011	ML100910401	Yes	Resolved - Closed
392	4650	11.05-21	Dehmel, Jean-Claude	4/28/2010	ML101600055	1/13/2011	ML102590036	Yes	Resolved - Closed
405	4674	11.05-22	Dehmel, Jean-Claude	5/14/2010	ML101460312	1/13/2011	ML102110014	Yes	Resolved - Closed
405	4674	11.05-23	Dehmel, Jean-Claude	5/14/2010	ML101460312	7/29/2010	ML102110014	Yes	Resolved - Closed
405	4674	11.05-24	Dehmel, Jean-Claude	5/14/2010	ML101460312	8/10/2011	ML11223A008	Yes	Resolved - Closed
405	4674	11.05-25	Dehmel, Jean-Claude	5/14/2010	ML101460312	1/13/2011	ML102110014	Yes	Resolved - Closed
436	4968	11.05-26	Dehmel, Jean-Claude	8/17/2010	ML102390569	1/13/2011	ML102950439	Yes	Resolved - Closed
436	4968	11.05-27	Dehmel, Jean-Claude	8/17/2010	ML102390569	1/13/2011	ML102950439	Yes	Resolved - Closed
528	6177	11.05-28	Dehmel, Jean-Claude	11/25/2011	ML11350A068			Yes	Issued/Waiting for Response
273	3462	11.05-5	Jennings, Jason	8/11/2009	ML092570706	8/10/2011	ML11223A007	Yes	In Evaluation
273	3462	11.05-5	Jennings, Jason	8/11/2009	ML092570706	2/15/2013	ML13065A136	Yes	In Evaluation
273	3462	11.05-7	Jennings, Jason	8/11/2009	ML092570706	8/10/2011	ML11223A007	Yes	Resolved - Closed
273	3462	11.05-8	Jennings, Jason	8/11/2009	ML092570706	8/10/2011	ML11223A007	Yes	Resolved - Closed

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273	3462	11.05-9	Jennings, Jason	8/11/2009	ML092570706	8/10/2011	ML11223A007	Yes	Resolved - Closed
Chapter 12 Total - 27 Question(s) / 29 Response(s)									
280	3307	12.02-5	Bernal-Taylor, Sara	8/25/2009	ML092390592	5/13/2010	ML101330610	Yes	Resolved - Closed
280	3307	12.02-6	Bernal-Taylor, Sara	8/25/2009	ML092390592	5/13/2010	ML101330610	Yes	Resolved - Closed
23	460	12.03-12.04-1	Bernal-Taylor, Sara	6/19/2008	ML081760690	12/3/2009	ML093390005	Yes	Unresolved - Closed
228	2755	12.03-12.04-10	Bernal-Taylor, Sara	5/15/2009	ML091590270	8/27/2009	ML092390664	Yes	Unresolved - Closed
254	3052	12.03-12.04-15	Bernal-Taylor, Sara	6/18/2009	ML091770351	9/10/2009	ML092540011	Yes	Resolved - Closed
267	3234	12.03-12.04-16	Peng, Shie-Jeng	8/3/2009	ML092530631	3/22/2010	ML100900231	Yes	Resolved - Closed
280	3554	12.03-12.04-17	Bernal-Taylor, Sara	8/25/2009	ML092390592	3/16/2011	ML110750764	Yes	Unresolved - Closed
295	3761	12.03-12.04-18	Bernal-Taylor, Sara	9/18/2009	ML092650826	5/12/2010	ML101330018	Yes	Unresolved - Closed
296	3710	12.03-12.04-19	Bernal-Taylor, Sara	9/22/2009	ML092650802	2/19/2010	ML100500847	Yes	Resolved - Closed
360	4132	12.03-12.04-20	Bernal-Taylor, Sara	1/22/2010	ML100630799	7/12/2010	ML101930466	Yes	Unresolved - Closed
360	4132	12.03-12.04-21	Bernal-Taylor, Sara	1/22/2010	ML100630799	5/11/2011	ML11131A083	Yes	Resolved - Closed
424	4789	12.03-12.04-22	Bernal-Taylor, Sara	6/17/2010	ML101740428	12/11/2010	ML103530002	Yes	Unresolved - Closed
438	4907	12.03-12.04-23	Bernal-Taylor, Sara	8/18/2010	ML102390570	10/11/2010	ML102840003	Yes	Resolved - Closed
446	4916	12.03-12.04-24	Bernal-Taylor, Sara	9/16/2010	ML102670272	10/15/2010	ML102880653	Yes	Resolved - Closed
459	5253	12.03-12.04-25	Bernal-Taylor, Sara	12/4/2010	ML103550263	3/29/2012	ML12089A488	Yes	Unresolved - Closed
459	5253	12.03-12.04-26	Bernal-Taylor, Sara	12/4/2010	ML103550263	4/11/2011	ML110020709	Yes	Resolved - Closed
470	5397	12.03-12.04-27	Bernal-Taylor, Sara	1/25/2011	ML110320634	4/11/2011	ML111010514	Yes	Resolved - Closed
529	6178	12.03-12.04-28	Dehmel, Jean-Claude	11/25/2011	ML11342A241			Yes	Issued/Waiting for Response
539	6259	12.03-12.04-29	Stutzcage, Edward	1/19/2012	ML12031A065			Yes	Issued/Waiting for Response
548	6469	12.03-12.04-30	Stutzcage, Edward	5/17/2012	ML12179A536	11/27/2012	ML12333A375	Yes	Unresolved - Closed
548	6469	12.03-12.04-31	Stutzcage, Edward	5/17/2012	ML12179A536	11/27/2012	ML12333A375	Yes	In Evaluation
228	2755	12.03-12.04-9	Bernal-Taylor, Sara	5/15/2009	ML091590270	8/27/2009	ML092390664	Yes	Unresolved - Closed
570	6989	12.03-32	Stutzcage, Edward	3/11/2013	ML13070A493	4/12/2013	ML13105A213	Yes	In Evaluation

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570	6989	12.03-32	Stutzcage, Edward	3/11/2013	ML13070A493	7/1/2013	ML13192A245	Yes	In Evaluation
570	6989	12.03-32	Stutzcage, Edward	3/11/2013	ML13070A493	5/17/2013	ML13137A491	Yes	In Evaluation
593	7172	12.03-33	Stutzcage, Edward	7/11/2013				Yes	Issued/Waiting for Response
599	7224	12.03-34	Stutzcage, Edward	11/6/2013				Yes	Issued/Waiting for Response
616	7267	12.03-35	Stutzcage, Edward	11/26/2013				Yes	Issued/Waiting for Response
302	3830	12.05-3	Bernal-Taylor, Sara	10/2/2009	ML092750649	2/19/2010	ML100500841	Yes	Resolved - Closed
Chapter 13 Total - 4 Question(s) / 5 Response(s)									
549	6524	13.03-8	Robinson, Edward	5/18/2012	ML12147A002	9/14/2012	ML12258A473	Yes	In Evaluation
549	6524	13.03-8	Robinson, Edward	5/18/2012	ML12147A002	3/8/2013	ML13067A249	Yes	In Evaluation
425	4799	13.06.02-1	Lee, Pete	6/22/2010	ML102080489	11/8/2011	ML11312A325	Yes	Resolved - Closed
425	4799	13.06.02-2	Lee, Pete	6/22/2010	ML102080489	11/8/2011	ML11312A325	Yes	Resolved - Closed
425	4799	13.06.02-4	Lee, Pete	6/22/2010	ML102080489	11/8/2011	ML11312A325	Yes	Resolved - Closed
Chapter 14 Total - 48 Question(s) / 50 Response(s)									
386	4418	14.02-156	Dehmel, Jean-Claude	4/6/2010	ML101241158	8/10/2011	ML11223A011	Yes	Unresolved - Closed
386	4418	14.02-158	Dehmel, Jean-Claude	4/6/2010	ML101241158	8/10/2011	ML11223A011	Yes	Unresolved - Closed
386	4418	14.02-159	Dehmel, Jean-Claude	4/6/2010	ML101241158	8/10/2011	ML11223A011	Yes	Unresolved - Closed
527	6179	14.02-163	Dehmel, Jean-Claude	11/25/2011	ML11350A067			Yes	Issued/Waiting for Response
613	7185	14.02-164	Keim, Andrea	10/23/2013				Yes	Issued/Waiting for Response
127	1250	14.02-56	Willis, Dori	10/27/2008	ML083171040	4/28/2009	ML091190042	Yes	Resolved - Closed
176	1883	14.02-92	Crane, Samantha	1/14/2009	ML090210019	5/12/2009	ML091350076	Yes	Unresolved - Closed
260	3181	14.03.02-42	Jeng, David	7/14/2009	ML092170539			Yes	Resolved - Closed
386	4349	14.03.02-44	Jeng, David	4/6/2010	ML101241158	8/29/2011	ML11241A230	Yes	Unresolved - Closed
386	4349	14.03.02-45	Jeng, David	4/6/2010	ML101241158	8/29/2011	ML11241A230	Yes	Unresolved - Closed
386	4349	14.03.02-49	Jeng, David	4/6/2010	ML101241158	8/29/2011	ML11241A230	Yes	Unresolved - Closed
386	4349	14.03.02-51	Jeng, David	4/6/2010	ML101241158	8/29/2011	ML11241A230	Yes	Unresolved - Closed
499	5890	14.03.02-52	Chakravorty, Manas	7/18/2011	ML11220A005	9/30/2011	ML11273A186	Yes	Unresolved - Closed

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499	5890	14.03.02-53	Chakravorty, Manas	7/18/2011	ML11220A005	9/30/2011	ML11273A186	Yes	Unresolved - Closed
499	5890	14.03.02-54	Chakravorty, Manas	7/18/2011	ML11220A005	9/30/2011	ML11273A186	Yes	Resolved - Closed
499	5890	14.03.02-55	Chakravorty, Manas	7/18/2011	ML11220A005	9/30/2011	ML11273A186	Yes	Unresolved - Closed
527	6205	14.03.02-56	Chakravorty, Manas	11/25/2011	ML11350A067			Yes	Issued/Waiting for Response
527	6205	14.03.02-57	Chakravorty, Manas	11/25/2011	ML11350A067	3/29/2013	ML13088A308	Yes	Resolved - Closed
527	6205	14.03.02-58	Chakravorty, Manas	11/25/2011	ML11350A067	3/29/2013	ML13088A308	Yes	Issued/Waiting for Response
527	6205	14.03.02-59	Chakravorty, Manas	11/25/2011	ML11350A067	3/29/2013	ML13088A308	Yes	Resolved - Closed
527	6205	14.03.02-60	Chakravorty, Manas	11/25/2011	ML11350A067	3/29/2013	ML13088A308	Yes	Resolved - Closed
527	6205	14.03.02-61	Chakravorty, Manas	11/25/2011	ML11350A067	3/29/2013	ML13088A608	Yes	Resolved - Closed
527	6205	14.03.02-62	Chakravorty, Manas	11/25/2011	ML11350A067	5/28/2013	ML13148A505	Yes	Resolved - Closed
592	7149	14.03.02-63	Chakravorty, Manas	7/11/2013		9/2/2013	ML13252A261	Yes	Resolved - Closed
307	3777	14.03.03-45	Ng, Ching	10/9/2009	ML092990197	3/17/2010	ML100770004	Yes	Resolved - Closed
386	4512	14.03.03-46	Ng, Ching	4/6/2010	ML101241158	5/6/2011	ML11126A237	Yes	Resolved - Closed
411	4734	14.03.03-49	Tseng, Ian	5/25/2010	ML101620139	6/7/2011	ML11158A267	Yes	Issued/Waiting for Response
411	4734	14.03.03-49	Tseng, Ian	5/25/2010	ML101620139	7/20/2012	ML12202B123	Yes	Issued/Waiting for Response
501	5934	14.03.03-53	Scarborough, Thomas	7/21/2011	ML11242A205	9/29/2011	ML11272A222	Yes	Confirmatory Action
577	7022	14.03.03-54	Scarborough, Thomas	3/21/2013	ML13080A402	4/19/2013	ML13109A527	Yes	In Evaluation
577	7022	14.03.03-54	Scarborough, Thomas	3/21/2013	ML13080A402	5/9/2013	ML13130A018	Yes	In Evaluation
506	5456	14.03.05-25	Mills, Daniel	8/12/2011	ML11242A161	11/8/2011	ML11312A323	Yes	Unresolved - Closed
506	5456	14.03.05-27	Mills, Daniel	8/12/2011	ML11242A161	3/7/2012	ML12102A049	Yes	Resolved - Closed
506	5456	14.03.05-30	Mills, Daniel	8/12/2011	ML11242A161	3/15/2012	ML12075A243	Yes	Resolved - Closed
506	5456	14.03.05-39	Mills, Daniel	8/12/2011	ML11242A161	5/30/2012	ML12152A005	Yes	Resolved - Closed
506	5456	14.03.05-41	Mills, Daniel	8/12/2011	ML11242A161	3/15/2012	ML12075A243	Yes	Resolved - Closed
615	7284	14.03.05-43	Spaulding, Deirdre	11/6/2013	ML13310A785			Yes	Issued/Waiting for Response
527	6180	14.03.07-38	Dehmel, Jean-Claude	11/25/2011	ML11350A067			Yes	Issued/Waiting for Response
557	6690	14.03.07-39	Dehmel, Jean-Claude	8/23/2012				Yes	Issued/Waiting for Response

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604	7233	14.03.07-40	Wheeler, Larry	9/19/2013	ML13262A556			Yes	Issued/Waiting for Response
386	4341	14.03.08-2	Bernal-Taylor, Sara	4/6/2010	ML101241158	8/10/2011	ML11223A011	Yes	Unresolved - Closed
543	6323	14.03.08-4	Stutzcage, Edward	4/5/2012	ML12110A238			Yes	Resolved - Closed
543	6323	14.03.08-5	Stutzcage, Edward	4/5/2012	ML12110A238	8/16/2012	ML12230A032	Yes	Unresolved - Closed
562	6825	14.03.08-6	Stutzcage, Edward	10/2/2012	ML13010A575	5/28/2013	ML13148A506	Yes	Unresolved - Closed
516	6044	14.03.09-17	Pieringer, Paul	9/28/2011	ML11284A262	3/9/2012	ML12069A405	Yes	Resolved - Closed
516	6044	14.03.09-18	Pieringer, Paul	9/28/2011	ML11284A262	3/9/2012	ML12069A405	Yes	Resolved - Closed
516	6044	14.03.09-19	Pieringer, Paul	9/28/2011	ML11284A262	3/9/2012	ML12069A405	Yes	Resolved - Closed
411	4721	14.03.11-4	Grady, Anne-Marie	5/25/2010	ML101620139	4/5/2011	ML110960892	Yes	Resolved - Closed
491	5795	14.03.12-58	Lee, Pete	5/16/2011	ML11155A003	2/6/2012	ML12037A246	Yes	Resolved - Closed
469	5336	14.03-16	Cheung, Calvin	1/6/2011	ML110250668	7/19/2013	ML13202A003	Yes	Unresolved - Closed
Chapter 15 Total - 20 Question(s) / 20 Response(s)									
432	4958	15.00.02-1	Lu, Shanlai	8/6/2010	ML102280240	6/29/2011	ML11181A261	Yes	Resolved - Closed
137	1348	15.00.03-33	Poehler, Jeffrey	11/6/2008	ML083380113	1/28/2009	ML090280312	Yes	Unresolved - Closed
137	1348	15.00.03-35	Poehler, Jeffrey	11/6/2008	ML083380113	1/28/2009	ML090280312	Yes	Unresolved - Closed
394	4663	15.00.03-37	Makar, Gregory	4/28/2010	ML101310564	7/14/2010	ML101950415	Yes	Resolved - Closed
394	4663	15.00.03-38	Makar, Gregory	4/28/2010	ML101310564	7/14/2010	ML101950415	Yes	Resolved - Closed
521	6147	15.00.03-39	Makar, Gregory	10/26/2011	ML11307A542			Yes	Resolved - Closed
493	5810	15.06.05-100	Forsaty, Fred	6/3/2011	ML11209B015	11/18/2011	ML11325A380	Yes	Resolved - Closed
493	5810	15.06.05-113	Forsaty, Fred	6/3/2011	ML11209B015	11/16/2011	ML11321A316	Yes	Resolved - Closed
573	7023	15.06.05-116	Lu, Shanlai	2/28/2013	ML13059A048			Yes	Issued/Waiting for Response
573	7023	15.06.05-117	Lu, Shanlai	2/28/2013	ML13059A048	6/13/2013	ML13164A345	Yes	In Evaluation
403	4439	15.06.05-61	Forsaty, Fred	5/7/2010	ML101530013	7/18/2013	ML13205A131	Yes	Resolved - Closed
403	4439	15.06.05-62	Forsaty, Fred	5/7/2010	ML101530013	7/18/2013	ML13205A131	Yes	Resolved - Closed
403	4439	15.06.05-63	Forsaty, Fred	5/7/2010	ML101530013	7/18/2013	ML13205A131	Yes	Resolved - Closed
403	4439	15.06.05-66	Forsaty, Fred	5/7/2010	ML101530013	3/9/2012	ML12074A198	Yes	Resolved - Closed

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403	4439	15.06.05-68	Forsaty, Fred	5/7/2010	ML101530013	3/9/2012	ML12074A198	Yes	Resolved - Closed
403	4439	15.06.05-70	Forsaty, Fred	5/7/2010	ML101530013	3/9/2012	ML12074A198	Yes	Resolved - Closed
493	5810	15.06.05-98	Forsaty, Fred	6/3/2011	ML11209B015	11/18/2011	ML11325A380	Yes	Resolved - Closed
493	5810	15.06.05-99	Forsaty, Fred	6/3/2011	ML11209B015	11/18/2011	ML11325A380	Yes	Resolved - Closed
582	7069	15.08-1	Budzynski, John	6/13/2013	ML13252A262			Yes	In Evaluation
415	4599	15-9	Liang, Chu-Yu	6/8/2010	ML102070480	8/25/2010	ML102370896	Yes	Resolved - Closed
Chapter 16 Total - 38 Question(s) / 38 Response(s)									
101	931	16-102	Le, Hien	10/16/2008	ML083171050	12/12/2008	ML083470962	Yes	Unresolved - Closed
103	1270	16-197	DeMarshall, Joseph	10/20/2008	ML083110134	11/26/2008	ML083380062	Yes	Unresolved - Closed
110	1295	16-230	Le, Hien	10/20/2008	ML083020340	12/1/2008	ML083380089	Yes	Unresolved - Closed
110	1295	16-232	Le, Hien	10/20/2008	ML083020340	12/1/2008	ML083380089	Yes	Unresolved - Closed
166	1481	16-291	Hearn, Peter	1/6/2009	ML090090786	3/26/2009	ML090850674	Yes	Unresolved - Closed
293	3713	16-295	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-296	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-297	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-299	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-300	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-301	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-302	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-303	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-304	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-305	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-306	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-307	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-308	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed
293	3713	16-309	Le, Hien	9/11/2009	ML092990156	7/14/2010	ML101950417	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
300	3730	16-310	Le, Hien	9/23/2009	ML093230886	3/26/2010	ML100880004	Yes	Resolved - Closed
300	3742	16-311	Harbuck, Craig	9/23/2009	ML093230886			Yes	Issued/Waiting for Response
300	3742	16-312	Harbuck, Craig	9/23/2009	ML093230886			Yes	Issued/Waiting for Response
300	3742	16-313	Le, Hien	9/23/2009	ML093230886	9/16/2011	ML11262A363	Yes	Issued/Waiting for Response
300	3742	16-314	Le, Hien	9/23/2009	ML093230886			Yes	Resolved - Closed
300	3742	16-315	Harbuck, Craig	9/23/2009	ML093230886	3/26/2010	ML100880004	Yes	Issued/Waiting for Response
311	3839	16-316	Harbuck, Craig	10/9/2009	ML092860028	11/3/2010	ML103090116	Yes	Resolved - Closed
311	3846	16-317	Le, Hien	10/9/2009	ML092860028	10/21/2010	ML102950052	Yes	Resolved - Closed
315	3878	16-318	Le, Hien	10/21/2009	ML093221046	11/1/2011	ML11305A270	Yes	Unresolved - Closed
315	3878	16-319	Le, Hien	10/21/2009	ML093221046	3/31/2011	ML110900652	Yes	Unresolved - Closed
315	3878	16-320	Harbuck, Craig	10/21/2009	ML093221046			Yes	Issued/Waiting for Response
315	3878	16-321	Harbuck, Craig	10/21/2009	ML093221046	10/12/2010	ML12251A737	Yes	Resolved - Closed
484	5724	16-322	Harbuck, Craig	4/20/2011				Yes	Issued/Waiting for Response
606	7244	16-324	Le, Hien	9/19/2013				Yes	Issued/Waiting for Response
607	7246	16-325	Le, Hien	11/6/2013	ML13310A690			Yes	Issued/Waiting for Response
618	7245	16-326	Le, Hien	11/6/2013				Yes	Issued/Waiting for Response
619	7247	16-327	Le, Hien	11/6/2013				Yes	Issued/Waiting for Response
101	931	16-90	Le, Hien	10/16/2008	ML083171050	12/12/2008	ML083470962	Yes	Unresolved - Closed
101	931	16-93	Le, Hien	10/16/2008	ML083171050	12/12/2008	ML083470962	Yes	Unresolved - Closed
Chapter 17 Total - 2 Question(s) / 2 Response(s)									
355	4263	17.04-23	Phan, Hanh	1/9/2010	ML100110346	5/17/2011	ML11137A203	Yes	Resolved - Closed
327	3988	17.5-2	Kavanagh, Kerri	11/5/2009	ML093090724	12/4/2009	ML093390003	Yes	Resolved - Closed
Chapter 18 Total - 4 Question(s) / 4 Response(s)									
545	6417	18-239	Bongarra, James	4/11/2012	ML12110A172	9/4/2012	ML12249A080	Yes	Resolved - Closed
586	7124	18-240	Bongarra, James	8/23/2013				Yes	Issued/Waiting for Response
586	7124	18-241	Bongarra, James	8/23/2013				Yes	Issued/Waiting for Response

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
617	7265	18-242	Bongarra, James	11/14/2013				Yes	Issued/Waiting for Response
Chapter 19 Total - 69 Question(s) / 70 Response(s)									
563	6138		McCann - Disabled 7/15/2012, Edward					Yes	NRC Concurred
561	6504	19.01-48	Pohida, Marie	1/11/2013	ML13011A283	4/9/2013	ML13121A354	Yes	Confirmatory Action
561	6504	19.01-49	Pohida, Marie	1/11/2013	ML13011A283	4/9/2013	ML13121A354	Yes	Confirmatory Action
561	6504	19.01-50	Pohida, Marie	1/11/2013	ML13011A283	4/9/2013	ML13121A354	Yes	Confirmatory Action
133	1456	19-243	Grady, Anne-Marie	10/29/2008	ML083120545	6/19/2009	ML091700655	Yes	Resolved - Closed
138	1598	19-257	Clark, Theresa	11/19/2008	ML083280064	12/19/2008	ML083590360	Yes	Unresolved - Closed
197	2202	19-274	Clark, Theresa	3/11/2009	ML090701027	4/10/2009	ML091050349	Yes	Unresolved - Closed
197	2202	19-279	Clark, Theresa	3/11/2009	ML090701027	9/1/2009	ML092440842	Yes	Unresolved - Closed
227	2564	19-284	Phan, Hanh	6/5/2009	ML091560529	12/16/2009	ML093580056	Yes	Unresolved - Closed
227	2564	19-287	Phan, Hanh	6/5/2009	ML091560529	12/16/2009	ML093580056	Yes	Unresolved - Closed
227	2564	19-292	Phan, Hanh	6/5/2009	ML091560529	12/16/2009	ML093580056	Yes	Unresolved - Closed
227	2564	19-293	Phan, Hanh	6/5/2009	ML091560529	9/17/2009	ML092600981	Yes	Unresolved - Closed
227	2564	19-294	Phan, Hanh	6/5/2009	ML091560529	9/17/2009	ML092600981	Yes	Unresolved - Closed
227	2564	19-295	Phan, Hanh	6/5/2009	ML091560529	9/17/2009	ML092600981	Yes	Unresolved - Closed
227	2564	19-298	Phan, Hanh	6/5/2009	ML091560529	8/27/2009	ML092390596	Yes	Resolved - Closed
234	2861	19-304	Thomas, George	6/12/2009	ML091630256	11/5/2009	ML093090726	Yes	Unresolved - Closed
234	2861	19-305	Thomas, George	6/12/2009	ML091630256	10/30/2009	ML093030693	Yes	Unresolved - Closed
234	2861	19-306	Thomas, George	6/12/2009	ML091630256	10/30/2009	ML093030693	Yes	Unresolved - Closed
262	3292	19-319	Grady, Anne-Marie	7/30/2009	ML092110814	10/28/2009	ML093070073	Yes	Resolved - Closed
262	3292	19-320	Grady, Anne-Marie	7/30/2009	ML092110814	10/28/2009	ML093070073	Yes	Resolved - Closed
262	3292	19-321	Grady, Anne-Marie	7/30/2009	ML092110814	10/12/2009	ML092890085	Yes	Resolved - Closed
262	3292	19-322	Grady, Anne-Marie	7/30/2009	ML092110814	10/28/2009	ML093070073	Yes	Resolved - Closed
262	3292	19-323	Grady, Anne-Marie	7/30/2009	ML092110814	10/12/2009	ML092890085	Yes	Resolved - Closed

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RAI Letter #	RAI ID	Question #	Technical Reviewer	RAI Issue Date	RAI Accession #	Response Date	Response Accession #	Open Item	Status
262	3292	19-324	Grady, Anne-Marie	7/30/2009	ML092110814	10/12/2009	ML092890085	Yes	Resolved - Closed
262	3292	19-325	Grady, Anne-Marie	7/30/2009	ML092110814	8/31/2009	ML092450721	Yes	Resolved - Closed
269	3448	19-327	Phan, Hanh	8/6/2009	ML092330936	9/17/2009	ML092600982	Yes	Resolved - Closed
289	3500	19-328	Clark, Theresa	8/28/2009	ML092530158			Yes	Issued/Waiting for Response
289	3500	19-329	Clark, Theresa	8/28/2009	ML092530158			Yes	Issued/Waiting for Response
349	4164	19-330	Phan, Hanh	12/18/2009	ML100261718	4/30/2010	ML101230007	Yes	Unresolved - Closed
349	4164	19-330	Phan, Hanh	12/18/2009	ML100261718	1/31/2013	ML13066A239	Yes	Unresolved - Closed
349	4164	19-331	Phan, Hanh	12/18/2009	ML100261718	4/30/2010	ML101230007	Yes	Unresolved - Closed
349	4165	19-332	Grady, Anne-Marie	1/26/2010	ML100261718	1/26/2010	ML102700031	Yes	Resolved - Closed
349	4165	19-333	Grady, Anne-Marie	1/26/2010	ML100261718	1/26/2010	ML102700031	Yes	Resolved - Closed
349	4165	19-334	Grady, Anne-Marie	1/26/2010	ML100261718	1/31/2013	ML13066A239	Yes	In Evaluation
349	4165	19-335	Grady, Anne-Marie	1/26/2010	ML100261718	1/31/2013	ML13066A239	Yes	In Evaluation
382	4539	19-336	Grady, Anne-Marie	4/29/2010	ML101190427	9/29/2010	ML102720237	Yes	Resolved - Closed
396	4679	19-337	Xu, Jim	4/29/2010	ML101190059	7/15/2010	ML101960401	Yes	Unresolved - Closed
449	5104	19-339	Thomas, George	12/8/2010	ML103420248	7/6/2011	ML11188A026	Yes	Confirmatory Action
449	5104	19-340	Thomas, George	12/8/2010	ML103420248	7/6/2011	ML11188A026	Yes	Unresolved - Closed
455	4911	19-341	Thomas, George	12/21/2010	ML103550634			Yes	Issued/Waiting for Response
456	5150	19-342	McCann - Disabled 7/15/2012, Edward	1/20/2011	ML110520003	7/6/2011	ML11188A027	Yes	Confirmatory Action
456	5150	19-343	McCann - Disabled 7/15/2012, Edward	1/20/2011	ML110520003	7/6/2011	ML11188A027	Yes	Confirmatory Action
456	5150	19-344	McCann - Disabled 7/15/2012, Edward	1/20/2011	ML110520003	7/6/2011	ML11188A027	Yes	Confirmatory Action
456	5150	19-345	McCann - Disabled 7/15/2012, Edward	1/20/2011	ML110520003	7/6/2011	ML11188A027	Yes	Confirmatory Action
456	5150	19-346	McCann - Disabled 7/15/2012, Edward	1/20/2011	ML110520003	7/6/2011	ML11188A027	Yes	Confirmatory Action
456	5150	19-347	McCann - Disabled 7/15/2012, Edward	1/20/2011	ML110520003	7/6/2011	ML11188A027	Yes	Confirmatory Action
460	5153	19-348	Pohida, Marie	1/6/2011	ML110060907	2/27/2012	ML12061A427	Yes	Unresolved - Closed

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460	5153	19-349	Pohida, Marie	1/6/2011	ML110060907	2/27/2012	ML12061A427	Yes	Unresolved - Closed
460	5302	19-350	Grady, Anne-Marie	1/6/2011	ML110060907			Yes	Issued/Waiting for Response
495	5841	19-351	Xu, Jim	6/9/2011				Yes	Issued/Waiting for Response
532	6155	19-352	Grady, Anne-Marie	12/16/2011	ML11350A074	7/30/2013	ML13212A377	Yes	In Evaluation
532	6155	19-353	Grady, Anne-Marie	12/16/2011	ML11350A074	7/30/2013	ML13212A377	Yes	In Evaluation
532	6155	19-354	Grady, Anne-Marie	12/16/2011	ML11350A074	7/30/2013	ML13212A377	Yes	In Evaluation
532	6155	19-355	Grady, Anne-Marie	12/16/2011	ML11350A074	7/30/2013	ML13212A377	Yes	In Evaluation
563	6890	19-356	Stubbs, Angelo	11/30/2012	ML12335A108			Yes	Issued/Waiting for Response
565	6933	19-357	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A490	Yes	In Evaluation
565	6933	19-358	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A490	Yes	In Evaluation
565	6933	19-359	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A490	Yes	In Evaluation
565	6933	19-360	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A490	Yes	In Evaluation
565	6933	19-361	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A490	Yes	In Evaluation
565	6933	19-362	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A490	Yes	In Evaluation
565	6933	19-363	Vettori, Robert	12/14/2012	ML12349A373	4/26/2013	ML13119A492	Yes	In Evaluation
572	6971	19-364	Pohida, Marie	3/12/2013		7/19/2013	ML13202A004	Yes	Confirmatory Action
572	6971	19-365	Pohida, Marie	3/12/2013				Yes	Issued/Waiting for Response
579	7048	19-366	Pohida, Marie	4/12/2013	ML13102A114			Yes	Issued/Waiting for Response
579	7048	19-367	Pohida, Marie	4/12/2013	ML13102A114			Yes	Issued/Waiting for Response
581	7063	19-368	Phan, Hanh	4/18/2013		7/24/2013	ML13205A281	Yes	In Evaluation
581	7063	19-369	Phan, Hanh	4/18/2013				Yes	In Evaluation
591	7174	19-370	Grady, Anne-Marie	7/11/2013				Yes	Issued/Waiting for Response
596	7199	19-371	Thomas, George	8/1/2013				Yes	Issued/Waiting for Response