

| Item | Missing material                    | Subcause     | Page | Line                   | Assignee         | Status/Comments                               |
|------|-------------------------------------|--------------|------|------------------------|------------------|---|
| 1    | Delay (variation) Constraints       | 141.3.1.1    | 40   | 51                     | Glen and Duane   | in progress                                   |
| 2    | Decision timing offset              | Table 141-13 | 45   | 35                     | John             | Comment submission pending                    |
| 3    | Decision timing offset              | Table 141-14 | 46   | 45                     | John             | Comment submission pending                    |
| 4    | PMD parameters                      | Table 141-15 | 47   | 24-38                  | Frank and Curtis | Parameters agreed, comment submission pending |
| 5    | PMD parameters                      | Table 141-16 | 48   | 26-38                  | Frank and Curtis | Parameters agreed, comment submission pending |
| 6    | Decision timing offset              | Table 141-17 | 50   | 47                     | John             | Comment submission pending                    |
| 7    | Decision timing offset              | Table 141-18 | 51   | 45                     | John             | Comment submission pending                    |
| 8    | PMD parameters                      | Table 141-19 | 52   | 25-37                  | Frank and Curtis | Parameters agreed, comment submission pending |
| 9    | PMD parameters                      | Table 141-20 | 53   | 20-32                  | Frank and Curtis | Parameters agreed, comment submission pending |
| 10   | Receive sensitivity                 | 141.7.10     | 55   | 12                     | Ed H.            | Umeda-san?                                    |
| 11   | Stressed receiver conformance test  | 141.7.11     | 55   | 15                     | Ed H.            | Umeda-san?                                    |
| 12   | Laser timing parameters             | 141.7.13     | 55   | 29                     | Ed H. Bill P.    | Bill still looking                            |
| 13   | Receiver settling time measurements | 141.7.14.1   | 56   | 49,40                  | Ed H. Bill P.    | Bill still looking                            |
| 14   | Figure 141-3, timing parameters     | 141.7.13.2   | 56   | 41                     | Glen             | Finished, comment submission pending          |
| 15   | Receiver settling time measurements | 141.7.14.2   | 58   | 37                     | Ed H. Bill P.    | Bill still looking                            |
| 16   | Delay Constraints                   | 142.1.2      | 64   | 36                     | Glen and Duane   | in progress                                   |
| 17   | Discovery burst (?) structure       | 142.1.3      | 66   | 37                     | Duane            | Comment submission pending                    |
| 18   | IBI definition                      | 142.2.5.1    | 80   | 48                     | Glen             | Comment submission pending                    |
| 19   | PMA control register for C45        | 142.4.1      | 94   | 4                      | Bill P.          | Bill still looking                            |
| 20   | MCRS Time Sync                      | 143.2.6      | 106  | 32, 50, 10 (next page) | Glen and Duane   | in progress                                   |
| 21   | Delay variability                   | 143.4.3      | 131  | 46                     | Glen and Duane   | in progress                                   |
| 22   | ONU Discovery intro                 | 144.1.1.3    | 136  | 51                     | Glen             | in progress                                   |
| 23   | Compatibility Consideration         | 144.1.5      | 140  | 27                     | Curtis           |   |
| 24   | DRIFT_THRESH                        | 144.2.1.1    | 141  | 40                     | Glen and Duane   | in progress                                   |
| 25   | Local Clock accuracy                | 144.2.1.2    | 141  | 49                     | Glen and Duane   | Comment submission pending                    |
| 26   | Principles of MPCP                  | 144.3.1      | 144  | 31                     | Glen             | in progress                                   |
| 27   | Delay variability                   | 144.3.1.2    | 147  | 46                     | Glen and Duane   | in progress                                   |
| 28   | Granting Process intro              | 144.3.6      | 169  | 44                     | Duane            | text sent to group, review next call          |
| 29   | Subtraction for rollover            | 144.3.6.8    | 172  | 52                     | Glen             | in progress                                   |
| 30   | Dual Rate discovery                 | 144.3.7      | 175  | 37                     | Marek            | Finished, comment submission pending          |
| 31   | C142 PICs                           |              |      |                        | Marek            | Submission prepared, to be reviewed           |
| 32   | C143 PICs                           |              |      |                        | Marek            | Submission prepared, to be reviewed           |
| 33   | C144 PICs                           |              |      |                        | Marek            | Submission prepared, to be reviewed           |