

| <b>Safety RAI Tracking Table - Clinch River ESP Application Review (updated 9/12/2018)</b> |           |                  |                                   |   |  |
|--|-----------|------------------|-----------------------------------|---|--|
| RAI no.  | eRAI no.  | No. of Questions | Section                           | Date Issued                                   | Response(s) received   |
| 1  | eRAI-8761 | 3                | 13.3 - Emergency Planning         | 5/25/2017<br>( <a href="#">ML17145A584</a> )  | 6/15/2017 ( <a href="#">ML17166A455</a> )  |
| 2  | eRAI-8735 | 4                | 13.6.3 - Physical Security        | 9/19/2017<br>( <a href="#">ML17262B229</a> )  | 10/19/2017 ( <a href="#">ML17295A000</a> )   |
| 3  | eRAI-8893 | 2                | 2.5.2 - Vibratory Ground Motion   | 6/21/2017<br>( <a href="#">ML17172A689</a> )  | 7/19/2017 ( <a href="#">ML17201F323</a> )  |
| 4  | eRAI-8857 | 1                | 2.1.3 - Population Distribution   | 7/25/2017<br>( <a href="#">ML17206A608</a> )  | 8/24/2017 ( <a href="#">ML17236A249</a> )  |
| 5  | eRAI-8991 | 6                | 2.5.1 - Geology & Seismic         | 8/1/2017<br>( <a href="#">ML17213A971</a> )   | 9/15/2017 ( <a href="#">ML17261A062</a> )<br>9/29/2017 ( <a href="#">ML17275A215</a> )<br>10/19/2017 ( <a href="#">ML17295A001</a> ) |
| 6  | eRAI-9035 | 2                | 2.5.4 - Subsurface Stability      | 8/1/2017<br>( <a href="#">ML17213A957</a> )   | 9/15/2017 ( <a href="#">ML17261A062</a> )  |
| 7  | eRAI-8885 | 3                | Part 6 - exemption requests       | 7/28/2017<br>( <a href="#">ML17209A401</a> )  | 8/24/2017 ( <a href="#">ML17237A175</a> )  |
| 8  | eRAI-9029 | 11               | 13.3 - Emergency Planning (ETE)   | 8/21/2017<br>( <a href="#">ML17233A359</a> )  | 9/17/2017 ( <a href="#">ML17261A066</a> )  |
| 9  | eRAI-8972 | 2                | 2.3.3 - Meteorology               | 8/25/2017<br>( <a href="#">ML17237A195</a> )  | 9/25/2017 ( <a href="#">ML17268A391</a> )  |
| 10   | eRAI-9206 | 5                | Part 6 - exemption requests (ERs) | 11/09/2017<br>( <a href="#">ML17325A735</a> ) | 3/9/2018 ( <a href="#">ML18068A732</a> )   |
| 11   | eRAI-9227 | 3                | 13.3 - Emergency Planning & ERs   | 12/22/2017<br>( <a href="#">ML18004A302</a> ) | 1/22/2018 ( <a href="#">ML18022A917</a> )  |
| 12   | eRAI-8798 | 8                | 17.0 - Quality Assurance          | 3/9/2018<br>( <a href="#">ML18096B685</a> )   | 4/9/2018 ( <a href="#">ML18100A916</a> )   |

| <b>Environmental RAI Tracking Table - Clinch River ESP Application (updated 9/11/2018)</b> |           |                  |                      |  |                      |
|--|-----------|------------------|----------------------|--|----------------------|
| RAI no.  | eRAI no.  | No. of Questions | Section              | Date Issued                                  | Response(s) received |
| Env-1  | eRAI-9602 | 1                | Postulated Accidents | 9/10/2018<br>( <a href="#">ML18253A285</a> ) | Response Pending     |