

## *Yucca Mountain License Application Requests for Additional Information (RAI)*

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.1-1.001            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.001s           | Christian Jacobs       | 02/11/09                 | ML090560168             | 2/23/2009                    | 02/25/09                        | ML090690452 / ML090700838        | 3/9/2009                |
| 2.2.1.1.1-1.001s2          | Christian Jacobs       | 07/23/09                 | ML092050580             | 8/4/2009                     | 08/06/09                        | ML09301640                       |                         |
| 2.2.1.1.1-1.001s3          | Christian Jacobs       | 07/23/09                 | ML092050563             | 8/4/2009                     | 08/06/09                        | ML093010629                      |                         |
| 2.2.1.1.1-1.002            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.002s           | Christian Jacobs       | 02/11/09                 | ML090560168             | 2/23/2009                    | 02/25/09                        | ML090690452                      |                         |
| 2.2.1.1.1-1.002s2          | Christian Jacobs       | 07/23/09                 | ML092050580             | 8/4/2009                     | 08/06/09                        | ML092650715                      |                         |
| 2.2.1.1.1-1.002s3          | Christian Jacobs       | 07/23/09                 | ML092050580             | 8/4/2009                     | 08/06/09                        | ML100220087                      |                         |
| 2.2.1.1.1-1.003            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.004            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.004s           | Christian Jacobs       | 02/11/09                 | ML090560168             | 2/23/2009                    | 02/25/09                        | ML090690452                      |                         |
| 2.2.1.1.1-1.005            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.006            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.007            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.008            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.008s           | Christian Jacobs       | 02/11/09                 | ML090560168             | 2/23/2009                    | 02/25/09                        | ML090690452                      |                         |
| 2.2.1.1.1-1.009            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-1.010            | Christian Jacobs       | 11/19/08                 | ML083250029             | 12/4/2008                    | 12/04/08                        | ML090270750                      | 1/12/2009               |
| 2.2.1.1.1-2.001            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090820299                      | 2/4/2009                |
| 2.2.1.1.1-2.002            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090360166                      | 2/4/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.1-2.002s           | Christian Jacobs       | 07/23/09                 | ML092050580             | 8/4/2009                     | 08/06/09                        | ML093010629                      |                         |
| 2.2.1.1.1-2.002s2          | Christian Jacobs       | 11/24/09                 | ML093280525             | 12/3/2009                    | 12/03/09                        | ML100082160                      |                         |
| 2.2.1.1.1-2.003            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090360166                      | 2/4/2009                |
| 2.2.1.1.1-2.003s           | Christian Jacobs       | 07/23/09                 | ML092050580             | 8/4/2009                     | 08/06/09                        | ML092590134                      |                         |
| 2.2.1.1.1-2.004            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090360166                      | 2/4/2009                |
| 2.2.1.1.1-2.005            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090360166                      | 2/4/2009                |
| 2.2.1.1.1-2.006            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090360166                      | 2/4/2009                |
| 2.2.1.1.1-2.007            | Christian Jacobs       | 12/16/08                 | ML083510833             | 12/22/2008                   | 12/22/08                        | ML090360166                      | 2/4/2009                |
| 2.2.1.1.2-1.001            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092250062                      | 8/10/2009               |
| 2.2.1.1.2-1.002            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092250062                      | 8/10/2009               |
| 2.2.1.1.2-1.003            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092250062                      | 8/10/2009               |
| 2.2.1.1.2-1.004            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092250062                      | 8/10/2009               |
| 2.2.1.1.2-1.005            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092250062                      | 8/10/2009               |
| 2.2.1.1.2-1.006            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML093160339                      | 8/10/2009               |
| 2.2.1.1.2-1.007            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML093160339                      | 8/10/2009               |
| 2.2.1.1.2-1.008            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092390175                      | 8/10/2009               |
| 2.2.1.1.2-1.008s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093290094                      |                         |
| 2.2.1.1.2-1.009            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092390175                      | 8/10/2009               |
| 2.2.1.1.2-1.010            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092250062                      | 8/10/2009               |
| 2.2.1.1.2-1.011            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092800532                      | 8/10/2009               |
| 2.2.1.1.2-1.012            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092390175                      | 8/10/2009               |
| 2.2.1.1.2-1.013            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092460275                      | 8/10/2009               |
| 2.2.1.1.2-1.014            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092390175                      | 8/10/2009               |
| 2.2.1.1.2-1.014s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093240518                      |                         |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.2-1.015            | Christian Jacobs       | 07/01/09                 | ML091820629             | 7/9/2009                     | 07/10/09                        | ML092360344                      | 8/10/2009               |
| 2.2.1.1.2-2.001            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360344                      | 8/17/2009               |
| 2.2.1.1.2-2.002            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092520730                      | 8/17/2009               |
| 2.2.1.1.2-2.003            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092390175                      | 8/17/2009               |
| 2.2.1.1.2-2.004            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092520730                      | 8/17/2009               |
| 2.2.1.1.2-2.005            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.006            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.007            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360344                      | 8/17/2009               |
| 2.2.1.1.2-2.008            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.009            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.009s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093290094                      |                         |
| 2.2.1.1.2-2.010            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.011            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.012            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.013            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.013s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093290339                      |                         |
| 2.2.1.1.2-2.014            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.015            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.016            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.017            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092360761                      | 8/17/2009               |
| 2.2.1.1.2-2.018            | Christian Jacobs       | 07/06/09                 | ML091970106             | 7/16/2009                    | 07/20/09                        | ML092960350                      | 8/17/2009               |
| 2.2.1.1.3-1.001            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.001b           | Christian Jacobs       | 03/10/09                 | ML090700116             | 3/19/2009                    | 03/25/09                        | ML091110606                      |                         |
| 2.2.1.1.3-1.002            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.3-1.002b           | Christian Jacobs       | 03/10/09                 | ML090700116             | 3/19/2009                    | 03/25/09                        | ML091110606                      |                         |
| 2.2.1.1.3-1.002s2          | Christian Jacobs       | 07/13/09                 | ML091950401             | 7/23/2009                    | 07/24/09                        | ML092810259                      |                         |
| 2.2.1.1.3-1.003            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.003b           | Christian Jacobs       | 03/10/09                 | ML090700116             | 3/19/2009                    | 03/25/09                        | ML091110606                      |                         |
| 2.2.1.1.3-1.004            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.005            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.005b           | Christian Jacobs       | 03/10/09                 | ML090700116             | 3/19/2009                    | 03/25/09                        | ML091110606                      |                         |
| 2.2.1.1.3-1.006            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.007            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.007b           | Christian Jacobs       | 03/10/09                 | ML090700116             | 3/19/2009                    | 03/25/09                        | ML091110606                      |                         |
| 2.2.1.1.3-1.007s2          | Christian Jacobs       | 07/13/09                 | ML091950401             | 7/23/2009                    | 07/24/09                        | ML092810259                      |                         |
| 2.2.1.1.3-1.008            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.009            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.009b           | Christian Jacobs       | 03/10/09                 | ML090700116             | 3/19/2009                    | 03/25/09                        | ML091110606                      |                         |
| 2.2.1.1.3-1.009s2          | Christian Jacobs       |                          |                         | 7/23/2009                    | 07/24/09                        | ML092810259                      |                         |
| 2.2.1.1.3-1.010            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-1.011            | Christian Jacobs       | 11/06/08                 | ML083150499             | 11/13/2008                   | 11/18/08                        | ML090090033                      | 1/6/2009                |
| 2.2.1.1.3-2.001            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.002            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.003            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091490766                      | 4/27/2009               |
| 2.2.1.1.3-2.004            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091420202                      | 4/27/2009               |
| 2.2.1.1.3-2.005            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.006            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091490766                      | 4/27/2009               |
| 2.2.1.1.3-2.007            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091490766                      | 4/27/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.3-2.008            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091420202                      | 4/27/2009               |
| 2.2.1.1.3-2.009            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091420202                      | 4/27/2009               |
| 2.2.1.1.3-2.010            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091490766                      | 4/27/2009               |
| 2.2.1.1.3-2.011            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091420202                      | 4/27/2009               |
| 2.2.1.1.3-2.012            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091490766                      | 4/27/2009               |
| 2.2.1.1.3-2.013            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.014            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.015            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.016            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091180446                      | 4/27/2009               |
| 2.2.1.1.3-2.017            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091420202                      | 4/27/2009               |
| 2.2.1.1.3-2.018            | Christian Jacobs       | 03/11/09                 | ML090700667             | 3/18/2009                    | 03/25/09                        | ML091490766                      | 4/27/2009               |
| 2.2.1.1.3-3.001            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091110193                      | 4/17/2009               |
| 2.2.1.1.3-3.002            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091540347                      | 4/17/2009               |
| 2.2.1.1.3-3.002s           | Christian Jacobs       | 11/24/09                 | ML093280525             | 12/3/2009                    | 12/03/09                        | ML100082160                      |                         |
| 2.2.1.1.3-3.002s2          | Christian Jacobs       | 11/24/09                 | ML093280525             | 12/3/2009                    | 12/03/09                        | ML100261201                      |                         |
| 2.2.1.1.3-3.003            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.004            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.005            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.006            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091770655                      | 4/17/2009               |
| 2.2.1.1.3-3.006s           | Christian Jacobs       | 11/24/09                 | ML093280525             | 12/3/2009                    | 12/03/09                        | ML100120716                      |                         |
| 2.2.1.1.3-3.007            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.008            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091770655                      | 4/17/2009               |
| 2.2.1.1.3-3.009            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.010            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.3-3.010s           | Christian Jacobs       | 10/30/09                 | ML093030399             | 11/5/2009                    | 11/05/09                        | ML093620043                      |                         |
| 2.2.1.1.3-3.011            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.012            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.013            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.014            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.015            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091770655                      | 4/17/2009               |
| 2.2.1.1.3-3.016            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.017            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091420140                      | 4/17/2009               |
| 2.2.1.1.3-3.018            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.019            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.020            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.021            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML091340548                      | 4/17/2009               |
| 2.2.1.1.3-3.022            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.023            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.024            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.025            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.026            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.027            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092150646                      | 4/17/2009               |
| 2.2.1.1.3-3.028            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.029            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.030            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.031            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.032            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |
| 2.2.1.1.3-3.033            | Christian Jacobs       | 03/31/09                 | ML090910026             | 4/9/2009                     | 04/09/09                        | ML092120459                      | 4/17/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.4-2.001            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091620578                      | 7/7/2009                |
| 2.2.1.1.4-2.002            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092320067                      | 7/7/2009                |
| 2.2.1.1.4-2.003            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092180420                      | 7/7/2009                |
| 2.2.1.1.4-2.004            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092320067                      | 7/7/2009                |
| 2.2.1.1.4-2.005            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091890448                      | 7/7/2009                |
| 2.2.1.1.4-2.005s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        |                                  |                         |
| 2.2.1.1.4-2.006            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092180420                      | 7/7/2009                |
| 2.2.1.1.4-2.006ss          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        |                                  |                         |
| 2.2.1.1.4-2.007            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092030537                      | 7/7/2009                |
| 2.2.1.1.4-2.007s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        |                                  |                         |
| 2.2.1.1.4-2.008            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092030537                      | 7/7/2009                |
| 2.2.1.1.4-2.009            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091950630                      | 7/7/2009                |
| 2.2.1.1.4-2.010            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091950630                      | 7/7/2009                |
| 2.2.1.1.4-2.011            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML092180420                      | 7/7/2009                |
| 2.2.1.1.4-2.012            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091950630                      | 7/7/2009                |
| 2.2.1.1.4-2.013            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091950630                      | 7/7/2009                |
| 2.2.1.1.4-3.001            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091880940                      | 7/7/2009                |
| 2.2.1.1.4-3.001s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093360577                      |                         |
| 2.2.1.1.4-3.001s2          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML100150061                      |                         |
| 2.2.1.1.4-3.001s3          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML100130738                      |                         |
| 2.2.1.1.4-3.001s4          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093450297                      |                         |
| 2.2.1.1.4-3.001s5          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093480209                      |                         |
| 2.2.1.1.4-3.001s6          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML100130240                      |                         |
| 2.2.1.1.4-3.002            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091880940                      | 7/7/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.4-3.003            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091880940                      | 7/7/2009                |
| 2.2.1.1.4-3.004            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091880940                      | 7/7/2009                |
| 2.2.1.1.4-3.005            | Christian Jacobs       | 05/27/09                 | ML091470339             | 6/2/2009                     | 06/03/09                        | ML091880940                      | 7/7/2009                |
| 2.2.1.1.4-4.001            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092890530                      | 7/14/2009               |
| 2.2.1.1.4-4.002            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092890530                      | 7/14/2009               |
| 2.2.1.1.4-5.001            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML091960131                      | 7/14/2009               |
| 2.2.1.1.4-5.002            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092310305                      | 7/14/2009               |
| 2.2.1.1.4-5.003            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092230133                      | 7/14/2009               |
| 2.2.1.1.4-5.004            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML091960131                      | 7/14/2009               |
| 2.2.1.1.4-5.005            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092230133                      | 7/14/2009               |
| 2.2.1.1.4-5.006            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML091960131                      | 7/14/2009               |
| 2.2.1.1.4-5.007            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092390534                      | 7/14/2009               |
| 2.2.1.1.4-5.008            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092390534                      | 7/14/2009               |
| 2.2.1.1.4-5.009            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092230133                      | 7/14/2009               |
| 2.2.1.1.4-5.010            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092230133                      | 7/14/2009               |
| 2.2.1.1.4-5.011            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092230133                      | 7/14/2009               |
| 2.2.1.1.4-6.001            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML091960131                      | 7/14/2009               |
| 2.2.1.1.4-6.002            | Christian Jacobs       | 06/03/09                 | ML091540431             | 6/11/2009                    | 06/12/09                        | ML092230133                      | 7/14/2009               |
| 2.2.1.1.4-7.001            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |
| 2.2.1.1.4-7.002            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |
| 2.2.1.1.4-7.003            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |
| 2.2.1.1.4-7.004            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092160365                      | 7/29/2009               |
| 2.2.1.1.4-7.005            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092160365                      | 7/29/2009               |
| 2.2.1.1.4-7.006            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |



| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.4-7.007            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092240466                      | 7/29/2009               |
| 2.2.1.1.4-8.001            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092320072                      | 7/29/2009               |
| 2.2.1.1.4-8.002            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092320072                      | 7/29/2009               |
| 2.2.1.1.4-8.003            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092390175                      | 7/29/2009               |
| 2.2.1.1.4-8.004            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092660167                      | 7/29/2009               |
| 2.2.1.1.4-8.004s           | Christian Jacobs       | 10/30/09                 | ML093030399             | 11/5/2009                    | 11/05/09                        | ML093620043                      |                         |
| 2.2.1.1.4-8.005            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |
| 2.2.1.1.4-8.006            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |
| 2.2.1.1.4-8.007            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092160365                      | 7/29/2009               |
| 2.2.1.1.4-8.008            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092660167                      | 7/29/2009               |
| 2.2.1.1.4-9.001            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092320072                      | 7/29/2009               |
| 2.2.1.1.4-9.002            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092460275                      | 7/29/2009               |
| 2.2.1.1.4-9.003            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092400273                      | 7/29/2009               |
| 2.2.1.1.4-9.004            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092320072                      | 7/29/2009               |
| 2.2.1.1.4-9.005            | Christian Jacobs       | 06/11/09                 | ML091620470             | 6/23/2009                    | 06/24/09                        | ML092320072                      | 7/29/2009               |
| 2.2.1.1.5-1.001            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092790231                      | 8/21/2009               |
| 2.2.1.1.5-1.002            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092790231                      | 8/21/2009               |
| 2.2.1.1.5-1.003            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092820296                      | 8/21/2009               |
| 2.2.1.1.5-1.004            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092890464                      | 8/21/2009               |
| 2.2.1.1.5-1.005            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092360344                      | 8/21/2009               |
| 2.2.1.1.5-1.006            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092790231                      | 8/21/2009               |
| 2.2.1.1.5-1.007            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092360344                      | 8/21/2009               |
| 2.2.1.1.5-1.008            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML093010635                      | 8/21/2009               |
| 2.2.1.1.5-2.001            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092820302                      | 8/21/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.5-2.002            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092460275                      | 8/21/2009               |
| 2.2.1.1.5-2.003            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092360344                      | 8/21/2009               |
| 2.2.1.1.5-2.004            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092820296                      | 8/21/2009               |
| 2.2.1.1.5-2.005            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML092890464                      | 8/21/2009               |
| 2.2.1.1.5-2.006            | Christian Jacobs       | 07/10/09                 | ML091910145             | 7/21/2009                    | 07/22/09                        | ML093140752                      | 8/21/2009               |
| 2.2.1.1.6-1.001            | Christian Jacobs       | 06/22/09                 | ML091730100             | 6/29/2009                    | 06/30/09                        | ML092160382                      | 8/3/2009                |
| 2.2.1.1.6-1.002            | Christian Jacobs       | 06/22/09                 | ML091730100             | 6/29/2009                    | 06/30/09                        | ML092360344                      | 8/3/2009                |
| 2.2.1.1.6-1.003            | Christian Jacobs       | 06/22/09                 | ML091730100             | 6/29/2009                    | 06/30/09                        | ML092160382                      | 8/3/2009                |
| 2.2.1.1.6-1.004            | Christian Jacobs       | 06/22/09                 | ML091730100             | 6/29/2009                    | 06/30/09                        | ML092160382                      | 8/3/2009                |
| 2.2.1.1.6-1.005            | Christian Jacobs       | 06/22/09                 | ML091730100             | 6/29/2009                    | 06/30/09                        | ML092360344                      | 8/3/2009                |
| 2.2.1.1.6-2.001            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092610231                      | 8/17/2009               |
| 2.2.1.1.6-2.002            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092260173                      | 8/17/2009               |
| 2.2.1.1.6-2.003            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092670241                      | 8/17/2009               |
| 2.2.1.1.6-2.004            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092890464                      | 8/17/2009               |
| 2.2.1.1.6-2.005            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092820296                      | 8/17/2009               |
| 2.2.1.1.6-2.006            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092260173                      | 8/17/2009               |
| 2.2.1.1.6-2.007            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092260173                      | 8/17/2009               |
| 2.2.1.1.6-2.008            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092260173                      | 8/17/2009               |
| 2.2.1.1.6-2.009            | Christian Jacobs       | 07/09/09                 | ML091900408             | 7/16/2009                    | 07/20/09                        | ML092720010                      | 8/17/2009               |
| 2.2.1.1.6-2.009s           | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093440424                      |                         |
| 2.2.1.1.7-1                | Christian Jacobs       | 10/30/08                 | ML083510610             | 12/9/2008                    | 12/16/08                        | ML090220656                      | 1/9/2009                |
| 2.2.1.1.7-10.001           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML091760221                      | 6/24/2009               |
| 2.2.1.1.7-10.002           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML091760221                      | 6/24/2009               |
| 2.2.1.1.7-10.003           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML091910446                      | 6/24/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.7-10.004           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML091910446                      | 6/24/2009               |
| 2.2.1.1.7-10.005           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML091610410                      | 6/24/2009               |
| 2.2.1.1.7-10.006           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML092050775                      | 6/24/2009               |
| 2.2.1.1.7-10.007           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML092050775                      | 6/24/2009               |
| 2.2.1.1.7-10.008           | Christian Jacobs       | 05/15/09                 | ML091350500             | 5/27/2009                    | 05/28/09                        | ML091760221                      | 6/24/2009               |
| 2.2.1.1.7-11.001           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML091880582                      | 7/7/2009                |
| 2.2.1.1.7-11.002           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML091880582                      | 7/7/2009                |
| 2.2.1.1.7-11.003           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML091880582                      | 7/7/2009                |
| 2.2.1.1.7-11.004           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML091880582                      | 7/7/2009                |
| 2.2.1.1.7-11.005           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML091880582                      | 7/7/2009                |
| 2.2.1.1.7-11.006           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092040395                      | 7/7/2009                |
| 2.2.1.1.7-11.007           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092570131                      | 7/7/2009                |
| 2.2.1.1.7-11.008           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092580091                      | 7/7/2009                |
| 2.2.1.1.7-11.009           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML091880582                      | 7/7/2009                |
| 2.2.1.1.7-11.010           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092040395                      | 7/7/2009                |
| 2.2.1.1.7-11.011           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092570131                      | 7/7/2009                |
| 2.2.1.1.7-11.012           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092040395                      | 7/7/2009                |
| 2.2.1.1.7-11.013           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092570131                      | 7/7/2009                |
| 2.2.1.1.7-11.014           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092570131                      | 7/7/2009                |
| 2.2.1.1.7-11.015           | Christian Jacobs       | 05/27/09                 | ML091470383             | 6/3/2009                     | 06/04/09                        | ML092120452                      | 7/7/2009                |
| 2.2.1.1.7-2.001            | Christian Jacobs       | 02/11/09                 | ML090420211             | 2/18/2009                    | 02/19/09                        | ML090900355                      | 3/18/2009               |
| 2.2.1.1.7-2.002            | Christian Jacobs       | 02/11/09                 | ML090420211             | 2/18/2009                    | 02/19/09                        | ML090900355                      | 3/18/2009               |
| 2.2.1.1.7-2.003            | Christian Jacobs       | 02/11/09                 | ML090420211             | 2/18/2009                    | 02/19/09                        | ML090900355                      | 3/18/2009               |
| 2.2.1.1.7-3.001            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.7-3.001s           | Christian Jacobs       | 11/24/09                 | ML093280525             | 12/3/2009                    | 12/03/09                        | ML100082160                      |                         |
| 2.2.1.1.7-3.001s2          | Christian Jacobs       | 11/24/09                 | ML093280525             | 12/3/2009                    | 12/03/09                        | ML100260215                      |                         |
| 2.2.1.1.7-3.002            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |
| 2.2.1.1.7-3.003            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |
| 2.2.1.1.7-3.004            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |
| 2.2.1.1.7-3.005            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |
| 2.2.1.1.7-3.006            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |
| 2.2.1.1.7-3.007            | Christian Jacobs       | 03/30/09                 | ML090900086             | 4/6/2009                     | 04/07/09                        | ML091260487                      | 5/11/2009               |
| 2.2.1.1.7-4.001            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | Classified                       | 5/18/2009               |
| 2.2.1.1.7-4.002            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | Classified                       | 5/18/2009               |
| 2.2.1.1.7-4.003            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | Classified                       | 5/18/2009               |
| 2.2.1.1.7-4.004            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | Classified                       | 5/18/2009               |
| 2.2.1.1.7-4.005            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | Classified                       | 5/18/2009               |
| 2.2.1.1.7-4.006            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | ML091390767                      | 5/18/2009               |
| 2.2.1.1.7-4.007            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | ML091390767                      | 5/18/2009               |
| 2.2.1.1.7-4.008            | Christian Jacobs       | 04/06/09                 | ML090960556             | 4/20/2009                    | 04/22/09                        | ML091320651                      | 5/18/2009               |
| 2.2.1.1.7-5.001            | Christian Jacobs       | 04/08/09                 | ML090990024             | 4/23/2009                    | 04/23/09                        | ML091400724                      | 5/26/2009               |
| 2.2.1.1.7-5.001s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092260158                      |                         |
| 2.2.1.1.7-5.001s2          | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092880373                      |                         |
| 2.2.1.1.7-5.002            | Christian Jacobs       | 04/08/09                 | ML090990024             | 4/23/2009                    | 04/23/09                        | ML091400724                      | 5/26/2009               |
| 2.2.1.1.7-5.003            | Christian Jacobs       | 04/08/09                 | ML090990024             | 4/23/2009                    | 04/23/09                        | ML091400724                      | 5/26/2009               |
| 2.2.1.1.7-6.001            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.001s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092170230                      |                         |
| 2.2.1.1.7-6.002            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.7-6.002s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092170230                      |                         |
| 2.2.1.1.7-6.003            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.003s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092170230                      |                         |
| 2.2.1.1.7-6.004            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.004s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092260149                      |                         |
| 2.2.1.1.7-6.004ss          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093440424                      |                         |
| 2.2.1.1.7-6.005            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.005s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092170230                      |                         |
| 2.2.1.1.7-6.006            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.006s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092170230                      |                         |
| 2.2.1.1.7-6.006ss          | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093440424                      |                         |
| 2.2.1.1.7-6.007            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.008            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.009            | Christian Jacobs       | 04/23/09                 | ML091130624             | 5/4/2009                     | 05/05/09                        | ML091540744                      | 6/3/2009                |
| 2.2.1.1.7-6.009s           | Christian Jacobs       | 06/24/09                 | ML091750609             | 6/30/2009                    | 07/01/09                        | ML092260149                      |                         |
| 2.2.1.1.7-7.001            | Christian Jacobs       | 04/28/09                 | ML091180482             | 5/7/2009                     | 05/07/09                        | ML091600349                      | 6/8/2009                |
| 2.2.1.1.7-7.002            | Christian Jacobs       | 04/28/09                 | ML091180482             | 5/7/2009                     | 05/07/09                        | ML091600349                      | 6/8/2009                |
| 2.2.1.1.7-7.003            | Christian Jacobs       | 04/28/09                 | ML091180482             | 5/7/2009                     | 05/07/09                        | ML091600349                      | 6/8/2009                |
| 2.2.1.1.7-7.004            | Christian Jacobs       | 04/28/09                 | ML091180482             | 5/7/2009                     | 05/07/09                        | ML091600349                      | 6/8/2009                |
| 2.2.1.1.7-7.005            | Christian Jacobs       | 04/28/09                 | ML091180482             | 5/7/2009                     | 05/07/09                        | ML091600349                      | 6/8/2009                |
| 2.2.1.1.7-8.001            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.002            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.003            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.004            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 2.2.1.1.7-8.005            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.006            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.007            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.008            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.009            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-8.010            | Christian Jacobs       | 04/29/09                 | ML091190754             | 5/12/2009                    | 05/13/09                        | ML091620227                      | 6/9/2009                |
| 2.2.1.1.7-9.001            | Christian Jacobs       | 04/29/09                 | ML091190755             | 5/12/2009                    | 05/13/09                        | ML091560224                      | 6/9/2009                |
| 2.2.1.1.7-9.002            | Christian Jacobs       | 04/29/09                 | ML091190755             | 5/12/2009                    | 05/13/09                        | ML091560224                      | 6/9/2009                |
| 2.2.1.2-1.001              | Christian Jacobs       | 04/22/09                 | ML091120712             | 4/29/2009                    | 04/30/09                        | ML091540129                      | 6/2/2009                |
| 2.2.1.2-1.001s             | Christian Jacobs       | 07/01/09                 | ML091820642             | 7/8/2009                     | 07/09/09                        | ML092170409                      |                         |
| 2.2.1.2-1.001ss            | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093360109                      |                         |
| 2.2.1.2-1.002              | Christian Jacobs       | 04/22/09                 | ML091120712             | 4/29/2009                    | 04/30/09                        | ML091540129                      | 6/2/2009                |
| 2.2.1.2-1.002s             | Christian Jacobs       | 10/19/09                 | ML092920482             | 10/22/2009                   | 10/26/09                        | ML093420212                      |                         |
| 2.2.1.2-1.003              | Christian Jacobs       | 04/22/09                 | ML091120712             | 4/29/2009                    | 04/30/09                        | ML091540129                      | 6/2/2009                |
| 2.2.1.2-1.004              | Christian Jacobs       | 04/22/09                 | ML091120712             | 4/29/2009                    | 04/30/09                        | ML091540129                      | 6/2/2009                |
| 2.2.1.3-1.001              | Christian Jacobs       | 01/29/09                 | ML090290229             | 2/5/2009                     | 02/06/09                        | ML090690440                      | 3/5/2009                |
| 2.2.1.3-1.002              | Christian Jacobs       | 01/29/09                 | ML090290229             | 2/5/2009                     | 02/06/09                        | ML090690440                      | 3/5/2009                |
| 2.4-1                      | Christian Jacobs       | 10/17/08                 | ML082950606             | No call Needed               | 10/22/08                        | ML083230595                      | 11/17/2008              |
| 3.2.2.1.1-1.001            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |
| 3.2.2.1.1-1.001b           | John Sulima            | 03/20/09                 | ML090900021             | 3/26/2009                    | 03/31/09                        | ML091070097                      |                         |
| 3.2.2.1.1-1.001s           | John Sulima            |                          | ML090900021             |                              |                                 | ML091890973                      |                         |
| 3.2.2.1.1-1.002            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |
| 3.2.2.1.1-1.003            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |
| 3.2.2.1.1-1.004            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.1-1.005            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |
| 3.2.2.1.1-1.005s           | John Sulima            |                          | ML090900021             |                              |                                 | ML091890973                      |                         |
| 3.2.2.1.1-1.006            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |
| 3.2.2.1.1-1.007            | John Sulima            | 12/15/08                 | ML083500353             | 12/18/2008                   | 12/22/08                        | ML090400455                      | 2/6/2009                |
| 3.2.2.1.2.1-1.001          | John Sulima            | 12/02/08                 | ML083370692             | 12/15/2008                   | 12/18/08                        | ML090260710                      | 1/23/2009               |
| 3.2.2.1.2.1-1.002          | John Sulima            | 12/02/08                 | ML083370692             | 12/15/2008                   | 12/18/08                        | ML090260710                      | 1/23/2009               |
| 3.2.2.1.2.1-1.003          | John Sulima            | 12/02/08                 | ML083370692             | 12/15/2008                   | 12/18/08                        | ML090260710                      | 1/23/2009               |
| 3.2.2.1.2.1-1.004          | John Sulima            | 12/02/08                 | ML083370692             | 12/15/2008                   | 12/18/08                        | ML090260710                      | 1/23/2009               |
| 3.2.2.1.2.1-1.005          | John Sulima            | 12/02/08                 | ML083370692             | 12/15/2008                   | 12/18/08                        | ML090260710                      | 1/23/2009               |
| 3.2.2.1.2.1-1.006          | John Sulima            | 12/02/08                 | ML083370692             | 12/15/2008                   | 12/18/08                        | ML090260710                      | 1/23/2009               |
| 3.2.2.1.2.1-2.001          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.002          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.003          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.004          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.004s         | John Sulima            | 05/06/09                 | ML091270291             | 5/12/2009                    | 05/13/09                        | ML091760913                      |                         |
| 3.2.2.1.2.1-2.005          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.006          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.007          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.008          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.009          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.010          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.011          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.012          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.013          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.2.1-2.014          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.015          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.016          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.017          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.018          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.019          | John Sulima            | 01/09/09                 | ML090120318             | 1/21/2009                    | 01/22/09                        | ML090550101                      | 2/23/2009               |
| 3.2.2.1.2.1-2.019s         | John Sulima            | 05/06/09                 | ML091270291             | 5/12/2009                    | 05/13/09                        | ML091560538                      |                         |
| 3.2.2.1.2.1-2.019s2        | John Sulima            | 05/06/09                 | ML091270291             | 5/12/2009                    | 05/13/09                        | ML091760913                      |                         |
| 3.2.2.1.2.1-2.019s3        | John Sulima            | 05/06/09                 | ML091270291             | 5/12/2009                    | 05/13/09                        | ML092150623                      |                         |
| 3.2.2.1.2.1-3.001          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.001s         | John Sulima            |                          | ML090230727             |                              |                                 | ML093410044                      |                         |
| 3.2.2.1.2.1-3.002          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.003          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.004          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.005          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | DELETED                          | 3/4/2009                |
| 3.2.2.1.2.1-3.006          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.007          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.008          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.009          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.010          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-3.011          | John Sulima            | 01/23/09                 | ML090230727             | 2/2/2009                     | 02/05/09                        | ML091830594                      | 3/4/2009                |
| 3.2.2.1.2.1-4.001          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.002          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.003          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |



| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.2.1-4.004          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.005          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.006          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.007          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.008          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.009          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.010          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.011          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.012          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.013          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.014          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.015          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.016          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.017          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.018          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.019          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | See                              | 3/24/2009               |
| 3.2.2.1.2.1-4.020          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.020s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML093500245                      |                         |
| 3.2.2.1.2.1-4.021          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.021s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML093500245                      |                         |
| 3.2.2.1.2.1-4.022          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.023          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML092310639                      | 2/23/2009               |
| 3.2.2.1.2.1-4.023s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML100210164                      |                         |
| 3.2.2.1.2.1-4.024          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | Proprietary                      | 2/23/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.2.1-4.025          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.025s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML100110027                      |                         |
| 3.2.2.1.2.1-4.026          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.026s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML100110027                      |                         |
| 3.2.2.1.2.1-4.027          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | Classified                       | 3/24/2009               |
| 3.2.2.1.2.1-4.028          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.029          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.030          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.031          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.032          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.033          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.034          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.035          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.035s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML100210164                      |                         |
| 3.2.2.1.2.1-4.036          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.036s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML100110027                      |                         |
| 3.2.2.1.2.1-4.037          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.038          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.039          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.040          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090900069                      | 3/24/2009               |
| 3.2.2.1.2.1-4.041          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |
| 3.2.2.1.2.1-4.041s         | John Sulima            | 11/12/09                 | ML093170021             | 12/1/2009                    | 12/02/09                        | ML100210164                      |                         |
| 3.2.2.1.2.1-4.042          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090860424                      | 3/24/2009               |
| 3.2.2.1.2.1-4.043          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090840280                      | 3/24/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.2.1-4.044          | John Sulima            | 02/12/09                 | ML090560741             | 2/24/2009                    | 03/03/09                        | ML090830357                      | 3/24/2009               |
| 3.2.2.1.2.1-5.001          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.002          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.003          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.004          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.005          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.005s         | John Sulima            |                          | ML091170561             |                              |                                 | ML092250006                      |                         |
| 3.2.2.1.2.1-5.006          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.007          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-5.008          | John Sulima            | 04/27/09                 | ML091170561             | 5/5/2009                     | 05/07/09                        | ML091590581                      | 6/5/2009                |
| 3.2.2.1.2.1-6.001          | John Sulima            | 10/01/09                 | ML092610547             | 10/8/2009                    | 10/14/09                        | ML093360234                      | 11/2/2009               |
| 3.2.2.1.2.1-6.002          | John Sulima            | 10/01/09                 | ML092610547             | 10/8/2009                    | 10/14/09                        | ML093410044                      | 11/2/2009               |
| 3.2.2.1.2.1-6.003          | John Sulima            | 10/01/09                 | ML092610547             | 10/8/2009                    | 10/14/09                        | ML093090335                      | 11/2/2009               |
| 3.2.2.1.2.1-6.004          | John Sulima            | 10/01/09                 | ML092610547             | 10/8/2009                    | 10/14/09                        | ML093220119                      | 11/2/2009               |
| 3.2.2.1.2.1-6.005          | John Sulima            | 10/01/09                 | ML092610547             | 10/8/2009                    | 10/14/09                        | ML093220119                      | 11/2/2009               |
| 3.2.2.1.2.1-6.006          | John Sulima            | 10/01/09                 | ML092610547             | 10/8/2009                    | 10/14/09                        | ML093380138                      | 11/2/2009               |
| 3.2.2.1.2.1-7              | John Sulima            | 10/08/09                 | ML092810290             | 10/15/2009                   | 10/19/09                        | ML093060134                      | 11/2/2009               |
| 3.2.2.1.2.2-1.001          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090210449                      | 1/16/2009               |
| 3.2.2.1.2.2-1.002          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090120291                      | 1/9/2009                |
| 3.2.2.1.2.2-1.003          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090120291                      | 1/9/2009                |
| 3.2.2.1.2.2-1.004          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090210449                      | 1/16/2009               |
| 3.2.2.1.2.2-1.005          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090120291                      | 1/9/2009                |
| 3.2.2.1.2.2-1.006          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090210449                      | 1/16/2009               |
| 3.2.2.1.2.2-1.007          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090120291                      | 1/9/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.2.2-1.008          | John Sulima            | 11/26/08                 | ML083300657             | 12/4/2008                    | 12/09/08                        | ML090210449                      | 1/16/2009               |
| 3.2.2.1.2.2-2              | John Sulima            | 01/09/09                 | ML090120296             | 1/15/2009                    | 01/21/09                        | ML090280277                      | 1/29/2009               |
| 3.2.2.1.2.2-3              | John Sulima            | 06/24/09                 | ML091751120             | 6/30/2009                    | 07/01/09                        | ML092010467                      | 7/21/2009               |
| 3.2.2.1.3.1-1.001          | John Sulima            | 02/13/09                 | ML090480343             | 2/19/2009                    | 02/23/09                        | ML090840058                      | 3/25/2009               |
| 3.2.2.1.3.1-1.002          | John Sulima            | 02/13/09                 | ML090480343             | 2/19/2009                    | 02/23/09                        | ML090840058                      | 3/25/2009               |
| 3.2.2.1.3.1-1.003          | John Sulima            | 02/13/09                 | ML090480343             | 2/19/2009                    | 02/23/09                        | ML090840058                      | 3/25/2009               |
| 3.2.2.1.3.1-1.004          | John Sulima            | 02/13/09                 | ML090480343             | 2/19/2009                    | 02/23/09                        | ML090840058                      | 3/25/2009               |
| 3.2.2.1.3.1-1.005          | John Sulima            | 02/13/09                 | ML090480343             | 2/19/2009                    | 02/23/09                        | ML090840058                      | 3/25/2009               |
| 3.2.2.1.3.1-2.001          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.002          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.003          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.003s         | John Sulima            | 10/07/09                 | ML092870198             | 10/13/2009                   | 10/14/09                        | ML100540272                      |                         |
| 3.2.2.1.3.1-2.004          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.005          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.006          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.007          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.008          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.009          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.010          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML091100634                      | 4/13/2009               |
| 3.2.2.1.3.1-2.011          | John Sulima            | 03/03/09                 | ML090630533             | 3/11/2009                    | 03/16/09                        | ML090980537                      | 4/13/2009               |
| 3.2.2.1.3.1-3.001          | John Sulima            | 03/30/09                 | ML090990411             | 4/8/2009                     | 04/09/09                        | ML091280185                      | 5/12/2009               |
| 3.2.2.1.3.1-3.002          | John Sulima            | 03/30/09                 | ML090990411             | 4/8/2009                     | 04/09/09                        | ML091280185                      | 5/12/2009               |
| 3.2.2.1.3.1-3.003          | John Sulima            | 03/30/09                 | ML090990411             | 4/8/2009                     | 04/09/09                        | ML091280185                      | 5/12/2009               |
| 3.2.2.1.3.1-3.004          | John Sulima            | 03/30/09                 | ML090990411             | 4/8/2009                     | 04/09/09                        | ML091280185                      | 5/12/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.1-3.005          | John Sulima            | 03/30/09                 | ML090990411             | 4/8/2009                     | 04/09/09                        | ML091280185                      | 5/12/2009               |
| 3.2.2.1.3.13-1.001         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.002         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.003         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.003s        | John Sulima            | 08/21/09                 | ML092330657             | 8/27/2009                    | 09/01/09                        | ML092610250                      |                         |
| 3.2.2.1.3.13-1.004         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.005         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.006         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.007         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.008         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.009         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.010         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.011         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.13-1.012         | John Sulima            | 06/12/09                 | ML091680625             | 6/24/2009                    | 06/29/09                        | ML092090273                      | 7/27/2009               |
| 3.2.2.1.3.1-4.001          | Jose Cuadrado          | 08/06/09                 | ML092180920             | 8/13/2009                    | 08/18/09                        | ML092540407                      | 9/10/2009               |
| 3.2.2.1.3.1-4.002          | Jose Cuadrado          | 08/06/09                 | ML092180920             | 8/13/2009                    | 08/18/09                        | ML092540407                      | 9/10/2009               |
| 3.2.2.1.3.2-1.001          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.002          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.003          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.004          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.005          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.006          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.007          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-1.008          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.2-1.009          | John Sulima            | 01/29/09                 | ML090290355             | 2/5/2009                     | 02/09/09                        | ML090680843                      | 3/10/2009               |
| 3.2.2.1.3.2-2.001          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093360253                      | 11/30/2009              |
| 3.2.2.1.3.2-2.002          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093360253                      | 11/30/2009              |
| 3.2.2.1.3.2-2.003          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093360253                      | 11/30/2009              |
| 3.2.2.1.3.2-2.004          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093480218                      | 11/30/2009              |
| 3.2.2.1.3.2-2.005          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093500122                      | 11/30/2009              |
| 3.2.2.1.3.2-2.006          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093350045                      | 11/30/2009              |
| 3.2.2.1.3.2-2.007          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093480218                      | 11/30/2009              |
| 3.2.2.1.3.2-2.008          | John Sulima            | 10/26/09                 | ML093030038             | 11/2/2009                    | 11/04/09                        | ML093360253                      | 11/30/2009              |
| 3.2.2.1.3.2-3.001          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100290134                      | 1/8/2010                |
| 3.2.2.1.3.2-3.002          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100200092                      | 1/8/2010                |
| 3.2.2.1.3.2-3.003          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100200092                      | 1/8/2010                |
| 3.2.2.1.3.2-3.004          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100200092                      | 1/8/2010                |
| 3.2.2.1.3.2-3.005          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100070416                      | 1/8/2010                |
| 3.2.2.1.3.2-3.006          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100070416                      | 1/8/2010                |
| 3.2.2.1.3.2-3.007          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100280134                      | 1/8/2010                |
| 3.2.2.1.3.2-3.008          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100070416                      | 1/8/2010                |
| 3.2.2.1.3.2-3.009          | John Sulima            | 11/30/09                 | ML093360075             | 12/8/2009                    | 12/14/09                        | ML100070416                      | 1/8/2010                |
| 3.2.2.1.3.2-4.001          | John Sulima            | 12/02/09                 | ML093360533             | 12/10/2009                   | 12/14/09                        | ML100290700                      | 1/29/2010               |
| 3.2.2.1.3.2-4.002          | John Sulima            | 12/02/09                 | ML093360533             | 12/10/2009                   | 12/14/09                        | ML100290700                      | 1/29/2010               |
| 3.2.2.1.3.2-4.003          | John Sulima            | 12/02/09                 | ML093360533             | 12/10/2009                   | 12/14/09                        | ML100470762                      | 1/29/2010               |
| 3.2.2.1.3.3-1.001          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091210691                      | 4/15/2009               |
| 3.2.2.1.3.3-1.002          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091210691                      | 4/15/2009               |
| 3.2.2.1.3.3-1.003          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091140343                      | 4/15/2009               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.3-1.004          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091140343                      | 4/15/2009               |
| 3.2.2.1.3.3-1.005          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091100176                      | 4/15/2009               |
| 3.2.2.1.3.3-1.006          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091210691                      | 4/15/2009               |
| 3.2.2.1.3.3-1.007          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML100540272                      | 4/15/2009               |
| 3.2.2.1.3.3-1.008          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091070064                      | 4/15/2009               |
| 3.2.2.1.3.3-1.009          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091210691                      | 4/15/2009               |
| 3.2.2.1.3.3-1.010          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091140343                      | 4/15/2009               |
| 3.2.2.1.3.3-1.011          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091070064                      | 4/15/2009               |
| 3.2.2.1.3.3-1.012          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091210691                      | 4/15/2009               |
| 3.2.2.1.3.3-1.013          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091100176                      | 4/15/2009               |
| 3.2.2.1.3.3-1.014          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091100176                      | 4/15/2009               |
| 3.2.2.1.3.3-1.015          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091100176                      | 4/15/2009               |
| 3.2.2.1.3.3-1.016          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091140343                      | 4/15/2009               |
| 3.2.2.1.3.3-1.017          | John Sulima            | 03/06/09                 | ML090680166             | 3/17/2009                    | 03/19/09                        | ML091140343                      | 4/15/2009               |
| 3.2.2.1.3.4-1.001          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        |                                  | 5/5/2009                |
| 3.2.2.1.3.4-1.002          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.002s         | John Sulima            | 06/08/09                 | ML090850547             | 6/11/2009                    | 06/29/09                        | ML091770582                      |                         |
| 3.2.2.1.3.4-1.003          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.003s         | John Sulima            | 06/08/09                 | ML090850547             | 6/11/2009                    | 06/29/09                        | ML100540272                      |                         |
| 3.2.2.1.3.4-1.004          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.005          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.006          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.007          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.008          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.4-1.008s         | John Sulima            | 06/08/09                 | ML090850547             | 6/11/2009                    | 06/29/09                        | ML091770582                      |                         |
| 3.2.2.1.3.4-1.009          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.009s         | John Sulima            | 06/08/09                 | ML090850547             | 6/11/2009                    | 06/29/09                        | ML100560258                      |                         |
| 3.2.2.1.3.4-1.010          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.010s         | John Sulima            | 06/08/09                 | ML090850547             | 6/11/2009                    | 06/29/09                        | ML091770582                      |                         |
| 3.2.2.1.3.4-1.011          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.012          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.013          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.014          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.015          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-1.016          | John Sulima            | 03/26/09                 | ML090850547             | 4/1/2009                     | 04/03/09                        | ML091260473                      | 5/5/2009                |
| 3.2.2.1.3.4-2.001          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.002          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.003          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.003s         | John Sulima            | 06/08/09                 | ML090890227             | 6/11/2009                    | 06/29/09                        | ML091770582                      |                         |
| 3.2.2.1.3.4-2.004          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.005          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.006          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.007          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091480752                      | 5/14/2009               |
| 3.2.2.1.3.4-2.007s         | John Sulima            | 08/04/09                 | ML090890227             | 8/20/2009                    | 08/27/09                        | ML092470427                      |                         |
| 3.2.2.1.3.4-2.008          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.008s         | John Sulima            | 06/08/09                 | ML090890227             | 6/11/2009                    | 06/29/09                        | ML091770582                      |                         |
| 3.2.2.1.3.4-2.009          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.009s         | John Sulima            | 06/08/09                 | ML090890227             | 6/11/2009                    | 06/29/09                        | ML091770582                      |                         |



| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.4-2.010          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-2.011          | John Sulima            | 03/27/09                 | ML090890227             | 4/6/2009                     | 04/07/09                        | ML091330282                      | 5/14/2009               |
| 3.2.2.1.3.4-3.001          | Jose Cuadrado          | 08/04/09                 | ML092180185             | 8/20/2009                    | 08/26/09                        | ML092600883                      | 9/14/2009               |
| 3.2.2.1.3.4-3.002          | Jose Cuadrado          | 08/04/09                 | ML092180185             | 8/20/2009                    | 08/26/09                        | ML092600883                      | 9/14/2009               |
| 3.2.2.1.3.4-3.003          | Jose Cuadrado          | 08/04/09                 | ML092180185             | 8/20/2009                    | 08/26/09                        | ML092600883                      | 9/14/2009               |
| 3.2.2.1.3.4-4.001          | John Sulima            | 09/16/09                 | ML092610204             | 9/24/2009                    | 09/28/09                        | ML093200320                      | 10/16/2009              |
| 3.2.2.1.3.4-4.002          | John Sulima            | 09/16/09                 | ML092610204             | 9/24/2009                    | 09/28/09                        | ML093200320                      | 10/16/2009              |
| 3.2.2.1.3.4-4.003          | John Sulima            | 09/16/09                 | ML092610204             | 9/24/2009                    | 09/28/09                        | ML093200320                      | 10/16/2009              |
| 3.2.2.1.3.5-1.001          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.5-1.002          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML100340034                      | 6/24/2009               |
| 3.2.2.1.3.5-1.003          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.5-1.004          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.5-1.005          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.5-1.006          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.5-1.007          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.5-1.008          | John Sulima            | 05/15/09                 | ML091350508             | 5/26/2009                    | 05/27/09                        | ML091830849                      | 6/24/2009               |
| 3.2.2.1.3.6-1.001          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091810665                      | 6/1/2009                |
| 3.2.2.1.3.6-1.002          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403                      | 6/1/2009                |
| 3.2.2.1.3.6-1.003          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403                      | 6/1/2009                |
| 3.2.2.1.3.6-1.004          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403                      | 6/1/2009                |
| 3.2.2.1.3.6-1.005          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403 / ML091610654        | 6/1/2009                |
| 3.2.2.1.3.6-1.005s         | John Sulima            | 11/09/09                 | ML093140109             | 11/13/2009                   | 11/18/09                        | ML100340034                      |                         |
| 3.2.2.1.3.6-1.006          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403                      | 6/1/2009                |
| 3.2.2.1.3.6-1.006s         | John Sulima            | 11/09/09                 | ML093140109             | 11/13/2009                   | 11/18/09                        | ML093490398                      |                         |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.6-1.007          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403                      | 6/1/2009                |
| 3.2.2.1.3.6-1.008          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091530403                      | 6/1/2009                |
| 3.2.2.1.3.6-1.009          | John Sulima            | 04/20/09                 | ML091100635             | 4/28/2009                    | 04/29/09                        | ML091810665                      | 6/1/2009                |
| 3.2.2.1.3.6-2.001          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.002          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.003          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.004          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.005          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.006          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.007          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.008          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.6-2.009          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092160372                      | 7/20/2009               |
| 3.2.2.1.3.6-2.010          | John Sulima            | 06/01/09                 | ML091530688             | 6/9/2009                     | 06/11/09                        | ML092020410                      | 7/20/2009               |
| 3.2.2.1.3.7-1.001          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.002          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.003          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.004          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.005          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.006          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.007          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.008          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.009          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.010          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.011          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 3.2.2.1.3.7-1.012          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.013          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.7-1.014          | John Sulima            | 12/24/08                 | ML083640007             | 1/7/2009                     | 01/09/09                        | ML090410352                      | 2/9/2009                |
| 3.2.2.1.3.8-1.001          | John Sulima            | 12/24/08                 | ML083640004             | 1/12/2009                    | 01/14/09                        | ML090330250                      | 2/2/2009                |
| 3.2.2.1.3.8-1.002          | John Sulima            | 12/24/08                 | ML083640004             | 1/12/2009                    | 01/14/09                        | ML090330250                      | 2/2/2009                |
| 3.2.2.1.3.8-1.003          | John Sulima            | 12/24/08                 | ML083640004             | 1/12/2009                    | 01/14/09                        | ML090330250                      | 2/2/2009                |
| 3.2.2.1.3.9-1.001          | John Sulima            | 08/19/09                 | ML092310528             | 9/3/2009                     | 09/04/09                        | ML093210213                      | 9/28/2009               |
| 3.2.2.1.3.9-1.002          | John Sulima            | 08/19/09                 | ML092310528             | 9/3/2009                     | 09/04/09                        | ML092820675                      | 9/28/2009               |
| 3.2.2.1.4.1-1.001          | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 3.2.2.1.4.1-1.002          | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 3.2.2.1.4.1-1.003          | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 3.2.2.1.4.1-2.001          | John Sulima            | 09/16/09                 | ML092610222             | 9/24/2009                    | 09/29/09                        | ML093080661                      | 10/16/2009              |
| 3.2.2.1.4.1-2.002          | John Sulima            | 09/16/09                 | ML092610222             | 9/24/2009                    | 09/29/09                        | ML093080661                      | 10/16/2009              |
| 3.2.2.1.4.1-2.003          | John Sulima            | 09/16/09                 | ML092610222             | 9/24/2009                    | 09/29/09                        | ML093080661                      | 10/16/2009              |
| 3.2.2.1.4.2-1.001          | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 3.2.2.1.4.2-1.002          | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 3.2.2.1.4.2-1.002s         | John Sulima            | 09/16/09                 | ML092610263             | 9/24/2009                    | 09/29/09                        | ML092940188                      |                         |
| 3.2.2.1.4.2-1.003          | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 3.2.2.1.4.3-1              | John Sulima            | 06/17/09                 | ML091680648             | 6/25/2009                    | 06/29/09                        | ML092110472                      | 7/29/2009               |
| 4.2.4-1.001                | Frank Jacobs           | 09/08/09                 | ML092520725             | 9/16/2009                    | 09/18/09                        | ML093020092                      | 11/13/2009              |
| 4.2.4-1.002                | Frank Jacobs           | 09/08/09                 | ML092520725             | 9/16/2009                    | 09/18/09                        | ML093020092                      | 11/13/2009              |
| 4.2.4-1.003                | Frank Jacobs           | 09/08/09                 | ML092520725             | 9/16/2009                    | 09/18/09                        | ML093020092                      | 11/13/2009              |
| 4.2.4-1.004                | Frank Jacobs           | 09/08/09                 | ML092520725             | 9/16/2009                    | 09/18/09                        | ML093020092                      | 11/13/2009              |
| 4.2.4-2.001                | Frank Jacobs           | 01/06/10                 | ML100110018             | 1/13/2010                    | 01/14/10                        | ML100541535                      | 3/12/2010               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 4.2.4-2.002                | Frank Jacobs           | 01/06/10                 | ML100110018             | 1/13/2010                    | 01/14/10                        | ML100541535                      | 3/12/2010               |
| 4.2.5.1-1.001              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML083380568                      | 12/10/2008              |
| 4.2.5.1-1.002              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML083380568                      | 12/10/2008              |
| 4.2.5.1-1.003              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML090080758                      | 12/10/2008              |
| 4.2.5.1-1.004              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML083380568                      | 12/10/2008              |
| 4.2.5.1-1.005              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML090080758                      | 2/6/2008                |
| 4.2.5.1-1.006              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML090080758                      | 12/10/2008              |
| 4.2.5.1-1.007              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML083380568                      | 12/10/2008              |
| 4.2.5.1-1.008              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML090080758                      | 12/10/2008              |
| 4.2.5.1-1.009              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML090080758                      | 12/10/2008              |
| 4.2.5.1-1.009s             | Frank Jacobs           | 07/16/09                 | ML091970462             | 7/28/2009                    |                                 | ML092360006                      |                         |
| 4.2.5.1-1.010              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML090080758                      | 12/10/2008              |
| 4.2.5.1-1.011              | Brian Benney           | 10/31/08                 | ML083080108             | 11/5/2008                    | 11/06/08                        | ML083380568                      | 12/10/2008              |
| 4.2.5.1-2a                 | Brian Benney           | 11/26/08                 | ML083310233             | 12/9/2008                    |                                 | see 4.2.5.1-2b                   | changed the questi      |
| 4.2.5.1-2b                 | Brian Benney           | 12/11/08                 | ML083310233             | 12/16/2008                   | 12/18/08                        | ML090430577 / ML090440507        | 2/13/2009               |
| 4.2.5.2-1.001              | Brian Benney           | 11/25/08                 | ML083300400             | 12/1/2008                    | 12/02/08                        | ML090210487                      | 1/26/2009               |
| 4.2.5.2-1.002              | Brian Benney           | 11/25/08                 | ML083300400             | 12/1/2008                    | 12/02/08                        | ML090210487                      | 1/26/2009               |
| 4.2.5.2-1.003              | Brian Benney           | 11/25/08                 | ML083300400             | 12/1/2008                    | 12/02/08                        | ML090210487                      | 1/26/2009               |
| 4.2.5.3.2-1                | Brian Benney           | 12/17/08                 | ML083530495             | 12/30/2008                   | 12/30/08                        | ML090420250                      | 2/12/2009               |
| 4.2.5.5-1                  | Frank Jacobs           | 06/16/09                 | ML091680598             | 6/23/2009                    | 06/24/09                        | ML091900678                      | 8/26/2009               |
| 4.2.5.6-1                  | Frank Jacobs           | 06/16/09                 | ML091680606             | 6/23/2009                    | 06/24/09                        | ML091900678                      | 8/26/2009               |
| 4.2.5.7-1.001              | Brian Benney           | 10/20/08                 | ML082950729             | 10/23/2008                   | 10/27/08                        | ML083110290                      | 11/7/2008               |
| 4.2.5.7-1.002              | Brian Benney           | 10/20/08                 | ML082950729             | 10/23/2008                   | 10/27/08                        | ML083110290                      | 11/7/2008               |
| 4.2.5.7-1.003              | Brian Benney           | 10/20/08                 | ML082950729             | 10/23/2008                   | 10/27/08                        | ML083110290                      | 11/7/2008               |

| <i>RAI Tracking Number</i> | <i>Project Manager</i> | <i>Date RAI e-mailed</i> | <i>Accession Number</i> | <i>Date RAI Mtg/Call DOE</i> | <i>Date RAI Letter Sent DOE</i> | <i>Response Accession Number</i> | <i>DOE Response Due</i> |
|----------------------------|------------------------|--------------------------|-------------------------|------------------------------|---------------------------------|----------------------------------|-------------------------|
| 4.2.5.7-1.004              | Brian Benney           | 10/20/08                 | ML082950729             | 10/23/2008                   | 10/27/08                        | ML083110290                      | 11/7/2008               |
| 4.2.5.8-1.001              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.002              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.003              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.004              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.005              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.006              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.007              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.008              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.009              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.8-1.010              | Frank Jacobs           | 03/05/09                 | ML090641140             | 3/11/2009                    | 03/16/09                        | ML091330698                      | 5/11/2009               |
| 4.2.5.9-1.001              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |
| 4.2.5.9-1.002              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |
| 4.2.5.9-1.003              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |
| 4.2.5.9-1.004              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |
| 4.2.5.9-1.005              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |
| 4.2.5.9-1.006              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |
| 4.2.5.9-1.007              | Brian Benney           | 09/29/08                 | ML082730915             | 10/2/2008                    | 10/08/08                        | ML082960784                      | 10/23/2008              |