

| SDP Active Issues Tracking Table |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
|----------------------------------|------------|-------|------------------------|-----|---------|---------------|-----------------|----------------|----------------|-------|--------|--------------|---------------|
| RGN                              | EA# or AV# | Plant | Performance Deficiency | IR# | IR Date | Prelim. Color | Choice Ltr Date | Reg Conf. Date | Final Due Date | Owner | Status | Days Overdue | Days Since IR |
| 1                                |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
|                                  |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
| 2                                |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
|                                  |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
| 3                                |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
|                                  |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
| 4                                |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
| 4                                |            |       |                        |     |         |               |                 |                |                |       |        |              |               |
|                                  |            |       |                        |     |         |               |                 |                |                |       |        |              |               |