

Online Public Inspection File

In the process of reviewing its online public inspection file, the Licensee discovered that the Online Public Inspection File database (“OPIF”) indicates that issues programs reports for the first, second, and third quarters of 2015 were uploaded after their respective deadlines. The Licensee believes that the time stamps in OPIF are incorrect. The Licensee has written internal correspondence indicating that the reports for the first and second quarters were uploaded on time, and correspondence between staff members regarding timely preparation of the third quarter report. To the Licensee’s knowledge, other documents have been uploaded in compliance with Section 73.3527 in all material respects.