

| Task Number | Initial Review Start | Initial Review Complete | Days | Testing Start | Testing Complete | Days | QA Review Start | QA Review Complete | Days | Final Review Start | Final Review Complete | Days | Letter Mailed | Days | Status |
|-------------|----------------------|-------------------------|------|---------------|------------------|------|-----------------|--------------------|------|--------------------|-----------------------|------|---------------|------|---------|
| 26841 | 11/9/2023 | 11/21/2023 | 12 | | | | 4/11/2024 | 4/24/2024 | 13 | 5/2/2024 | 5/9/2024 | 7 | 5/9/2024 | 0 | Granted |
| 27182 | 5/9/2024 | 5/13/2024 | 4 | | | | | | | | | | | | |
| 27237 | 6/17/2024 | 6/21/2024 | 4 | | | | | | | | | | | | |

Data current as of: 8/19/2024 7:58 AM ET

Total Number of Records: 3

Note: Blank dates in Testing columns may indicate that testing is not required or was performed under a prior associated project.

Revised: 9 March 2018