

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
27182	5/9/2024	5/13/2024	4				9/23/2024	10/7/2024	14	10/8/2024	10/10/2024	2	10/11/2024	1	Granted
27361	10/9/2024	10/14/2024	5												
27364	10/9/2024	10/11/2024	2												
27399															

Data current as of: 10/28/2024 7:42 AM ET

Total Number of Records: 4

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