

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
27361	10/9/2024	10/14/2024	5				10/29/2024	11/22/2024	24	11/25/2024	12/3/2024	8	12/4/2024	1	Granted
27364	10/9/2024	10/11/2024	2												
27520	11/18/2024	11/22/2024	4												
27551	12/18/2024	12/18/2024	0							12/18/2024	12/18/2024	0	12/18/2024	0	Denied
27560	12/4/2024	12/4/2024	0							12/4/2024	12/5/2024	1	12/5/2024	0	Denied
27610															

Data current as of: 12/30/2024 7:32 AM ET

Total Number of Records: 6

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