



TA Exp Date

8/1/2020
7/8/2021
7/8/2021

COMMENTS/PLANS

PA paperwork APPROVED; WILL PA BY 03/31/2022

TA COMPLETED; FAILED MIT TEST; COMPLIANCE ORDER ISSUED AND WILL BE RESOLVED BY 02/16/2021; PA PAF

PA paperwork APPROVED; WILL PA BY 02/01/2022

RTP 12/5/2021

PA paperwork APPROVED; WILL PA BY 03/31/2022

WELL TA'D; MIT PERFORMED & PASSED; PAPERWORK FILED 1/14/2021-WAITING FOR APPROVAL

RTP Nov 2021/PROD FILED 1/12/2022

PA paperwork APPROVED; WILL PA BY 03/31/2022



PERWORK SUBMITTED & APPROVED