

| STAR PENDING APPLICATIONS MAY 2022. Note: Sites stay on the pending application list until final report approval.<br>Note: Sites put on a temporary hold haven't met all Star requirements but are expected to correct the deficiencies within the established period of time. |   |          |           |              |    |    |   | Additional |
|--|---|----------|-----------|--------------|----|----|---|------------|
| No.  | Company Name  | Division | City      | App. Receive | CL | SC | Comment   |            |
|  | Total as of May 2022 = 2  |          |           |              |    |    |   |            |
| 1  | Clayco Inc.   |          | Charlotte | 3/31/2022    | BS | ME | Received electronically 2/25/2022 - missing information received 3/31/2022. |            |
| 2  | GXO Material Handling Services @ GE-Aviation Durham Engine Facility |          | Durham    | 4/13/2022    | CS | MR | Had initial meeting with GXO on 3/31.                                       |            |