

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
27991	9/17/2025	9/23/2025	6				9/23/2025	9/30/2025	7	9/30/2025	9/30/2025	0	10/1/2025	1	Granted
28026	10/9/2025	10/31/2025	22				10/31/2025	10/31/2025	0	10/31/2025	10/31/2025	0	11/4/2025	4	Granted
28108	10/21/2025														
28161															

Data current as of: 12/2/2025 9:07 AM ET

Total Number of Records: 4

Revised: 9 March 2018

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