

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	
27202	10/7/2024	1/23/2025	108	1/28/2025	2/4/2025	7	10/7/2025									
27351	10/1/2025	10/7/2025	6	10/15/2025	10/20/2025	5	10/7/2025									
27680	10/2/2025															
27689																
27748	10/2/2025	2/20/2026	141	2/27/2026	3/3/2026	4	2/20/2026									
27812	10/21/2025															
27906																
27916	10/2/2025	2/13/2026	134	3/16/2026	3/30/2026	14	2/13/2026									
28149	11/24/2025	12/17/2025	23	1/12/2026	2/23/2026	42	1/5/2026	4/22/2026	107	4/22/2026	4/22/2026	0	4/22/2026	0	Withdrawn	
28254																
28276																
28357	2/18/2026	2/26/2026	8				2/26/2026	2/26/2026	0	2/26/2026						
28366																
28390	3/30/2026															
28397	3/24/2026	3/26/2026	2	4/8/2026			3/26/2026	4/20/2026	25							
28410	3/20/2026	3/27/2026	7	4/16/2026												
28442	4/2/2026															
28450	4/9/2026	4/14/2026	5	4/20/2026	4/21/2026	1	4/14/2026									
28451	4/9/2026	4/14/2026	5	4/20/2026	4/23/2026	3	4/14/2026									
28452	4/10/2026	4/24/2026	14				4/24/2026	4/24/2026	0	4/24/2026						
28462	4/24/2026															
28463	4/16/2026	4/23/2026	7				4/23/2026									
28465																
28470	4/23/2026															

Data current as of: 4/27/2026 10:28 AM ET

Total Number of Records: 30

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.

Note: If data fields are blank, the project is Open but has not yet been assigned to a reviewer.

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
28471															
28472															
28474															
28475															
28478															
28479															

Data current as of: 4/27/2026 10:28 AM ET

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