

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		4/28/2026														
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28149	11/24/2025	12/17/2025	23	1/12/2026	2/23/2026	42	1/5/2026	4/22/2026	107	4/22/2026	4/22/2026	0	4/22/2026	0	Withdrawn	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	5/6/2026															
28276	4/29/2026															
28366	4/27/2026															
28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn	
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	5/8/2026	36				5/8/2026									
28470	4/23/2026															
28471																
28472																
28474	4/30/2026	5/4/2026	4				5/4/2026									
28475																
28479	4/28/2026	4/30/2026	2	5/7/2026			4/30/2026									
28483																
28485	5/7/2026	5/8/2026	1				5/8/2026									
28486																

Data current as of: 5/11/2026 9:53 AM ET

Total Number of Records: 33

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

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
28487															
28488															
28489	5/8/2026														
28490															
28494															
28495	5/8/2026														
28496															
28497															

Data current as of: 5/11/2026 9:53 AM ET

Total Number of Records: 33

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Revised: 9 March 2018