

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		5/4/2026	5/8/2026	4									
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								
28254	5/6/2026														
28276	4/29/2026	5/18/2026	19	5/26/2026	6/1/2026	6	5/18/2026								
28366	4/27/2026	6/17/2026	51							6/17/2026	6/17/2026	0	6/17/2026	0	Denied
28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn
28483	5/22/2026	5/27/2026	5	5/29/2026	6/29/2026	31	5/27/2026	5/28/2026	1						
28494	6/8/2026	6/9/2026	1				6/9/2026								
28496	5/27/2026	5/29/2026	2	6/11/2026			5/29/2026	6/1/2026	3						
28497	5/12/2026	5/21/2026	9	5/26/2026			5/21/2026	5/28/2026	7						
28511	6/2/2026	6/18/2026	16	6/19/2026			6/18/2026								
28512	6/3/2026	6/18/2026	15				6/18/2026								
28514	6/3/2026	6/18/2026	15				6/18/2026								
28517	6/2/2026														
28518	6/2/2026														
28520	6/3/2026	6/5/2026	2				6/5/2026								
28524	6/8/2026	6/11/2026	3	6/22/2026	6/29/2026	7	6/11/2026								
28530	6/16/2026	6/26/2026	10				6/26/2026	6/29/2026	3						

Data current as of: 6/29/2026 12:52 PM ET

Total Number of Records: 36

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
28533															
28534	6/23/2026	6/23/2026	0				6/23/2026								
28535	6/24/2026														
28536															
28537															
28538															
28539															
28541															
28542															
28543															
28544															
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