

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
28234	2/24/2026	3/19/2026	23				3/23/2026	3/30/2026	7	3/30/2026					
28385	3/25/2026	4/21/2026	27				4/21/2026	4/28/2026	7						
28386	5/6/2026														
28435	4/27/2026	4/28/2026	1	5/21/2026	5/21/2026	0	4/28/2026	4/28/2026	0	5/21/2026	5/21/2026	0	5/21/2026	0	Withdrawn
28482	5/7/2026	5/12/2026	5				5/12/2026	6/3/2026	22	6/3/2026					
28492	6/4/2026	6/4/2026	0												
28493															
28499	5/28/2026														
28500															
28506															
28519															
28525															
28526															

Data current as of: 6/8/2026 9:17 AM ET

Total Number of Records: 13

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.