

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	6/30/2026	252	7/8/2026	7/15/2026	7	6/30/2026								
27906	7/13/2026														
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								
28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn
28494	6/8/2026	6/9/2026	1				6/9/2026								
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	7/17/2026	29						
28512	6/3/2026	6/18/2026	15	6/24/2026			6/18/2026	7/17/2026	29						
28514	6/3/2026	6/18/2026	15	7/9/2026			6/18/2026	7/17/2026	29						
28517	6/2/2026														
28518	6/2/2026														
28520	6/3/2026	6/5/2026	2				6/5/2026	7/15/2026	40	7/15/2026					
28534	6/23/2026	6/23/2026	0				6/23/2026								
28536	6/26/2026	6/29/2026	3	7/14/2026			6/29/2026	7/6/2026	7						
28537	6/29/2026	6/30/2026	1	7/8/2026	7/10/2026	2	6/30/2026	7/6/2026	6	7/13/2026					
28538	6/29/2026	7/1/2026	2	7/8/2026	7/13/2026	5	7/1/2026	7/8/2026	7	7/13/2026					
28539	6/29/2026	7/8/2026	9				7/8/2026								

Data current as of: 7/20/2026 1:20 PM ET

Total Number of Records: 40

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
28541	6/30/2026	7/2/2026	2	7/6/2026	7/14/2026	8	7/6/2026	7/6/2026	0						
28543	7/20/2026														
28544	7/6/2026	7/8/2026	2				7/8/2026								
28545	7/6/2026	7/14/2026	8				7/14/2026								
28551															
28552	7/10/2026														
28553	7/10/2026	7/15/2026	5				7/15/2026								
28560	7/15/2026	7/16/2026	1				7/16/2026								
28563	7/13/2026														
28565	7/15/2026	7/20/2026	5				7/20/2026								
28579															
28580															
28583															
28584															
28585															
28586															

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