

| 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          |                       |      |               |      |        |
| 28386       | 7/14/2026            |                         |      |               |                  |      |                 |                    |      |                    |                       |      |               |      |        |
| 28500       | 6/16/2026            | 7/7/2026                | 21   |               |                  |      | 7/9/2026        | 7/9/2026           | 0    | 7/9/2026           |                       |      |               |      |        |
| 28525       | 6/22/2026            |                         |      |               |                  |      |                 |                    |      |                    |                       |      |               |      |        |
| 28540       | 7/7/2026             |                         |      |               |                  |      |                 |                    |      |                    |                       |      |               |      |        |
| 28547       | 7/13/2026            |                         |      |               |                  |      |                 |                    |      |                    |                       |      |               |      |        |

Data current as of: 8/10/2026 12:45 PM ET

Total Number of Records: 6

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.**