

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	9/4/2026	337												
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	8/14/2026	32							8/14/2026	8/26/2026	12	8/26/2026	0	Denied
27916	10/2/2025	2/13/2026	134	3/16/2026	3/30/2026	14	2/13/2026								
28254	5/6/2026	7/21/2026	76	7/23/2026	7/28/2026	5	7/21/2026								
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28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn
28586	7/21/2026	8/7/2026	17	8/11/2026	9/1/2026	21	8/7/2026	8/14/2026	7	9/2/2026	9/4/2026	2	9/4/2026	0	Denied
28590	7/23/2026														
28600	8/7/2026	8/13/2026	6	9/3/2026			8/13/2026								
28601	8/5/2026	8/24/2026	19	9/3/2026			8/24/2026								
28605	8/17/2026	8/25/2026	8												
28611	8/24/2026														
28616	9/3/2026	9/4/2026	1				9/4/2026								
28617	8/26/2026	9/1/2026	6				9/1/2026	9/1/2026	0						
28621	9/1/2026														
28623	8/27/2026	9/4/2026	8												
28624	8/27/2026	9/4/2026	8				9/4/2026								
28627															
28628															

Data current as of: 9/9/2026 10:00 AM ET

Total Number of Records: 37

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
28631	8/27/2026	9/4/2026	8							9/4/2026	9/4/2026	0	9/8/2026	4	Withdrawn
28632															
28636															
28637															
28638															
28639	9/8/2026														
28641															
28642															
28644															
28647															
28650															
28651															
28652															

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