

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
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	8/27/2026	51				8/27/2026								
28547	7/13/2026														
28643															
28646															
28655															
28656															
28659															
28663															
28664	9/18/2026														
28665	9/18/2026														
28666	9/18/2026														
28695															

Data current as of: 10/5/2026 1:39 PM ET

Total Number of Records: 15

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.