

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
26461	3/23/2023	4/6/2023	14				5/15/2024	6/13/2024	29	10/23/2024					
26761	9/6/2023	9/15/2023	9				3/26/2024								
26774	9/21/2023	9/28/2023	7	8/12/2024	8/12/2024	0	11/28/2023	12/18/2023	20	8/14/2024	8/20/2024	6	8/20/2024	0	Denied
26775	9/21/2023	9/28/2023	7	8/12/2024	8/12/2024	0	4/22/2024	8/13/2024	113	8/14/2024	8/20/2024	6	8/20/2024	0	Denied
27110	3/20/2024	3/21/2024	1				9/20/2024	10/1/2024	11	10/9/2024	10/15/2024	6	10/16/2024	1	Granted
27115	4/1/2024	4/4/2024	3				10/15/2024	10/18/2024	3						
27195	5/27/2024	5/30/2024	3				9/26/2024	9/27/2024	1	10/7/2024	10/16/2024	9	10/18/2024	2	Granted
27198	5/23/2024	5/24/2024	1				10/9/2024	10/9/2024	0	10/9/2024					
27207	5/30/2024	6/6/2024	7												
27208	6/3/2024	6/6/2024	3												
27209	6/5/2024	6/6/2024	1												
27254	7/1/2024	7/10/2024	9	10/17/2024	10/17/2024	0	10/9/2024	10/10/2024	1	10/25/2024					
27289	7/10/2024	7/23/2024	13				10/16/2024	10/17/2024	1						
27304	7/23/2024	8/6/2024	14												
27305	7/23/2024	8/6/2024	14												
27312	8/6/2024	8/8/2024	2												
27315	8/13/2024	8/27/2024	14				10/22/2024								
27317	8/26/2024	8/27/2024	1												
27327	8/28/2024	9/23/2024	26												
27341	9/13/2024														
27357	9/26/2024	10/2/2024	6												
27380	10/9/2024	10/15/2024	6												
27388	10/15/2024	10/22/2024	7												
27392															
27393															

Data current as of: 10/28/2024 7:41 AM ET

Total Number of Records: 32

Note: Blank dates in Testing columns may indicate that testing is not required or was performed under a prior associated project.

Revised: 9 March 2018

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
27394															
27398															
27405															
27448															
27451															
27475															
27478															

Data current as of: 10/28/2024 7:41 AM ET

Total Number of Records: 32

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Revised: 9 March 2018