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
28108	10/21/2025	12/8/2025	48				12/8/2025	12/9/2025	1	12/9/2025	12/10/2025	1	12/11/2025	1	Granted
28161	12/4/2025	12/16/2025	12												
28211	12/15/2025														

Data current as of: 12/16/2025   10:24 AM   ET

Total Number of Records: 3

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.