

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
27611	2/10/2025	2/14/2025	4				2/25/2025	2/26/2025	1	2/28/2025	3/10/2025	10	3/11/2025	1	Granted
28233	2/17/2026	3/9/2026	20	3/9/2026	3/16/2026	7	3/9/2026	3/9/2026	0	3/16/2026	3/26/2026	10	3/26/2026	0	Granted
28234	2/24/2026	3/19/2026	23				3/23/2026	3/30/2026	7	3/30/2026					
28238	1/16/2026	2/2/2026	17				2/2/2026	2/3/2026	1	2/2/2026	3/16/2026	42	3/16/2026	0	Granted
28316	3/11/2026	3/17/2026	6				3/17/2026	3/17/2026	0	3/17/2026	3/30/2026	13	3/31/2026	1	Granted
28317	2/5/2026	2/11/2026	6				2/11/2026	2/11/2026	0	2/11/2026	3/16/2026	33	3/23/2026	7	Granted
28351	2/20/2026	2/24/2026	4				2/24/2026	2/26/2026	2	2/26/2026	2/26/2026	0	3/2/2026	4	Granted
28365	2/23/2026	2/24/2026	1				2/24/2026	2/24/2026	0	2/24/2026	3/16/2026	20	3/19/2026	3	Granted
28374	3/4/2026	3/12/2026	8				3/12/2026	3/13/2026	1	3/13/2026	3/16/2026	3	3/19/2026	3	Granted
28377	3/6/2026	3/19/2026	13				3/19/2026	3/20/2026	1	3/20/2026	3/24/2026	4	3/24/2026	0	Granted
28385	3/25/2026														
28386															
28387	3/5/2026	3/11/2026	6				3/11/2026	3/11/2026	0	3/11/2026	3/12/2026	1	3/17/2026	5	Granted
28394	3/25/2026	3/26/2026	1				3/26/2026	3/26/2026	0	3/26/2026	3/30/2026	4	3/31/2026	1	Granted
28401	3/11/2026	3/12/2026	1				3/12/2026	3/18/2026	6	3/18/2026	3/19/2026	1	3/19/2026	0	Granted
28434															
28435															

Data current as of: 4/6/2026 9:51 AM ET

Total Number of Records: 17

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