

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														
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					
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28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn
28497	5/12/2026	5/21/2026	9	5/26/2026			5/21/2026	5/28/2026	7						
28534	6/23/2026	6/23/2026	0				6/23/2026	8/17/2026	55	8/17/2026					
28543	7/20/2026	7/22/2026	2				7/22/2026								
28551	7/22/2026	7/31/2026	9	8/3/2026	8/12/2026	9	7/31/2026								
28552	7/10/2026	8/7/2026	28							8/7/2026	8/10/2026	3	8/10/2026	0	Withdrawn
28586	7/21/2026	8/7/2026	17	8/11/2026			8/7/2026								
28590	7/23/2026														
28595	7/31/2026														
28596	8/10/2026														
28597	8/10/2026														
28600	8/7/2026	8/13/2026	6				8/13/2026								
28601	8/5/2026														
28602	8/5/2026	8/5/2026	0	8/11/2026			8/5/2026								

Data current as of: 8/17/2026 1:03 PM 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
28603	8/5/2026	8/10/2026	5	8/11/2026			8/10/2026								
28605															
28606	8/17/2026														
28607															
28608	8/7/2026														
28610															
28611															
28616															
28617															
28618															
28619															
28620															
28621															

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