

| 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 |
|-------------|----------------------|-------------------------|------|---------------|------------------|------|-----------------|--------------------|------|--------------------|-----------------------|------|---------------|------|--------|
| 28615       | 8/13/2026            |                         |      |               |                  |      |                 |                    |      |                    |                       |      |               |      |        |

Data current as of: 8/17/2026 1:03 PM ET

Total Number of Records: 1

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.**