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
27680	10/2/2025	9/4/2026	337	9/10/2026	9/15/2026	5									
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								
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28390	3/30/2026	5/7/2026	38							5/8/2026	5/8/2026	0	5/8/2026	0	Withdrawn
28590	7/23/2026	9/16/2026	55	9/25/2026			9/18/2026								
28637	9/9/2026	9/29/2026	20				9/29/2026	10/27/2026	28	10/27/2026	10/28/2026	1	10/28/2026	0	Withdrawn
28638	9/28/2026	10/27/2026	29				10/27/2026								
28641	10/9/2026	10/13/2026	4	10/20/2026	10/29/2026	9	10/13/2026								
28642	10/9/2026	10/13/2026	4	10/20/2026			10/13/2026								
28652	10/9/2026	10/26/2026	17				10/26/2026								
28653	10/14/2026														
28654	9/14/2026	9/25/2026	11				9/28/2026	10/5/2026	7						
28658															
28670	9/28/2026														
28677	10/16/2026														
28687	10/21/2026														
28691	10/14/2026														
28692															
28693															
28694	10/28/2026														
28697															

Data current as of: 11/2/2026 12:57 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
28698															
28705	10/26/2026														
28718															
28726	10/20/2026	10/23/2026	3	10/29/2026			10/26/2026								
28727	11/2/2026														
28740															
28743															
28748															
28749															
28754															
28755															
28756															
28757															

Data current as of: 11/2/2026 12:57 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.