

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
27530	1/14/2025														
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
27615	2/3/2025	2/14/2025	11	3/11/2025	7/18/2025	129	2/21/2025	2/25/2025	4	7/22/2025	7/31/2025	9	8/1/2025	1	Granted
27681	2/18/2025	2/20/2025	2				5/15/2025	5/20/2025	5	5/21/2025					
27720	2/20/2025	3/20/2025	28	7/16/2025			5/27/2025	6/3/2025	7						
27757	3/12/2025	3/13/2025	1				5/16/2025	5/16/2025	0	5/16/2025	5/30/2025	14	5/30/2025	0	Granted
27801	5/22/2025	5/27/2025	5				6/19/2025	6/25/2025	6	6/26/2025	7/21/2025	25	7/21/2025	0	Granted
27805	3/24/2025	5/22/2025	59	6/3/2025	6/27/2025	24	5/27/2025	5/27/2025	0	7/2/2025	7/16/2025	14	7/17/2025	1	Granted
27806	3/24/2025	5/22/2025	59	6/6/2025	7/8/2025	32	5/27/2025	5/27/2025	0	7/14/2025	7/16/2025	2	7/17/2025	1	Granted
27807	3/24/2025	5/22/2025	59	6/6/2025	7/7/2025	31	5/27/2025	5/27/2025	0	7/14/2025	7/16/2025	2	7/17/2025	1	Granted
27808	3/24/2025	5/22/2025	59	6/10/2025	7/7/2025	27	5/27/2025	5/27/2025	0	7/14/2025	7/16/2025	2	7/17/2025	1	Granted
27809	3/24/2025	5/22/2025	59	6/11/2025	7/7/2025	26	5/27/2025	5/27/2025	0	7/14/2025	7/16/2025	2	7/17/2025	1	Granted
27810	3/24/2025	5/22/2025	59	6/10/2025	7/7/2025	27	5/27/2025	5/27/2025	0	7/14/2025	7/16/2025	2	7/17/2025	1	Granted
27857	6/23/2025	7/2/2025	9				7/16/2025								
27858	6/26/2025	7/2/2025	6				7/16/2025								
27864	7/2/2025	7/14/2025	12				7/17/2025								
27885	7/2/2025	7/2/2025	0				7/29/2025								
27930															

Data current as of: 8/4/2025 10:18 AM ET

Total Number of Records: 18

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