

# Pending Projects

Sent Date	Recorded Date	ID Number	ATF	Model Number	Status	Deviation Date	Rev Date
3/6/2025	3/6/2025	NAT020	ATF-TRA	7 Brew A-700-1	Deviated	3/20/2025	
3/12/2025	3/11/2025	SPE010	ATF-NTA	SSI-7308	Deviated	4/11/2025	
3/13/2025	3/14/2025	SPE010	ATF-NTA	SSI-7299	Deviated	4/14/2025	
3/13/2025	4/11/2025	SPE010	ATF-NTA	SSI-7300	Deviated	4/11/2025	
1/29/2025	1/29/2025	WHI023	ATF-TRA	8063(2756)	Deviated	2/4/2025	
1/30/2025	1/30/2025	TMS010	ATF-RADCO	TMS-10674 AE AAEE	Deviated	2/13/2025	
1/30/2025	1/30/2025	TMS010	ATF-RADCO	TMS-10676 AX AAXX	Deviated	2/13/2025	
12/12/2024	12/13/2024	AMS010	ATF-RADCO	AMS-10649	Deviated	12/23/2024	
12/12/2024	12/13/2024	TMS010	ATF-RADCO	TMS-10649	Deviated	12/23/2024	
12/16/2024	12/16/2024	PBS010	ATF-RADCO	PB-1207 (22048-1)	HOLD	12/23/2024	2/31/2024
12/18/2024	12/18/2024	AMS010	ATF-RADCO	AMS-10695	Deviated	12/23/2024	
12/18/2024	12/18/2024	TMS010	ATF-RADCO	TMS-10695	Deviated	12/23/2024	
1/17/2025	1/17/2025	TMS010	ATF-RADCO	TMS-10694 MD	Deviated	2/3/2025	
1/17/2025	1/17/2025	AMS010	ATF-RADCO	AMS-10694	Deviated	2/3/2025	
1/17/2025	1/17/2025	TMS010	ATF-TRA	TMS-10694	Deviated	2/3/2025	
12/23/2024	12/24/2024	AMS010	ATF-RADCO	AMS-UR NORTH STOCK 84x56	Deviated	12/24/2024	
12/23/2024	12/24/2024	TMS010	ATF-RADCO	TMS-UR NORTH 84x56 (Returned 4/7)	Deviated	12/24/2024	
2/6/2025	2/6/2025	WHI021	ATF-TRA	8120a	Deviated	2/20/2025	
2/6/2025	2/6/2025	WHI021	ATF-TRA	8120b	Deviated	2/20/2025	
2/6/2025	2/6/2025	WHI021	ATF-TRA	8120c	Deviated	2/20/2025	
1/31/2025	1/31/2025	AMS010	ATF-RADCO	AMS-10702	Deviated	2/14/2025	
2/11/2025	2/11/2025	WHI021	ATF-TRA	7290 3- Unit A-C-D	Deviated	2/25/2025	
2/11/2025	2/11/2025	WHI021	ATF-TRA	7290 3- Unit A-B-D	Deviated	2/25/2025	
2/11/2025	2/11/2025	WHI021	ATF-TRA	7290 2-Unit	Deviated	2/24/2025	
2/11/2025	2/11/2025	WHI021	ATF-TRA	7290 4-Unit A-B-C-D	Deviated	2/25/2025	
2/11/2025	2/11/2025	WHI021	ATF-TRA	7290 4-Unit A-B-B-D	Deviated	2/25/2025	
2/11/2025	2/11/2025	WHI021	ATF-TRA	7290 4-Unit A-C-C-D	Deviated	2/25/2025	
2/21/2025	2/21/2025	AMS010	ATF-RADCO	AMS-10294-98	Deviated	3/7/2025	

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2/21/2025	2/21/2025	TMS010	ATF-RADCO	TMS 10294-98	Deviated	3/7/2025	
2/21/2025	2/21/2025	AMS010	ATF-RADCO	AMS 10300-09	Deviated	3/7/2025	
1/31/2025	1/31/2025	TMS010	ATF-RADCO	TMS 10702	Deviated	2/14/2025	
2/21/2025	2/21/2025	TMS010	ATF-RADCO	TMS 10300-09	Deviated	3/7/2025	
2/26/2025	2/26/2025	SOU011	ATF-EMC	PMM-24x56N (1RR-180) 2025	Deviated	3/12/2025	5/1/2025
4/3/2025	4/3/2025	WHI020	ATF-TRA	8199 (South)	Deviated	4/17/2025	
4/2/2025	4/2/2025	FLE012	ATF-NTA	1003229	Deviated	4/16/2025	
4/10/2025	4/10/2025	AMS010	ATF-RADCO	AM- 11277	Deviated	4/25/2025	
4/10/2025	4/10/2025	TMS010	ATF-RADCO	TMS-11277	Deviated	4/25/2025	
4/2/2025	4/2/2025	TMS010	ATF-RADCO	TMS 11440	Deviated	4/16/2025	
4/16/2025	4/17/2025	ROX010	ATF-PFS	Rise Up Coffee Rev-1	Deviated	4/30/2025	
4/16/2025	4/17/2025	SPE010	ATF-NTA	SSI-7336	Deviated	5/1/2025	
4/21/2025	4/21/2025	FSS010	ATF-EMC	FSS-13423	Deviated	5/6/2025	
4/10/2025	4/23/2025	AMS010	ATF-RADCO	AMS-11277	Deviated	4/25/2025	
4/2/2025	4/28/2025	AMS010	ATF-RADCO	AMS-11440	Deviated	4/28/2025	
3/18/2025	3/18/2025	SOU011	ATF-EMC	PMM-24X56N (2RR-180) (2025)	Deviated	4/1/2025	4/22/2025
3/20/2025	3/20/2025	FLE012	ATF-NTA	2025-1003155	Deviated	4/3/2025	
3/21/2025	3/21/2025	DBI010	ATF-EMC	DBI-12098	Deviated	4/4/2025	
3/25/2025	3/25/2025	PAR012	ATF-TRA	EPP-AQ	Deviated	4/8/2025	
3/25/2025	3/25/2025	SPE010	ATF-NTA	SSI-7311	Deviated	4/14/2025	
3/25/2025	3/25/2025	FLE011	ATF-RADCO	2025-1004632	Deviated	4/4/2025	
3/25/2025	3/26/2025	SPE010	ATF-NTA	SSI-7309	Deviated	4/14/2025	
3/28/2025	3/28/2025	SPE010	ATF-NTA	SSI-7312	Deviated	4/16/2025	
4/29/2025	4/29/2025	SPE010	ATF-RADCO	SSI-7333-7335	Deviated	5/12/2025	
4/29/2025	4/29/2025	SPE010	ATF-NTA	SSI-7405-7406	Deviated	5/13/2025	
4/30/2025	4/30/2025	SPE010	ATF-NTA	SSI-7322	Deviated	5/13/2025	
4/30/2025	4/30/2025	FLE012	ATF-NTA	2025-1005429	Deviated	5/13/2025	
5/6/2025	5/6/2025	DBI010	ATF-EMC	DBI-12728	Deviated	5/19/2025	
5/6/2025	5/6/2025	DBI010	ATF-EMC	DBI-12627	Deviated	5/21/2025	

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4/30/2025	4/30/2025	WHI021	ATF-TRA	7089a	Deviated	5/14/2025	
5/7/2025	5/9/2025	WHI011	ATF-TRA	4M-4840-R2-2C2-L4	Deviated	5/21/2025	