

Project Status

Sent Date	Recorded Date	ID Number	ATF	Model Number	Status	Deviation Date	Rev Date
1/21/2026	1/21/2026	FSS010	ATF-EMC	FSS-126x65 MODPOD (2025)	Under Review		
2/23/2026	2/23/2026	DBI010	ATF-EMC	DBI-13066	Under Review		
2/23/2026	2/23/2026	RIT012	ATF-NTA	2985725	Under Review		
2/24/2026	2/24/2026	AMS010	ATF-RADCO	AMS CPLEX 4 Stock North	Under Review		
2/24/2026	2/24/2026	TMS011	ATF-RADCO	TMS CPLEX 4 Stock North	Under Review		
2/6/2026	2/6/2026	DBI010	ATF-EMC	DBI-13507	Under Review		
2/13/2026	2/13/2026	WHI021	ATF-TRA	7111-5 Unit (LEFT, (3) Center, RIGHT MULTI OCC RR) Rev-1	Under Review		
2/16/2026		DBI010	ATF-EMC	DBI-13621	Under Review		
2/18/2026	2/18/2026	DBI010	ATF-EMC	DBI-12x46 WM (2026)	Under Review		
2/20/2026	2/20/2026	AMS010	ATF-RADCO	AMS CPLEX 3 Stock North	Under Review		
2/20/2026	2/20/2026	AMS010	ATF-RADCO	TMS CPLEX 3 Stock North	Under Review		
2/11/2026	2/11/2026	DBI010	ATF-EMC	DBI-13622	Under Review		
2/11/2026	2/11/2026		ATF-PFS	25013	Under Review		
2/12/2026	2/12/2026	CXT010	ATF-NTA	Cascadian C-2279	Under Review		
2/12/2026	2/12/2026	DBI010	ATF-RADCO	DBI-13755	Under Review		
2/12/2026	2/13/2026	HUB010	ATF-PFS	25110	Under Review		
2/13/2026	2/13/2026	DBI010	ATF-EMC	DBI-10x36 NE (2026) Rev 1	Under Review		