

**Blank dates in Testing columns may indicate that testing is not required or was performed under a prior associated project.**

**Days on Hold:** Total number of days waiting for additional information from the manufacturer

Task Number	Initial Review Start	Initial Review Completed	Testing Start	Testing Complete	QA Review Start	QA Review Complete	Draft Letter Prepared	Final Staff Review	Days on Hold	Status
15175	6/20/2007	2/5/2008	2/5/2008	2/5/2008					0	
15629	3/17/2008								0	
15820	7/19/2008	7/28/2008			8/1/2008	8/15/2008	10/24/2008	10/27/2008	0	Withdrawn
15832	7/30/2008	7/30/2008			8/12/2008	9/29/2008	10/6/2008	10/9/2008	0	Granted
15834	7/30/2008								0	
15840	8/9/2008	8/9/2008	8/20/2008	8/22/2008	9/16/2008	9/18/2008	10/7/2008	10/9/2008	0	Granted
15866	8/30/2008	10/20/2008			10/20/2008	10/22/2008	10/22/2008	10/24/2008	0	Granted
15910	8/30/2008	9/15/2008			9/16/2008	9/23/2008	10/7/2008	10/9/2008	0	Granted
15925	9/16/2008	9/18/2008	9/18/2008	9/25/2008	9/19/2008	9/19/2008	10/1/2008	10/3/2008	0	Granted
15926	9/16/2008	9/18/2008	9/19/2008	9/25/2008	9/19/2008	9/26/2008	10/6/2008	10/7/2008	0	Granted
15927	9/16/2008	9/16/2008			9/18/2008	9/19/2008	9/30/2008	10/10/2008	0	Granted
15928	9/18/2008	9/18/2008			9/25/2008	9/26/2008	10/6/2008	10/9/2008	0	Granted
15929	9/18/2008	9/25/2008					9/30/2008	10/2/2008	0	Withdrawn
15931	9/18/2008	9/18/2008			9/26/2008	9/26/2008	9/30/2008	10/6/2008	0	Granted
15932	9/18/2008	10/7/2008	10/14/2008	10/16/2008	10/7/2008	10/10/2008	10/16/2008	10/23/2008	0	Granted
15933	9/18/2008	9/18/2008			9/26/2008	9/29/2008	9/30/2008	10/2/2008	0	Granted
15936	9/18/2008	9/18/2008			9/29/2008	10/21/2008	10/21/2008	10/23/2008	0	Granted
15937	9/18/2008	9/18/2008			9/29/2008	9/29/2008	10/1/2008	10/3/2008	0	Granted
15938	9/19/2008	10/2/2008					10/6/2008	10/9/2008	0	Withdrawn
15942	9/19/2008	9/19/2008	9/24/2008	10/15/2008	10/14/2008	10/15/2008	10/16/2008	10/20/2008	0	Denied
15946	9/18/2008	9/19/2008	9/30/2008		9/29/2008	9/29/2008			0	
15947	9/19/2008	9/19/2008	10/7/2008	10/28/2008					0	

<b>Task Number</b>	<b>Initial Review Start</b>	<b>Initial Review Completed</b>	<b>Testing Start</b>	<b>Testing Complete</b>	<b>QA Review Start</b>	<b>QA Review Complete</b>	<b>Draft Letter Prepared</b>	<b>Final Staff Review</b>	<b>Days on Hold</b>	<b>Status</b>
15949	10/2/2008	10/2/2008	10/3/2008	10/6/2008	10/2/2008	10/6/2008	10/7/2008	10/9/2008	0	Denied
15950	10/2/2008	10/6/2008	10/14/2008	10/15/2008	10/7/2008	10/15/2008	10/16/2008	10/20/2008	0	Denied
15953	10/7/2008	10/8/2008	10/14/2008						0	
15954	10/14/2008	10/20/2008			10/21/2008				0	
15955	10/14/2008	10/20/2008	10/21/2008	10/27/2008	10/20/2008	10/23/2008			0	
15962	10/14/2008	10/20/2008	10/28/2008		10/20/2008	10/22/2008			0	
15963	10/16/2008	10/21/2008			10/21/2008	10/22/2008			0	
15968	10/16/2008	10/23/2008	10/28/2008		10/23/2008				0	
15969	10/17/2008	10/23/2008	10/28/2008						0	
15970	10/7/2008	10/8/2008					10/14/2008	10/17/2008	0	Withdrawn
15971	10/7/2008	10/8/2008					10/14/2008	10/20/2008	0	Withdrawn
15972	10/7/2008	10/8/2008					10/14/2008	10/20/2008	0	Withdrawn
15974	10/21/2008								0	
15976	10/21/2008	10/21/2008			10/22/2008	10/24/2008	10/27/2008	10/27/2008	0	Granted
15977	10/21/2008								0	
15978	10/22/2008	10/22/2008					10/22/2008	10/24/2008	0	Withdrawn
15980	10/22/2008	10/22/2008					10/22/2008	10/24/2008	0	Withdrawn
15981	10/23/2008	10/28/2008							0	
15982	10/23/2008	10/28/2008							0	
15983	10/23/2008	10/29/2008							0	
15984	10/23/2008	10/23/2008			10/23/2008	10/28/2008	10/29/2008		0	
15985	10/23/2008	10/23/2008			10/28/2008				0	
15986	10/23/2008	10/23/2008			10/29/2008				0	
15987	10/23/2008	10/23/2008							0	

Task Number	Initial Review Start	Initial Review Completed	Testing Start	Testing Complete	QA Review Start	QA Review Complete	Draft Letter Prepared	Final Staff Review	Days on Hold	Status
15992	10/24/2008								0	
15993	10/24/2008								0	
15994	10/24/2008								0	
15995	10/29/2008	10/29/2008							0	
15996	10/24/2008	10/24/2008					10/24/2008	10/27/2008	0	Withdrawn
15997	10/29/2008								0	
15998	10/29/2008								0	
15999	10/29/2008								0	
16000	10/29/2008								0	
16001	10/29/2008								0	
16002	10/29/2008								0	
16003	10/29/2008								0	
16004	10/29/2008	10/29/2008							0	
16005									0	
16007									0	
16008									0	
16009									0	
16010									0	
16011									0	
16012									0	
16014									0	