

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
15688	4/23/2008	4/28/2008			4/30/2008	5/19/2008	10/7/2008	10/14/2008	0	Granted
15713	4/30/2008	4/30/2008			9/18/2008	10/7/2008	10/8/2008	10/14/2008	0	Granted
15751	6/3/2008	6/3/2008			9/3/2008	9/3/2008	10/7/2008	10/14/2008	0	Granted
15788	6/30/2008	6/30/2008			7/8/2008	8/29/2008			0	
15828	7/23/2008	7/28/2008			8/6/2006	8/12/2008			0	
15830	7/24/2008	7/28/2008	8/22/2008	9/11/2008	8/8/2008	9/11/2008	10/6/2008	10/8/2008	0	Denied
15855	8/13/2008	8/13/2008	8/22/2008	9/11/2008	9/11/2008	9/11/2008	10/6/2008	10/8/2008	0	Withdrawn
15856	8/13/2008	8/13/2008	8/22/2008	9/11/2008	9/11/2008	9/11/2008	10/6/2008	10/8/2008	0	Withdrawn
15857	8/13/2008	8/13/2008	8/22/2008	9/11/2008	9/11/2008	9/11/2008	10/6/2008	10/8/2008	0	Withdrawn
15861	8/18/2008	9/29/2008	10/21/2008	10/21/2008	9/30/2008	10/15/2008	10/23/2008		0	
15863	8/21/2008								0	
15864	8/21/2008								0	
15865	8/21/2008								0	
15868	9/3/2008	9/3/2008	9/30/2008	10/6/2008	9/8/2008	9/9/2008	10/20/2008	10/22/2008	0	Granted
15871	9/3/2008	9/3/2008			10/7/2008	10/17/2008			0	
15876	9/3/2008	9/3/2008	9/15/2008	9/15/2008	9/8/2008	9/9/2008	10/7/2008	10/9/2008	0	Denied
15880	9/3/2008	9/3/2008	9/26/2008	10/16/2008	9/8/2008	9/12/2008	10/21/2008	10/23/2008	0	Denied
15882	9/3/2008	9/3/2008			9/19/2008	10/9/2008	10/21/2008	10/22/2008	0	Granted
15909	9/3/2008	9/3/2008			10/15/2008	10/20/2008			0	
15911	9/3/2008	9/3/2008			10/20/2008				0	
15912	9/3/2008	9/3/2008			9/5/2008	9/5/2008	10/8/2008	10/10/2008	0	Granted
15939	9/18/2008	9/18/2008			9/29/2008	9/29/2008	10/9/2008	10/24/2008	0	Granted

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
15940	9/18/2008	9/18/2008	9/22/2008	10/29/2008	9/29/2008	10/1/2008			0	
15941	9/18/2008	9/18/2008	9/30/2008	10/29/2008	9/29/2008	9/30/2008			0	
15964	9/30/2008	9/30/2008	10/22/2008		10/1/2008				0	
15965	9/30/2008	9/30/2008	10/6/2008	10/24/2008	10/1/2008	10/1/2008	10/29/2008		0	
15975	10/7/2008	10/8/2008	10/3/2008	10/15/2008			10/16/2008		0	
15988	10/21/2008	10/23/2008			10/24/2008	10/28/2008			0	
15989	10/22/2008	10/23/2008			10/28/2008				0	
15990	10/22/2008	10/23/2008							0	
16015									0	
16016									0	