

**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 manufacture

| 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         |                 |                    | 1/8/2009              |                    | 0            |         |
| 15834       | 7/30/2008            |                          |               |                  |                 |                    |                       |                    | 0            |         |
| 15946       | 9/18/2008            | 9/19/2008                | 9/30/2008     | 11/21/2008       | 9/29/2008       | 9/29/2008          | 12/3/2008             | 12/17/2008         | 0            | Granted |
| 15974       | 10/21/2008           | 10/31/2008               | 11/15/2008    |                  | 11/7/2008       | 11/19/2008         | 1/12/2009             |                    | 0            |         |
| 15982       | 10/23/2008           | 10/28/2008               | 11/13/2008    | 12/16/2008       | 10/31/2008      | 10/31/2008         | 1/9/2009              |                    | 0            |         |
| 16001       | 10/29/2008           | 11/20/2008               | 11/6/2008     | 11/20/2008       | 12/1/2008       | 12/30/2008         | 1/6/2009              | 1/8/2009           | 0            | Granted |
| 16002       | 10/29/2008           | 11/20/2008               | 11/6/2008     | 11/20/2008       | 12/1/2008       | 12/16/2008         | 12/18/2008            | 12/22/2008         | 0            | Granted |
| 16003       | 10/29/2008           | 11/20/2008               | 11/7/2008     | 11/20/2008       | 12/1/2008       | 12/16/2008         | 12/18/2008            | 12/22/2008         | 0            | Granted |
| 16008       | 10/31/2008           | 11/21/2008               | 12/1/2008     | 12/18/2008       | 12/3/2008       | 12/9/2008          | 12/24/2008            | 1/8/2009           | 0            | Granted |
| 16009       | 10/31/2008           | 11/3/2008                | 11/25/2008    | 12/6/2008        | 11/4/2008       | 12/15/2008         | 12/18/2008            | 12/22/2008         | 0            | Granted |
| 16012       | 11/3/2008            | 11/4/2008                | 11/17/2008    |                  | 11/13/2008      | 11/24/2008         |                       |                    | 0            |         |
| 16014       | 11/5/2008            | 11/24/2008               | 12/2/2008     | 12/18/2008       | 12/4/2008       | 12/11/2008         | 1/8/2009              |                    | 0            |         |
| 16019       | 11/6/2008            |                          |               |                  |                 |                    |                       |                    | 0            |         |
| 16032       | 11/21/2008           | 11/26/2008               | 12/3/2008     |                  | 12/5/2008       |                    |                       |                    | 0            |         |
| 16034       | 11/21/2008           | 11/21/2008               |               |                  | 12/4/2008       | 12/23/2008         | 12/23/2008            | 12/29/2008         | 0            | Granted |
| 16043       | 11/24/2008           | 11/26/2008               | 11/29/2008    | 12/3/2008        | 12/4/2008       | 12/30/2008         | 1/7/2009              | 1/8/2009           | 0            | Granted |
| 16044       | 11/26/2008           | 11/26/2008               | 12/23/2008    |                  | 12/18/2008      |                    |                       |                    | 0            |         |
| 16045       | 11/21/2008           | 11/21/2008               |               |                  | 12/3/2008       | 12/15/2008         | 12/16/2008            | 12/17/2008         | 0            | Granted |
| 16048       | 11/21/2008           | 12/30/2008               | 1/4/2009      | 1/6/2009         | 1/9/2009        |                    |                       |                    | 0            |         |
| 16049       | 11/26/2008           | 12/10/2008               | 12/30/2008    |                  | 1/6/2009        |                    |                       |                    | 0            |         |
| 16052       | 12/1/2008            | 12/3/2008                | 12/22/2008    | 1/9/2009         |                 |                    |                       |                    | 0            |         |
| 16053       | 12/5/2008            | 12/11/2008               |               |                  | 12/17/2008      | 12/18/2008         |                       | 12/23/2008         | 0            | Granted |

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|-------------|----------------------|--------------------------|---------------|------------------|-----------------|--------------------|-----------------------|--------------------|--------------|---------|
| 16054       | 12/5/2008            | 12/12/2008               | 12/29/2008    |                  |                 |                    |                       |                    | 0            |         |
| 16061       |                      | 12/8/2008                | 12/10/2008    |                  | 12/16/2008      | 12/17/2008         |                       |                    | 0            |         |
| 16062       | 12/12/2008           | 12/30/2008               | 1/4/2009      | 1/7/2009         | 1/8/2009        | 1/9/2009           | 1/12/2009             |                    | 0            |         |
| 16063       | 12/15/2008           | 12/30/2008               | 1/4/2009      | 1/7/2009         | 1/8/2009        | 1/9/2009           | 1/12/2009             |                    | 0            |         |
| 16064       | 12/15/2008           | 12/30/2008               | 1/4/2009      | 1/7/2009         | 1/8/2009        | 1/9/2009           | 1/12/2009             |                    | 0            |         |
| 16065       | 12/15/2008           | 12/15/2008               | 12/22/2008    | 1/6/2009         | 1/5/2009        | 1/9/2009           |                       |                    | 0            |         |
| 16068       | 12/15/2008           | 1/8/2009                 | 1/9/2009      | 1/9/2009         | 1/9/2009        | 1/9/2008           | 1/12/2009             |                    | 0            |         |
| 16069       | 12/20/2008           | 12/23/2008               |               |                  |                 |                    | 1/5/2009              | 1/6/2009           | 0            | Denied  |
| 16072       | 12/20/2008           |                          |               |                  |                 |                    |                       |                    | 0            |         |
| 16073       | 12/20/2008           |                          |               |                  |                 |                    |                       |                    | 0            |         |
| 16074       | 12/20/2008           |                          |               |                  |                 |                    |                       |                    | 0            |         |
| 16076       | 12/23/2008           | 12/23/2008               |               |                  |                 |                    | 1/5/2009              | 1/6/2009           | 0            | Denied  |
| 16077       | 12/23/2008           | 12/23/2008               |               |                  |                 |                    | 1/5/2009              | 1/6/2009           | 0            | Denied  |
| 16078       | 12/22/2008           | 1/13/2009                |               |                  | 1/13/2009       |                    |                       |                    | 0            |         |
| 16079       | 12/23/2008           | 1/13/2009                |               |                  | 1/13/2009       |                    |                       |                    | 0            |         |
| 16080       | 12/24/2008           | 1/7/2009                 | 1/8/2009      | 1/9/2009         | 1/9/2009        |                    |                       |                    | 0            |         |
| 16081       | 12/24/2008           | 1/7/2009                 | 1/9/2009      | 1/9/2009         | 1/9/2009        |                    |                       |                    | 0            |         |
| 16082       | 12/24/2008           | 1/7/2009                 | 1/9/2009      | 1/9/2009         | 1/9/2009        |                    |                       |                    | 0            |         |
| 16083       | 12/24/2008           | 1/7/2009                 |               |                  | 1/12/2009       | 1/13/2009          |                       |                    | 0            |         |
| 16084       | 12/29/2008           | 12/29/2008               |               |                  | 1/9/2009        | 1/9/2009           | 1/12/2009             |                    | 0            |         |
| 16085       | 12/29/2008           | 12/29/2008               |               |                  | 1/2/2009        | 1/5/2009           | 1/6/2009              | 1/7/2009           | 0            | Granted |
| 16086       | 12/29/2008           | 12/31/2008               |               |                  | 1/9/2009        | 1/13/2009          |                       |                    | 0            |         |
| 16087       | 12/30/2008           | 1/7/2009                 | 1/9/2009      | 1/12/2009        |                 |                    |                       |                    | 0            |         |
| 16090       | 12/30/2008           | 12/30/2008               |               |                  |                 |                    |                       |                    | 0            |         |

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|-------------|----------------------|--------------------------|---------------|------------------|-----------------|--------------------|-----------------------|--------------------|--------------|--------|
| 16091       | 12/30/2008           | 12/30/2008               |               |                  |                 |                    |                       |                    | 0            |        |
| 16092       | 12/30/2008           | 12/30/2008               |               |                  |                 |                    |                       |                    | 0            |        |
| 16098       | 1/7/2009             | 1/13/2009                |               |                  |                 |                    |                       |                    | 0            |        |
| 16099       | 1/7/2009             | 1/12/2009                |               |                  |                 |                    | 1/13/2009             |                    | 0            |        |
| 16101       | 1/12/2009            | 1/13/2009                |               |                  |                 |                    |                       |                    | 0            |        |
| 16102       | 1/13/2009            | 1/13/2009                |               |                  |                 |                    |                       |                    | 0            |        |
| 16103       | 1/13/2009            | 1/13/2009                |               |                  |                 |                    |                       |                    | 0            |        |
| 16110       | 1/13/2009            | 1/13/2009                |               |                  |                 |                    |                       |                    | 0            |        |
| 16114       | 1/13/2009            |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16115       | 1/13/2009            |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16117       | 1/13/2009            |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16118       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16119       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16120       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16121       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16124       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16126       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |
| 16127       |                      |                          |               |                  |                 |                    |                       |                    | 0            |        |