

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
15828	7/23/2008	7/28/2008			8/6/2006	8/12/2008	11/17/2008		0	
15871	9/3/2008	9/3/2008			10/7/2008	10/17/2008	12/4/2008	12/18/2008	0	Granted
15909	9/3/2008	9/3/2008			10/15/2008	10/20/2008	12/4/2008		0	
15911	9/3/2008	9/3/2008			10/20/2008	11/25/2008			0	
15988	10/21/2008	10/23/2008	11/19/2008	12/19/2008	10/24/2008	10/28/2008			0	
16015	10/30/2008	11/26/2008	11/29/2008	12/3/2008	12/4/2008				0	
16020	11/3/2008	11/19/2008	11/22/2008	11/25/2008	11/24/2008	12/17/2008	1/13/2009		0	
16022	11/5/2008	11/19/2008	11/22/2008	11/25/2008	11/24/2008				0	
16036	11/13/2008	11/17/2008	11/19/2008	12/3/2008	11/20/2008	11/24/2008	12/22/2008	12/23/2008	0	Granted
16039	11/17/2008	11/18/2008	11/28/2008	12/12/2008	11/24/2008	12/4/2008	1/12/2009		0	
16041	11/17/2008	11/17/2008			11/17/2008	12/1/2008	1/7/2009		0	
16046	11/19/2008	12/17/2008							0	
16047	11/26/2008	12/17/2008							0	
16055	12/1/2008	12/1/2008	12/24/2008	1/12/2009	12/30/2008				0	
16056	12/1/2008	12/1/2008							0	
16057	11/26/2008	12/2/2008	12/6/2008	1/13/2009	12/17/2008	12/18/2008			0	
16059	12/1/2008	12/2/2008	12/4/2008	1/12/2009	1/6/2009				0	
16060	12/1/2008	12/2/2008	12/4/2008	1/12/2009	1/13/2009				0	
16070	12/8/2008	12/9/2008	12/15/2008	12/15/2008	12/15/2008	12/15/2008	1/9/2009		0	
16075	12/9/2008	12/10/2008	1/12/2009	1/13/2009	12/24/2008	1/6/2009			0	
16093	12/23/2008	12/23/2008			1/6/2009				0	
16094	12/23/2008	12/23/2008			1/6/2008				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
16096	1/5/2009	1/5/2009			1/13/2009				0	
16097	1/5/2009	1/5/2009							0	
16106	1/8/2009	1/8/2009	1/12/2009						0	
16108	1/8/2009	1/8/2009							0	
16109	1/8/2009	1/12/2009							0	
16111	1/8/2009	1/8/2009							0	
16112	1/8/2009	1/8/2009							0	
16113	1/12/2009	1/12/2009							0	
16116	1/12/2009	1/12/2009							0	
16122	1/12/2009								0	
16123	1/13/2009	1/13/2009							0	
16128	1/13/2009	1/13/2009							0	
16129									0	
16130									0	