

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
18017	9/16/2011	9/22/2011			9/28/2011	9/28/2011			0	
18073	10/11/2011	10/28/2011	10/30/2011	11/3/2011	11/9/2011	4/27/2012	5/23/2012	5/24/2012	0	Granted
18090	10/18/2011	11/14/2011	11/14/2011	11/14/2011	11/22/2011	4/30/2012	5/7/2012	5/9/2012	0	Granted
18091	10/18/2011	11/15/2011	1/10/2012	2/9/2012	11/22/2011	5/10/2012	5/16/2012	5/17/2012	0	Granted
18092	10/18/2011	11/15/2011	1/10/2012	2/9/2012	11/22/2011	5/16/2012	5/24/2012	5/24/2012	0	Granted
18093	10/18/2011	11/15/2011	11/17/2011	11/17/2011	11/22/2011				0	
18094	10/19/2011	11/15/2011	11/17/2011	11/17/2011	11/22/2011				0	
18098	10/20/2011	11/21/2011	11/27/2011	12/1/2011	11/23/2011	12/1/2011			0	
18109	10/28/2011	11/18/2011	11/20/2011		11/23/2011	11/23/2011			0	
18188	11/21/2011	11/29/2011	1/3/2012	5/1/2012	12/8/2011	12/21/2011	5/4/2012	5/8/2012	0	Denied
18192	11/21/2011	12/27/2011	2/24/2012		12/28/2011	12/28/2011			0	
18193	11/21/2011	12/27/2011	2/24/2012				5/9/2012	5/10/2012	0	
18297	1/18/2012	2/10/2012	2/17/2012	4/24/2012	3/14/2012	3/26/2012	5/29/2012		0	
18342	2/13/2012	2/29/2012							0	
18344	2/14/2012	3/2/2012	3/18/2012	4/22/2012	3/12/2012	3/20/2012	5/1/2012	5/3/2012	0	Granted
18347	2/15/2012	3/16/2012	3/28/2012	4/24/2012	4/2/2012	4/20/2012	5/3/2012	5/7/2012	0	Granted
18348	2/16/2012	3/7/2012	3/21/2012	4/23/2012	3/15/2012	3/29/2012	5/2/2012	5/7/2012	0	Granted
18349	2/17/2012	3/9/2012	3/18/2012	4/24/2012	4/13/2012	5/1/2012	5/10/2012	5/11/2012	0	Granted
18352	2/21/2012	3/16/2012	4/28/2012	5/30/2012	4/16/2012	5/9/2012			0	
18357	2/24/2012	3/19/2012	4/30/2012	5/30/2012	4/20/2012				0	
18372	3/1/2012	3/23/2012	3/26/2012	4/24/2012	5/4/2012	5/22/2012			0	
18387	4/4/2012	4/9/2012			5/4/2012	5/25/2012			0	

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18391	4/9/2012	4/10/2012	4/16/2012	4/21/2012	4/18/2012	5/17/2012	5/21/2012	5/23/2012	0	Granted
18393	4/9/2012	4/25/2012			5/9/2012	5/11/2012	5/14/2012	5/16/2012	0	Granted
18396	4/9/2012	5/1/2012	4/30/2012	5/14/2012	5/1/2012	5/22/2012	5/24/2012	5/25/2012	0	Denied
18397	4/9/2012	5/1/2012	4/30/2012	5/14/2012	5/1/2012	5/22/2012	5/25/2012		0	
18398	4/9/2012	5/1/2012	4/30/2012	5/14/2012	5/1/2012	5/22/2012	5/25/2012		0	
18411	4/9/2012	4/9/2012	4/11/2012	4/21/2012	4/9/2012	5/10/2012	5/10/2012	5/11/2012	0	Withdrawn
18412	5/1/2012	5/1/2012			5/9/2012	5/15/2012	5/18/2012	5/23/2012	0	Granted
18413	5/1/2012	5/1/2012			5/11/2012	5/23/2012	5/25/2012		0	
18414	5/1/2012	5/2/2012	5/7/2012	5/12/2012	5/10/2012	5/11/2012	5/14/2012	5/15/2012	0	Granted
18415	5/2/2012	5/2/2012	5/7/2012	5/14/2012	5/10/2012	5/11/2012	5/18/2012	5/23/2012	0	Granted
18416	4/24/2012	4/24/2012	3/28/2012	4/24/2012			5/1/2012	5/3/2012	0	
18429	5/2/2012	5/2/2012			5/7/2012	5/11/2012	5/11/2012	5/15/2012	0	Granted
18431	5/2/2012	5/4/2012							0	
18449	5/4/2012								0	
18451	5/4/2012	5/7/2012	5/10/2012	5/12/2012	5/7/2012	5/15/2012	5/16/2012	5/18/2012	0	Denied
18455	5/7/2012								0	
18463	5/7/2012	5/7/2012	5/8/2012	5/12/2012	5/15/2012	5/16/2012	5/16/2012	5/18/2012	0	Denied
18464	5/7/2012	5/8/2012	5/21/2012		5/25/2012				0	
18465	5/7/2012	5/8/2012	5/13/2012	5/20/2012	5/10/2012	5/14/2012	5/21/2012	5/23/2012	0	Granted
18468	5/8/2012	5/8/2012	5/13/2012	5/20/2012	5/16/2012				0	
18475	5/8/2012	5/8/2012			5/15/2012	5/29/2012			0	
18476	5/8/2012	5/9/2012	5/13/2012	5/20/2012	5/10/2012	5/15/2012	5/21/2012	5/22/2012	0	Denied
18478	5/10/2012	5/10/2012			5/16/2012	5/17/2012	5/22/2012	5/23/2012	0	Granted
18479	5/21/2012								0	

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18480	5/22/2012								0	
18482	5/22/2012								0	
18487	5/22/2012								0	
18488	5/22/2012								0	
18489	5/22/2012								0	
18490	5/22/2012								0	
18491	5/25/2012								0	
18492	5/25/2012								0	
18494	5/25/2012								0	
18498	5/25/2012								0	
18499	5/25/2012								0	
18500	5/25/2012								0	
18501	5/25/2012								0	
18502	5/25/2012								0	
18503	5/25/2012								0	
18504									0	
18505									0	
18515									0	