

**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

<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>
18331	2/2/2012	2/14/2012	2/15/2012	2/15/2012	3/6/2012	3/13/2012	5/24/2012		0	
18359	2/24/2012	3/6/2012			3/21/2012	4/5/2012			0	
18386	4/4/2012	4/4/2012			4/17/2012	4/24/2012			0	
18506									0	