

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
16198	2/23/2009	2/23/2009			3/6/2009	3/20/2009	4/24/2009	4/28/2009	0	Granted