

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
16176	2/9/2009	2/9/2009			3/19/2009	4/28/2009	5/18/2009		0	
16332	5/5/2009	5/5/2009			7/10/2009	8/19/2009	9/29/2009		0	
16333	5/5/2009	5/5/2009			8/19/2009	10/6/2009			0	
16334	5/6/2009	5/6/2009			10/6/2009	10/13/2009	10/19/2009	10/21/2009	0	Granted
16335	5/6/2009	5/6/2009			10/13/2009				0	
16359	5/21/2009	5/21/2009	7/6/2009	7/17/2009	11/11/2009				0	
16360	5/21/2009	5/26/2009							0	
16366	6/2/2009	6/2/2009			9/28/2009	9/29/2009	11/3/2009	11/5/2009	0	Granted
16367	6/2/2009	6/2/2009			9/29/2009	9/29/2009	11/3/2009	11/5/2009	0	Granted
16368	6/2/2009	6/2/2009			6/3/2009	6/3/2009			0	
16369	6/2/2009	6/2/2009			6/3/2009	6/3/2009			0	
16372	6/2/2009	6/2/2009	7/10/2009	9/28/2009	11/6/2009	11/6/2009			0	
16373	6/2/2009	6/2/2009			11/6/2009	11/6/2009			0	
16375	6/2/2009	6/2/2009			6/3/2009	6/3/2009			0	
16376	6/2/2009	6/2/2009			6/3/2009	6/3/2009			0	
16402	6/16/2009	6/23/2009							0	
16403	6/16/2009	6/23/2009							0	
16444	7/7/2009	7/7/2009			7/8/2009	9/21/2009	10/27/2009		0	
16479	7/22/2009	7/22/2009							0	
16480	7/22/2009	7/22/2009							0	
16521	8/13/2009	8/13/2009	10/4/2009	10/17/2009	8/27/2009	9/15/2009	11/9/2009		0	
16551	8/24/2009	8/26/2009	11/3/2009		11/12/2009				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
16592	9/15/2009	9/15/2009			9/15/2009	9/15/2009	10/27/2009		0	
16594	9/15/2009	9/15/2009	9/28/2009	10/14/2009	9/15/2009	9/17/2009	10/20/2009	10/22/2009	0	Granted
16625	10/13/2009	10/13/2009			10/27/2009	10/30/2009			0	
16626	10/13/2009	10/13/2009	10/14/2009	10/14/2009					0	
16627	10/13/2009	10/13/2009			10/15/2009	10/15/2009			0	
16628	10/13/2009	10/13/2009							0	
16629	10/13/2009	10/13/2009			10/15/2009	10/15/2009			0	
16630	10/13/2009	10/13/2009			10/22/2009	10/22/2009	11/4/2009	11/9/2009	0	Granted
16642	10/26/2009	11/2/2009							0	
16644	10/27/2009	11/2/2009			11/17/2009				0	
16656									0	
16657									0	
16662									0	
16667									0	
16670									0	
16696									0	
16697									0	
16698									0	
16699									0	