

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
17991	8/29/2011	10/7/2011	11/29/2011	2/23/2012	10/13/2011	3/12/2012	4/24/2012		0	
17992	8/29/2011	10/7/2011	11/29/2011	2/23/2012	10/13/2011	3/12/2012	4/24/2012		0	
18137	11/7/2011	12/6/2011	1/27/2012	4/20/2012	12/6/2011	12/8/2011	5/24/2012	5/25/2012	0	Granted
18138	11/8/2011	12/6/2011	1/27/2012	4/20/2012	12/6/2011	12/8/2011	5/24/2012	5/25/2012	0	Granted
18205	11/23/2011	12/9/2011	2/13/2012	4/20/2012	12/28/2011	1/12/2012	5/24/2012		0	
18224	12/8/2011	12/23/2011	3/2/2012	4/20/2012	1/17/2012	1/24/2012			0	
18231	12/22/2011	12/29/2011	3/2/2012	4/20/2012	1/23/2012	1/24/2012			0	
18252	12/22/2011	1/4/2012	2/21/2012	2/21/2012	2/8/2012	2/23/2012	3/26/2012	5/3/2012	0	Granted
18305	1/20/2012	2/3/2012			2/3/2012	3/28/2012	5/19/2012	5/23/2012	0	Granted
18322	1/27/2012	2/13/2012	3/20/2012	4/2/2012	3/12/2012	3/19/2012	5/22/2012		0	
18329	2/1/2012	3/19/2012			3/26/2012	5/15/2012			0	
18334	2/6/2012	3/19/2012	5/7/2012	5/22/2012	4/9/2012	5/4/2012			0	
18341	2/13/2012	3/1/2012			3/29/2012	4/11/2012			0	
18375	3/6/2012	3/20/2012			3/26/2012	4/10/2012			0	
18384	3/23/2012	3/27/2012			4/2/2012	4/23/2012			0	
18394	3/26/2012	3/27/2012			3/30/2012	4/2/2012	5/23/2012	5/24/2012	0	Granted
18400	4/4/2012	4/4/2012							0	
18417	4/10/2012	4/19/2012			4/26/2012	5/8/2012			0	
18418	4/10/2012	4/23/2012			4/27/2012				0	
18446	4/11/2012	4/17/2012			5/9/2012	5/15/2012			0	
18447	4/16/2012	4/19/2012							0	
18448	4/13/2012	4/16/2012							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
18450	4/16/2012	4/17/2012			5/7/2012	5/17/2012			0	
18452	4/17/2012	4/20/2012			5/15/2012	5/30/2012			0	
18454	4/19/2012	5/2/2012			5/4/2012				0	
18460	4/23/2012	4/23/2012			4/27/2012	5/1/2012			0	
18461	5/1/2012	5/3/2012			5/7/2012				0	
18462	5/4/2012	5/10/2012							0	
18466	5/2/2012								0	
18467	4/30/2012	4/30/2012			5/1/2012	5/2/2012			0	
18470	4/30/2012	4/30/2012			5/30/2012	5/30/2012			0	
18471	4/30/2012	4/30/2012			5/16/2012				0	
18472	5/1/2012	5/1/2012			5/21/2012	5/21/2012			0	
18473	5/2/2012	5/2/2012			5/22/2012	5/24/2012			0	
18474	5/2/2012	5/2/2012			5/25/2012	5/30/2012			0	
18477	5/17/2012								0	
18483	5/29/2012								0	