BPPD Formulation Amendment Check List

Fast Track ☐ and PRIA Actions B680 ☐, B681 ☐,B730☐

EPA Reg. No.: **RAL:** **Application Date:**

#	Check list Item
1.	**Application Form** (EPA Form 8570-1) - signed & complete including package type? **IF NO, STOP**! Call applicant and have them correct application and resubmit.
2.	**Final printed labeling** received for previous action? **IF NO, STOP!** E-mail applicant and request final printed labeling.
3.	Does the registration notice have terms/conditions (ex: storage stability data)? If so have the terms/conditions been met?
4.	**Confidential Statement of Formula** (CSF) EPA Form 8570-4 Basic Formula ☐ Alternate Formula(s) ☐ ____
a.	CSF Review completed? **IF YES**, **SKIP to next item.**
b.	CSF is signed and dated? **IF NO**, **CALL APPLICANT.**
c.	Completely filled out: CAS numbers, pH, flashpoint, flammability, if applicable?
d.	Are the totals accurate?
e.	Certified limits agree with 40 CFR 158.175? Note that if preliminary or 5 batch analysis differ from Section 158.175(b), limits based on batch analysis would need to be proposed under Section 158.175(c).
f.	Viability (if live microbial, i.e., cfu/gram)? NA ☐
g.	PC codes assigned on CSF for actives & inerts plus 40 CFR 180.910, 180.920, and 180.930 codes noted for products that have food or feed uses?
h.	List 1 inert ingredient(s) present in the formulation?
i.	Alternate formula(s) do not require different labeling from basic CSF or other alternate CSFs. NA ☐
j.	Source for a.i. is a registered pesticide? (When a proposed alternate or new basic formula involves a new registered manufacturing-use product as the active ingredient source it must be determined whether the manufacturing-use products used to formulate are similar enough to warrant use of existing product specific data such as acute toxicity.)
k.	Does CSF list peanuts, tree nuts, milk, soybeans, eggs (including putrescent eggs), fish, crustacea, or wheat commodities? **If YES**, RAL must evaluate label directions for compliance with 40 CFR 180.1071.
5.	**Data and Data Matrix** present. (EPA Form 8570-35)
a.	a) Using Selective Method? [[**IF NO, SKIP to item 5 and note that data matrix should be used for the cite-all method to indicate the companies to whom offers of compensation were made.**]]
b.	Complete Data Matrix. Minimum Data Matrix for registration includes: product specific acute toxicity, product chemistry, and efficacy data for public health pests claimed on label.
c.	Adequate product specific data submitted?

d.	Registered source used for active ingredient? **IF YES**, **SKIP to ITEM 5.** (Active ingredient is from a registered source and generic data should be satisfied by registered source. **IF NO**, generic data needed.
e.	Data passed PR Notice 86-5 for formatting and MRID number assignment?
f.	Public copy of Data Matrix provided? (PRN 98-5)
6.	**Certification with Respect to Citation of Data** (EPA Form 8570-34): See 40 CFR 152.80-98 and PR Notice 98-5 [Note: If no data are required or submitted, a Certification with Respect to Citation of Data form is not needed. This is often true for minor amendments.]
a.	Did applicant check a Method of Support?
b.	General Offer to Pay checked for Cite-all Method or Cite-all under Selective Method?
c.	Is the form signed and dated?
d.	Check form and Data Matrix; are Exclusive Use data cited from other sources?
	IF YES, is the required authorization letter included in application? NA ☐
7.	**Formulators Exemption** (EPA Form 5870-27)
a.	If registrant is using a registered source active ingredient in the formulation, is form filled out completely and signed? NA ☐
8.	**Science Review** completed? Comments: