

FACILITY DOCUMENT FORM
PLOT PLAN/PLOT PLAN LEGEND – PRELIMINARY REVIEW (BCA)
[9 CFR 108.3 and 108.5(a)]

Firm _____ Est. No. _____

Site Address _____

ML _____ Date Received _____

Submission Type: New Address New Building Pre-licensing Revision

Information to Review (add comment if necessary)

PLOT PLAN

- | | | | |
|--|------------------------------|-----------------------------|---------------|
| 1. Scale Indicated? [108.3(a)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 2. Boundaries Marked? [108.3(b)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 3. Buildings Identified [108.3(d)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 4. Use of Adjacent Property Listed? [108.3(e)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 5. Compass Point? [108.3(f)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 6. Date of Preparation Included? [108.3(g)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 7. Signature of Liaison/Alternate? [108.3(h)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 8. Summary of Changes? [108.6(a)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 9. Two Copies? [108.7] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |

PLOT PLAN LEGEND (add comment if necessary)

- | | | | |
|--|------------------------------|-----------------------------|---------------|
| 1. Legend Identified by Site? [108.5] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 2. Pages numbered? [108.5] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 3. Buildings Identified? [108.5(a)(1)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 4. Construction Material Included? [108.5(a)(2)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 5. Summary of changes? [108.6(a)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 6. Two Copies? [108.7] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |

PLOT PLAN LEGEND ADDENDUM LISTING

- Movement of Biological Material between Licensed Premises [VS Memo 800.87]
- Off-site storage of Records [9 CFR 116.1(c)]
- Off-site storage of Master Seeds and/or Master Cells [VS Memo 800.113]

Other (list)

1. _____
2. _____

PLOT PLAN LEGEND ADDENDUM (add comment if necessary)

- | | | | |
|---|------------------------------|-----------------------------|---------------|
| 1. Legend Identified by Site? [108.5] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 2. Pages numbered? [108.5] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 3. Addendum has Unique Identification [108.5] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 4. Summary of Changes? [108.6(a)] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |
| 5. Two Copies? [108.7] | <input type="checkbox"/> YES | <input type="checkbox"/> NO | Comment _____ |

ADDITIONAL COMMENTS

BCA ACTION:

Submit to Biologics Specialist _____

Return to Firm _____