

SIF/RA Worksheet

Product Code: _____ True Name: _____

Firm: _____ Reviewer: _____

Master Seed: _____

SIF Review: Mail Log #(s) _____

Received by CVB _____ By RM _____

Reply to Reviewer, Section Leader(s) _____

If additional data needed, date received _____

If additional data needed, date processed by RM _____

IBC Application: IBC No. _____

Submitted _____ Approval received _____

SIF/RA Worksheet Info to LIE Staff for database entry _____

Master Seed: Special Request #(s) _____ Test Plan Done: _____

Approval to submit sent to firm _____

Testing completed by lab _____

Approved by Reviewer _____

Risk Analysis: Mail Log # _____ Received by CVB _____ By RM _____

Reviewed by RM _____ Revised? _____

Approved as adequate by RM _____

CBI-deleted RA received by CVB _____ By RM _____

Review of Documents Available to Public including Federal Register Notice (FRN)

RM prepares draft FRN, EA, FONSI _____

Trial States & species _____

Drafts to Reviewer & to firm for CBI check _____ OK'd _____

Drafts reviewed for program consistency _____

Federal Registry Notice (+ EA, CBI RA): Docket No. _____

Submitted to Operations Support Staff _____

Publication date approved _____

Published in Federal Register _____

Comments due _____ # Received _____

Comments reviewed _____

FONSI signed by PEL-Director (copy to firm) _____

SIF/RA Worksheet Info to LIE Staff for database entry _____

Final SIF (with field trial data included) filed _____