

**EPA Office of Water
CWA ATP Application Completeness Checklist**

Applicant Name and Address:		<u>EPA use only</u> Case No(s).
Applicant Contact Information: (Phone and email address)		
Date Application Received:		
Candidate Test Method Number and Title:		
Analyte(s):		

Were the following items submitted or indicated:

YES	NO	
<input type="checkbox"/>	<input type="checkbox"/>	Justification for ATP
<input type="checkbox"/>	<input type="checkbox"/>	Applicant has explained why this modification is not within the flexibility of CFR 136.6 <ul style="list-style-type: none"> • Same chemistry? • Same detector? • Equivalent performance? • Performance document in appropriate matrix? <p>If all yes and parameter measured is not method defined, this flexibility is allowed under 136.6 and the ATP application shall be returned to the applicant.</p>
<input type="checkbox"/>	<input type="checkbox"/>	Side-by-side method comparison
<input type="checkbox"/>	<input type="checkbox"/>	Copy of referenced method enclosed
<input type="checkbox"/>	<input type="checkbox"/>	Method written in standard EPA format (see the Guidelines and Format document at http://epa.gov/waterscience/methods/guide/40cfr.html)
<input type="checkbox"/>	<input type="checkbox"/>	Method number and revision date
<input type="checkbox"/>	<input type="checkbox"/>	Adequate quality control (same as in reference method or as per Guide to Method Flexibility and Approval at http://epa.gov/waterscience/methods/guide/flex.html)
<input type="checkbox"/>	<input type="checkbox"/>	MDL or method range and supporting data
<input type="checkbox"/>	<input type="checkbox"/>	Intent for application (modification, new or acceptable version)
<input type="checkbox"/>	<input type="checkbox"/>	Desired use (wastewater, drinking water, or both)
<input type="checkbox"/>	<input type="checkbox"/>	Does the method use a discrete analyzer, segmented flow analyzer, flow injection analyzer or self-filling reagent vials and rely on the same chemistry as an approved method? If yes, no ATP required.
<input type="checkbox"/>	<input type="checkbox"/>	Validation study plan and/or validation study report
<input type="checkbox"/>	<input type="checkbox"/>	Data (recovery and sensitivity)
<input type="checkbox"/>	<input type="checkbox"/>	Completed application form

Notes

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