

## Toxic Substances Control Act (TSCA) Program Self-Assessment Checklist

*Each lab should complete this checklist annually to evaluate TSCA program status. Immediately correct all "No" responses.*

EVALUATION ITEM	YES	NO	CORRECTIVE ACTIONS
<b>Assessing</b> Has lab determined TSCA applicability by using the TSCA Applicability form?			
Are lab operations conducted for scientific and research purposes only (i.e. no commercial operations)?			
<b>Planning</b> Has a person(s) been identified to coordinate lab's TSCA-related activities?			
Does the lab maintain a TSCA records file?			
<b>Implementing</b> Have appropriate personnel accessed and review TSCA Compliance Guide?			
<b>Reviewing</b> Has TSCA applicability been determined and documented annually using the TSCA Applicability Determination tools?			
<b>Organization</b> Have duties been assigned to appropriate lab personnel to ensure compliance with TSCA?			
<b>Resources</b> Are EH&S personnel providing adequate assistance to your lab with your TSCA program?			
<b>Training</b> Have affected lab personnel utilized the TSCA Compliance Guide on the EH&S web page?			
<b>Documentation/Info Management</b> Does your TSCA records file include all appropriate TSCA records including: TSCA Applicability Determination Forms, import certification, export notifications, intra-facility shipment records, health and safety exposure related records?			

**NOTES:**