



**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
<i>Assessing</i> 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)?			
<i>Planning</i> Has a person(s) been identified to coordinate lab's TSCA-related activities?			
Does the lab maintain a TSCA records file?			
<i>Implementing</i> Have appropriate personnel accessed and review TSCA Compliance Guide?			
<i>Reviewing</i> Has TSCA applicability been determined and documented annually using the TSCA Applicability Determination tools?			
<i>Organization</i> Have duties been assigned to appropriate lab personnel to ensure compliance with TSCA?			
<i>Resources</i> Are EH&S personnel providing adequate assistance to your lab with your TSCA program?			
<i>Training</i> Have affected lab personnel read the TSCA Fact Sheet and utilized the TSCA Implementation and Compliance Guide on the EH&S web page?			
<i>Documentation/Information Management</i> 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?			
<b>NOTES:</b>			



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