

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

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

EVALUATION ITEM	YES	NO	CORRECTIVE ACTION
<p>Assessing Has lab determined TSCA applicability by using the TSCA Applicability Form?</p>			
<p>Are lab operations conducted for scientific and research purposes only (i.e. no commercial operations)?</p>			
<p>Planning Has a person(s) been identified to coordinate the lab's TSCA related activities?</p>			
<p>Does the lab maintain a TSCA records file?</p>			
<p>Implementing Have appropriate personnel accessed and reviewed the TSCA compliance Guide?</p>			
<p>Reviewing Has TSCA applicability been determined and documented annually using the TSCA Applicability Determination tools?</p>			
<p>Organization Have duties been assigned to appropriate lab personnel to ensure compliance with TSCA?</p>			
<p>Resources Are OESO EP personnel providing adequate assistance to your lab with your TSCA program?</p>			
<p>Training Have affected lab personnel utilized the TSCA Compliance Guide on the OESO EP website?</p>			
<p>Documentation/Info Management Does your TSCA records file include all appropriate TSCA records including: TSCA Applicability Determination Forms, Import Certification, Export Notifications, Intra-facility Shipment Records, Health & Safety Exposure related Records?</p>			
<p>Notes:</p>			