



Annual Exempt Quantities Select Agent Toxin Checklist

The Principal Investigator (PI) must complete this checklist on an annual basis to ensure your laboratory is meeting all institutional requirements for possession of exempt levels of Select Agent Toxins. The PI is responsible for all documentation regarding inspections, including findings and corrective actions. **Please mail completed Checklist to EH&S 413 UCB.** Contact EH&S at 492-6025 for questions or additional information.

Principal Investigator's Name: _____

Inspected By: _____

Inspection Date: _____

Building: _____

Room(s): _____

Y	N	General Safety
<input type="checkbox"/>	<input type="checkbox"/>	1. Appropriate procedures are in place to ensure safe handling, storage, and disposal of Toxins, (i.e. Standard Operating Procedures – SOP's).
		Approved Users/Training
<input type="checkbox"/>	<input type="checkbox"/>	2. PI has reviewed and verified current list of approved users.
<input type="checkbox"/>	<input type="checkbox"/>	3. All approved users have been provided safety training on the toxin-involved processes and follow the standard operating procedures.
		Inventory Verification
<input type="checkbox"/>	<input type="checkbox"/>	4. *PI has taken a physical inventory of each toxin listed below and verifies that the max. quantity in their possession at any time does not exceed the max. exempt quantities. If toxin quantity exceeds max. exempt quantity allowed, then PI is required to immediately contact Dr. Joe Rosse (RO), Director, Office of Research Integrity at 5-5809 or 2-6254 prior to initiating any action. Toxin _____ Max. Qnty. of Toxin in possession at any time _____ Toxin _____ Max. Qnty. of Toxin in possession at any time _____
		Storage/Physical Security Measures
<input type="checkbox"/>	<input type="checkbox"/>	5. All Select Agent toxin containers have been labeled properly with full chemical names.
<input type="checkbox"/>	<input type="checkbox"/>	6. All Select Agent toxins are stored within a locked facility.

***Definition of Exempt Quantities of Select Agent Toxins**

Per the Code of Federal Regulations: CFR 42 Part 73, CFR 7 Part 331, and 9 CFR Part 121 each PI may be in possession of a specified maximum amount of listed toxins without requiring HHS or USDA registration and complying with their requirements. Below is the list of Select Agent Toxins and their **maximum exempt quantities per PI.**

<u>Toxin</u>	<u>Amount</u>	<u>Toxin</u>	<u>Amount</u>
Abrin	100 mg	Saxitoxin	100 mg
Botulinum neurotoxins	0.5 mg	Shigatoxin and Shiga-like	100 mg
<i>Clostridium perfringens</i> epsilon toxin	100 mg	ribosome inactivating proteins	
Conotoxins	100 mg	Staphylococcal enterotoxins	5 mg
Diacetoxyscirpenol	1000 mg	Tetrodotoxin	100 mg
Ricin	100 mg	T- 2 toxin	1000 mg