

SCP COMPLYING WITH
TRAINING PRIORITY PRODUCT
SERIES REGULATIONS

Alternatives Analysis Threshold (AAT) for Priority Products





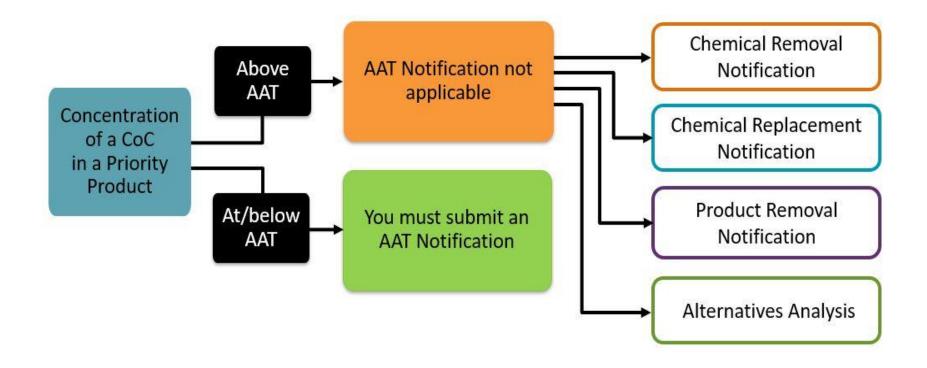
Objectives

- What is an Alternatives Analysis Threshold (AAT) and when DTSC might set one
- What are the requirements for an AAT Notification
- When to submit an AAT Notification and keeping it up to date



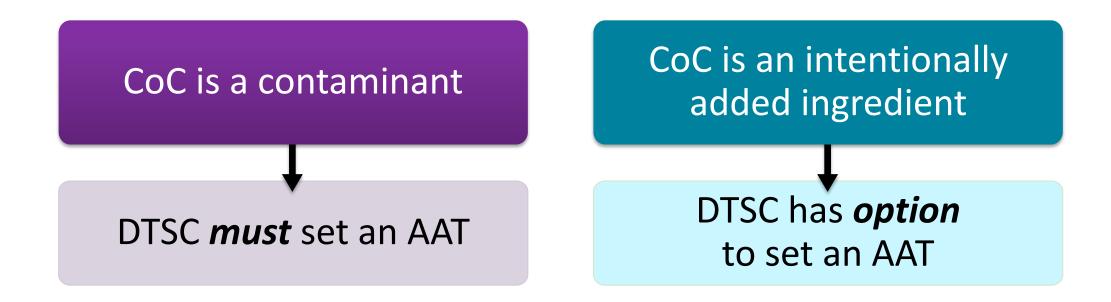
AAT: An Option for Compliance

Alternatives Analysis Threshold: a concentration, level, or the amount of a Chemical of Concern in a Priority Product specified by DTSC





Under what circumstances is an AAT set?



Rationale for these decisions can be found in the <u>rulemaking document for that</u>
<u>Priority Product</u>



AAT Notification (AATN)

- AAT Notification:
 - Provides evidence that the Chemical of Concern in your product is at or below the AAT
 - Is a request for an exemption from conducting an Alternatives
 Analysis and from complying with further regulatory requirements

Note: Manufacturer bears the burden of proof to demonstrate that the concentration of the Chemical of Concern in its Priority Product does not exceed the AA Threshold



Who is considered a manufacturer?

- "Manufacturer" = any person who:
 - manufactures a Priority Product available for purchase in California (including online)...
 - controls the Priority Product's manufacturing process...
 - specifies the chemicals to be included in the item that makes it a Priority Product
- Regardless of where manufacturers are located (inside or outside U.S.), they must comply if their products are for sale in California.



Who Should Submit an AAT Notification?

- To be considered a manufacturer for the purpose of the AAT Notification, you must have the ability to specify what chemicals are (or are not) included in the product
- If your company buys pre-formulated product and makes only non-material alterations, you would be considered an assembler
- Manufacturers who suspect the Chemical of Concern is present in their products at a concentration less than or equal to the AAT should submit an AAT Notification



AAT Notification Requirements

Name and Contact Information

Statement that the chemical meets AAT*

Source of chemical in product

Information about Priority Product

Laboratory information (Verification of CoC below the AAT)

Conduct lab testing of the product

Demonstration and certification that the manufacturer meets and will continue to meet the criteria and conditions that are the basis for the exemption in Section 69505.3

* See § 69505.3(c)



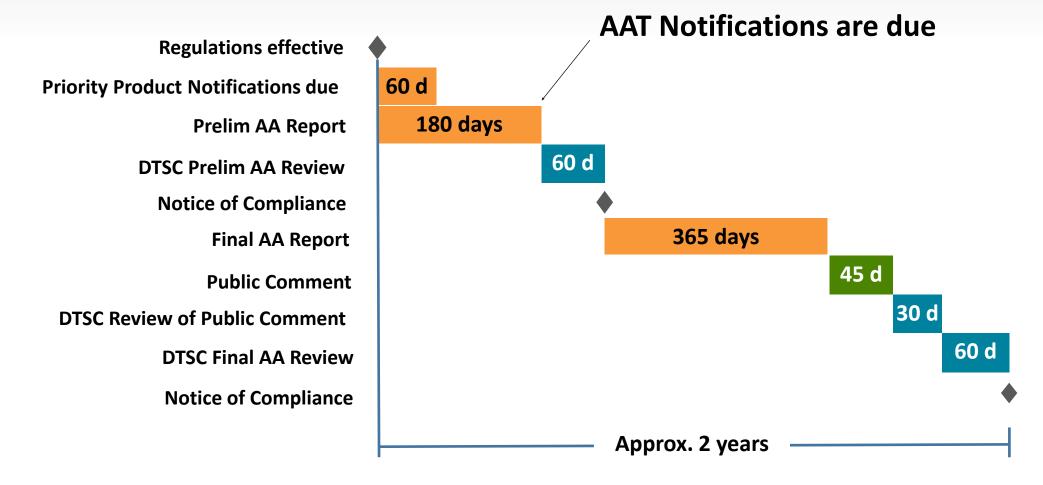
Conduct lab testing of the product

- If the manufacturer has lab testing done as part of their AAT Notification submittal, they must submit:
 - Laboratory analytical testing methodology
 - Quality control and assurance protocols
 - Identification of the testing laboratory
 - Analytical data

Note: DTSC will issue a 15-day notice to adopt requirements outlining the method performance criteria for analytical lab testing that must be met for manufacturers to demonstrate compliance with the AAT Notification requirements.



Timeline for submittal





Keeping your AAT Notification up to date

- If your AAT Notification information changes, a revised AAT
 Notification must be submitted within 30 days of that change
 - Examples: submitter's contact information, RE's contact information, manufacturers' or importers' information
- If the Priority Product no longer meets the AAT criteria, a manufacturer must notify DTSC of this change within 30 days AND
 - Submit a Preliminary AA or notification* (e.g., Chemical Removal, Chemical Replacement, Product Removal) within 180 days of the change

* See § 69505.2



Submittal of AAT Notification

- CalSAFER website
 - Submit Notifications and Reports
 - Priority Product Notification
 - Alternatives Analysis Threshold Notification
 - Intent and/or Confirmation Notification
 - Any Alternatives Analysis Reports





Further Information

- Safer Consumer Products <u>Regulations</u>
- SCP E-mail List (<u>e-List</u>)
 - Upcoming regulations, events, workshops
- Further questions? Contact us at <u>SaferConsumerProducts@dtsc.ca.gov</u>

Thank you!

