

Contractor:

Project Name:

Subcontractor: _____	Contact: _____
Product: _____	Submittal #: _____
Manufacturer: _____	Material Cost: \$ _____

Materials in Div 3-10 and 12, Sect 31.60.00 Foundation, 32.10.00 Paving, 32.30.00 Site Improvement, 32.90.00 Planting

Post-Consumer Recycled Content: _____ % Pre-Consumer Recycled Content: _____ % <input type="checkbox"/> Manufacturer documentation provided.	Bio-Based (Non-Wood) Materials: _____ % <input type="checkbox"/> Tested per ASTM Method D6866, and legally harvested. <input type="checkbox"/> Meets Sustainable Agriculture Network's Standard.
New Wood Content: _____ % FSC Certified Content: _____ % of New Wood <input type="checkbox"/> Manufacturer documentation provided identifying wood products for use on project.* <input type="checkbox"/> FSC Certificate provided. <input type="checkbox"/> Manufacturer documentation of FSC product provided. <small>*Note: Itemized invoice from final vendor must be provided after purchase. Invoice must show FSC % for each new wood product and must show vendor's Chain of Custody (COC) number.</small>	
% of Material Manufactured and Sourced within 100 miles: _____ %	
Location of Manufacturer: _____ Distance to Project Site: _____ <input type="checkbox"/> Manufacturer documentation provided.	Location of Extraction/Harvest: _____ Distance to Project Site: _____ <input type="checkbox"/> Manufacturer documentation provided.
Extended Producer Responsibility Program Name: _____ <input type="checkbox"/> Manufacturer documentation of take-back program provided.	
Environmental Product Declaration (EPD): Documentation Type: <input type="checkbox"/> LCA ISO 14044 with LEED <input type="checkbox"/> Industry Type III EPD, with Manufacturer Listed <input type="checkbox"/> Product Specific Type III EPD, Internally Reviewed <input type="checkbox"/> Product Specific Type III EPD, 3 rd Party Certified	Ingredient Reporting (to 1000 ppm): Documentation Type: <input type="checkbox"/> CASRN Inventory <input type="checkbox"/> Cradle to Cradle <input type="checkbox"/> Living Product Challenge <input type="checkbox"/> Product Lens <input type="checkbox"/> ANSI/BIFMA e3 <input type="checkbox"/> Facts NSF/ANSI 336 <input type="checkbox"/> GreenScreen List Translator or Benchmark <input type="checkbox"/> Declare: Red List Free or Declared

Low-Emitting Materials: Onsite Fluid Applied Materials

Product Use (describe application): _____	Volume to be used: _____ L
VOC Content: _____ g/L	Allowable Content: _____ g/L
<input type="checkbox"/> Manufacturer documentation of VOC content provided.	<input type="checkbox"/> VOC Emissions Evaluation also provided.

Low-Emitting Materials: Composite Wood / Formaldehyde Emissions Evaluation

Documentation provided to confirm that composite wood meets one of the following: <input type="checkbox"/> No added formaldehyde (NAF) <input type="checkbox"/> Ultra-low emitting formaldehyde (ULEF) <input type="checkbox"/> ASTM 2559, Voluntary Product Standard for structural composite wood per one of the following: <input type="radio"/> ANSI A190-1-2012 (Glu-lam) <input type="radio"/> ASTM D 5456-13 (Lumber) <input type="radio"/> PS 1-09 (Plywood) <input type="radio"/> PS 2-10 (OSB) <input type="radio"/> DOC PS-20 2015 (Finger-joint) <input type="radio"/> ASTM D 5055-13 (I-joists) <input type="radio"/> PRG 320-15 (Cross-lam)			
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Low-Emitting Materials: VOC Emissions Evaluation

Applicable Category: <input type="checkbox"/> Adhesive/Sealant <input type="checkbox"/> Paint/Coating <input type="checkbox"/> Flooring <input type="checkbox"/> Walls <input type="checkbox"/> Ceiling <input type="checkbox"/> Insulation <input type="checkbox"/> Furniture	
Documentation Type Provided: <input type="checkbox"/> CDPH Standard Method v1.2 Lab Test Report <input type="checkbox"/> CRI Green Label Plus <input type="checkbox"/> GreenGuard Gold <input type="checkbox"/> SCS Indoor Advantage Gold <input type="checkbox"/> FloorScore <input type="checkbox"/> Inherently non-emitting <input type="checkbox"/> Other: _____	TVOC: _____ mg/m ³