			COL # 242-C		
		Writing_B	pard_Tier_1_2	Rating	
Performance Test	Test Method	Samples	Requirement	(Section or exec. Summary which failed items can be referenced)	
Initial Package					
Label Verification					
Labeling / Packaging Review	FPLA 16 CFR 500 & All Samples 19 CFR 134		Should be legibly marked with the following information: - Distributor's name, trademark or other means of identification of the manufacturer or packer & address (City, State & Zip) - Product identification - Net quantity of the contents in terms of weight, measure or numerical count (Metric & US Standard) or a combination so as to give accurate information and facilitate value comparison by the consumer - Country of origin (if imported)		
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.		
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss m required information (MR.QA.PI@kohls.com)	Kohl's Requirement	All Samples	Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #		
Import Permit (For Natural Materials Only)	US Department of Agriculture Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	All Samples	Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)		
			Documentation and/ or proper permit(s) for specific product shall be supplied along with Testing Request form and samples. Permit information may be found at: https://www.aphis.usda.gov/wsg/gental/sphis/beng/		
	, ,		gov/wps/portal/aphis/home/ It is the vendor's responsibility for the compliance to relevant		
	40 CFR 770	All Samples	requirements. If wood of any type is present in the sample, submitter shall provide a completed and signed Sample Declaration Form. Sections A, B, and E		
EPA TSCA Title VI – Composite Wood - Sample Declaration Form and Mill Certificate (if applicable)			of the Sample Declaration Form must always be completed. • If regulated composite wood is not present in the sample, result is N/A. • If regulated composite wood is present in the sample: • Submitter shall provide a copy of the certificate issued by the Third Party Certifier (TPC) for the mill(s) from which the raw panels were purchased • All information on the certificate shall be consistent with the Sample Declaration Form • Section D of the Sample Declaration Form must also be completed Notes: •Include a copy of the Sample Declaration Form in the report • Regulated composite wood includes: • Hardwood plywood (HWPW) • Medium-density fiberboard (MDF) • Thin medium-density fiberboard (Thin MDF) • Particleboard (PB) • Mill certificate must indicate compliance with TSCA Title VI. It is no longer acceptable to have the certificate indicate compliance with CARB's ATCM for formaldehyde in lieu of compliance with TSCA Title VI.		
EPA TSCA Title VI – Composite Wood - Raw Panel Labeling (if applicable)	40 CFR 770.45(a)	All Samples	- The panel producer's name - The number of the EPA TSCA Title VI Third Party Certifier (TPC) - A statement of compliance to denote that the panels comply with TSCA Title VI Notes: • A panel producer number may be used instead of a name to protect identity • Raw panels are regulated composite wood products that have not been used to create a finished good • The compliance statement must denote compliance with the TSCA Title VI. It is no longer acceptable to have the panel labeled as compliant with CARB's ATCM for formaldehyde in lieu of TSCA Title VI compliance statement.		
Formaldehyde Emission of Composite Wood Product - State of California (if applicable)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF)), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall not release formaldehyde exceeding the regulatory limits. In lieu of testing, valid certificate or test report or certificate can be submitted if dated within 1-3 years.		
Labeling of Composite Wood Product - Formaldehyde Emission - State of California (if applicable)	Airborne Toxic Control Measure (ATCM), California Code of Regulations, Title 17, § 93120	All Samples	Composite wood products include finished goods composed of or containing hardwood plywood (HWPW) made with either a combination core (CC) or a veneer core (VC), particleboard (PB), and medium-density fiberboard (MDF)), or finished goods composed of such products made with no-added formaldehyde based (NAF-based) resins or ultra-low emitting formaldehyde (ULEF) resins, shall be labeled in accordance with the regulations and meet all applicable requirements. In lieu of testing, valid certificate or test report or certificate can be submitted if dated within 1-3 years.), and ad of pased) be able	

**Total Points & Edges (if applicable) **Tota	EPA TSCA Title VI – Composite Wood – Finished Good Labeling (if applicable)	40 CFR 770.45(c) / 40 CFR 770.45(e)	All Samples	with the labeling requirement finished good qualifies for the finished good does not refinished good does qualify 770.45(e). If the finished exce A finished good does req finished good does not quality and the finished good does not quality and the finished good good good good good good good go	regulated composite wood shall comply nts found in 40 CFR 770.45(c) unless the ne de minimis exception found in 40 CFR 770.45(c) quire labeling per 40 CFR 770.45(c) if the for the de minimis exception in 40 CFR 170.45(c) if the for the de minimis exception in 40 CFR 1 good does qualify for the de minimis piton, result is N/A. The labeling per 40 CFR 770.45(c) if the fy for the de minimis exception in 40 CFR 770.45(e). The labeling per 40 CFR 770.45(c) if the fy for the de minimis exception in 40 CFR 770.45(e). The labeling per 40 CFR 770.45(c) if the fy for the de minimis exception in 40 CFR 770.45(e). The state of the product OR the packaging applied as a stamp, tag, or sticker at a minimum, in legible English text: abricator's name d was produced (in month/year format) ance to denote that the finished good es with TSCA Title VI Example: XXX Company MM/YYYY VI compliant for formaldehyde Notes: egulated composite wood is defined as content not exceeding 144 square inches, of the largest face of the finished goods or designed to be used in combination or in surfaces, finished goods, or component parts. Diance is necessary, the statement must odd complies with TSCA Title VI. It is no ethe product labeled as compliant with nyde in lieu of a TSCA Title VI compliance statement.					
**Lead in Scrapable Surface Coating CH: F1003-09 CH: F100										
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Refer to protocol Hardlines Regulatory Supplement for additional State & Federal Regulations Regulatio	* CA Prop 65	Refer to Protocol 1300	All Samples							
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