			OL # 800.2-V	
	Water E	Bottle Metal (With our Without Plastic)	
Performance Test	Test Method	Samples	Requirement	Rating (Section or exec. Summary which failed items can be referenced)
Initial Package				
Label Verification			T	
Import Permit (For Natural Materials Only) If Applicable	Care Labeling 16 CFR 423 16 CFR 300/ 19 CFR 134 Textile Fiber Products Identification Act 16 CFR 303 Wool Products Labeling Act US Department of Agriculture Animal and Plant Health Inspection Service (APHIS),	All Samples All Samples	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) Product shall not have prohibited materials present per US Department of Agriculture, Animal and Plant Health Inspection Service (APHIS), Plant Protection and Quarantine (PPQ)	
Adult Teaching Label:	Plant Protection and Quarantine (PPQ	All Camples	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/wps/portal/aphis/home/ It is the vendor's responsibility for the compliance to relevant requirements.	
Adult Tracking Label: **If space limitations exist, contact Kohl's Quality Assurance & Product Integrity teams to discuss minimum required information quality. assurance@kohls.com	Kohl's Requirement	All Samples	Should be rated as pass/fail Can be included on packaging when necessary: Kohl's Assigned Factory Number Manufacture Date (Month/Year) UPC #	
Verify Label Claims	Visual Check	All Samples	The labeling must comply and valid with all claims.	
BPA Free Label Chemical Disclosure / Labeling in Cookware	Visual Check CA AB-1200 article 2 (mod) /	All Samples	Must be conspiciously labeled as "BPA Free" Containers designed to be filled with food or liquid for children under the age of 3 Cookware chemical disclosure labeling provided for CA AB-1200 and/or CO HB-22-	
G	CO HB-22 1345 sec. 25-15-604 (2)a-f (mod)/ Visual		1345 compliance pertaining to handles or any surface that comes into contact with food, foodstuff, or beverages shall meet the following: 1) List of chemicals is introduced by the phrase "The product contains:" 2) List of chemicals is followed by the phrase "For more information about chemicals in this product, visit: / Para obtener más información sobre las sustancias químicas de este producto, visite: "www.kohls.com/chemicaldisclosure" and QR code which leads to that web address 3) Lab must verify that all disclosed chemicals are present on the Kohl's TRF 4) Labeling must be incorporated into retail packaging or printed on a sticker / hangtag which is affixed to retail packaging or the product. Fold out "butterfly" labels are acceptable. Printing on the inside of retail packaging or an information insert are not acceptable formats See example below: This Product Contains: (Este producto contiene) Chemical I, Chemical 2, Chemical 3, Chemical 4, etc. For more information about chemicals in this product, visit: (Para obtener más información sobre las sustancias químicas de este producto, visite) https://cs.kohls.com/appanswers/detail/a_id/42437cid=ISMOR246&utm_medium=ISM	
*Reese's Law Supplemental Protocol	Refer to Protocol 1700	All Samples	All samples shall be reviewed against the requirements of Reese's Supplement Protocol to determine if additional testing or labeling is required	
Analytical *Lead in Scranable Surface Coating	CPSC-CH-	1 Cample	2 00 mm /0 0000/ humai 1 1 / /0004	
*Lead In Scrapable Surface Coating	E1003-09 / ASTM E1613 / E1645	1 Sample	≤ 90 ppm (0.009% by weight) (CPSA – 16 CFR 1303)	
*Toxicology (Plastics and polymeric coating)	21 CFR 175/177	1 Sample	Must comply with applicable requirements of FDA.	

*Bisphenol A (BPA) Content	Solvent extraction and analysis by LC/MS	All Samples & All Colorways	Shall not contain any detec	table level of Bisphenol A	
Scope: 1) Reusable food or beverage containers (ie, food contact), including lid, cup, etc). 2) Sports bottles	Various US State Laws (CT, WA, NY, DE, IL, MA, MD, ME, MN, NV, VT, WI, the District of Columbia, Chicago City)	colorina	Remark: Actual testing shall be done including coatings and plast Exempt Materials: Glass, Metal, Wood, Textile:		
			Vendor shall be responsible	xempt material shall need to be tested. for compliance of other materials.	
*CA Prop 65 (if applicable)	Refer to Protocol 1300	All Samples		ed against the requirements of California e if additional testing or labeling is	
Total Lead	Metal: CPSC-CH-E1001-08.3 Non Metal: CPSC-CH-E1002- 08.3 Surface Coating: CPSC-CH- E1003-09.1	1 Sample	90ppm Minnesota 325E.3892 (HF 2310) Products preempted by federal & state law (e.g., CPSC, FDA, etc) are exempt from testing. Product exemptions for CPSC (16 CFR 1500.91 (d) and (e), 16 CFR		
Total Cadmium	Substrate & Surface Coating: EPA or ASTM method from	1 Sample	1500.88 and 16 CFR 1252) 40ppm (children) Washington State CHCC		
Total Cadmium	AFIRM or CPSC methods Substrate & Surface Coating:	1 Sample	75ppm Minnesota 325E.38	75ppm Minnesota 325E.3892 (HF 2310)	
	EPA or ASTM method from AFIRM or CPSC methods	·	Product Exemptions by federal & state law (e.g., CPSC, FDA, etc) are exempt from testing.		
*PFAS Supplemental Protocol	Refer to Protocol 1600	All Samples	All samples shall be reviewed against the requirements of PFAS Supplement Protocol to determine if additional testing or labeling is required		
Refer to protocol Hardlines Regulatory Supplement for additional State & Federal Regulations	Refer to Protocol 1800	All Samples	All samples shall be reviewed against the requirements of the Hardlines Regulatory Supplemental Protocol (State Regulation Only) to determine if additional testing or labeling is required		
Physical Characteristics Capacity (fl. oz. / mL)	FPLA/ UPLR	3 Samples	As claimed/ measured (+3%	6/ -0%)	Claim:
Dimensions	FPLA/ UPLR	3 Samples	As claimed/ measured (+3%/ -0%)		Actual: Claim:
Construction Qualities					Actual:
Kohl's Workmanship Review	Visual Check / Actual Use	All Samples	All components shall be provided as claimed and shall not be deformed or fractured. All hardware shall be provided All welds shall be smoothly finished and free from pits and splatter All components shall not contain any burrs or sharp edges (test by touch or sight) Product shall not contain any loose components or unsecured fastening where rigidity is required		
Performance Handle Strength (If Applicable)	Kohl's TM-34	3 Samples	For equal or less than 1000	ml container	
Handle Strength (II Applicable)	KUIIS IIVI-34	3 Samples	Tier 1	Min. 5 lbs static load	-
			Tier 2 For greater than 1000 ml co	Min. 10 lbs static load intainer	
			Tier 1	Min. 10 lbs static load	
Lid Fitting	Actual Use	3 Samples	Tier 2 No failure with below defin	Min. 20 lbs static load ed cycles on / off.	
(If Applicable)	1.000				
			Tier 1 Tier 2	50 cycles 100 cycles	
Effects Of Extreme Temperature (Environmental)	Kohl's TM-30	1 Sample	Tier 1	24 Hours @ 30° F (1.1°C) and 24 Hours @ 100° F (37.7°C) - no failure.	
			Tier 2	24 Hours @ 0° F (-18°C) and 24 Hours @ 120° F (49°C) - no failure.	
Effects Of Handwashing	Kohl's TM-32	3 Samples	No color change and no adverse effects – Hand wash with detergent for below defined cycles.		
			Tier 1 Tier 2	5 cycles 10 cycles	
*Dishwasher Safe (If Claimed)	Kohl's TM 57	3 Samples	Dishwasher / detergent bel	1	
			Tier 1	5 cycles]
*Microwave Oven Safe (If Claimed)	Actual Use	3 Samples	Tier 2 10 cycles Fill with water. Heat item separately in 1200 watt oven for 3.0 min. @ 100% power. No adverse effects. Grip temperature < 140° F (60° C) on samples. Report if label is not durably marked.		
Stain Resistance	Actual Use	3 Samples	No objectionable stain by beverage after 2 hours placement: red wine, coke, orange juice and grape juice. No objectionable stain after below timing placement: - Red wine, coke, orange juice & grape juice		

					_
			Tier 1	1 hour	
			Tier 2	2 hours	
Leakage (Test At As Received Condition And After 5 Cycles Of Dishwashing/ Handwashing)	Visual Check	3 Samples	No water leakage after the sample been filled with water and turned upside down for below specific duration and number of dishwashing / handwashing cycles.		
			Tier 1	30 minutes / 5 cycles	-
			Tier 2	1 hour / 10 cycles	
Thermal Retention - Cold	With Reference to EN 12546-1		Fill sample with water at 5°C. Start recording the temperature and measure the temperature every 15 minutes until it rises to 15°C. Report the initial and final temperature as well as capacity of the sample. Include the data generated over the time duration in the report. The time elapsed from 5°C to 15°C shall be as below. Time Elapsed (5 to 15°C)		
			Tier 1	3 hours	
			Tier 2	5 hours	
Thermal Retention - Hot	With 3 Samples Reference to EN 12546-1		s Preheat the container for $(5+1)$ min by filling it to its nominal capacity with hot water at > 95°C. Then empty the container and immediately fill it to its nominal capacity with water at > 95°C. Apply the cover. After leaving the container for 6 h + 5 min at a temperature of $(20+2)$ °C, check the water temperature. The water temperature after the 6 h shall be as below.		
			Water Temperature after 6 h + 5 min		1
			Tier 1	≥ 50 °C	†
			Tier 2	≥ 60 °C	†
* Stainless Steel Composition (Applicable To Food Contact Surfaces Only)	Acid Digestion / ICP / ASTM E1019	1 Sample	Stainless steel composition (Carbon, Manganese, Phosphorus, Sulfur, Silicon, Chromium, Nickel, Nitrogen, Molybdenum) test is to be conducted		
* Stainless Steel - Resistance To Corrosion (Applicable if result of composition test does not meet the claimed specification)	ASTM B117 (Mod.)	1 Sample	Shall withstand 48 Hours in 1% Salt Spray (Fog) with no major visual change, pitting or corrosion. Modification = % of salt spray		
STAINLESS STEEL (IF CLAIMED & FOOD CON	FACT ONLY) (Cont.)	•			
Claimed Chromium Content > 16%					
*FDA – GRAS Stainless Steel (Applicable To Food Contact Surfaces Only)	Acid Digestion / ICP / ASTM E1019	1 Sample	Shall meet:Stainless Steel Claim (Chromium and Nickel content) ANDMinimum of 16% Chromium to be considered FDA GRAS		
*Stainless Steel Composition (Applicable if product does not comply GRAS test)	Acid Digestion / ICP / ASTM E1019	1 Sample	Stainless steel composition (Carbon, Manganese, Phosphorus, Sulfur, Silicon, Chromium, Nickel, Nitrogen, Molybdenum) test is to be conducted. Must meet 16% Chromium, if not conduct stainless steel - resistance to corrosion testing"		
*Stainless Steel - Resistance To Corrosion (Applicable if product does not comply GRAS test)	ASTM B117 (Mod.)	1 Sample	Shall withstand 48 Hi (Fog) with no major of corrosion. Modification = % of s	visual change, pitting or	
OTHER METAL (FOOD CONTACT ONLY) *Leachable lead	ASTM C738 /	1 Cample	With reference to CP	G Soc EAE EOO (CDG	T
(Applicable to food contact metal only)	ASIM (738 / AOAC methods 973.32 and 973.82	1 Sample	7117.05) Lead: ≤ 7.0 µg/mL, average intended for adult)	e of 6 units (product its (product intended for	

Protocol Version	Description of Change	Revised by / Date	Approved By / Date
300 – 0	Initial Release	CY Chan	Roger Mayerson
		Feb 10, 2004	Mar 08, 2004
800 – 1	Modified Microwave test requirement.	Simon Leung	Roger Mayerson
		Oct 04, 2004	Oct 11, 2004
		001 04, 2004	Oct 11, 2004
800 – 2	Changed the Title to Water Bottle – Plastic. Added Capacity, Lid Fitting, Effects of Extreme	Simon Leung	Ro Jain
	Temperature & Handwashing Tests. Price Adjustment.	Oct 31, 2008	Oct, 31 2008
800-A	Changed protocol number from 800-2 to 800-A, changed Lead in scrapable surface to 90ppm	Elizabeth Armstrong	Ro Jain
	from 600ppm, price adjustment	April 1, 2010	April 1, 2010
800-B	Changed microwave oven safe test to include testing entire product, not just those with	Elizabeth Armstrong	Ro Jain
	handles only.	October 13, 2010	October 13, 2010
800-C	Added BPA Testing	Elizabath Assastasa	De Jeio
		Elizabeth Armstrong	Ro Jain
		November 11, 2010	November 11, 2010
800.2-D	Created from 800-C by changing the scope from Plastic to Metal	Elaine Smaczniak	Ro Jain
		Sep 18, 2012	Oct 4, 2012
800.2-E	FDA – GRAS Stainless Steel Test Updated	John Wong	Rufus Moberly
	'	Dec 21, 2012	Jan 29, 2013
800.2-F	FDA – GRAS Stainless Steel Test Updated and Added Corrosion Test.	John Wong	Rufus Moberly
		Jul 18, 2013	July 23, 2013
300.2-G	Differentiated the performance rating to Tier 1/Tier 2/Tier 3 Updated the package price &	Jeetendra Shelatkar	Ro Jain
	working days	Oct 4, 2013	Dec 13, 2013
300.2-H	Updated Lead & Resistance Corrosion test pricing	Candy Chan	Jeetendra Shelatkar
500.2 11	opulated zead a nesistance corresion test prioring	Jul 30, 2014	Aug 4, 2014
300.2-I	Renamed in-house test methods	Birkoff Chen	Elaine Smaczniak
000.2 1	Trendmed in House test methods	Sep. 4, 2014	Oct 30, 2014
800.2-J	Updated BPA testing to test all accessible components if BPA Free is claimed	Elizabeth Armstrong	Elizabeth Armstrong
000.2 3	opulated birriesting to test an accessible components in birrinee is claimed	July 30, 2015	July 30, 2015
800.2-K	Added Leachable Lead for Other Metals (Food Contact Only)	,	,
000.2 K	Updated the test method of Dishwasher safe to Kohl's TM57, Toxicology (Plastics and polymeric	Gigi Au	Elizabeth Armstrong
	coating) and BPA Content	May 20, 2016	May 23, 2016
800.2-L	Updated GRAS evaluation test line	Elizabeth Armstrong	Elizabeth Armstrong
	.,	Jan 11, 2019	Jan 11, 2019
800.2-M	Added Thermal Retention for hot & cold	Elizabeth Armstrong	Elizabeth Armstrong
	The state of the s	June 21, 2019	June 21, 2019
800.2-N	Added adult tracking label	Elizabeth Armstrong	Elizabeth Armstrong
		June 24, 2020	June 24, 2020
800.2-O	1) Added PFAs/PFOs Supplement Requirement		
	2) Added Import Permit requirement	Charlene Swanson	Charlene Swanson
	3) Updated adult tracking label requirement to a pass/fail	March 2022	March 2022
	1) Updated BPA Free Label Testing	Charlene Swanson	Charlene Swanson
	2) Updated requirements for BPA testing	September 2023	September 2023
800.2-Q	1) Added Reese's Law supplemental test line	Elizabeth Armstrong	Elizabeth Armstrong
00012 Q	1) Added Reese 5 2011 supplierrental test inte	Oct 2023	Oct 2023
800.2-B	1) Added MN Law lead and cadmium requirements	Elizabeth Armstrong	Elizabeth Armstrong
800.2-R		Nov 2023	Nov 2023
800.2-R			
	1) Added Chemical Disclosure / Labeling in Cookware test line		
800.2-R 800.2-S	1) Added Chemical Disclosure / Labeling in Cookware test line	Elizabeth Armstrong	Elizabeth Armstrong
800.2-S	•	Elizabeth Armstrong Dec 2023	Elizabeth Armstrong Dec 2023
	1) Added Chemical Disclosure / Labeling in Cookware test line 1) Updated MN Law to include exemptions	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong
800.2-S 800.2-T	1) Updated MN Law to include exemptions	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong March 2024	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong March 2024
800.2-S 800.2-T	•	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong March 2024 Kevin Makocy	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong March 2024 Kevin Makocy
800.2-S	1) Updated MN Law to include exemptions	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong March 2024	Elizabeth Armstrong Dec 2023 Elizabeth Armstrong March 2024