***Section 1*** **General Information**

|  |
| --- |
| Product Name:  |
| Supplier Product No.: |
| Country of Origin/Manufacture: |  |
| *Please provide Safety Data Sheet for the United States and European Union.* |

|  |  |
| --- | --- |
| Supplier Company Information | Manufacturer Company Information |
| Name |  | Name |  |
| Address |  | Address |  |
| Phone |  | Phone |  |
| Website |  | Website |  |
| ISO Certifications (List all): |  | ISO Certifications (List all): |  |
| Participate in Responsible Care® or similar program? | Yes/ No | Participate in Responsible Care® or similar program? | Yes/ No |

***Section 2*** **Contact Information of supplier representative (completing the form)**

|  |  |  |  |
| --- | --- | --- | --- |
| Name |  | Phone |  |
| Digital Signature & Date Signed |  | Email |  |
| Title |  |  |
| Address |  |

The above signature confirms that all the information supplied in this form is current, complete, and accurate. The supplier understands that Milliken & Company is relying on Supplier’s certification to ensure Milliken & Company’s compliance with applicable global legal requirements and regulations.

***Section 3*** **Free Metals Analysis**

* Be sure to provide correct **units** for values.
* **Detection limit** – mark value with \*.
* Not present – mark with **NP** if not intentionally added / not expected to be present.
* Please provide data on hand. No new testing is required at this time.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Metal | Max Value | Metal | Max Value | Metal | Max Value |
| Al | Aluminum |  | Sb | Antimony |  | As | Arsenic |  |
| Ba | Barium |  | Be | Beryllium |  | Bi | Bismuth |  |
| B | Boron |  | Cd | Cadmium |  | Cr III | Chromium III |  |
| Cr VI | Chromium VI |  | Co | Cobalt |  | Cu | Copper |  |
| Fe | Iron |  | LI | Lithium |  | Hg | Mercury |  |
| Mg | Magnesium |  | Mn | Manganese |  | Ni | Nickel |  |
| Pb | Lead |  | Se | Selenium |  | Ag | Silver |  |
| Te | Tellurium |  | Tl | Thallium |  | Sn | Tin |  |
| Sn  | Tin organic |  | Zn | Zinc |  | W | Tungsten |  |
| Au | Gold |  | Ta | Tantalum |  | Sr | Strontium |  |

List any metal-containing compounds in this product and %: *(if none, please indicate)*

*

***Section 4* Environmental Compliance (include full composition)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | **A response for each section is required.** |
|  | Component(s) | CAS RN | Component Type\* | Max Wt% | CAA HAP | CAA VOC | State TAP | CWA | CERCLA RQ (lbs) | SARA 302 EHS | SARA 313 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |

 (add lines as needed) \*indicate component type: active ingredient, impurities, by-product, residual raw material, biocide/preservative, etc.

**Complete at least one of the boxes below with regards to Volatile Organic Compounds (VOCs):**

|  |  |
| --- | --- |
| Total VOC’s by EPA method 24/24A (%): | Total VOC’s estimated based on product composition (%): |
|  |  |

***Section 5*** **International Chemical Substances Approvals (**include impurities or by-products**)**

* *If composition is proprietary, please provide status for product as a whole.*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Component(s) | CAS RN | Wt% | Active US TSCA | Canada- NDSL | Canada- DSL | Switzerland ChemO SR 813.11 | Australia – AICS | Japan – ENCS | Japan -ISHL | Korea – ECL | Philippines – PICCS | China – IECSC | New Zealand – NZIoC | Taiwan - ECN |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

(add lines as needed)

**US TSCA Compliance issues**

Is the product or a component on the US confidential TSCA inventory? [ ] Yes [ ] No Please provide accession number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If this product or any of its components is not on the public or confidential TSCA Inventory does it rely on any of the following exemptions: Polymer Exemption [ ] ,Low Volume Exemption [ ] , or TSCA R&D exemption [ ] . Please explain. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Component(s) | CAS RN | Wt% | Proposed or Final Test Rule (Sec. 4) | Proposed or Final SNUR (Sec. 5) | Proposed or Final Ban or Restriction (Sec. 6 ) | 8(a) Pair | 8(a) Nano Reporting Rule | 8 (d) Unpublished Health and Safety Studies | 12(b) Export List |
|  |  |  |  | Provide Citation | Provide Citation | Provide Citation | Provide Citation | Provide Basis | Provide Citation | Provide Basis |
| 1 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

***Section 6*** **General Hazard and Regulatory Information:**

|  | No | Yes | Details |
| --- | --- | --- | --- |
| **United States Regulations** |  |  |  |
| Is the product considered a RCRA Hazardous Waste when disposed of? |[ ] [ ]  Listed/characteristic waste code(s): |
| Is the product or any components / impurities regulated by California Proposition 65 (Prop 65)? |[ ] [ ]  Substance: |
| Is the product compliant to CONEG? |[ ] [ ]   |
| **European Regulations** |  |  |  |
| Does the product contain any of the chemicals listed in the Candidate List (last update prior to completion date of this form) of Substances of Very High Concern for Authorization stated in the REACH Regulation (1907/2006/EC), in a concentration above 0.1%. If yes, please list. |[ ] [ ]   |
| Is this product classified under German Water Hazard (WGK)? |[ ] [ ]  If yes, please specify the WGK class. |
| Is product EU Council Reg. EC No 1005/2009 compliant for ozone depletors?  |[ ] [ ]   |
| Is the product compliant to Directive 2015/863/EU (RoHS 3)? |[ ] [ ]   |
| is the product compliant to Directive 2002/96/EC (WEEE)? |[ ] [ ]   |
| Is the product compliant to Directive 94/62/EC on packaging and packaging waste? |[ ] [ ]   |
| Is the product compliant to Directive 2000/53/EC on end-of life vehicles? |[ ] [ ]   |
| Does product contain substances regulated by Safety of Toys Directive 2009/48/EC? *E.g. heavy metals, allergenic fragrances, CMR substances* |[ ] [ ]   |

***Section 7*** **Product Origin and Allergens**

Does this product contain or is derived from any of the below?

|  | Y/N | Substance | Max Amt | CAS # |
| --- | --- | --- | --- | --- |
| **Synthetic origin** |  |  |  |  |
| **Petroleum-Derived Materials** |  |  |  |  |
| **Mineral origin** Specify |  |  |  |  |
| **Animal-Derived Materials** Specify |  |  |  |  |
| **BSE/TSE Compliant?** |  |  |  |  |
| **Plant-Derived Materials** Specify* If Palm Oil, is it RSPO Certified?
 |  |  |  |  |
| **Genetically Modified Organisms** |  |  |  |  |
| **Allergens:** |  |  |  |  |
| E.g. Peanuts, soy beans, milk, eggs, fish, crustaceans, tree nuts, wheat, cereals w/ gluten, celery, sesame seed, natural latex, other (please specify) |  |  |  |  |

Is product Kosher and/or Halal certified? [ ] Yes [ ] No

Has the product or its components been tested on animals? [ ] Yes [ ] No

 ***Section 8*** **Substances of Concern**

Does your product contain any of these substances of concern? Please explain any “yes” answers below the table.

|  | Y/N | Max Amt | Chemical name | CAS # |
| --- | --- | --- | --- | --- |
| Alkyl phenols (straight chain) and their ethoxylates |  |  |  |  |
| Aromatic amines |  |  |  |  |
| Aromatic hydrocarbons |  |  |  |  |
| Azo colorants/compounds |  |  |  |  |
| Bisphenol A |  |  |  |  |
| Butylated Hydroxytoluene (BHT) |  |  |  |  |
| [Canadian Challenge Substances](http://www.chemicalsubstanceschimiques.gc.ca/challenge-defi/list-eng.php) |  |  |  |  |
| Diaryl Pigments |  |  |  |  |
| Epoxy derivatives (e.g. BADGE, BFDGE, NOGE) |  |  |  |  |
| Fluorochemicals |  |  |  |  |
| Formaldehyde or potential formaldehyde releasers/donors |  |  |  |  |
| Halogens / halogenated compounds (e.g. brominated/chlorinated) |  |  |  |  |
| Mineral Oils (MOSH, MOAH) |  |  |  |  |
| Mono- and Diethylene series glycol ethers |  |  |  |  |
| Nonyl phenol and nonyl phenol ethoxylates (NPE) |  |  |  |  |
| Organotin Compounds  (eg.Tributyl tin, Triphenyl tin compounds, etc) |  |  |  |  |
| [Ozone Depleting Substances, Class I](http://www.epa.gov/ozone/science/ods/classone.html) |  |  |  |  |
| [Ozone Depleting Substances, Class II](http://www.epa.gov/ozone/science/ods/classtwo.html) |  |  |  |  |  |
| Paradiclhorbenzene (PDCB) |  |  |  |  |  |
| Per- and Polyfluorinated Substances (PFAS) |  |  |  |  |  |
| Phthalates (including trace amounts from catalyst systems) |  |  |  |  |
| Polychlorinated terphenyls (PCT) |  |  |  |  |
| Polychlorinated naphthalenes  (PCN) - (>3 Cl atoms) |  |  |  |  |
| Polyvinyl chloride (PVC)/ PVC Blends |  |  |  |  |
| Shortchain Chlorinated paraffins  (C10-13; Cl>=50 wt%) |  |  |  |  |
| Sodium nitrite and/or added secondary amines, nitrosating agents or preformed nitrosamines e.g. surfactant/preservative and surfactant/nitrite combinations that may lead to the formation of nitrosamines |  |  |  |  |
| Tris (nonylphenyl) Phosphite (TNPP) |  |  |  |  |

Please explain “yes” answers:

 ***Section 9*** **Miscellaneous Questions**

1. Is the product intended for use in food contact applications? \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Does the product contain chemicals listed on Schedule 1, Schedule 2 or Schedule 3 of the Chemical Weapons Convention “Schedules of Chemicals”? If so please identify \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_