







## Part E: Checklist

<b>Applicant's Checklist</b>		
This checklist summarises the documentation to be provided for each criterion. This checklist must be completed by the applicant.		
		Mark when done
<b>Documents to be submitted to the Competent Body:</b>		Included      Does not apply
 Part C: Application form		
<b>Criterion 1: Constituents (All)</b>		
<b>Documents to be submitted to the Competent Body:</b>		Included      Does not apply
 Declaration: Criteria 1, 2 and 4a		
<b>Criterion 2: Organic Constituents (All)</b>		
<b>Documents to be submitted to the Competent Body:</b>		Included      Does not apply
 Declaration: Criteria 1, 2 and 4a		
<b>Criterion 3: Mineral Growing Media and Mineral Constituents</b>		
<b>3.1 Energy consumption and CO<sub>2</sub> emissions - Mineral growing media only</b>		
<b>Documents to be submitted to the Competent Body:</b>		Included      Does not apply
 Declaration: Excel sheet		



<ul style="list-style-type: none"> <li> Annual emissions report according to Commission Regulation (EU) No 601/2012, for each year of the period to calculate the average.</li> <li> Verification report confirming that the annual emissions report is satisfactory according to Commission Regulation (EU) No 600/2012, for each year of the period used to calculate the average.</li> <li> Records of electricity consumption from the grid provided by the electricity supplier, for each year of the period used to calculate the average.</li> <li> Records of the useful heat and electricity consumption from cogeneration, both on-site and purchased, for each year of the period used to calculate the average (if applicable)</li> </ul>		
<b>3.2 Sources of Mineral extraction - All</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criterion 3.2		
<b>3.3 Mineral growing media use and after use - Mineral growing media only</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criterion 3.3		
<b>Criterion 4: Recycled/recovered materials and renewable materials in growing media - Growing media only</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 1, 2 and 4a for growing media not mineral GM –OR-		
Declaration: Criterion 4b for mineral growing media		
<b>Criterion 5: Limitation of hazardous substances - ALL</b>		
<b>5.1 Limits for heavy metals - ALL</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7 and 8 for Mulch		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criterion 5.1 for organic constituents of Growing media		



Declaration: Criteria 5.1, 10 and 11 for Mineral growing media		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) for Cadmium (Cd), Chromium (Cr), Copper (Cu), Mercury (Hg), Nickel (Ni), Lead (Pb), Zinc (Zn) according to the standards indicated in the criterion		
<b>5.2 Limits for Polycyclic Aromatic Hydrocarbons (PAHs) - ALL</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7 and 8 for Mulch		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) conducted in accordance with the testing procedure indicated in CEN/TS 16181		
<b>5.3 Hazardous substances and mixtures</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.3 and 5.4		
Safety data sheets (SDSs) or other evidence of classification		
Certificate awarded for the right to use the European Certification Board for Mineral Wool Products trademark (if relevant)		
Test report(s) according to ISO 14184-1 Textiles - Determination of formaldehyde - Part 1: Free and hydrolysed formaldehyde (if relevant)		
<b>5.4 Substances listed in accordance with Article 59(1) of Regulation (EC) No 1907/2006 - ALL</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.3 and 5.4		
<b>5.5 Limits for <i>E. coli</i> and <i>Salmonella</i> spp. - ALL (with the exception of mineral growing media)</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7 and 8 for Mulch		



Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) according to CEN/TR 16193 for <i>E. coli</i>		
Test report(s) according to ISO 6579 for <i>Salmonella</i> spp.		
<b>Criterion 6: Stability – ALL (with the exception of mulch totally composed of lignocellulosic constituents and mineral growing media)</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7 and 8 for Mulch		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) Respirometric index EN 16087-1 – OR-		
Test report(s) Rottegrad EN 16087-2 (just for compost)		
<b>Criterion 7: Physical contaminants - ALL (with the exception of mineral growing media)</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7 and 8 for Mulch		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) according to CEN/TS 16202		
<b>Criterion 8: Organic matter and dry matter - Soil improvers and mulches only</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		



Declaration: Criteria 5.1, 5.2, 5.5, 6, 7 and 8 for Mulch		
Test report(s) Dry matter (%FW) according to EN 13040		
Test report(s) Organic matter (%DM) according to EN 13039		
<b>Criterion 9: Viable weed seeds and plant propagules - Growing media (NOT mineral growing media) and soil improvers only</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) according to CEN/TS 16201		
<b>Criterion 10: Plant responses - Growing media and soil improvers only</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Soil improvers		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 10 and 11 for Mineral growing media		
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 8, 9 and 10 for Organic constituents from Type 1 plants (in case of reduction of test frequency)		
Test report(s) according to EN 16086-1		
<b>Criterion 11: Growing media features - Growing media only</b>		
<b>11.1 Electrical conductivity</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 10 and 11 for Mineral growing media		
Test report(s) conducted in accordance with EN 13038		



<b>11.2 pH</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 10 and 11 for Mineral growing media		
Test report(s) conducted in accordance with EN 13037		
<b>11.3 Sodium content</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 10 and 11 for Mineral growing media		
Test report(s) in accordance with EN 13652		
<b>11.4 Chloride content</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criteria 5.1, 5.2, 5.5, 6, 7, 9, 10 and 11 for Growing media (not mineral GM)		
Declaration: Criteria 5.1, 10 and 11 for Mineral growing media		
Test report(s) in accordance with EN 13652		
<b>Criterion 12: Provision of information - ALL</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criterion 12		
Samples of the information provided to the user of the product (e.g. packaging, fact sheets etc.)		
<b>Criterion 13: Information appearing on the EU Ecolabel - OPTIONAL</b>		
<b>Documents to be submitted to the Competent Body:</b>	Included	Does not apply
Declaration: Criterion 13		
Sample of product packaging		