

Low Embodied Carbon Construction Materials PCR Criteria Checklist



This form is aligned with Version 1 – 2024 of EPA’s PCR Criteria.

Click the following link to access: [EPA’s PCR Criteria](#).

Reviewer Self-Declaration of Reviewer Independence and Competencies

Review the Self-Declaration of Reviewer Independence and Competencies in Appendix A then sign and date below to indicate understanding of and agreeance with the contents therein:

Reviewer 1 Signature:		Review 1 Date:	
Reviewer 2 Signature:		Review 2 Date:	

TRACKING INFORMATION

Organizational & Contact Tracking					
PCR File Name					
Program Operator					
Organization Contact Name					
Organization Contact Email					
Submission Tracking					
Review Round	Submission Date	Review 1 Date	Reviewer 1 Name	Review 2 Date	Reviewer 2 Name
1					
2					
3					

Criteria Conformance Summary

The following table includes sets of criteria letters and the total determination counts, for the respective PCR. They are broken out by *Baseline / Leadership* classification and whether they are determined a *Pass / Not Pass*, for each *Category*.

Category	Baseline Criteria					Leadership Criteria				
	Total Count	Pass		Not Pass		Total Count	Pass		Not Pass	
		Criteria ID	Count	Criteria ID	Count		Criteria ID	Count	Criteria ID	Count
§ 1.1										
§ 1.2										
§ 2.1										
§ 2.2										
§ 3.1										
§ 3.2										
§ 3.3										

PCR Conformance Checklist

§ 1. PCR Scope and Reference Disclosure

When creating a new PCR or updating an existing PCR, it is critical to ensure that the scope provides transparency regarding the covered products in the PCR, as well as the reporting requirements for EPDs based on the PCR. This section outlines specific requirements for PCR scopes.

§ 1.1 Scope of PCR

Criteria	Review 1		Review 2		Final Determination	
1.1.A	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.B	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.C	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.D	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
1.1.E	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.F	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.G	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.H	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
Section 1.1 – Leadership Criteria						
1.1.I	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
1.1.J	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.1.K	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

§ 1.2 Life Cycle Assessment Criteria (for both Reference LCAs and LCAs Produced for the PCR)

Criteria	Review 1		Review 2		Final Determination	
1.2.A	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.2.B	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
1.2.C	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.2.D	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.2.E	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.2.F	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
1.2.G	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

§ 2. Criteria Addressing Life Cycle Assessments in PCRs

To ensure consistent environmental impact reporting in EPDs, it is necessary to build PCRs using either an LCA produced for the PCR or a reference LCA, which differ based on when they were conducted. The LCA produced for the PCR is generated in conjunction with the PCR development, while a reference LCA precedes the development of a PCR. LCAs produced for PCRs are preferable due to their synergies with the PCR, leading to mutually beneficial outcomes in both efforts. When fully implemented, the criteria below will lead to LCAs with an aligned scope of covered products, impact assessments, system boundaries, allocation rules, prescribed flows, and other items covered within this section. Section 2.1 applies to both types of LCAs (referred to as ‘LCAs used for PCRs’), while Section 2.2 details additional requirements for ‘reference LCAs’ only.

§ 2.1 Life Cycle Assessment Criteria (for both Reference LCAs and LCAs Produced for the PCR)

Criteria	Review 1		Review 2		Final Determination	
2.1.A	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.B	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.C	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
2.1.D	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.E	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.F	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.G	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.H	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
2.1.I	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.J	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.K	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.L	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.M	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
2.1.N	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
Section 1.2 – Leadership Criteria						
2.1.O	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
2.1.P	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

§ 2.2 Reference LCA Criteria (Only Applicable if an LCA is not Produced for the PCR)

Criteria	Review 1		Review 2		Final Determination	
2.2	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

§ 3. Specification of Data

To ensure the standardization and transparency of data reporting for EPDs, it is necessary to establish a standard of practice for the specification of data within a PCR.

§ 3.1 Data Collection Specification

Criteria	Review 1		Review 2		Final Determination	
3.1.A	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.1.B	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.1.C	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
Section 3.1 – Leadership Criteria						
3.1.D	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

§ 3.2 Specification of Primary and Secondary Data

Criteria	Review 1		Review 2		Final Determination	
3.2.A	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.B	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.C	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.D	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.E	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Criteria	Review 1		Review 2		Final Determination	
3.2.F	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.G	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
Section 3.2 – Leadership Criteria						
3.2.H	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.I	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.2.J	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Section 3.2 – Leadership Criteria

Criteria	Review 1		Review 2		Final Determination	
3.2.K	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

§ 3.3 Facility Emission Data Specification

Criteria	Review 1		Review 2		Final Determination	
3.3.A	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.3.B	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Section 3.3 – Leadership Criteria

3.3.C	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

Section 3.3 – Leadership Criteria

Criteria	Review 1		Review 2		Final Determination	
3.3.D	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
3.3.E	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	
3.3.F	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	If pass, locate relevant text in PCR (i.e. chapter, section, page, etc.)	<input type="checkbox"/> Pass	Record reason(s) for determination
3.3.F	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	Record reason(s) for determination	<input type="checkbox"/> Not Pass	

PCR Conformance Recommendations

Record recommended actions for each criterion determined to “*Not Pass*” on the respective *Category* row. Start each recommendation on a new line using the following format: “*(criterion letter) – recommendation*”.

Category	Recommendations to meet Baseline Conformance
§ 1.1	
§ 1.2	
§ 2.1	
§ 2.2	
§ 3.1	
§ 3.2	
§ 3.3	

Appendix A. Self-Declaration of Reviewer Independence and Competencies

I, the signatory, hereby declare that:

- I am not a full-time or part-time employee of the commissioner or practitioner of the LCA study (external reviewers only).
- I have not been involved in defining the scope or carrying out any of the work to conduct the LCA study at hand (i.e., I have not been part of the commissioner's or practitioner's project teams).
- I do not have a vested financial, political, or other interest in the outcome of the study.

My competencies relevant to the critical review at hand include knowledge of and proficiency in:

- ISO 14040:2006 and ISO 14044:2006 (for EPD verifiers, this should also include ISO 21930:2017).
- LCA methodology and practice, particularly in the context of LCIA (including generating and reviewing data sets, if applicable).
- Critical review practice (for EPD verifiers, this should also include a demonstration of five years of experience in LCAs and/or EPDs).
- The scientific disciplines relevant to the important impact categories of the study.
- Environmental, technical, and other relevant performance aspects of the product systems.
- The language used for the study.

I declare that the above statements are truthful and complete. I will immediately notify all parties involved—including the commissioner of the critical review, practitioner of the LCA study, and reviewers, as applicable—if the validity of any of these statements changes during the review process.

Please sign and date this document under the “Reviewer Self-Declaration of Reviewer Independence and Competencies” header on the title page (pg i) .