

Substitute Product Review Checklist

Review Category	Criteria	Originally-Specified Product		Proposed Substitute Product		Notes
		Y/N	Points (Y=1, N=0)	Y/N	Points (Y=1, N=0)	
Product Datasheet	The product datasheet has the manufacturer's name on it - not the distributor.					
	The product datasheet does not contain concerning disclaimer language.					
	The "as-advertised" product parameters meet the project specifications.					
Manufacturer	The product manufacturer is an established geosynthetics brand with 10+ years in business.					
	The manufacturer has project references and case studies for similar applications.					
	The location of the manufacturing plant where the product is made has been identified.					
Product Quality, Manufacturer Integrity	The product carries the CE Mark, and a valid Certificate of Conformity has been obtained from the manufacturer.					
	The manufacturer is ISO 9001 certified, and a valid ISO Certificate of Registration has been obtained from the manufacturer.					
	The manufacturer can provide COA documenting product passed QA/QC testing prior to release.					
Project Support	The manufacturer can provide technical assistance during installation if unexpected challenges arise during construction.					
	The manufacturer has provided calculations or other technical information confirming product will meet project design objectives. Project-specific calculations supersede standardized design tables.					
Third Party Lab Data	Results from an accredited laboratory have been obtained, and confirm information shown on product datasheet and/or calculations.					

* Note: the total number of points earned for the proposed substitute should be equal or greater than that of the original specified product in order to be considered equivalent.

TOTAL (Orig.): _____ **TOTAL (Sub.):** _____