

D13.40 Sub-committee on Sustainability in Textiles

1st Meeting

Jayanti Mishra
Jan 31st 2012





ORGANIC



Introduction of attendees



Rising temperature & Disappearing Rain forests

Disappearing Rainforest

- .



Rising temperatures affecting Fresh water availability



Species migration and extinction

- Gray Whale
- Birds
- Frogs
- Fishes



World scenario

- Climate change
- Toxic chemicals
- 'fast fashion'
- Water consumption



World scenario contd..

- Recycling
- Consumer choice.
- Technology.



Water consumption

14000 to 20000



1450-1750



World scenario contd..

- Social concern
- Environmental performance dependency
- Energy Use
- life of the product



Impact of textiles

- Resource depletion
- Pollution
- Energy use
- Biological Environment





300 Gigatons of CO₂ released into the atmosphere

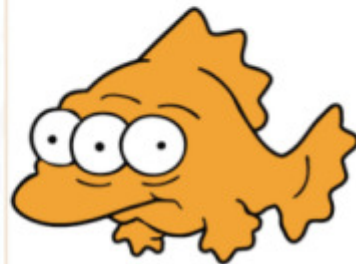
Textile industry contributes 10% of total impact

60 million tons of annual textiles global usage



9 trillion liters of water used annually...

Large parts of Toxicity added during use



A significant quantity of used textiles goes into landfills.

The Growing Importance of Sustainability in Textiles



MIGROS



MARKS & SPENCER

INDITEX



ZARA Massimo Dutti

Kiddys Class Pull and Bear



Bershka
oysho ZARA HOME



Eco labels out there

- **430 ecolabels** in 246 countries, and 25 industry sectors.

Agenda

- **Meeting Agenda**
D13.40 on Sustainability of Textiles
- Mishra, Jayanti
- **Date:** January 31, 2012 **Time:** 8.30 am to 10.30am
- **Place:** Atlanta, GA
- Call to order and introduction of attendees 10minutes
- Approval of Agenda 2 minutes
- Approval of Previous Meeting Minutes Presentation 25 minutes
- Membership Updates 5minutes
- Ballot Results (since last meeting)
- a) Main/Concurrent Items
*** None ***
- b) Subcommittee Items
*** None ***
- Outstanding Negatives Needing Resolution (prior to last meeting)
- Main/Concurrent Items
*** None ***
- Subcommittee Items
*** None ***
- Standards Requiring Review
*** None ***



Agenda contd..

- New Standard and Reinstatement Work Items (Not Currently on Ballot)
 - WK33688 New Standard Guide For Fibers Sustainability (Technical Contact: Mishra, Jayanti)
- To discuss the members interested and discuss the objectives of the Task Group
- Revision and Withdrawal Work Items (Not Currently on Ballot)
*** None ***
- Task Group Reports (Other than Work Items) None yet
- Liaison Reports
- With Textile Exchange and Sustainable Apparel Coalition 5 minutes presentation
- Old Business
- Workshop in June . To discuss the agenda and outline of the workshop and Speaker confirmations. Presentation 10 minutes
- New Business/Committee Correspondence
- TRSA Proposed Standard Discussion 10 minutes
- Administrative Deadlines
- Open to discussion and feedback- 30 minutes
- Future Meetings
- Event Name: June 2012 Committee Week
Dates: Sunday, June 24th 2012 - Wednesday, June 27th 2012
Location: Sheraton San Diego Hotel & Marina; San Diego, CA US.



Agenda contd..

Planned conference to cover;

- **General Objectives** –The Objectives laid down are -
 - To draw the technical minds already associated with D13 for a focused workshop on sustainable fiber standards development.
 - To attract Senior Management/ Buyers / Designers to associate with ASTM D13 and D13.40 through a highly interactive, strategic workshop on sustainable business.

The workshop can be called “Vision in Action” and will include two exclusive workshops

- On Sustainable textile fiber standards - An Insight into available global sustainable fiber guidelines and standards and future development. Participation of Subject matter experts, material specialists, technologists from producers, retailers, testing agencies, industry organizations & research analysts

&

From Concept to consumption- Create a powerful, holistic, integrated sustainable textile business strategy. Lead management consultants will facilitate a unique, highly interactive workshop bringing together business strategists, brand managers, buyers, designers, material specialists, technologist and CSR to create a blueprint for success.

- Event Name: January 2013 Committee Week
Dates: Sunday, January 27th 2013 - Wednesday, January 30th 2013
Location: Hyatt Regency Jacksonville Riverfront; Jacksonville, FL US
- Meeting Adjournment
- For a complete list of standards see
<http://www.astm.org/COMMIT/SUBCOMMIT/D1340.htm>



The earlier defined objective were

- The need of sustainability in production and consumption of Textiles.
- Provide a venue for networking among participants and sharing of best practices
- To draw the technical minds already associated with D13 for a focused workshop on sustainable fiber standards development.
- To attract Senior Management/ Buyers / Designers to associate with ASTM D13 and D13.40 through a highly interactive, strategic workshop on sustainable business.



Objectives Today

- **Currently established standards, test methods, specifications**

Cotton and polyester- 2 most consumed fibers- Need to study the standards in depth and work on establishing the test methods/filling in gaps in existent standards

Review GRS Standard and establish guidelines/test methods filling gaps in the existent standard

- **Test Methods for recycle content**
- **Measuring footprint**
- **Rating basis**
- **Organic seed cultivation Test methods**
- **SAC/Nike Fiber grading and rating methodology**
- **Why the scoring is the way it is and are test methods identified/specifications laid down**
- **Review current certifications, training certifiers help create/improve standards**
- **New standards for Polyester Recycling and Organic Cotton**

Gaps today

- **Organic Cotton**

- 1) No measurement /rating of the processes involved
- 2) Current ensure traceability and basic environmental compliances
- 3) No scoring/evaluation of the integrity- currently based on audit system max twice a year
- 4) No test methods to confirm authenticity- adulteration not traceable in current standard

Recycle Standard

- 1) Stress on traceability
- 2) No rating or measurement of processes
- 3) Current standard asks for basic environmental performance of organization but does not evaluate the efficiency or performance of the manufacturing process specific to recycle
- 4) No scoring/evaluation
- 5) No test methods to confirm authenticity- adulteration not traceable in current standard

Long Range Planning

- Standards on Fibers
 - A look at the Material Index By Nike
 - Eco Index by Sustainable Apparel Coalition
- Standards on Processes-
Identifying the major impacts and devising standards to improve them.
- Sharing Of Best Practices
- Regular Conferences
- Not duplicating work being done outside ASTM



**NIKE MATERIALS ANALYSIS TOOL V2
SCORING FRAMEWORK SUMMARY**



NIKE MAT V2 FRAMEWORK SUMMARY

QUANTITATIVE METRICS

IMPACT CATEGORY MAXIMUM POINTS

Chemistry	
Carcinogens	2.5
Acute Hazards	2.5
Chronic Hazards	2.5
Endocrine Disrupters & Teratogens	1.4
Chemistry Total	9

Energy / CO ₂	
Energy Intensity	4.4
CO ₂ Intensity	6.6
Energy / CO₂ Total	11

Water and Land Use	
Water Intensity	9.4
Land Use Intensity	3.6
Water and Land Use Total	13

Physical Waste	
Hazardous Waste	6.8
Municipal Solid Waste	4.3
Industrial Waste	3.4
Recyclable / Compostable waste	1.7
Mineral Waste	0.9
Physical Waste Total	17.0

QUALITATIVE INDICATORS

IMPACT CATEGORY MAXIMUM POINTS

Healthier Chemistry	
RSL Tiering	5
Nike Green Chemistry Program	7

Water Stewardship	
Water Conservation	5
Nike Water Program	5

Energy Efficiency	
Nike Energy and Carbon Program	4

Sustainable Inputs	
Recycled Content	12
Organic Content	5

Other Sustainability	
Certifications & Programs	7

Total Quantitative Score 50 + Total Qualitative Indicator Score 50

MAT V2 HIGHEST POSSIBLE POINTS = 100

* This program has not yet been launched by Nike.
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**NIKE MATERIALS ANALYSIS TOOL V2
SCORING FRAMEWORK SUMMARY**



MAT V2 QUALITATIVE INDICATOR POINTS SCORING CRITERIA

CATEGORY	METRIC	POINTS	APPLICATION LEVEL	SCORING CRITERIA			
HEALTHIER CHEMISTRY	RSL TIERING	5	VENDOR	5	0	-5	
	NIKE GREEN CHEMISTRY	7	MATERIAL	7	4		
			VENDOR	0		-2	
WATER STEWARDSHIP	WATER CONSERVATION	5	VENDOR	5	3	1	0
			MATERIAL	Waterless Coloration		Reduced Water Consumption	No Alternative Coloration
	NIKE WATER PROGRAM	5	VENDOR	5	3	0	-3
ENERGY EFFICIENCY	NIKE ENERGY AND CARBON PROGRAM	4	VENDOR	4	3	2	1
SUSTAINABLE INPUTS	RECYCLED CONTENT	12	MATERIAL	12	0		
	ORGANIC CONTENT	5	MATERIAL	5	0		
SUSTAINABLE CERTIFICATIONS AND PROGRAMS*		7	VENDOR	4	2		1
				TIER 1	TIER 2	TIER 3	
				Investgrid approved fabric	Investgrid implementation phase	Investgrid screening process	
				OE 100 Standard certified, OE Blended Standard certified, GOTS certified			
				Sustainable Cotton Agriculture	BCI member & buyer	BCI member	
				Recycled Certification	SCI Recycled Content Certification, Global Recycle Standard certified, Interleuk Product Conformity Certification		
				Sustainable Leather Production	Zero Waste Material Process	CLM Finished Component - Internal waste recovery	Nike CLM participant
				Sustainable Forestry Certification	DWG Gold rated	DWG Silver rated	DWG Bronze rated
				Climate Change Transparency	PSC Chain of Custody Certification		CDP participant
				Environmental Management System			ISO 14001 certified
Green Building Impacts		Platinum LEED certified, Gold LEED certified	Silver LEED certified, LEED certified				
OTHER RESOURCE IMPACTS	BLENDED/COMPOSTING	0	MATERIAL	0	-3	-5	
TOTAL POSSIBLE QUALITATIVE INDICATOR POINTS		50		Single fiber/polymer	Blend of 2 fibers/polymers	Blend/composite of more than 2 fibers/polymers	

* Awarding points in any certification or program type is never in lieu of any Nike mandatory programs. Nike confidential and proprietary information. Any unauthorized use, copying, or disclosure of this information without prior written consent of Nike is strictly prohibited.



NIKE MATERIALS ANALYSIS TOOL V2 SUMMARY

WHAT IS IT?

SCORING SYSTEM: Measures the environmental impacts of materials used in Nike products

IMPACTS COVERED: Energy & CO2 intensity, water intensity & quality, land use, chemistry, & physical waste

POINTS STRUCTURE: Up to 100 points awarded using LCA based data (50 points) & qualitative indicator points (50 points)

SCORING CRITERIA: Combines material-specific data with vendor performance in Nike & third-party programs

LIFE CYCLE PHASE: Cradle to gate – from farm/wellhead to finished material

WHY IS IT NEEDED?

ALIGN FW & AP INDEX:
Provides a common framework to score materials for all Considered product indexes.

INCENT & RECOGNIZE VENDORS:
Rewards vendors for participation in sustainability programs & gives clear direction on Nike priorities.

EASE OF USE:
Reduces costs and time required for MAT maintenance by streamlining LCA based methodology.

WHO IS AFFECTED?

CATEGORIES:
Updates guidance on EPMs for Index goals & product strategies.

PRODUCT CREATION:
May alter EPM scores for Considered Index scoring.

MATERIALS DEVELOPERS (LO/HO):
Facilitates scoring materials-in-development & vendor education on Nike EPM priorities.

MATERIALS OPERATIONS:
New processes for collecting & reporting sustainability information from vendors.

MATERIALS SOURCING:
New vendor approval process must include MAT V2 program & process guidance to vendors.

NLOs:
NLOs will serve as liaisons between Considered and vendors to collect & record program data.

VENDORS:
Performance in sustainability programs directly affects material scores.

QUICK REFERENCE

	MAT V1	MAT V2																
FRAMEWORK	<p>QUANTITATIVE SCORE (100 points)</p>	<p>QUANTITATIVE SCORE (50 points)</p> <p>QUALITATIVE INDICATOR SCORE (50 points)</p>																
WEIGHTING	<table border="1"> <tr><td>CHEMISTRY</td><td>40%</td></tr> <tr><td>ENERGY</td><td>24%</td></tr> <tr><td>WASTE</td><td>20%</td></tr> <tr><td>WATER</td><td>16%</td></tr> </table>	CHEMISTRY	40%	ENERGY	24%	WASTE	20%	WATER	16%	<table border="1"> <tr><td>CHEMISTRY</td><td>25%</td></tr> <tr><td>ENERGY</td><td>25%</td></tr> <tr><td>WASTE</td><td>25%</td></tr> <tr><td>WATER</td><td>25%</td></tr> </table>	CHEMISTRY	25%	ENERGY	25%	WASTE	25%	WATER	25%
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WASTE	20%																	
WATER	16%																	
CHEMISTRY	25%																	
ENERGY	25%																	
WASTE	25%																	
WATER	25%																	
INDEX	<p>MAT V1 → AP INDEX V1</p> <p>EPM RULES → FW INDEX V1</p>	<p>MAT V2 → AP INDEX V2</p> <p>FW INDEX V2</p>																

MAT V2 FRAMEWORK

QUANTITATIVE METRICS	MAX POINTS
CHEMISTRY	9
ENERGY/CO2	11
WASTE	13
WATER	17
QUANTITATIVE SCORE	50

QUALITATIVE INDICATORS	MAX POINTS
RECYCLED INPUTS	12
ORGANICALLY GROWN CONTENT	5
RSL TIERING	5
NIKE GREEN CHEMISTRY PROGRAM	7
WATER CONSERVATION	5
NIKE WATER PROGRAM	5
NIKE ENERGY PROGRAM	4
CERTIFICATION AND VENDOR PROGRAMS	7
BLENDED/COMPOSITING	0
QUALITATIVE INDICATOR SCORE	50

HOW AND WHEN WILL IT BE ROLLED OUT?

PHASE 1

March 11 - JUNE 11

Train NLOs and vendors on data collection processes. Ramp up period for vendors to participate in MAT v2 programs. April 7 vendors begin uploading program documents to Vendor Certifications & Programs Portal. Complete MAT V2 systems development.

PHASE 2

JUNE 11 & BEYOND

Roll-out vendor-specific MAT V2 points for Index scoring. Implement decisions to apply points in unique sourcing scenarios. Refresh scores biannually every December 1 and June 1. Continue engaging vendors in MAT v2 program participation.

March 14: Begin training NLOs & vendors on MAT v2 data collection process

April 7: Vendors begin uploading program documents

May 1: Last day for vendors to participate in MAT V2 programs for FA12 scoring

June 1: Launch MAT V2 scoring for FA12



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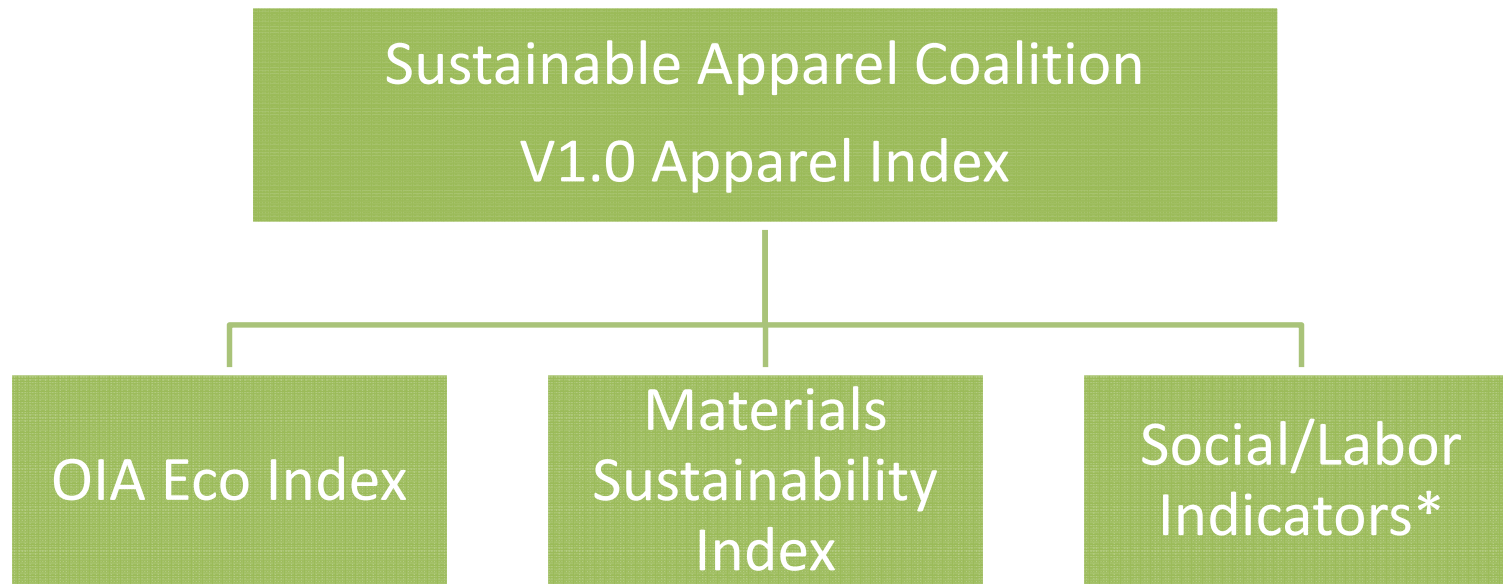
NIKE MATERIALS ANALYSIS TOOL V2 SCORING FRAMEWORK DETAIL FOR SUPPLIERS

Application Level	NIKE MAT V2 POINTS CATEGORY	Min. points	Max. points	BASES FOR POINTS/EXPLANATION OF PROGRAM	CAN VENDOR INFLUENCE?	WHAT DOES VENDOR HAVE TO DO?	MATERIAL TYPE RELEVANCE	PROGRAM CONTACT INFORMATION	APPROXIMATE COST TO SUPPLIER
MATERIAL SPECIFIC	Life cycle assessment points (LCA)	0	50	LCA score for each raw material based on supply chain data.	No. Nike assigns based on raw material type.	Nothing.	FW & AP materials	N/A	N/A
	Recycled content	0	12	Based on material specifications.	No. Nike assigns based on materials specified in product.	Develop capacity to supply recycled content materials.	FW & AP materials	N/A	Depends on material type and recycling technology.
	Organic content	0	5	Based on material specifications.	No. Nike assigns based on materials specified in product.	Develop capacity to supply materials with organically grown content.	FW & AP materials	N/A	Depends on material type, location, etc.
	Nike Green Chemistry (material level)	0	7	Based on toxicology results of materials submitted for Green Chemistry Program.	Yes, vendor can submit material-specific green chemistry achievements for consideration.	Submit green chemistry material formulations for evaluation by Nike-approved toxicologist and convey results to Nike Green Chemistry Program Manager.	FW & AP materials	www.nike.com/responsibility	\$300-\$2000+, depending on changes to material chemistry formulation.
	Water conservation - dye method	0	5	Based on material specifications.	No. Nike assigns based on materials specified in product.	Develop capacity to use alternative dye methods & technologies.	AP materials FW future participation TBD	Heather Ripman, heather.rippman@nike.com	Depends on material type & technology.
	Blending/Compositing	-5	0	Based on material specifications.	No. Nike assigns based on materials specified in product.	Develop capacity to supply single fiber/composite.	FW & AP materials	N/A	Depends on material type.
VENDOR SPECIFIC	Nike Green Chemistry (vendor level)	-2	0	Based on vendor's self-reported participation in Green Chemistry Program.	Yes, vendor can commit to evaluating all chemicals used in facility.	Sign Nike Green Chemistry letter and return to Nike Green Chemistry Program Manager.	FW & AP materials	www.nike.com/responsibility	Not eligible; cost, only signed letter is required in addition to staff resources to self-evaluate all chemicals.
	Nike RSL program	-5	5	Based on results of testing for materials against the appropriate Nike RSL test package.	Yes, vendor must comply with Nike RSL.	Send material samples to Nike Approved Laboratories with Nike & ARIWares Test Request Form (TRF).	FW & AP materials	www.nike.com/responsibility	Approximately \$140-\$425 per test for most materials.
	Nike Water Program	-5	5	Based on vendor performance in Nike Water Program.	Yes, vendor can report water management & performance through Nike Water Program.	Participate in Nike Water Program.	All AP materials & FW textiles	www.program@nike.com	Approximately \$200-\$400 for wastewater effluence testing.
	Water conservation - vendor facility water recycling	0	5	Based on information provided by vendor and validated by Nike via Nike Water Program.	Yes, vendor can practice water recycling in facilities. Nike Water Program Initiative.	Submit water recycling data and documentation through Nike Water Program Initiative.	FW & AP materials	www.program@nike.com	Depends on technology used to recycle water.
	Nike Energy and Carbon Program	0	4	Develop an energy and carbon management program with Nike's Energy and Carbon Manager.	Yes, upon contact from Nike's Energy and Carbon Manager, vendor can participate in assessment, select and implement energy savings projects.	Nike Energy Program Manager will contact strategic vendors directly.	FW & AP materials	Nike Energy Program Manager to contact vendors	No costs to engage with Nike Energy and Carbon program. Cost of implementation of energy savings will vary.
	Recycled certification Nike Closed Loop Material Program	0	1	Based on participation in Nike Closed Loop Material Program.	Yes, vendor can participate in CLM program.	Contact NLD or Nike CLM Program Manager for more details on how to set up the CLM program.	FW materials	Primary NLD contact or Kevin O'Donnell, kevin.odonnell@nike.com	Depends on material and technology type required for material segregation and take back.
	Input stream management bluesign® standard	0	4	Based on certification against third-party standard that evaluates all inputs, processes, and technologies, via "input stream management" in order to address resource productivity, consumer safety, air emissions, water emission, and occupational health & safety.	Yes, vendor can achieve certification through bluesign®.	Complete Vendor Certifications & Programs Portal application & upload bluesign® certificate. Re-certification dates vary (renew every 2 years).	Applies to all textile-related products, including yarn, fabric, and finishing.	www.bluesign.com Asia.singh@bluesign.com Europe_info@bluesign.com	Fees depend on complexity and amount of chemical components used.
	Organically grown content Organic certification or Global Organic Textile Standard	0	4	Based on certification against third-party organic traceability & handling standards. Accepted certifications include Organic Exchange 100, Global Organic Textile Standard.	Yes, vendor can achieve certifications through a third-party certifier.	Complete Vendor Certifications & Programs Portal application & submit scope certificate to nikeConnect.	OE applies to cotton only; GOTS applies to all natural materials.	www.textileexchange.org www.globalstandard.org	Depends on size and location of facility. Average fee for re-certification in June based on report is \$1500 (US \$700 per day, 5-4 days for average certification).
	Sustainable cotton agriculture Better Cotton Initiative	0	4	Based on level of BCI involvement (buyer vs. member).	Yes, suppliers throughout the cotton supply chain can opt in to join BCI and demonstrate compliance with BCI criteria.	Complete Vendor Certifications & Programs Portal application.	Cotton, applies to ginsers, spinners, mills, and cut & sew facilities.	www.bettercotton.org http://bettercotton.org/index/740/applying_for_membership.html	Depends on volume of cotton (not traded annually). Ranges from €200-€5000 per year per company (individual facilities are covered under the company fee).
	Recycled certification - SCI Recycled Certification	0	4	Based on certification against third-party standard that verifies % of recycled content in a specific material. Covers traceability, performance product formulation, and product processing for materials with post- or pre-consumer recycled content.	Yes, vendor can achieve certifications through a third-party certifier (www.scicertified.com/usa/recycled-material.php).	Complete Vendor Certifications & Programs Portal application & submit SCI Recycled Content Certificate. Indicates name of company & specific certified product. Requires annual on-site audit by certifying body.	Applies to finished products or materials that use any percentage of recycled content inputs.	Scientific Certification Systems Santasha Pothuri, Account Manager 2200 Powell Street, Suite 725 Emeryville, CA 94608 USA (510) 452-8993 scipof@scicertified.com	Approximately \$1,000-\$1,000 for initial certification and \$400 for renewals.
	Recycled certification Global Recycle Standard	0	4	Based on certification against third-party standard that verifies % recycled content in a specific material or in-process product. Covers traceability, processing, worker health & safety, rights, and environmental management. Eligible inputs must have one of the following: Taiwan & Japan National Recycling Standard, Economic Certification, SCI Recycled Certification, or Control Union certification.	Yes, vendor can achieve certifications through a third-party certifier.	Complete Vendor Certifications & Programs Portal application & submit Global Recycled Content Standard certificate. Indicates name of company & specific certified product. Requires annual on-site audit by certifying body.	Applies only to finished goods or in-process materials using raw material inputs that have one of the following: Taiwan or Japan National Recycling Standard, Economic Certification, SCI Recycled Certification, or Control Union certification.	http://www.textileexchange.org/sectors/Global-Recycle-Standard.html (Control Union Certifications) Robert J. Dennewitz, Programme Manager rdennew@controlunion.com http://certification.controlunion.com	Average fee is \$1,750-\$4,000 (US \$750-\$800 per day, 5-4 days per site).
	Recycled polyester certification Intertek PCC	0	4	Applicable to material vendors producing any percentage of recycled polyester fabrics, garments and trims/accessories. In order to prove that the material vendors are capable of producing recycled polyester products, PCC does test for percentage integrity. Material vendors must first confirm that their yarn suppliers are Intertek MEC-certified before going forward with PCC certification.	Yes, vendor can achieve certification through Intertek.	Complete Vendor Certifications & Programs Portal application & upload certificate. Certification is valid for two years.	Applies only to vendors producing recycled PET fabrics, garments and trims/accessories.	Jason Chen, jason.chen@intertek.com Elizabeth Tamboli, elizabeth.tamboli@intertek.com	Approximate cost is \$1,500 USD (25,000 yards for fabric; 1,000 pieces for garments) for Application & Pre-evaluation Fee, On-site Auditing Fee, Certification Fee, and Logo (a certificate) Fee. Excludes travel expenses.
	Recycled certification - FSC Chain of Custody Certification	0	4	Based on certification against third-party standard that verifies % recycled content of wood or other forest-based inputs used in materials in all stages of sourcing, processing, transformation, manufacturing, and distribution. Applies to all materials that use recycled wood, pulp, cellulose, or other FSC-certified forest inputs as a raw material.	Yes, vendor can achieve certifications through a third-party certifier (list of accredited certifying bodies: www.fsc.org/certifiers/ or www accreditation-services.com/accreditation_of_csa.html).	Complete Vendor Certifications & Programs Portal application & submit invoice for an FSC-certified product (see page 3). Invoice must include the supplier's FSC CoC code & FSC Recycled claim. Certificates are valid for 5 years but require annual renewals.	Applies to finished goods or in-process materials using FSC-certified recycled wood, chip, or fiber materials.	To learn more: (EU) www.fsc.org/international www.fsc.org To use US as certification bodies: www.fsc.org/certifiers To use international certification bodies: www accreditation-services.com/accreditation_of_csa.html Contact: Emily Crumley (emily@fsc.org)	Approximate cost is \$2,000-\$5,000, but varies from certifier to certifier. Material vendors should complete applications for 2-3 certifying bodies before selecting one to complete cost, timing, and customer service.
	Sustainable forestry certification FSC Chain of Custody Certification	0	4	Based on certification against third-party standard that verifies % content of sustainable wood or other forest-based inputs used in materials in all stages of sourcing, processing, transformation, manufacturing, and distribution. Applies to all materials that use recycled wood, pulp, cellulose, or other FSC-certified forest inputs as a raw material.	Yes, vendor can achieve certifications through a third-party certifier (list of accredited certifying bodies: www.fsc.org/certifiers/ or www accreditation-services.com/accreditation_of_csa.html).	Complete Vendor Certifications & Programs Portal application & submit invoice for an FSC-certified product (see page 3). Invoice must include the supplier's FSC CoC code & FSC claim. Certificates are valid for 5 years but require annual renewals.	Applies to finished goods or in-process materials using FSC-certified recycled wood, chip, or fiber materials.	To learn more: (EU) www.fsc.org/international www.fsc.org To use US as certification bodies: www.fsc.org/certifiers To use international certification bodies: www accreditation-services.com/accreditation_of_csa.html Contact: Emily Crumley (emily@fsc.org)	Approximate cost is \$2,000-\$5,000, but varies from certifier to certifier. Material vendors should complete applications for 2-3 certifying bodies before selecting one to complete cost, timing, and customer service.
Sustainable leather production - LWG environmental stewardship protocol	0	4	Based on assessment of sustainable leather tanning practices.	Yes, vendor can be audited by a third-party certifier (LWG Leather Technology Centre Ltd).	Participate in LWG audit, complete Vendor Certifications & Programs Portal application, & submit LWG certificate in nikeConnect.	Leather	info@leatherworkinggroup.com for program information, admin@leatherworkinggroup.com for audit information www.lbwg.com/tech	\$4200 per tannery audit (excluding expenses such as: employee Rights, transfers, insurance status, subsidies), \$4200 for renewal every 18 months.	
Climate change transparency - Carbon Disclosure Project	0	1	Based on vendors' participation in Carbon Disclosure Project.	Yes, vendor can report GHG emissions and management programs through CDP.	Complete Vendor Certifications & Programs Portal application & submit CDP Questionnaire to nikeConnect. Contact responsibility@nike.com to request a questionnaire.	FW & AP materials	www.cdproject.net cdproject.net/en-US/Respond/Pages/CDP-Supply-Chain-and-Public-Procurement.aspx	No fee for participating.	
ISO 14001 Certification	0	1	Based on certification against third-party environmental management system standard.	Yes, vendor can achieve certification through a third-party certifier.	Complete Vendor Certifications & Programs Portal application & submit ISO 14001 certificate to nikeConnect.	FW & AP materials	www.iso.org/iso/catalogue_detail.asp?number=31407	CHF 104.00 to purchase standard. Certification costs vary among certification bodies.	
Green building - LEED	1	4	Based on certification against third-party standard that ensures that a building or community was designed/built/maintained using strategies that improve performance in energy savings, water efficiency, CO2 emissions reductions, improved indoor environmental quality, and stewardship of resources and sensitivity to their impacts.	Yes, vendor can achieve certification through Green Building Certification Institute.	Complete Vendor Certifications & Programs Portal application & upload certificate. Indicates name & address of applicable project ID number, project name, and level of certification. In most cases, certification renewal is not necessary.	Applies to all buildings (e.g., factories) or communities.	www.gbci.org	Depends on project size. Average fee for certification is \$2,000. Project Registration Fee is a flat fee of \$700 (US\$640 members) or \$1,200 (non-members).	

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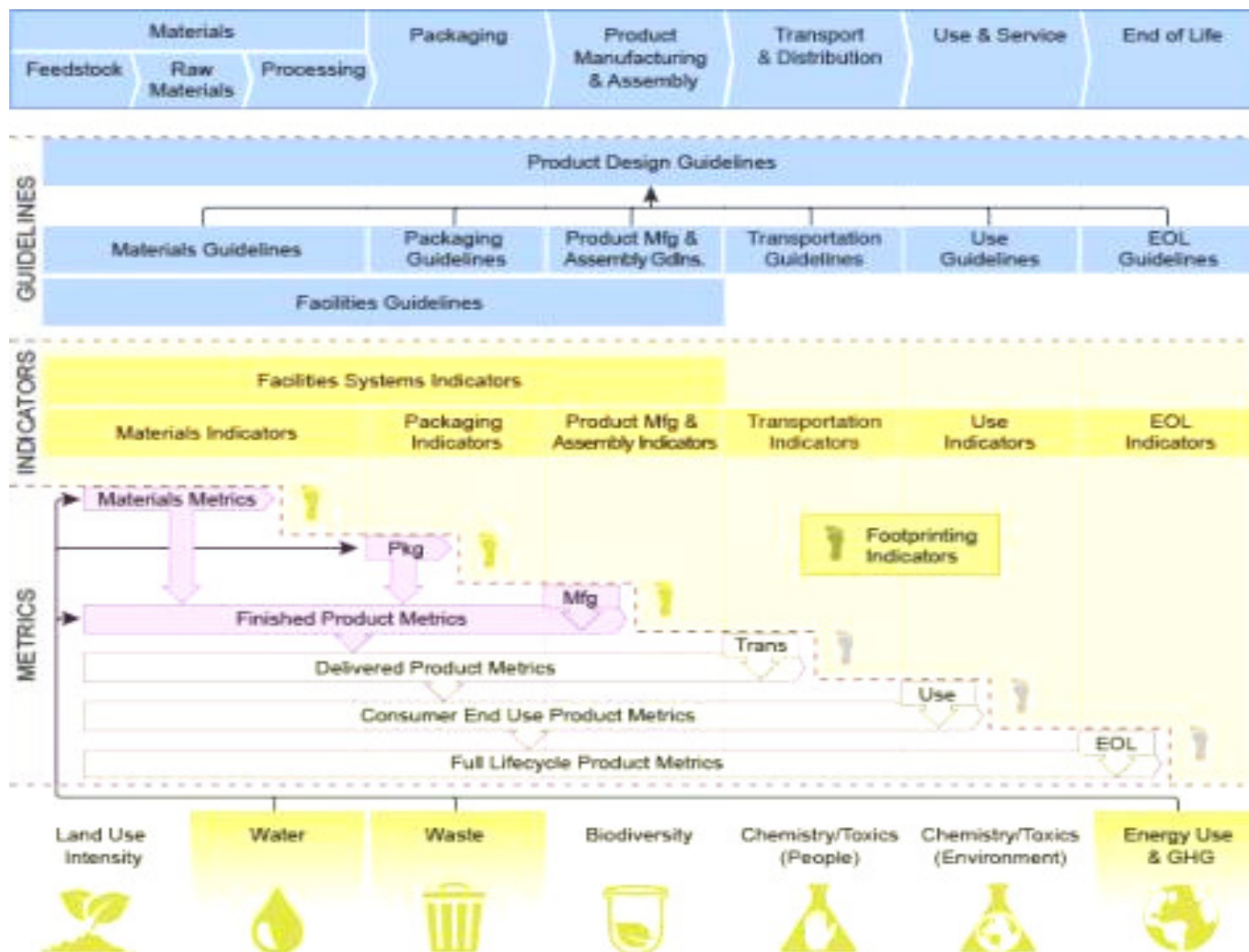
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Three Index Building Blocks



* Under development;
based on best available
frameworks

OIA Eco Index



PRODUCT MODULE			
Section	Score (out of 100)	Weight	Weighted Score
Materials	X of 100	16.67%	Y of 16.67
Packaging	X of 100	16.67%	Y of 16.67
Manufacturing	X of 100	16.67%	Y of 16.67
Transportation	X of 100	16.67%	Y of 16.67
Use & Service	X of 100	16.67%	Y of 16.67
End of Life	X of 100	16.67%	Y of 16.67
	Total	100%	Z of 100



ASTM Committee
D134000
Membership Report

NAME	COMPANY	CLASS	VO TE
Amardeep, Dheendayal	ASK Consulting Inc	General Interest	Yes
Basheer, Abul Hassan	Global Resources Mgmt Group	General Interest	Yes
Berg, Becky M	Costco Wholesale	General Interest	Yes
Bhajekar, Vidyadhar	Texanlab Laboratories Pvt. Ltd.	General Interest	Yes
Bide, Martin	University Of Rhode Island	General Interest	Yes
Boyster, Henry A	CESTAB	General Interest	Yes
Carrier, Jeffrey	The Carpet and Rug Institute	Producer	Yes
Cendrowska, Teresa J	ASTM International	General Interest	Yes
Chaudhary, Shreyaskar	Pratibha Syntex Pvt. Ltd	Producer	Yes
Clarke, Dena	Aegis Environmental Management	Producer	Yes
Cole, Timothy R	FORBO INDUSTRIES INC	Producer	Yes
Cox, Cecele	AlSCO Inc.	General Interest	Yes
Dempsey, Patrick J	Dempsey Uniform	General Interest	Yes
Gillespie, Anne	Textile Exchange	General Interest	Yes
Gopalakrishnan, Jayakumar		General Interest	Yes
Gramp, Gary D	Textile Rental Services Association	General Interest	Yes
Guy, Henry	Eec	General Interest	Yes
Hashemi, Nastaran	Intertek	General Interest	Yes



NAME	COMPANY	CLASS	VOTE
Helmstetler, Doug	ARAMARK Uniform Services	General Interest	Yes
Ichhaporla, Pratik K	INTERTEK CONSUMER GOODS	Unclassified	Yes
Ji, Won-Ha	Fiti Testing & Research Inst	General Interest	Yes
Joshi, Mayank	Changed Employer	Producer	No, NV
Kallenbach, Steve	American Dawn Inc.	Producer	Yes
Kirke, Bob J	Caf	General Interest	Yes
Kubler, Charley	G&K Services, Inc.	General Interest	Yes
Leukhardt,III, Howard A	Safariland, LLC	Producer	Yes
Lewis, Mark L	Dempsey Uniform	Unclassified	No, PD
List, Jennifer	Nike, Inc	User	Yes
Madsen, Eric L	Extended Producer Responsibility	General Interest	Yes
Mehta, Vishal		General Interest	Yes
Mishra, Jayanti	Pratibha Syntex Pvt. Ltd	Producer	No, NV
Pariti, Siva Rama Kumar	DyStar India Private Limited	Producer	Yes
Ryan, David T	Wearbest Sil-Tex Mills	Producer	Yes
Schneider, Joanna Z	3m	Producer	Yes
Shaw, Anugrah	UNIV. OF MARYLAND EASTERN SHORE	General Interest	Yes
Simonson, Steve	Burlington Industries Inc	Producer	Yes
Smith, Ian C	Coloursmith, Ltd	General Interest	Yes
Somasundaram, Jaganathan	M/S India Dyeing Mills P Ltd	Producer	Yes
Sperduto, Kathleen H		General Interest	No, NV



NAME	COMPANY	CLASS	VOTE
Srinivasan, Srivatsa	E&T Textiles	General Interest	Yes
Subramaniam, Sundari	Global Resources Mgmt Group	General Interest	Yes
Taylor, Vicky J	INVISTA Company	Producer	Yes
Thangavelu, Ramkumar	Intertek	General Interest	No, RI
Tibbitts, David		General Interest	Yes
Trivedi, Rahul	Pratibha Syntex Pvt. Ltd	Producer	No, NV
Turner, Richard	Mohawk Ind.	Producer	Yes
Wallace, Michele L	Cotton Incorporated	General Interest	Yes
zhuo, zhang	Guangdong Inspection and Quarantine Technology Center	General Interest	Yes
Carrasco, Sherry	Carhartt	Producer	Yes
Delhom, Chris	USDA	General Interest	Yes
Lake, Barbara	ASTM International	Unclassified	No, NV
Rodgers, Jennifer	ASTM International	Unclassified	No, NV

Committee Balance

Producer Votes Available: 16

	Producer	User	Consumer	General Interest	Unclassified	Total
Official Voting Member	13	1	0	28	1	43
Non official Voting Member	3	0	0	2	1	6
Total	16	1	0	30	2	49

Liaison report

- Textile Exchange
- Sustainable Apparel Coalition

Ballot result

- Nothing To ballot Yet

Outstanding –ve ballots

- Nothing in Ballot Yet

Standard requiring review

- No standard made as yet

Revision and withdrawal of work item

- Not applicable

Task group report

- Suggested New Task Group To Be Formed on studying available Standards on Sustainable Textile Fibers and gaps in the same
- Task Group Formation
 - Interested members
 - Matthew Thurston (REI sustainability analyst)
 - Jing Chung (Dupont)
 - Tim Cole (Forbo Flooring System, Director-Envo Initiatives)
 - Beth Jenson (Outdoor Industry)
 - Pratik Ichhporia (Intertek USA)
 - Anne Gillespie (TE)
 - Michele Wallace



Workshops in June'12

2 Workshops

- On Sustainable textile fiber standards
- From Concept to Consumption



Potential Identified Speakers

- Earlier we had outlined speakers as follow from ;
 - Textile Exchange
 - USA's EPA
 - Nike Representative
 - Walmart Representative
 - Toyota
 - AATCC
 - NCSU
 - Outdoor Industry Association/Sustainable Apparel Coalition
 - WWF
 - Apple
 - FTC
- Considering representations from leading consultants to moderate the workshops and experts on fibers

New Business: TRSA

Purpose

To identify, define, and rate Green Best Management Practices (BMPs) which are used in commercial laundry facilities.

Reason/Need for proposed standard

The commercial laundry industry has made a commitment to sustainability. We are looking to further reduce our carbon footprint and enhance our environmental stewardship by developing this voluntary standard. Our goal is to encourage the implementation of these green BMPs at all laundry facilities.

Scope of proposed work

This standard describes a methodology for assessing and rating green BMPs used in the commercial laundry industry. The proposed BMP list includes water reuse technology, boiler heat recovery, wastewater heat recovery, environmentally friendly detergents, wastewater pre-treatment (mechanical), advanced wastewater treatment, energy efficient lighting, solar energy, recycling, fleet optimization, spill-prevention plan, and preventative boiler maintenance.

Stakeholder Groups

Commercial laundry facilities

Users of reusable textiles, e.g. companies in the hospitality, healthcare, and industrial industries

Case studies

- Patagonia
- Pratibha Syntex

patagonia[®]



patagonia[®]

1% For the Planet

- Policy of contributing 1% of all sales to environmental organizations since 1985, the 1,486 members of 1% For the Planet each contribute 1% of their total sales to over 2,000 different environmental organizations every year.
- Patagonia has committed ;
- Social Activism- USD 243,976
- Water Marine –USD 720,217
- Sustainable Agriculture- USD 71,240
- Forests- USD 170,314
- Alternative Energy-USD 24,408
- Resource Extraction-USD 34,630
- Toxics /Nuclear-USD103,559
- Biodiversity USD 704,798
- GRANTS: USD 4,280,585 in 2011



Carbon, Water & Waste Profile Footprints





Pratibha SYNTEX PVT. LTD.

Pratibha



2.65
kgCO₂e

19.71
Litres

WF_{ops}
(Freshwater Use Only)

50.95
Litres

WF_{ops}
(Consumption)

Pratibha Syntex

- Is one of the world's largest full vertically integrated textile supplier.
- Works with over 20 renowned brands worldwide.
- Commitment to Sustainability & Social Responsibility is unquestionable with active involvement in many initiatives.
- Certifications include: OHSAS 18001, Oe100, GOTS, NOP, USDA, Fair Trade, Oeko Tex 100, WRAP, NPOP, ISO 14001



Pratibha Syntex Initiatives – Farm side *

Organic Cotton Farming

- Initiated in 1999.
- Conscious Choice taken with foresight of helping People, Planet and better Profits.
- Pratibha see themselves as pioneers in the country , initiating this even before the international demand arose.



Fair Trade

- Was also Initiated in 1999
- Encouragement & support provided to Farmers registered as Fair Trade Cotton Producer Group.
- Initially had 26 villages with 126 farmers grown in 2011 to 140 villages with 3885 farmers
- Majority of the farmers are experienced in organic cultivation practices.



Better Cotton Initiative

- Initiated in one of the backward & poorer regions of India (Rayagarha, Orissa), 2011 in areas inhabited by Tribal societies.
- First step in direction of Organic Farming.
- Slowly converts farmers and their mindsets from conventional to Clean cotton and then move towards in transition organic to gradually Organic farming.



Pratibha Syntex Initiatives – Farm side *

- 19000 farmers in Organic Cotton, Fair Trade & BCI practices.
- Farmers are provided with expert support, advice on organic cotton farming practices (five out of six regions).
- Farmers are supervised to ensure that no conventional fertilizers, pesticides, insecticides are used and only organic methods which help conserve the ecology are followed.
- Farmers are provided with training to produce and procure these organic implements



Organic Fertilizers



PSL Farm Team on inspection



A demonstration of a Farm Bug trap for a farmer. Used in place of spraying pesticides on the crop

* Source: Pratibha; Info unverified by Cool Earth

Good Initiatives from Pratibha *

- Zero discharge facility and makes good efforts to conserve water.
Rain Water Harvesting
- Training to manufacture organic manures.
- Some farmers have been trained to even generate power on a small scale from a cow dung gas plant (seen in pic)



* Source: Pratibha; Info unverified by Cool Earth

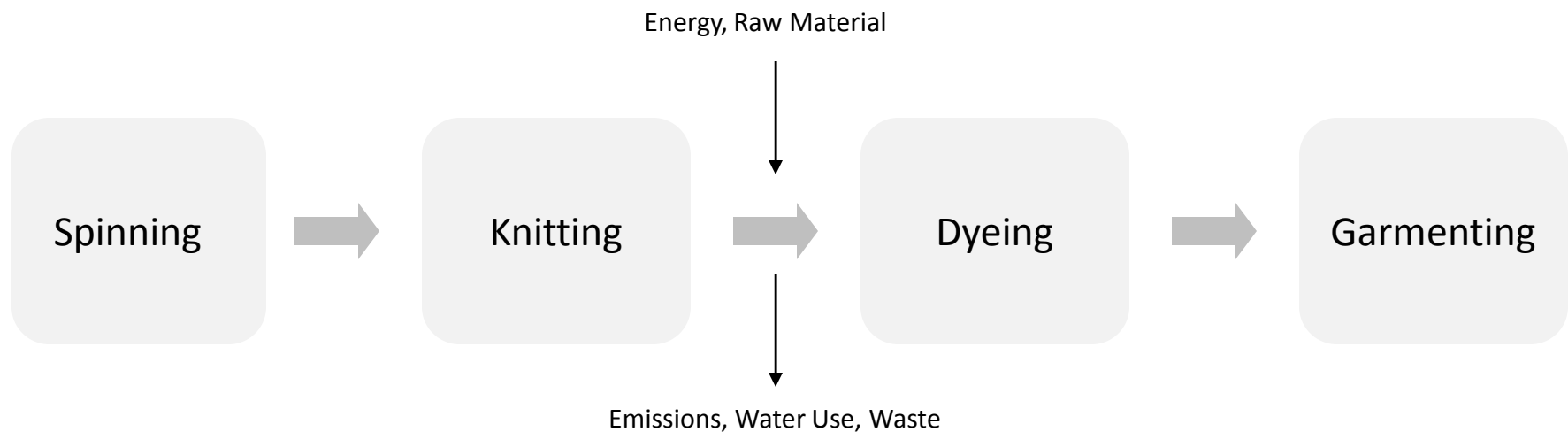
Pratibha Syntex's New Initiative & Vision

- embraced the concept of Sustainability Management whole-heartedly.
- pledged to go 'Carbon Neutral' in the near future.
- Other areas of concern include – reducing Water consumption and waste generation.



Factory Units

- Pratibha Syntex is a vertically integrated Textile company having Spinning, Knitting, Dyeing & Garmenting sections.
- Each of these sections require energy, usage of fossil fuels, consume water & generate waste.



Carbon Footprint

- The Carbon Footprint of any entity is a measure of the total set of Greenhouse gases that are released into the atmosphere, as a result of existence of a country, company, event or person.
- A number of materials contribute to GHG emissions, some of which are fossil fuels and refrigerant gases. Emission Factors for each contributor, maintained in the verified database was used for the calculations.
- In this exercise, the Carbon Footprint was calculated as per the Greenhouse Gas Protocol using a CDP certified Tool 'Our Impacts'.



The Greenhouse Gas Protocol



World Business Council for Sustainable Development



WORLD
RESOURCES
INSTITUTE

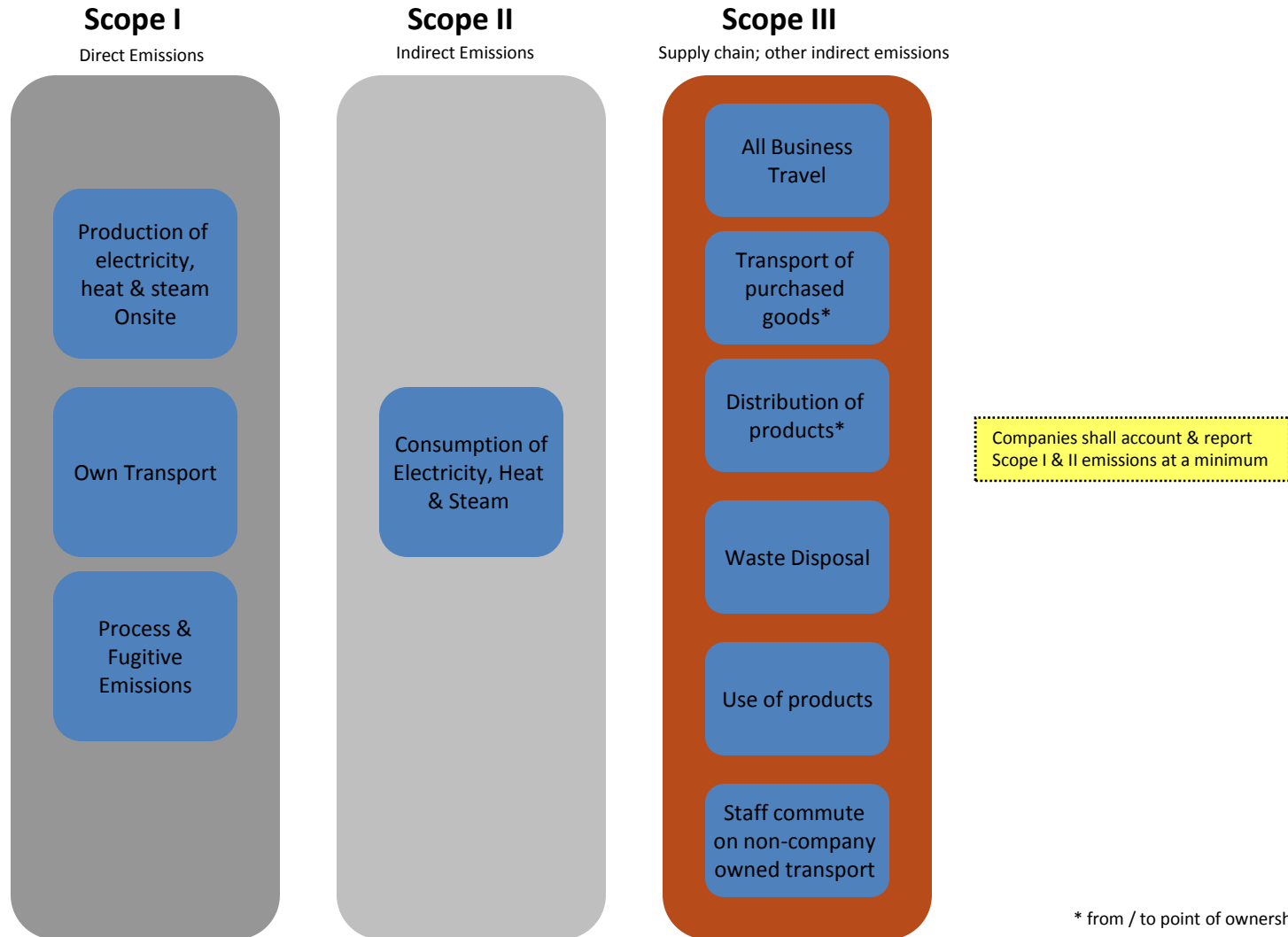


A Corporate Accounting and Reporting Standard
VERSION 2.0



Carbon Footprint

- As per guidelines laid down in the GHG Protocol, the Carbon Footprint measurements there are various scopes of a Carbon Footprint. The diagram helps explain:



Snapshot of Tool

- The Carbon Footprinting for Pratibha Syntex was done using a CDP certified software called 'Our Impacts'. Snapshots of the tool below




Pratibha Syntex Jul 2010 - Jun 2011

Business Unit	Location	Type	Status	Program
Pratibha Syntex	Pratibha (State of Madhya Pradesh, India)	Company	None	Recent Data Entry
Pratibha Contracted Farms	India	Site	Manufacturing	Recent Data Entry
Pratibha Contracted Farms	Pratibha (State of Madhya Pradesh, India)	Site	Manufacturing	Recent Data Entry

Full Assessment



Pratibha Syntex: Pratibha Contracted Farms: Jul 2010 - Jun 2011

Premises

Energy

Fertilizer & Pesticide Use

Cool Earth Ideate



Key Performance Indicators:

Carbon Footprinting and Sustainability Metrics are a new concept, and while the norm in the industry is to measure Scope I, II & III of the Carbon Footprint, absolute measurements are not a true measure year on year.

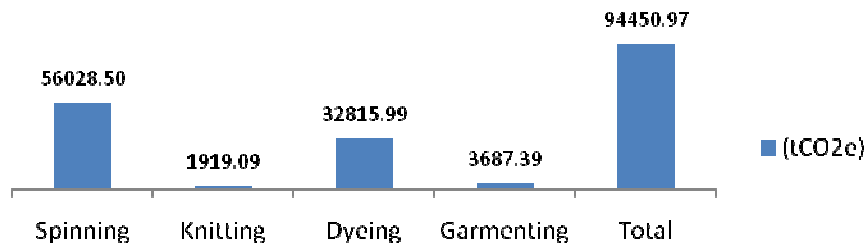
If the Carbon Footprint were to increase it may also be due to expansion of the organisation and is unavoidable. If any reduction activities have been undertaken, they fail to get highlighted.

In such cases KPI's help provide a per unit basis measurement of the Carbon footprint of an entity and help discern whether the reduction activities are reflecting in the performance of an organisation.

Carbon Footprint

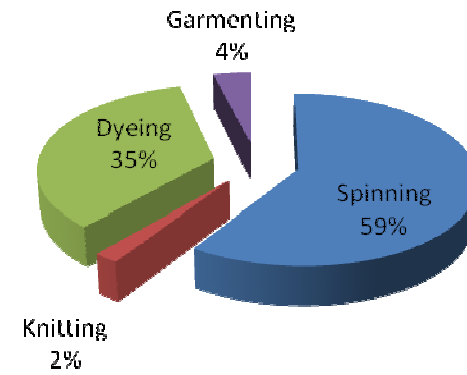
~Factory*~

Carbon Footprint Section Wise (tCO2e)



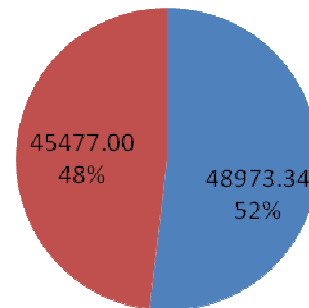
Segment wise

(tCO2e)



tCO2e

■ Scope 1 ■ Scope 2

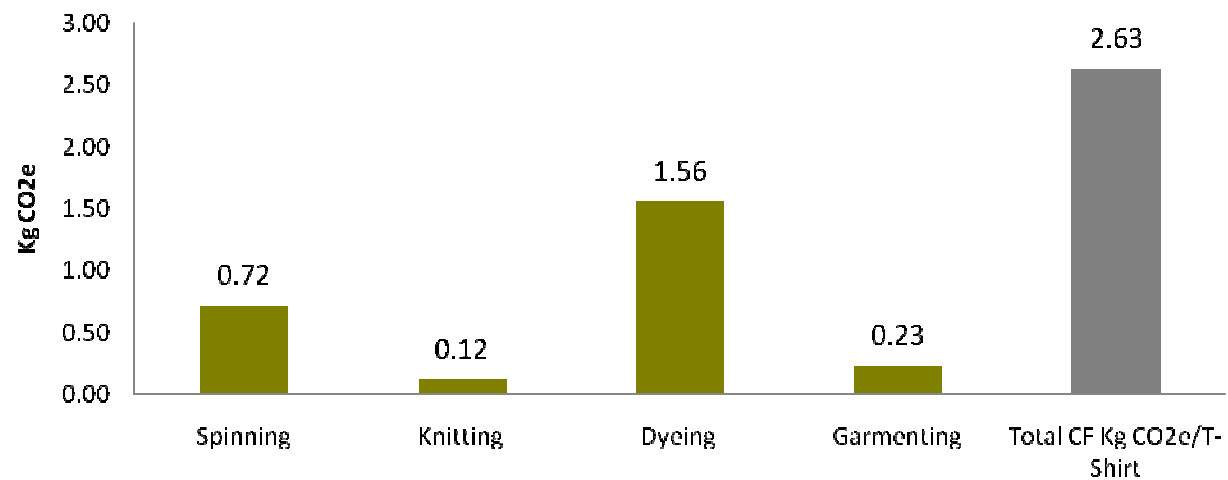


* Only Scope I & II

Carbon Footprint

~per T-shirt~

In Pratibha

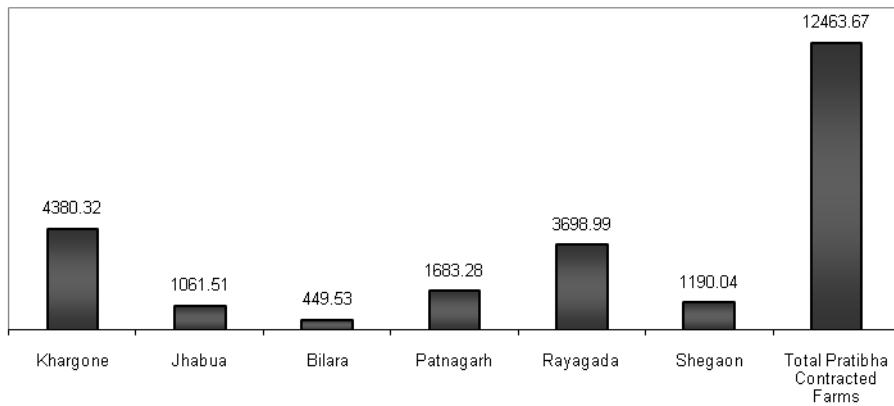


Carbon Footprint

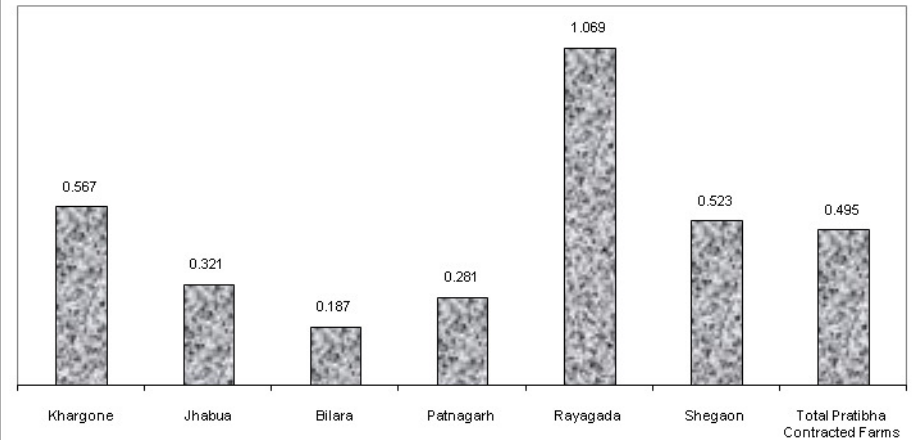
~Farm~



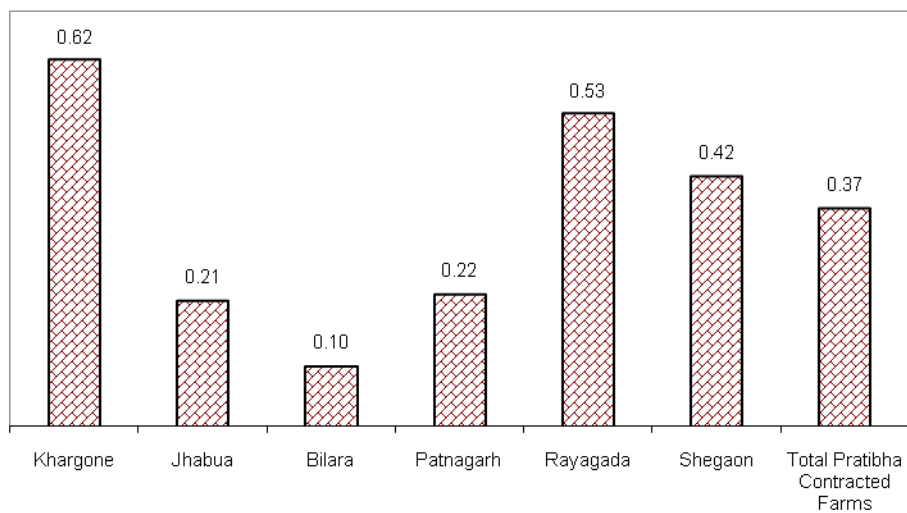
Absolute Carbon Footprint - Farms excluding transport (tCO₂e)



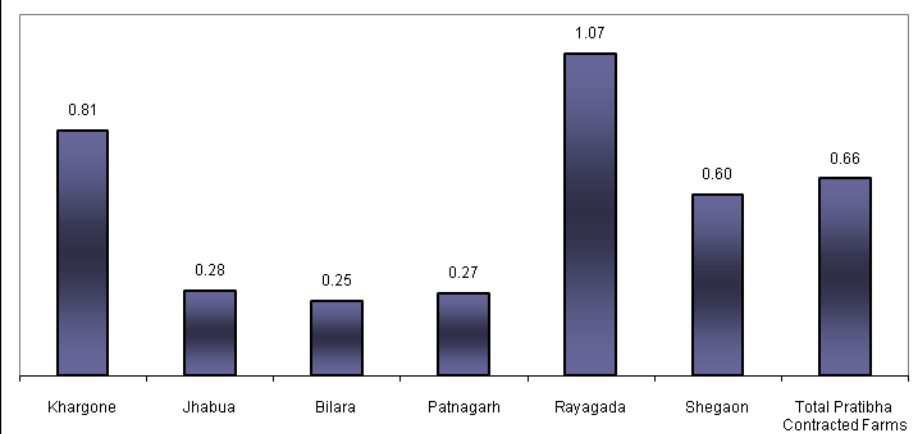
Carbon Footprint tCO₂e/ha



Carbon Footprint tCO₂e/t Cotton



Carbon Footprint tCO₂e/Farmer



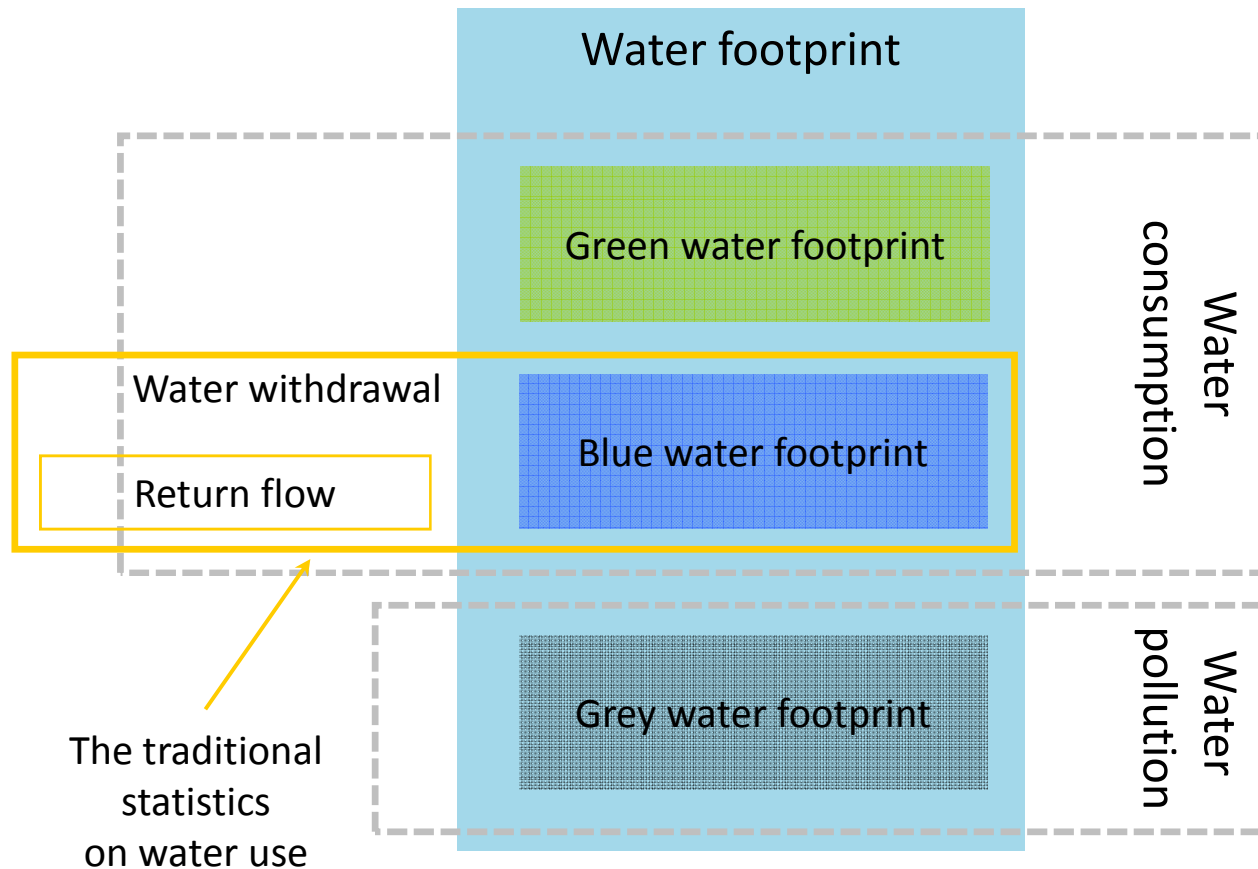
Water Footprint

- Water Footprinting is a novel concept which is slowly gaining acceptance among a number of companies across the globe.
- The corporate community is yet to give its broad based consensus of performing Water Footprints as there are different methods of performing calculations.
- However the guidelines for a water footprint developed by the Water Footprint Network (University of Twente & United Nations Environment Programme) is slowly gaining more recognition and acceptance. It is also more complex in performing.
- The Components of calculation include Green, Blue and Grey Water Footprints.

$$WF_{proc} = WF_{proc,green} + WF_{proc,blue} + WF_{proc,grey}$$

Water Footprint

- Green Water Footprint – Rainwater consumed so far as water doesn't become run-off
- Blue Water Footprint – Water consumed from surface sources
- Grey Water Footprint – Water consumed in assimilating load of pollutants from the plant



Water Footprint

~Factory Units~

$$WF_{Business} = WF_{Business-Operations} + WF_{Business-Supply\ chain}$$

$$WF_{Busi-Op s} = WF_{Busi- Op\ Inputs} + WF_{Busi- Op\ Overheads}$$

$$WF_{Pratibha - Syntex\ Busi\ Ops} = WF_{Blue} = 1150296.549\ KI$$

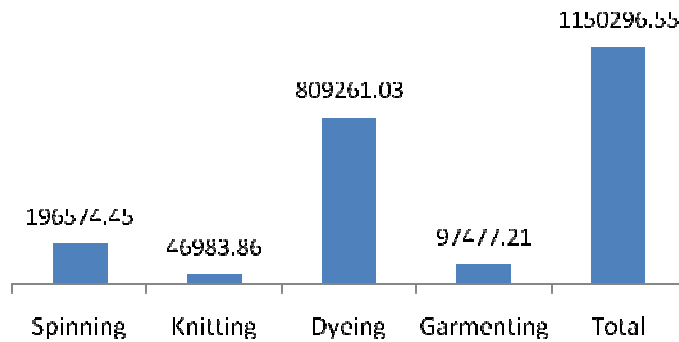
As we can see from above the Water footprint of a Business Unit is given by the summation of the Water Footprint of business operations and Supply Chain (which includes water footprint of all the products / ingredients used by the Business – excluded from this study)

The Water Footprint of the business operations is the summation of the water footprint directly associated with the operations of the organisation and overheads Related to consumption in Kitchens, Toilets, gardening, etc.

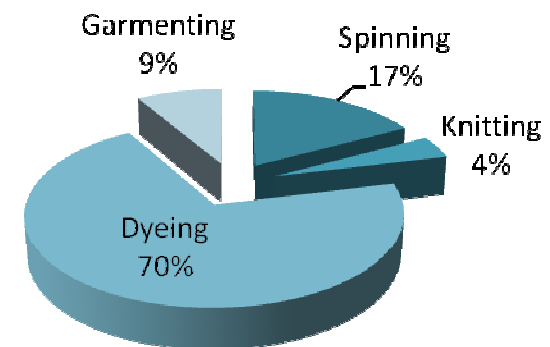
Water Footprint

~Factory Units Break-up~

WF (ops) - KL



WF (ops) - KL

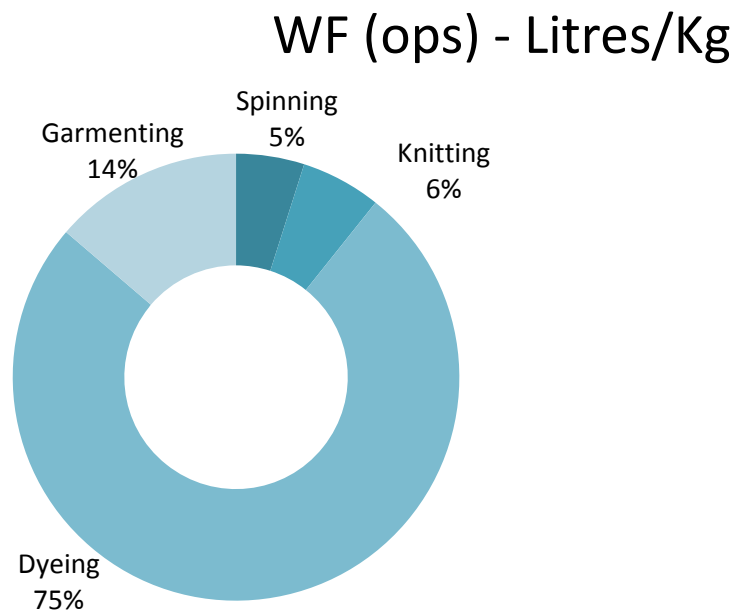


Water Footprint per Tonne of Garment

(Total Consumption)

$$(WF_{\text{Spinning}}) + (WF_{\text{Knitting}}) + (WF_{\text{Dyeing}}) + WF_{\text{Gar.}}$$

Unit Wise Break-up	WF (ops) – L/Kg
Spinning	9.86
Knitting	11.61
Dyeing	150.95
Garmenting	27.50
Total	199.92



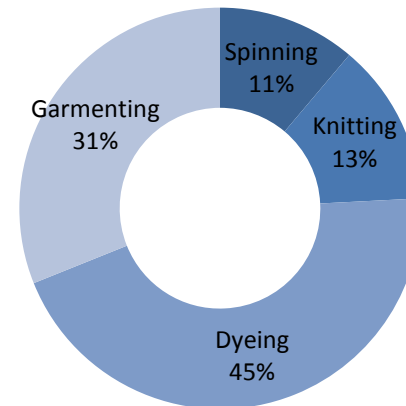
Water Footprint per Tonne of Garment

(Freshwater Use Only)

$$(WF_{\text{Spinning}}) + (WF_{\text{Knitting}}) + (WF_{\text{Dyeing}}) + WF_{\text{Gar.}}$$

Unit Wise Break-up	WF (ops) Freshwater - L/Kg
Spinning	8.63
Knitting	10.09
Dyeing	34.56
Garmenting	24.03
Total	77.31

WF (ops) - Freshwater Litres/Kg



Excluding Recovered Water

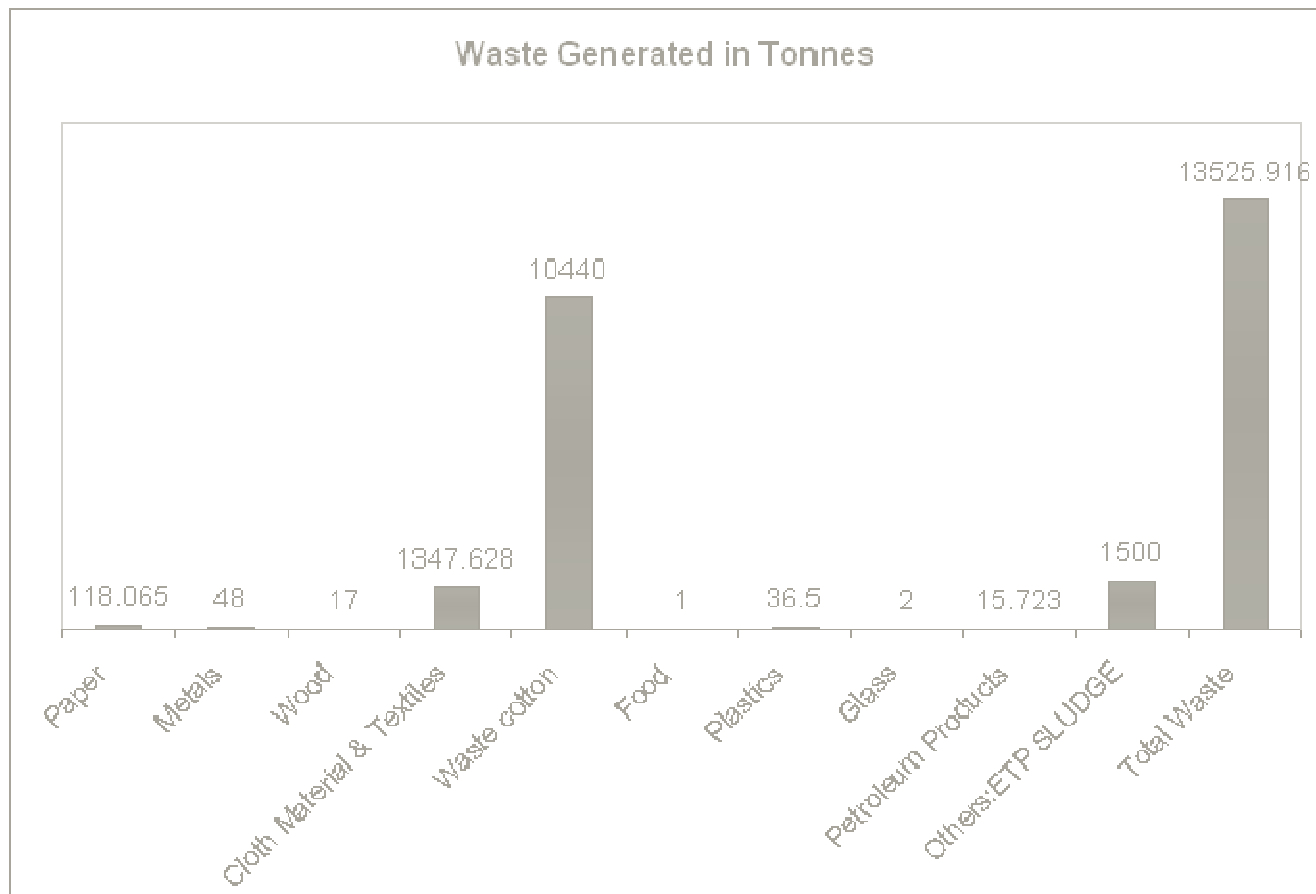
Water Footprint

~per T-shirt~

Total Water consumption (L)		Freshwater Consumption only (L)
WF bus ops / T-Shirt		WF bus ops / T-Shirt
50.98		19.71

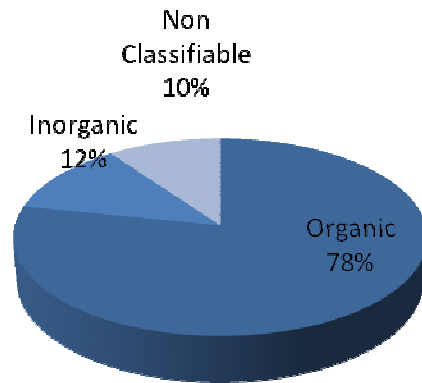
Waste Profile

There are no laid down guidelines or methodology for waste profile footprinting, so Cool Earth has helped broadly bifurcate the waste content into different Components:



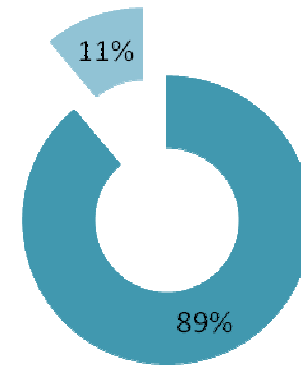
Waste Profile

% Break-up Kgs of Waste/Kg of Output Product



Recycling Profile

- Waste being sent for Recycling
- Waste Being sent To Landfills



Improvements

~Factory~

The Improvements that we suggest for Pratibha Syntex are three-fold:

- a. Process Changes / Efficiency Improvements
- b. Energy Efficiency Improvements
- c. Sustainability Switches

Energy Efficiency

The ideas for energy efficiency can be subdivided into two components:

- Ideas obtained by the Energy Auditors on a walk through all three facilities of Pratibha Syntex at Pithampur (Main Factory, PSL-4 & SEZ) – Part A
- Additional ideas that we have obtained information upon from external sources & other observations – Part B

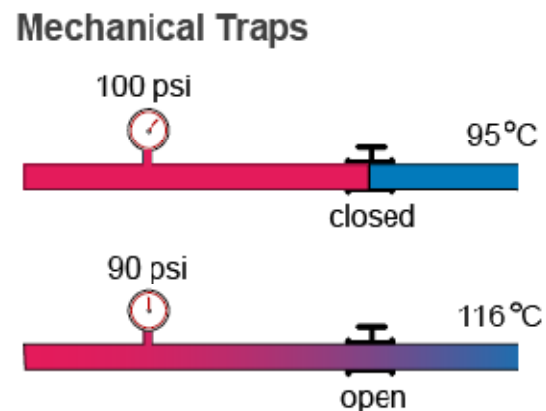
Part B

Research Ideas:

- Steam Traps
- Heat Recovery Systems
- Lighting Solutions
- Air Conditioning Solutions

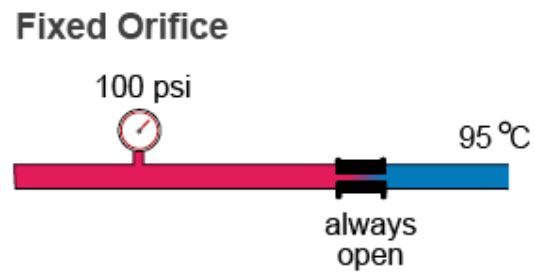
Steam Traps

- Mechanical type Steam Traps discharge steam condensate to the return system. These traps must continually cycle between open and closed positions in order to properly release condensate to the return system.
- With this opening and closing cycle typically taking place thousands of times a day, wear and corrosion of moving parts take their toll, resulting in high maintenance; a need to purchase spare parts and replacements to reduce steam loss.



Steam Trap Solution

Use of Orifice Steam Trap:



Steam Trap Case Study



* As claimed by Vendor

Heat Recovery Systems

Heat Recovery Systems hold immense potential:

- Indigenous Technology developed by prestigious IIT, Bombay
- Technology developed in collaboration with Union Textile Ministry, India
- Used from heat sources: Exhaust of Engines & Gensets Diesel / Gas / FO / Biogas, Turbines Gas / Biogas, Furnaces, Stenters, etc.
- Practically deployed so far ranging from 50 kW to 7.5 MW Gas Turbines, 135 kW to 6 MW DG Sets
- Applications: Heating Air / Water / Thermic Fluid, Generating Steam / NH₃/H₂O Solution / Liquid Desiccants
- Multi-Utility – Water Heating, Potable Water Cooling, Air Conditioning



Lighting Solutions

- LEDs & Induction Lamps
- Nano Reflectors
- Light Pipes

Discussions



Questions



Thank you