State of California AIR RESOURCES BOARD

EXECUTIVE ORDER W-24-006

Relating to CARB Approval of Third-Party Certifiers under section 93120.4, title 17, California Code of Regulations

PT Mutuagung Lestari

Whereas, the California Air Resources Board (CARB) has adopted the "Airborne Toxic Control Measure to Reduce Formaldehyde Emissions from Composite Wood Products" (ATCM; title 17, California Code of Regulations, sections 93120-93120.12), which establishes formaldehyde emission standards for composite wood products;

Whereas, section 93120.3(b) of the ATCM requires that manufacturers of composite wood products must verify compliance with the formaldehyde emission standards by using a third-party certifier (TPC) approved by CARB;

Whereas, the ATCM requires TPCs to:

- 1) Verify the accuracy of the emission test procedures and facilities used by composite wood product manufacturers to conduct formaldehyde emission tests;
- 2) Monitor manufacturer quality assurance programs; and
- 3) Provide independent audits and inspections;

Whereas, section 93120.4 of the ATCM sets forth the process for CARB's Executive Officer to approve TPCs;

Whereas, section 93120.4(b)(1) of the ATCM requires that applications to become a CARB-approved TPC must be submitted to the Executive Officer in writing and must contain:

- 1) Evidence of actual field experience in the verification of laboratories and wood products, to demonstrate how applicants will be able to competently perform the requirements for TPCs of composite wood products listed in section 93120.12, Appendix 3, of the ATCM;
- 2) Evidence of the ability to properly train and supervise inspectors;
- 3) Evidence of a current product Certification agency accreditation; and
- 4) A list of the composite wood products that the applicant is applying to verify and evidence that the applicant is qualified to verify these products;

Whereas, PT Mutuagung Lestari (MUTU Certification or the applicant) submitted an original application dated May 28, 2008, which was deemed complete on June 18, 2008;

Whereas, section 93120.4(b)(4) of the ATCM provides that the Executive Officer shall approve the application and issue an Executive Order if the evidence submitted by the applicant is sufficient to demonstrate that the applicant can competently perform the tasks specified in section 93120.12, Appendix 3, of the ATCM;

Whereas, MUTU Certification was issued Executive Order W-08-006, signed on July 7, 2008;

Whereas, section 93120.4(b)(4) of the ATCM allows CARB-approved TPCs to apply for re-approval to CARB by submitting an updated application;

Whereas, MUTU Certification submitted the original and updated applications for approval to CARB as follows:

Executive Order #	Date Received	Date Signed	Actions
W-08-006	05/28/2008	07/07/2008	Original approval
W-10-006	03/15/2010	07/09/2010	Renewal
W-12-006	04/05/2012	04/25/2012	Renewal
W-12-006A	12/22/2012	01/08/2013	Amendment to add Forest Research Institute of Malaysia (FRIM) as a subcontract laboratory
W-14-006	02/20/2014	06/04/2014	Renewal
W-16-006	03/01/2016	06/29/2016	Renewal, addition of MUTU Certification's Xuzhou laboratory in China, and removal of FRIM from list of subcontract laboratories
W-18-006	03/09/2018	05/17/2018	Renewal
W-20-006	02/28/2020	04/08/2020	Renewal
W-22-006	03/03/2022	04/08/2022	Renewal

Whereas, MUTU Certification submitted an updated application for re-approval to CARB on March 18, 2024; the application was deemed complete April 18, 2024;

Whereas, the Executive Officer finds that the complete, updated application for re-approval demonstrated the TPC's ability to continue to comply with section 93120.4(b)(1); and

Whereas, the Executive Officer approved the request from MUTU Certification for re-approval, and it is appropriate that Executive Order W-22-006 be superseded by Executive Order W-24-006.

Now, therefore, it is ordered that MUTU Certification is hereby approved as a TPC and is issued the following number designating them as a CARB-approved TPC: **TPC-6**.

Be it further ordered that MUTU Certification is a CARB-approved TPC for the following composite wood products: hardwood plywood, particleboard, and medium density fiberboard.

Be it further ordered that this approval is subject to the following conditions:

• MUTU Certification must provide their CARB-approved TPC number to each manufacturer it has subcontracted with for services, as specified in section 93120.12, Appendix 3, of the ATCM.

- MUTU Certification must participate in an inter-laboratory study of their primary and/or secondary chamber facilities.
- If MUTU Certification wishes to use a subcontractor, MUTU Certification must submit a
 request to the Executive Officer in writing and must provide evidence to demonstrate
 that the subcontractor can competently perform the tasks for which it is employed.
 MUTU Certification shall not use the subcontractor unless the Executive Officer
 approves the request in writing.
- MUTU Certification shall immediately notify the Executive Officer if any accreditation or certification provided in support of their initial application is renewed, allowed to expire, or revoked within the duration of this Executive Order.

Be it further ordered that this Executive Order W-24-006 supersedes Executive Order W-22-006, which was issued on April 8, 2022.

Be it further ordered that this Executive Order shall have a duration of two years from the date it is executed; within 120 days prior to the expiration of this Executive Order, MUTU Certification may apply for re-approval by submitting an updated application to the Executive Officer as provided in section 93120.4 of the ATCM.

Be it further ordered that the Executive Officer may review and, for good cause, modify or revoke this Executive Order as provided in section 93120.4(d) of the ATCM. The Executive Officer shall not modify or revoke this Executive Order without affording MUTU Certification with the opportunity for a hearing in accordance with the procedures specified in title 17, California Code of Regulations, section 60055.1 et seq.

Be it further ordered that MUTU Certification must maintain records in electronic or hard copy form for two years, for review by CARB upon request, as specified in section 93120.12, Appendix 3, of the ATCM.

Be it further ordered that on or before March 1 of each year, MUTU Certification must provide an annual report to CARB for the previous calendar year, as specified in section 93120.12, Appendix 3, of the ATCM.

Be it further ordered that MUTU Certification must notify the Executive Officer in writing within 30 days of any change in their ability to carry out the responsibilities of this Executive Order.

Executed at Sacramento, California on this <u>26th</u> day of <u>April</u>, 2024.

Matthew O'Donnell, Chief Risk Reduction Branch

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Transportation and Toxics Division