State of California AIR RESOURCES BOARD

EXECUTIVE ORDER W-24-004A

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

Fraunhofer Institute for Wood Research

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:

- 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, Fraunhofer Institute for Wood Research, Wilhelm-Klauditz-Institut (WKI or the applicant) submitted an original application dated April 22, 2008, and deemed complete on May 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, WKI was issued Executive Order W-08-004, signed on June 5, 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, WKI submitted the original and updated applications for approval to CARB as follows:

Executive Order #	Date Received	Date Signed	Actions
W-08-004	04/22/2008	06/05/2008	Original
W-10-004	03/31/2010	05/28/2010	Renewal
W-12-004	04/05/2012	04/25/2012	Renewal
W-14-004	01/21/2014	02/07/2014	Renewal and request to add Lukasiewicz Research Network - Wood Technology Institute (LRNWTI) as subcontract laboratory
W-16-004	01/25/2016	05/13/2016	Renewal
W-18-004	04/04/2018	05/23/2018	Renewal
W-20-004	02/19/2020	05/29/2020	Renewal
W-22-004	03/09/2022	05/25/2022	Renewal
W-24-004	02/08/2024	05/21/2024	Renewal

Whereas, on September 3, 2024, WKI submitted a request to CARB to use Holzforschung Austria -Österreichische Gesellschaft für Holzforschung of Austria, Mr. Ioannis Kechagias of Greece, and Notar Philipp Vonarburg of Switzerland as subcontractors for inspection services; and

Whereas, the Executive Officer approved the request from WKI to add subcontractors for inspection services, and it is appropriate that Executive Order W-24-004 be superseded by Executive Order W-24-004A.

Now, therefore, it is ordered that WKI is hereby approved as a TPC and is issued the following number designating them as a CARB-approved TPC: **TPC-4**.

Be it further ordered that WKI 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:

• WKI 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.

- WKI must participate in an inter-laboratory study of their primary and/or secondary chamber facilities.
- If WKI wishes to use a subcontractor, WKI 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. WKI shall not use the subcontractor unless the Executive Officer approves the request in writing.
- WKI 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-24-004A supersedes Executive Order W-24-004, which was issued on May 21, 2024.

Be it further ordered that this Executive Order shall have a duration of two years from the date Executive Order W-24-004 was executed; within 120 days prior to the expiration of Executive Order W-24-004, WKI 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 WKI 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 WKI 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, WKI 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 WKI 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>27th</u> day of <u>September</u>, 2024.

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Matthew O'Donnell, Chief Risk Reduction Branch Transportation and Toxics Division

Attachment A

List of Subcontractors for WKI (TPC-4) Under Executive Order W-24-004A

Company Name	Contact Information	Subcontractor Function
Holzforschung Austria - Österreichische Gesellschaft für Holzforschung, Austria	Harald Schwab <u>harald.schwab@wki.fraunhofer.de</u>	Inspection Services
Mr. Ioannis Kechagias, Greece	Harald Schwab harald.schwab@wki.fraunhofer.de	Inspection Services
Notar Philipp Vonarburg, Switzerland	Harald Schwab <u>harald.schwab@wki.fraunhofer.de</u>	Inspection Services