State of California AIR RESOURCES BOARD

EXECUTIVE ORDER W-21-003

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

PFS Corporation dba PFS TECO

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, PFS Corporation (PFS or the applicant) submitted an original application dated May 9, 2008, which was deemed complete on May 23, 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, PFS was issued Executive Order W-08-003, signed on June 5, 2008;

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

WHEREAS, PFS submitted the original and updated applications for approval to CARB as follows:

Executive Order #	Received Date	Signed Date	Actions	
W-08-003	5/9/2008	6/5/2008	Original	
W-08-003A	1/29/2010	4/8/2010	Amendment to add Nanjing Wood-based Panels Testing Center of State Forestry Admin of China as subcontract laboratory	
W-10-003	6/7/2010	6/21/2010	Renewal	
W-12-003	5/9/2012	6/20/2012	Renewal	
W-12-003A	2/26/2013	3/1/2013	Amendment to remove subcontract laboratory	
W-12-003B	11/12/2013	12/16/2013	Amendment to add Shanghai Hongjun Science & Technology (SHST) as subcontract laboratory	
W-14-003	6/20/2014	7/30/2014	Renewal	
W-17-003	8/11/2016	3/3/2017	Renewal	
W-17-003A	7/1/2018	9/11/2018	A merger of PFS and TECO (TPC-7); in the future, will be "doing business as" (dba) PFS TECO; retained LAPI, previously TECO's subcontractor for laboratory testing and inspections	
W-19-003	3/19/2019	4/2/2019	Renewal; eliminated SHST as subcontract laboratory and added MPA of Germany as a subcontractor for inspections	

WHEREAS, PFS TECO submitted an updated application for re-approval to CARB on March 15, 2021; the application was deemed complete March 15, 2021;

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 PFS TECO's request for re-approval, and it is appropriate that Executive Order W-19-003 be superseded by Executive Order W-21-003.

NOW, THEREFORE, IT IS ORDERED that PFS TECO is hereby approved as a TPC and is issued the following number designating them as a CARB-approved TPC: **TPC-3**.

BE IT FURTHER ORDERED that PFS TECO 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:

- 1. PFS TECO must provide their CARB-approved TPC number to each manufacturer it has contracted with for services, as specified in section 93120.12, Appendix 3, of the ATCM.
- 2. PFS TECO and their subcontract laboratory listed in Attachment A must participate in an inter-laboratory study of their primary and/or secondary chamber facilities.
- 3. If PFS TECO wishes to use a subcontractor other than those listed in Attachment A, PFS TECO 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. PFS TECO shall not use any subcontractor(s) unless the Executive Officer approves the request in writing.
- 4. PFS TECO 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-21-003 supersedes Executive Order W-19-003, which was issued on April 2, 2019.

BE IT FURTHER ORDERED that this Executive Order shall have a duration of two years; within 120 days prior to the expiration of that Executive Order, PFS TECO 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 PFS TECO 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 PFS TECO 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, PFS TECO 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 PFS TECO 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 6th day of April 2021.

Robert Krieger, Chief Risk Reduction Branch

Transportation and Toxics Division

Attachment A

List of Subcontractors for PFS TECO (TPC-3) Under Executive Order W-21-003

Company Name	Contact Information	Subcontractor Function
Laboratorio Prevenzione Incendi S.p.A. (LAPI), Italy	Dan Hovanec dan.hovanec@pfsteco.com	Accredited Laboratory Services and Inspection Services
MPA, Germany		Inspection Services