

**DECLARATION OF CONFORMITY
CARB & EPA QUARTERLY ON-SITE INSPECTION**

This is to declare that

Panel Producer : **ZHESHARTSKY LPK LTD. BALEZINO**
Address : Shkolnaya Str. 1 427551, Udmurt Republic, Balezino
Settlement, St. School, d.1, Balezinsky District Russia
CARB Certificate No. : TPC 6/CARB-ATCM/M373-HWPW346
CARB Cert. Expiry Date : November 21, 2024
CARB ULEF Certificate No. : TPC 6/CARB-ATCM-ULEF/M373-HWPW346
CARB ULEF Cert. Expiry Date : December 29, 2025
EPA Certificate No. : TPC 6/EPA-TSCA/ M373-HWPW346
EPA Cert. Expiry Date : November 21, 2024
EPA ULEF Certificate No. : TPC 6/EPA-TSCA-ULEF/M373-HWPW346
EPA ULEF Cert. Expiry Date : December 29, 2025
Product Category : Hardwood Plywood
Product Type : HWPW-VC PF 3 plies and 5 plies up
HWPW-VC UF 3 plies and 5 plies up (ULEF)
Emission Level : Max. 0.05 ppm

has passed the quarterly on-site inspection based on TSCA Title VI 40 CFR Part 770.10 and Part 770.21, ATCM 93120.3 and 93120.12 Appendix 2 and passed quarterly test conducted by PT MUTUAGUNG LESTARI for

CARB Quarterly Period : January – March 2024
EPA Quarterly period : January – March 2024

and therefore still recommended to continue the certification for the next quarterly inspection period.

Indonesia, March 25, 2024



Noviandri Asmar
Vice President OP II

Wood-Based Product Certification Directorate

MUTU-4140MEPA /1.3/04052021

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CARB & EPA QUARTERLY AUDIT REPORT

Indonesia, March 25, 2024

To:

Panel Producer Name	:	ZHESHARTSKY LPK LTD. BALEZINO
Address	:	Shkolnaya Str. 1 427551, Udmurt Republic, Balezino Settlement, St. School, d.1, Balezinsky District Russia
Attention	:	Ms. Tatiana Deliya Ms. Tatiana Kolganova

Dear Madam,

We hereby would like to report CARB & EPA Quarterly Audit result.

Certificate no. and scope of product

EPA certificate no.	:	TPC 6/EPA-TSCA/ M373-HWPW346
EPA certificate expiry date	:	November 21, 2024
EPA ULEF Certificate No.	:	TPC 6/EPA-TSCA-ULEF/M373-HWPW346
EPA ULEF Cert. Expiry Date	:	December 29, 2025
CARB certificate no.	:	TPC 6/CARB-ATCM/ M373-HWPW346
CARB certificate expiry date	:	November 21, 2024
CARB ULEF Certificate No.	:	TPC 6/CARB-ATCM-ULEF/M373-HWPW346
CARB ULEF Cert. Expiry Date	:	December 29, 2025
Product category	:	Hardwood Plywood (HWPW)
Product type	:	HWPW-VC Phenol Formaldehyde, 3 plies and 5 plies up HWPW-VC Urea Formaldehyde, 3 plies and 5 plies up (ULEF)
Emission level	:	Max 0.05 ppm

Audit period, date of audit and auditor

CARB audit period	:	January – March 2024
EPA audit period	:	January – March 2024
Date of audit	:	February 5 & 7, 2024 (Remote Audit)
Auditor	:	Rini Kurniawati

Audit criteria and result of audit

Audit criteria	:	1. Toxic Substances Control Act Title VI 40 Code of Federal Regulation Part 770 2. Airborne Toxic Control Measure (ATCM) 93120.3 and 93120.12 Appendix 2
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Details of Non-conformities	:	There was no non-conformity found during audit
Details of Comment for Action	:	<ol style="list-style-type: none"> 1. Panel producer should be change Format production date in the label (MM/DD/YYYY) 2. Panel producer should be completed to attached statement of compliance in the label (such as EPA TSCA Title VI & CARB 93120 Phase 2 (TPC 6)) 3. Panel producer should be making a CARB QC Chart by sending 30 data from the ISO 12460-3: 2020 test to TPC for approval for each item 4. Panel producer should be update monthly reports in the CEDR application

Quarterly Primary/Secondary method test result

Product type	Test Method	Test Result (ppm)	Judgment
HWPW-VC PF	ASTM D 6007 - 2014	0.02	Pass

*Note: For detail information PF, please see attached test reports.
For item UF ULEF exemption so we not audit and take a sample*

Recommendation:

- Continue certification for the next quarterly inspection
- Continue certification for the next quarterly inspection subject to closure of Non-Conformities
- Suspending of certification until pass a re-qualification primary or secondary method test

*) tick as appropriate

Best regards,



Noviandri Asmar
Vice President OP II
Wood-Based Product Certification Directorate



TESTING LABORATORY 检测实验室
XUZHOU MUTU INSPECTION AND TESTING CO., LTD.

徐州睦度质检技术服务有限公司
No. 003 Binhu Avenue, High-tech Development Zone, Pizhou City, Jiangsu Province, China
江苏省徐州市邳州市高新技术产业开发区滨湖大道 003号

REPORT OF TESTING 检测报告
Serial No. 序列号 : 062 / MCI.B / II / 24



中国认可
国际互认
检测
TESTING
CNAS L15992

Date of Received接收日期 : 2024.02.26 Date of Test 测试日期 : 2024.02.28 - 03.08

Product & Type 产品&类型 : HWPW-VC PF (FSF PLYWOOD) 硬木胶合板单板芯 (FSF 胶合板) 酚醛胶
Quantity / Size / Thickness 数量/尺寸/厚度 : 3 Pcs / 350 mm x 350 mm / 10.0 mm (1525 mm x 1525 mm / 8Plies层)
Description / Condition of Sample 描述/样品状态 : Air-tight wrapped, Bundled air-tight, Wrapped in polyethylene
密封捆扎、聚乙烯包裹
Test Item 测试项目 : Formaldehyde Emission 甲醛释放量
Testing Method Standard 测试方法标准 : EPA 40 CFR Part 770-2019, ASTM D6007-22
美国环保署《复合木制品甲醛标准》美国小气候箱法 ASTM D6007-22
美国联邦法规 40号标题 770部分-2019

Company 公司 : Zheshartsky LPK Ltd. Balezino
Address 地址 : Shkolnaya Str. 1427551 Balezinsky district Russia
Customer Contact Person 客户联系人 : Mrs Tatiana Kolganova
Customer Contact Information 客户联系信息 : 89159155005
Lot No 批次号 : 06.02.2024 A1(01)
Supplier Sample 样品提供者 : Product Certification Dept.(Rini Kurniawati) 产品认证部 (Rini Kurniawati)
Panel sampling Date 取样日期 : 2024.02.07
Specimen preparing Date 测试件准备日期 : 2024.02.26
Sampling Method 取样方法 : Customers send samples 客户送样
Sample Purpose 样品目的 : Quarterly audit (Remote audit) 季度审核 (远程审核)

TEST RESULT 测试结果 :

Formaldehyde Emission 甲醛释放量

Sample Code 样品编码	Production Date 生产日期	Concentration at Standard Condition (Corrected to 25 °C & 50% RH) 标准状态下浓度 (校正到25 °C & 50% RH)	Requirement Based on EPA Regulation TSCA TITLE VI & CARB Regulation 93120.2.a 基于EPA 规章 TSCA TITLE VI & CARB 规章 93120.2.a要求	Judgement 结果判定
1,2,3	2024.02.06	0.02 ppm	≤ 0.05 ppm	PASSED

Specimen 样品 :

Test Specimen 试件 : Standard face & back configuration
标准面背结构

Specimen status 试件状态 : The edge area is waxed
边缘面积有涂蜡

Specimen size 试件尺寸 : 53.3 x 160 mm

Specimen number 试件数量 : 3 pcs

Exposed Area 暴露面积 : 0.05 m²

Conditioning 养生 :

Time 时间 : 168 Hours

Average Sampling Temperature 平均采样温度 : 23.9 °C

Range 范围 : 23.7-24.2 °C

Average Sampling RH 平均采样湿度 : 51.5 %

Range 范围 : 48.6-52.7 %

Background Level 背景值 : 0.05 ppm

Average Barometric Pressure 平均气压 : 102 kPa

Test Chamber & Air Sampling 测试箱和空气采样 :

Chamber Volume 气候箱容积 : 0.025 m³

Size 尺寸 : 0.3 x 0.3 x 0.29 m

Placing Sample in Chamber 样品放置室内 : 75 min

Q/A Ratio Q/A比率 : 1.172

Sampling Time 采样时间 : 30 min.

Air Sampling Rate 空气采样速率 : 1 L/min

Average Barometric Pressure 平均气压 : 102 kPa

Average Sampling Temperature 平均采样温度 : 25.0 °C

Range 范围 : 24.9-25.2 °C

Average Sampling RH 平均采样湿度 : 50.1 %

Range 范围 : 49.3-51.3 %

Make up Air 补偿空气 : 0.01 ppm

Tested by 测试人: Chen Wenjing

陈文静

Checked by 审查人: Hu Xiaohan

胡小涵

Approved by 批准人: Song Yanli

宋彦黎

(Authorized Signatory 授权签字人)

Place and date of issue: Xuzhou Jiangsu, 2024.03.09
签发地址和日期: 江苏徐州, 2024年3月9日

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