State of California AIR RESOURCES BOARD

EXECUTIVE ORDER W-20-015A

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

AIDIMME - Instituto Tecnologico Metalmecanico, Mueble, Madera, Embalaje y Afines

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, Asociacion de Investigacion y Desarrollo en la Industria del Mueble y Afines, (AIDIMA or the applicant) submitted an original application dated July 7, 2008; the application was deemed complete on September 24, 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, AIDIMA was issued Executive Order W-08-015, signed on November 21, 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, AIDIMA submitted the original and the updated applications for approval to CARB as follows:

Executive Order #	Date Received	Date Signed	Actions
W-08-015	7/07/2008	11/21/2008	Original
W-10-015	8/04/2010	9/07/2010	Renewal
W-12-015	6/20/2012	7/05/2012	Renewal
W-14-015	3/12/2014	6/04/2014	Renewal
W-16-015	3/22/2016	5/18/2016	Renewal
W-16-015A	6/13/2016	7/19/2016	Amendment to add Universidad Tecnologica de Tabasco of Tabasco, Mexico, as a subcontractor for inspection services and name change. Company merger results in name change from AIDIMA to Instituto Tecnologico Metalmecanico, Mueble, Madera, Embalaje y Afines (AIDIMME)
W-18-015	5/16/2018	8/08/2018	Renewal
W-20-015	5/19/2020	8/13/2020	Renewal

WHEREAS, AIDIMME submitted a request and supplementary documentation to CARB on August 18, 2020, for approval to add Manifaktura S.R.L. as a subcontractor for inspection services;

WHEREAS, the request and supplementary documentation indicates that Manifaktura S.R.L. has the necessary qualifications to provide inspection services for AIDIMME;

WHEREAS, it is appropriate to approve AIDIMME's request to add Manifaktura S.R.L. as a subcontractor for inspection services;

WHEREAS, the Executive Officer finds that the completed and updated application demonstrated the TPC's ability to continue to comply with section 93120.4(b)(1) of the ATCM; and

WHEREAS, the Executive Officer approves AIDIMME's request for approval to add a subcontractor for inspection services, and it is appropriate that Executive Order W-20-015 be superseded by this Executive Order W-20-015A.

NOW, THEREFORE, IT IS ORDERED that AIDIMME is hereby approved as a TPC and is issued the following number designating them as a CARB-approved TPC: **TPC-015**.

BE IT FURTHER ORDERED that AIDIMME 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:

- AIDIMME 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.
- 2. AIDIMME must participate in an inter-laboratory study of their primary and/or secondary chamber facilities.
- 3. If AIDIMME wishes to use a subcontractor other than those listed in Attachment A, AIDIMME 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. AIDIMME shall not use the subcontractor unless the Executive Officer approves the request in writing.
- 4. AIDIMME 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-20-015A supersedes Executive Order W-20-015, which was issued on August 13, 2020.

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, AIDIMME 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 AIDIMME 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 AIDIMME 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, AIDIMME 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 AIDIMME 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 this 9th day of November 2020.

Richard By

Richard Boyd Assistant Division Chief Transportation and Toxics Division

Attachment A

List of Subcontractors for AIDIMME - Institute Tecnologico Metalmecanico, Mueble, Madera, Embalaje y Afines (TPC-15)
Under Executive Order W-20-015A

Company Name Company Contact Information		Subcontractor Function
Universidad Tecnologica de Tabasco, Tabasco, Mexico	Maria Jesus Soler AIDIMME - Institute Tecnologico Metalmecanico, Mueble, Madera, Embalaje y Afines mjsoler@aidimme.es	Inspection Services
Manifaktura S.R.L.	Manifaktura S.R.L. Via del Carso, 27. 61121 Pesaro (PU), Italy Contact: Maria Jesus Soler mjsoler@aidimme.es	Inspection Services