



**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 20, 2023
EPA Certificate No. : TPC 6/EPA-TSCA/ M373-HWPW346
EPA Cert. Expiry Date : November 20, 2023
Product Category : Hardwood Plywood
Product Type : HWPW-VC UF 3 plies and 5 plies up
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 2023
EPA Quarterly period : January – March 2023

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

Indonesia, March 27, 2023



James J. Apituley
Deputy Director

Wood-Based Product Certification Directorate

MUTU-4140MEPA /1.3/04052021

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CARB & EPA QUARTERLY AUDIT REPORT

Indonesia, March 27, 2023

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 20, 2023
CARB certificate no.	:	TPC 6/CARB-ATCM/ M373-HWPW346
CARB certificate expiry date	:	November 20, 2023
Product category	:	Hardwood Plywood (HWPW)
Product type	:	HWPW-VC Urea Formaldehyde, 3 plies and 5 plies up
Emission level	:	Max 0.05 ppm

Audit period, date of audit and auditor

CARB audit period	:	January – March 2023
EPA audit period	:	January – March 2023
Date of audit	:	March 1-2, 2023 (Remote Audit)
Auditor	:	Ervina Marissa

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
Details of Non-conformities	:	There was no non-conformity found during audit
Details of Comment for Action	:	-

Quarterly Primary/Secondary method test result

Product type	Test Method	Test Result (ppm)	Judgment
HWPW-VC UF	ASTM D 6007 - 2014	0.04	Pass

Note: For detail information, please see attached test reports.

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,



mutu
international
James J. Apituley

Deputy Director
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

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江苏省徐州市邳州市高新技术产业园滨湖大道003号

REPORT OF TESTING 检测报告
Serial No. 序列号: 090 / MCI.B / III / 23



Date of Received接收日期: 2023.03.23

Date of Test 测试日期: 2023.03.25

Product & Type 产品&类型 : HWPW-VC UF 单板芯硬木胶合板 脲醛胶
Quantity / Size / Thickness 数量/尺寸/厚度 : 3 Pcs / 35 cm x 35 cm / 15.0mm (1525 mm x 1525 mm / 11Plies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 : ASTM D 6007 - 2014 Standard Test Method For Determining Formaldehyde Concentration in Air From Wood Product Using a Small Scale Chamber
ASTM D 6007-2014标准试验方法, 使用小腔室测定来自木制品的空气中甲醛浓度
Company 公司 : Zheshartsky LPK Ltd. Balezino
Address 地址 : Shkolnaya Str. 1427551 Balezinsky district Russia
Customer Contact Person 客户联系人 : Tatiana Kolganova
Customer Contact Information 客户联系信息 : 78212468795
Lot No. 批次号 : 01.03.23C3(01)
Supplier Sample 样品提供者 : Product Certification Dept.(Ervina Marissa)产品认证部 (Ervina Marissa)
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
1,2,3	2023.03.01	0.04 ppm	≤ 0.05 ppm

Specimen 样品:

Test Specimen 试件 : Standard face & back configuration
标准面背结构
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 : 2 Hours
Average Sampling Temperature
平均采样温度 : 24.0 °C
Range 范围 : 24.0-24.0 °C
Average Sampling RH
平均采样湿度 : 51.0 %
Range 范围 : 50.4-51.5 %
Background Level 背景值 : 0.02 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 : 24.9-25.1 °C
Average Sampling RH
平均采样湿度 : 50.4 %
Range 范围 : 49.2-51.7 %
Make up Air 补偿空气 : 0.01 ppm

Authorized signatory

授权签字人

Place and date of issue: Xuzhou Jiangsu, 2023.03.27

发布地址和日期: 江苏徐州, 2023年3月27日

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