

Third-Party Certifier Annual Report	
Unique Form ID: TPC-AR-40639	
Reporting Year	2023
Shared with CARB?	N
List of Panel Producers	
Panel Producer - 1	
Panel Producer Name	Test Producer CBI <input checked="" type="checkbox"/>
Panel Producer Address	1234 Test Street, Suite 200, City, 55555, ANDORRA
Panel Producer - 1: Product Information	
Product Name	test 1
Product Type	test 1
Resin Type	
Panel Producer - 1: Product Information: Lot - 1 CBI <input type="checkbox"/>	
Test Date	12/30/2022
Lot Number- 1	500000
Test Method	method 1
Volume (in Cubic Meters)	150000
Result of Re-Certification Testing	pass
Description of Disposition of Affected Product	test
Failed Quarterly Test	TPC-FQT-31193
QCL Exceedance	TPC-QCLE-30997
Panel Producer - 1: Quarterly Test	
Inspection Date	N/A
Quarterly Test Date	N/A
Quarter	
Test Method	N/A
Contract Laboratory	N

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Panel Producer - 1: Quarterly Test	
Inspection Date	01/01/2022
Quarterly Test Date	01/01/2022
Quarter	Q1
Test Method	BS EN ISO 12460-3:2015
Contract Laboratory	N
Panel Producer - 1: Quarterly Test: Product Test - 1	
Product Name	test 2
Product Type	test 2
Volume (in Cubic Meters)	50300
Result of Re-Testing	test
Disposition	test
Panel Producer - 1: Quarterly Test	
Inspection Date	04/01/2022
Quarterly Test Date	04/01/2022
Quarter	Q2
Test Method	ASTM D5582-14
Contract Laboratory	N
Panel Producer - 1: Quarterly Test: Product Test - 1	
Product Name	test 3
Product Type	test 3
Volume (in Cubic Meters)	40000
Result of Re-Testing	test
Disposition	test
Panel Producer - 1: Quarterly Test	
Inspection Date	07/01/2022
Quarterly Test Date	07/01/2022
Quarter	Q3
Test Method	DMC (Dynamic Micro Chamber), 2007 User's Manual
Contract Laboratory	N
Panel Producer - 1: Quarterly Test: Product Test - 1	

Product Name	prod with 1 test
Product Type	type 4
Volume (in Cubic Meters)	8000000
Result of Re-Testing	test
Disposition	N/A
Panel Producer - 1: Quarterly Test	
Inspection Date	12/01/2022
Quarterly Test Date	12/01/2022
Quarter	Q4
Test Method	JIS A1460:2015
Contract Laboratory	N
Panel Producer - 1: Quarterly Test: Product Test - 1	
Product Name	prod with 1 test
Product Type	type 4
Volume (in Cubic Meters)	600
Result of Re-Testing	test
Disposition	N/A
List of Laboratories	
Laboratory Report - 1	
Laboratory Name	Test Laboratory N/A
Laboratory Address	1234 Main Street, City, Alabama N/A, UNITED STATES
Primary Contact	William Brigman
Primary Contact Email	william.brigman@cgifederal.com
Primary Contact Phone No.	8281111234
Secondary Contact	N/A
Secondary Contact Email	N/A
Secondary Contact Phone No.	N/A
Laboratory Accreditation	test
Date of Small Chamber Method Equivalence	12/31/2022
Laboratory Report - 1: List of Equivalence Data Point Sets	

Equivalence Data Point Set - 1			CBI	<input type="checkbox"/>
Large Chamber Result (ppm)	15			
Small Chamber Result (ppm)	756			
Small Chamber Equivalent to Large Chamber?	N			
Equivalence Data Point Set - 2			CBI	<input type="checkbox"/>
Large Chamber Result (ppm)	1000			
Small Chamber Result (ppm)	1000			
Small Chamber Equivalent to Large Chamber?	N			
Equivalence Data Point Set - 3			CBI	<input type="checkbox"/>
Large Chamber Result (ppm)	40000			
Small Chamber Result (ppm)	30			
Small Chamber Equivalent to Large Chamber?	N			
Equivalence Data Point Set - 4			CBI	<input type="checkbox"/>
Large Chamber Result (ppm)	300			
Small Chamber Result (ppm)	44			
Small Chamber Equivalent to Large Chamber?	N			
Equivalence Data Point Set - 5			CBI	<input type="checkbox"/>
Large Chamber Result (ppm)	400			
Small Chamber Result (ppm)	400			
Small Chamber Equivalent to Large Chamber?	N			
Inter-Laboratory Comparison				
Participated in an Inter-Laboratory Comparison?	N			
List of Non-Conformities				
Submitter				
Prefix	First Name	Last Name		Suffix
	William	Brigman		
Organization Name	CDX Test Org			

Phone Number	8289191634		
Email Address	william.brigman@cgifederal.com		
Mailing Address 1	123 Main St		
Mailing Address 2			
City	State	Postal Code	Country
Virginia Beach	Virginia	23462	UNITED STATES

General Claim: *Submitter Information*

Applicable Only to General CBI Claims

A person may assert a claim of confidentiality for the specific chemical identity of a chemical substance as described in § 711.15(b)(3) of this part only if the identity of that chemical substance is treated as confidential in the Master Inventory File as of the time the report is submitted for that chemical substance. Generic chemical identities and accession numbers may not be claimed as confidential. To assert a claim of confidentiality for the identity of a reportable chemical substance, you must submit with the report detailed written answers to the questions from subsection (b) and to the following questions.

Question	Yes	No	CBI
G1) Please specifically explain what harm to the competitive position of your business would be likely to result from the release of the information claimed as confidential. How would that harm be substantial? Why is the substantial harm to your competitive position likely (i.e., probable) to be caused by release of the information rather than just possible? If you claimed multiple types of information to be confidential (e.g. site information, exposure information, environmental release information, etc.), explain how disclosure of each type of information would be likely to cause substantial harm to the competitive position of your business.	X		<input checked="" type="checkbox"/>
Comment: Test			
Question	Yes	No	CBI
G2) Has your business taken precautions to protect the confidentiality of the disclosed information? If yes, please explain and identify the specific measures, including but			

<p>not limited to internal controls, that your business has taken to protect the information claimed as confidential. If the same or similar information was previously reported to EPA as non-confidential (such as in an earlier version of this submission), please explain the circumstances of that prior submission and reasons for believing the information is nonetheless still confidential.</p>	<p>X</p>		<p><input checked="" type="checkbox"/></p>
<p>Comment: Test</p>			
<p>Question</p>	<p>Yes</p>	<p>No</p>	<p>CBI</p>
<p>G3A) Is any of the information claimed as confidential required to be publicly disclosed under any other Federal law? If yes, please explain.</p>	<p>X</p>		<p><input type="checkbox"/></p>
<p>Comment: Test</p>			
<p>Question</p>	<p>Yes</p>	<p>No</p>	<p>CBI</p>
<p>G3B) Does any of the information claimed as confidential otherwise appear in any public documents, including (but not limited to) safety data sheets; advertising or promotional material; professional or trade publications; state, local, or Federal agency files; or any other media or publications available to the general public? If yes, please explain why the information should be treated as confidential.</p>	<p>X</p>		<p><input type="checkbox"/></p>
<p>Comment: Test</p>			
<p>Question</p>	<p>Yes</p>	<p>No</p>	<p>CBI</p>
<p>G3C) Has a patent been published for the chemical identity you claim confidential? What chemical identity information is not revealed by the patent? How is release of that specific information likely to cause substantial competitive harm? And failure to explain this harm may lead to denial of your confidentiality claim.</p>	<p>X</p>		<p><input type="checkbox"/></p>
<p>Comment: Test</p>			
<p>Question</p>	<p>Yes</p>	<p>No</p>	<p>CBI</p>
<p>G4) Is the claim of confidentiality intended to last less than 10 years (see TSCA section 14(e)(1)(B))? If yes, please</p>	<p>X</p>		<p><input type="checkbox"/></p>

<p>indicate the number of years (between 1-10 years) or the specific date after which the claim is withdrawn.</p>			
<p>Comment: Test</p>			
<p>Question</p>	<p>Yes</p>	<p>No</p>	<p>CBI</p>
<p>G5) Has EPA, another federal agency, or court made any confidentiality determination regarding information associated with this chemical substance? If yes, please provide the circumstances associated with the prior determination, whether the information was found to be entitled to confidential treatment, the entity that made the decision, and the date of the determination.</p>	<p>X</p>		<p><input type="checkbox"/></p>
<p>Comment: Test</p>			