

# 2020 Renewal Recycled Content Certification Assessment Report

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*Ampine, LLC - a division of Timber Products Co.*

**Composite Wood**



**SCS**global  
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*Setting the standard for sustainability™*

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## Product Certification Information

### ASSESSMENT SCOPE

Ampine, LLC's assessment scope for Composite Wood is detailed in the work order AMP-20-01. A change of scope was NOT required during this assessment.

### RECYCLED CONTENT CERTIFICATION SUMMARY

The following claims are recommended:

CERTIFICATE	CLAIM (dry-weight basis)	PRODUCT CATEGORY	PRODUCT LINE NAMES
SCS-MC-01095	SCS RECYCLED CONTENT CERTIFIED Conforms to the SCS Recycled Content Standard V7-0 for a Minimum 90% with at least 8% Post-Consumer and Balance 82% Pre-Consumer Recycled Wood Content. Material quantification and mass balance calculations completed on a dry-weight basis.	Composite Wood	<i>Ampine™ Industrial, Ampine™ Commercial, Ampine™ P-40, Ampine™ Underlayment, Ampine™ Counter Top, Ampine™ Industrial M2, Ampine™ Industrial M3, Ampine™ Door Core, Encore™ Industrial, Encore™ M2, Encore™ Industrial M3, Encore™ HD, Encore™ Elite, Encore™ Select, Encore™ MR50, Encore™ Door Core, Apex™, Apex™ MR50</i>  <i>Only includes products manufactured at the Sutter Creek, CA site.</i>
SCS-MC-03670	SCS RECYCLED CONTENT CERTIFIED Conforms to SCS Recycled Content Standard V7-0 for a Minimum 82% Pre-Consumer Recycled Wood Content. The material quantification and mass-balance calculations are completed on a dry-weight basis.	Composite Wood	Encore™ FR, Apex™ FR  Only includes products manufactured at the Sutter Creek, CA site.
SCS-NAF-01510	SCS NO ADDED FORMALDEHYDE VALIDATED This product was validated to contain no added compounds using urea formaldehyde or phenol formaldehyde in conformance to the SCS No Added Formaldehyde Guidelines, V3-0 (April 2013).	Composite Wood	<i>Ampine™ Commercial, Ampine™ Counter Top, Ampine™ Door Core, Ampine™ Industrial, Ampine™ Industrial M2, Ampine™ Industrial M3, Ampine™ P-40, Ampine™ Underlayment, Apex MR10, Encore™ Industrial, Encore™ M2, Encore™ Industrial M3, Encore MR10, Encore™ MR50, Encore™ HD, Encore™ Select, Encore™ Elite, Encore™ Door Core, Encore™ FR, Apex™ FR, Apex™, Apex™ MR50</i>  Only includes products manufactured at the Sutter Creek, CA site.
<b>Certificates listed above are valid from 10/1/20 through 9/30/21</b>			

## Overall Assessment Summary


**Data Review Period:** July 1, 2019 to June 30, 2020

**Manufacturing Sites and Product Lines:**

- 1. Sutter Creek, CA
  - a. All products are manufactured at this site.

**LOGO USE AND REVIEW: Ampine’s use of SCS logo and claims language is acceptable according to the SCS Labeling and Language Guide.**

**Authorized Signatures**

AUDITOR SIGNATURE			
I attest that the assessment and analysis of the submitted information is complete and accurate to the best of my knowledge.			
Auditor Name, Title	Reshmi Butala, Program Manager-Environmental Claims		
Signature	<i>Reshmi Butala</i>	Date	September 15, 2020
AUTHORIZED SCS REVIEWER SIGNATURE			
I attest that the assessment and analysis of the submitted information I reviewed during this review is complete for the purposes of the final recommendation and is accurate to the best of my knowledge, and this decision is final.			
SCS Reviewer Name, Title	Erik Hanba Operations Manager		
Signature		Date	September 24, 2020

## Assessment Checklist

### 1. Material Classification and Waste Stream Analysis

REQUIREMENT	AUDITOR FINDING
<p>a) The recycled material(s) used in the product(s) continue(s) to meet the definitions of recycled material from the SCS Recycled Content Standard.</p> <p>Any changes to the recycled material(s) used since the previous assessment have been reported and SCS confirms they continue to meet the definitions of recycled material from the SCS Recycled Content Standard. DRF Reference: #7</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Auditor Notes:</b> No changes made per DRF.</p>	
<p>b) Any changes to the waste stream source(s) of recycled materials used in the product(s) have been reported. Any new waste stream sources are known or can be justified in accordance with the SCS definitions with pre- and post-consumer waste. DRF Reference: #8</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Auditor Notes:</b> No changes reported to the waste stream sources per DRF.</p>	

### 2. Chain of Custody Requirements

REQUIREMENT	AUDITOR FINDING
<p>a) The client has reported any changes to its system for maintaining a chain of custody of recycled materials and the system to segregate recycled and non-recycled materials. These systems remain effective. DRF Reference: #3</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Auditor Notes:</b> No changes made per DRF.</p>	
<p>b) The client has described any changes to the manufacturing process at the manufacturing site(s) (or provided an updated flowchart). The updated description continues to show how recycled materials are tracked and how a chain of custody is maintained. It continues to describe (or show) all inputs of materials, all internal material flows (e.g., reuse or recycling of scrap), and all material outputs (including, but not limited to, finished products, intermediary products, and waste). DRF Reference: #2</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Auditor Notes:</b> No changes reported to the manufacturing process.</p>	

### 3. Supplier Affidavit Evaluation and Waste Stream Analysis

REQUIREMENT	AUDITOR FINDING
a) The client has provided signed SCS affidavits from all new suppliers providing $\geq 2\%$ of total recycled material by weight. Signed affidavits have been received from suppliers accounting for at least 95% of recycled material by weight.	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
<b>Auditor Notes:</b> No new suppliers reported.	
b) The client has reported any changes to their vendor selection process and supplier requirements. DRF Reference: #9	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
<b>Auditor Notes:</b> No changes reported to the vendor selection process.	
c) All new suppliers have been qualified as acceptable and none have been identified as posing a high risk.  Risk is based on: completeness of affidavit form provided, geographic locations, reputation, and/or waste stream source. DRF Reference: #8	<input checked="" type="checkbox"/> Compliant <input type="checkbox"/> OFI <input type="checkbox"/> NIR <input type="checkbox"/> NCR
<b>Auditor Notes:</b> No new suppliers reported.	

#### 4. Product Categorization and Mass Balance

REQUIREMENT	AUDITOR FINDING
<p>a) The client has reported any changes to its bill of materials (BOM) or equivalent documentation that describes the dry weight of each component in a single production unit.</p> <p>This documentation continues to correctly identify the dry weight of virgin, pre-, and post-consumer recycled material in a single production unit. DRF Reference: #4</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Auditor Notes:</b> No changes reported to the bill of materials per DRF.</p>	
<p>b) The client has reported any changes to their mechanism for controlling the product formula. DRF Reference: #5</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Auditor Notes:</b> No changes reported to this mechanism per DRF.</p>	
<p>c) Products can be accurately grouped to make the following claim.</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p><b>Type of claim: MINIMUM CONTENT</b>                  Products are placed onto two certificates based on similarities in core types.</p>	
<p>d) A mass balance demonstrates that there are sufficient supplies of recycled material to meet reported production.</p> <p>Purchases, inventory, waste, scrap, material transfers, product formulations, and relevant formulations have been factored in, when applicable. DRF Reference: #4,6,7 and 8</p>	<p><input checked="" type="checkbox"/> Compliant  <input type="checkbox"/> OFI  <input type="checkbox"/> NIR  <input type="checkbox"/> NCR</p>
<p>A mass balance is conducted to compare the amount of material that is available for consumption to the amount of material required for production.</p> <p><b>Auditor Notes:</b> A mass balance of 3% was calculated. This error is within the acceptable range of +/-5% and indicates that Ampine consumed sufficient recycled material to complete all reported production. Production for the following products was on hold during this data review period and no production was reported: Ampine™ Industrial M3; Ampine™ Door Core; Encore™ Elite; Apex™ MR50</p>	

## NAF Assessment Checklist

### 1. Material Identification

REQUIREMENT	Y	N	N/A	AUDITOR FINDING
a) The client has provided the bill of materials (BOM) or equivalent documentation that describes the weight of each component in a single production unit.	✓			<b>n143.pdf</b> Ampine has submitted a CARB-issued NAF executive order.
b) Client has submitted a list of all ingredients and CAS numbers for each product under review	✓			<b>n143.pdf</b> Ampine has submitted a CARB-issued NAF executive order.
c) The client has submitted either: <ul style="list-style-type: none"> <li>▪ Valid test results from an accredited laboratory</li> </ul> OR <ul style="list-style-type: none"> <li>▪ Documentation for each ingredient in the product(s) being assessed, including but not limited to SDSs</li> </ul> that definitively indicate each ingredient and support the absence of formaldehyde.	✓			<b>n143.pdf</b> Ampine has submitted a CARB-issued NAF executive order.

### 5. Summary of Key Findings

Key: NCR = Non-Conformance Report; NIR = New Information Request; OFI = Opportunity for Improvement

NCR/OFI/NIR NUMBER	DOCUMENT OR STANDARD REFERENCE	OBJECTIVE EVIDENCE/FINDING	REQUIRED CLIENT RESPONSE DATE	STATUS
<b>No Key Findings</b>				<input type="checkbox"/> Open <input type="checkbox"/> Closed