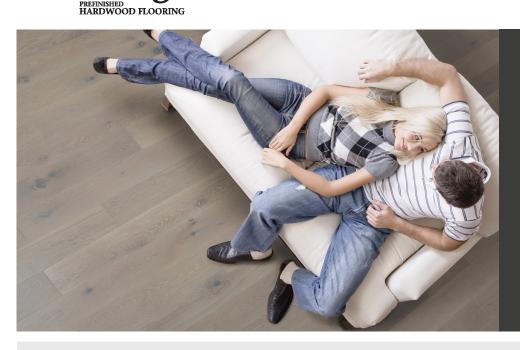
ENVIRONMENTAL DATA SHEET



VALIDATED ECO-DECLARATION

PRODUCT SPECIFICATIONS

Reference

3 layer structured wood core (Northern Solid Sawn)

Final manufacturing location

Toronto, ON M8Z 1K8 or Saint-Georges, QC G5Y 8J5 CANADA

Components SPF core, hardwood lamella, veneer, adhesives and finishes.

ATTRIBUTES

Recycled Content Pre-consumer: 0% Post-consumer: 0%

Sourcing of raw materials The source of extraction and/or location of raw materials has been documented for 89.2% of final product weight.

| Certified Wood | 54327 |
|-----------------------------|-------|
| Rapidly renewable materials | - |
| Biobased materials | - |

ENVIRONMENTAL IMPACTS

Life Cycle Assessment

Reference service life

Product's carbon footprint

Environmental Product Declaration ISO 14025:2006

INGREDIENTS AND EMISSIONS

Declaration of chemical 1,000 ppm

Type of declaration HPD® version 2.2 Health Product Declaration® April 2021- April 2024

Emission tests Complying with the CDPH

VOCs CDPH test results ≤ 0.5 mg/m³

Formaldehyde CDPH test results ≤ 9.0 ug/m³

```
Others
```

NORTHERN SOLID SAWN[®] (3 LAYER STRUCTURED WOOD CORE)

Real hardwood boards with SPF quarter sawn core and wood backing.

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TECHNICAL PERFORMANCES

Performance tests

Relevant performances tests list. Fire reaction available on request.

MANUFACTURER'S ENVIRONMENTAL MANAGEMENT

ISO 14001 Certification

Extended Producer Responsibility (Take Back Program)

Corporate Sustainability Report (CSR : GRI, ISO 26000, BNQ 21000 or others)

CERTIFICATIONS AND CONFORMITIES



MasterFormat[®]: **09 64 00** Validated Eco-Declaration: **VED16-1071-04** Original issue date: **07/2016** Period of validity: **04/2021** to **04/2022**



As an innovative leader in the prefinished hardwood flooring market, Vintage Hardwood Flooring has built a reputation of exceptional quality and service both across Canada and in the United States.

DEEC

409 Evans Avenue, Toronto (Ontario) M8Z 1K8 CANADA www.vintageflooring.com





Characteristics

- Boards with uniform thicknesses and widths
- Micro-V joint on all four sides of the board
- Radiant heat approved for most species

ATTRIBUTES

RECYCLED CONTENT

| Final product | Weight ratio | Pre-consumer | Post-consumer |
|--|--------------|--------------|---------------|
| 3 layer structured wood core (Northern Solid Sawn) | 100% | 0% | 0% |

Validated Eco-Declaration - Recycled Content

Methodology: on-site audit, supply chain evaluation, analysis and validation of the recycled content data according to the weight ratio of each of the components used in manufacturing the final product.

Vertima's procedure: VERT-032008-01, Second Edition.

SOURCING OF RAW MATERIALS

| Weight ratio | Final manufacturing location |
|--------------|--|
| 100% | Toronto, ON M8Z 1K8 CANADA or Saint-Georges, QC G5Y 8J5 CANADA |

Validated Eco-Declaration – Sourcing of raw materials

Methodology: on-site audit, supply chain evaluation, analysis and validation of the sourcing of raw materials data according to the weight ratio of each of the components used in manufacturing the final product.

Vertima's procedure: VERT-032008–02, Second Edition.

| Component | Weight ratio | Extraction location | Transportation |
|------------------|---------------|--------------------------|----------------|
| SPF core | 63.2% - 65.1% | Canada and United States | Road and boat |
| Hardwood lamella | 26.0% - 26.1% | Canada and United States | Road and boat |
| Veneer | 7.0% - 8.8% | Various locations | Road and boat |
| Adhesives | <1.0% | N/A | N/A |
| Finishes | <1.0% | N/A | N/A |

The source of extraction and/or location of raw materials has been documented for 98.0% of final product weight.

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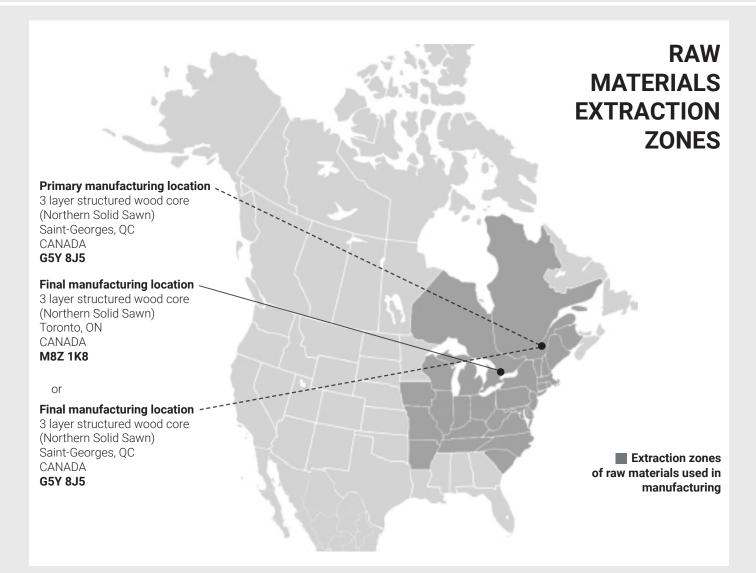
ENVIRONMENTAL DATA SHEET

3 LAYER STRUCTURED WOOD CORE (NORTHERN SOLID SAWN)

ATTRIBUTES (CONTINUED)

SOURCING OF RAW MATERIALS (CONTINUED)





1. WOOD HARVEST LOCATION - SPF core & Hardwood lamella (Details available upon request)

Canada: Quebec, New Brunswick, Ontario.

United States: Arkansas, Connecticut, Delaware, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Michigan, Missouri, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin.

2. VENEER HARVEST LOCATION (Details available upon request)

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ATTRIBUTES (CONTINUED)

CERTIFIED WOOD

When specified, PEFC certified 3 layer structured wood core (Northern Solid Sawn) could be available. (Contact Vintage for availability)

| | | Certification agency | | Product covered |
|---|--|---------------------------|---------------------|--------------------------|
| | Bureau | u de normalisation du Qué | ébec (BNQ) | Wooden floor |
| PEFC/26-31-118 Promoting Sustainable | Certificate site | Certification number | Traceability method | Period of validity |
| Forest Management www.pefc.org | BOA-FRANC INC. St-Georges, QC CANADA | 54327 | Credit system | 2017/12/21 to 2022/12/20 |

Validated Eco-Declaration – Certified Wood

Methodology: on-site audit, supply chain evaluation and validation of certified wood documents confirming the type of certification. Vertima's procedure: VERT-032008-03, Second Edition.

TECHNICAL PERFORMANCES

PERFORMANCE TESTS

Contact manufacturer for more details.

WARRANTY

See product detailed description.

MANUFACTURER'S ENVIRONMENTAL MANAGEMENT PROGRAM

RESPONSIBLE RAW MATERIALS PROCUREMENT REPORT

| Report name | Date | Lacey Act |
|---------------------------------|------------------|-----------|
| Controlled Wood Risk Evaluation | Updated annually | Compliant |

Validated Eco-Declaration - Supply Chain Management Report Methodology: validation of documents attesting the supply chain management report. Vertima's procedure: VERT-032009-04, First Edition.

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INGREDIENTS AND EMISSIONS

DECLARATION OF CHEMICAL INGREDIENTS



Type of declaration: Health Product Declaration[®] (HPD[®]) version 2.2

Period of validity: April 2021 - April 2024

HPD name: 3 layer structured wood core - Toronto

Summary of product contents and results from screening individual chemical substances against HPD Priority Lists¹ and the GreenScreen for Safer Chemicals^{®,2}.

HPDC repository URL:

https://hpdrepository.hpd-collaborative.org/repository/HPDThumbnails/D406664046D985612494F5568992BF57.jpg

The presented results are specific to 3 layer wood core prefinished at Toronto plant. For more details about the HPD® related to 3 layer wood core prefinished at St-Georges plant and entitled "3 layer wood core - St-Georges", please consult the HPD Public repository.

The Health Product Declaration® and logo is owned by the Health Product Declaration® Collaborative and is used with permission.

Declaration: Prepared by Vertima inc., third party approved by HPDC Ingredients inventory threshold: 1,000 ppm Full disclosure of intentional ingredients: Yes Full disclosure of known hazards: Yes

Hazard(s) associated with the product ingredients: (Not associated with actual use of finished product)

This HPD Standard describes a declaration of product content and direct health hazards associated with exposure to its individual contents. The Declaration is not an assessment of risks associated with actual use of the product. It does not address the potential health impacts of substances used or created during manufacture that do not appear in the final product as residuals, nor substances created during combustion or other degradation processes

Highest concern GreenScreen® Benchmark: Benchmark 13

PBT (Persistent, Bioaccumulative, Toxic)

Cancer

Development

Reproductive

Endocrine

- Gene mutation
- Mammal
- Land toxicity
- Aquatic toxicity

Respiratory

Skin or eye

Neurotoxicity



¹Refer to Annex D of HPD[®] Open Standard Version 2.1, May 2017: http://www.hpd-collaborative.org ²GreenScreen for Safer Chemicals[®] method: http://www.greenscreenchemicals.org/ ³GreenScreen (GS) Benchmark scores of chemical ingredients: Benchmark 1 (Avoid, chemical of high concern), Benchmark 2 (Use but search for safer substitutes), Benchmark 3 (Use but still opportunity for improvement), Benchmark 4 (Prefer, safer chemical).

TABLE OF INGREDIENTS

| Component | Role | Weight ratio | CAS ¹ | GreenScreen ^{®,2} | Other applicable score |
|------------------|----------------|---------------|------------------|----------------------------|--|
| SPF core | Main element | 62.9% - 67.5% | - | - | - |
| Hardwood lamella | Main element | 23.7% - 26.7% | - | | - |
| Veneer | Main element | 7.0 - 9.2% | - | - | - |
| Adhesives | Assembly | <1.0% | 1333-86-4 | LT-1 | LT-P1, LT-UNK and BM-4 scores also present |
| Finishes | Finishes | <1.0% | 14807-96-6 | BM-1 | LT-1, LT-P1, LT-UNK and BM-4 scores also present |
| Stain | Color the wood | <0.5% | 1333-86-4 | BM-1 | LT-1, LT-P1 and LT-UNK scores also present |
| Wood Filler | Wood Filler | <0.3% | 80-05-7 | BM-1 | LT-P1, LT-UNK and BM-2 scores also present |

¹Only the CAS numbers with the score of highest concern are listed. The complete list of substances can be found in the HPD®

²GS List Translator (LT) scores of chemical ingredients: LT-1, likely GS Benchmark 1; LT-P1, possible GS Benchmark 1; LT-U or LT-UNK, present on GS Specified Lists but there is insufficient information to classify the hazards as LT-1 or LT-P1 (does not mean the chemical is safe). Validated Eco-Declaration – Declaration of chemical ingredients

Methodology: validation of the documentation confirming the methodology and reporting of chemical ingredients.

Vertima's procedure: VERT-032009-01, Second Edition.

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ClearChem Declare

ClearChem Declared

INGREDIENTS AND EMISSIONS (CONTINUED)

EMISSION TESTS

Reference Standard



California Department of Public Health CDPH/EHLB/Standard Method Version 1.2, 2017 (Emission testing method for CA Specification 01350) Certificate number: 210305-04 (Cashmere, SG & Pearl) Issue Date: March 5, 2021 Final maunfacturing location: St-Georges, QC / Toronto, ON Analytical Lab: Berkeley Analytical (select the right finish to access the appropriate document)

Acceptance Criteria and Results Demonstrating Compliance of Product Sample to Referenced Standard:

| Exposure Scenario ¹ | Individual VOC | Cs of Concern ² | Formal | dehyde³ | TVOC ⁴ |
|-----------------------------------|----------------|----------------------------|------------|--------------------------|---------------------------------|
| | Criterion | Compliant | Criterion | Compliant | Range |
| School Classroom | ≤½ Chronic REL | Yes | ≤9.0 µg/m³ | Yes | ≤0.5 mg/m ³ |
| Private Office | ≤½ Chronic REL | Yes | ≤9.0 µg/m³ | Yes | ≤0.5 mg/m ³ |
| Product Coverage5: Not applicable | | | Sou | rce: Berkeley Analytical | - VOC Emission Test Certificate |

Product Coverage⁵: Not applicable

Reference Standard



California Department of Public Health CDPH/EHLB/Standard Method Version 1.2, 2017 (Emission testing method for CA Specification 01350) Certificate number: 210518-02 (DuraMatt, UVF & Oiled) Issue Date: May 18, 2021 Final maunfacturing location: St-Georges, QC / Toronto, ON Analytical Lab: Berkeley Analytical (select the right finish to access the appropriate document)

Acceptance Criteria and Results Demonstrating Compliance of Product Sample to Referenced Standard:

| Exposure Scenario ¹ | Individual VOCs of Concern ² | | Formal | dehyde ³ | TVOC⁴ |
|--------------------------------|---|-----------|------------|---------------------|------------------------|
| | Criterion | Compliant | Criterion | Compliant | Range |
| School Classroom | ≤½ Chronic REL | Yes | ≤9.0 µg/m³ | Yes | ≤0.5 mg/m ³ |
| Private Office | ≤½ Chronic REL | Yes | ≤9.0 µg/m³ | Yes | ≤0.5 mg/m ³ |

Product Coverage⁵: Not applicable

¹Exposure scenarios & product quantities for classroom & office are defined in Tables 4-2 – 4-5 (CDPH Std. Mtd. V1.1-2010). ²Maximum allowable concentrations of individual target VOCs are specified in Table 4-1 (ibid). ³Maximum allowable formaldehyde concentration is ≤9 μg/m³, effective Jan 1, 2012; previous limit was ≤16.5 μg/m³ (ibid). ⁴Informative only; predicted TVOC Range in three categories, i.e., ≤0.5 mg/m³, >0.5 – 4.9 mg/m³, and ≥5.0 mg/m³. ⁵Informative and applicable only to tests of wet-applied products; grams of sample applied per square meter of substrate.

Validated Eco-Declaration-Emissions testing Methodology: validation of documents certifying the test results. Vertima's procedure: VERT-032009-02, Second Edition.

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Validated Eco-Declaration: VED16-1071-04 Period of validity: 04/2021 to 04/2022

Source: Berkeley Analytical - VOC Emission Test Certificate





PRODUCT CONTRIBUTION SUMMARY

LEED[®] v4 requirements for Building Design + Construction (BD+C)

New Construction and Major Renovation, Core and Shell, School, Retail, Data Centers, Warehouse and Distribution Centers, Hospitality and Healthcare.

LEED[®] v4 requirements for Interior Design + Construction (ID+C) Commercial Interiors, Retail and Hospitality.

| MATER | IALS AND RESOURCES | PI | RODUCT CONTRIBUTIONS |
|--------------------|--|-------------------------------|---|
| MR | Building Product Disclosure and Optimization — Sourcing of Raw Materials Option 2: Leadership extraction practices (1 point) See Pilot-Credits MRpc102: Legal Wood | Contribute (pilot-credits) | ATTRIBUTES PEFC Certification (when specified) |
| MR | Building Product Disclosure and Optimization — Material Ingredients Option 1: Material ingredients reporting (1 point) The 3 layer structured wood core (Northern Solid Sawn) contributes to this credit due to the availability of Health Product Declarations® and is valued as 1 whole product out of the 20 needed for the purposes of credit achievement calculation. | Contribute | INGREDIENTS AND EMISSIONS HPD® version 2.2 Health Product Declaration® |
| INDOOI | R ENVIRONMENTAL QUALITY | PF | RODUCT CONTRIBUTIONS |
| EQ | Low-Emitting Materials Option 1: Product category calculation (1-3 points) Number of points is dependent on the LEED rating system and the number of compliant categories. For the flooring category 100% of flooring must meet the requirements. | Contribute | INGREDIENTS AND EMISSIONS The 3 layer structured wood core (Northern Solid Sawn) has been tested according with the standard method of the California Department of Public Health (CDPH). |
| MATER | IALS AND RESOURCES | PF | |
| MR Prerequisite | Certified Tropical Wood | - | ATTRIBUTES To meet the prerequisite, don't select tropical species of Vintage. |
| | Environmentally Preferable Products | | ATTRIBUTES |
| MR | Maximum of 4 points depending on both options in the context of each project. Option 2: Environmentally Preferable Products Wood products must be FSC®-Certified, or USGBC-approved equivalent. See Pilot-Credits MRpc102: Legal Wood The 3 layer structured wood core (Northern Solid Sawn) meets at least 1 criterion for this option since the product is PEFC Certified when specified. | Contribute (pilot-credits) | PEFC Certification (when specified) |
| | | PI | |
| INDOOI | R ENVIRONMENTAL QUALITY | | RODUCT CONTRIBUTIONS |
| INDOOI | R ENVIRONMENTAL QUALITY Low-Emitting Products (0.5-3 points) | | RODUCT CONTRIBUTIONS INGREDIENTS AND EMISSIONS |

It is important to consider that the total amount of possible points reflects the number of achievable points in each credit category. The product itself cannot achieve this score, as defined above, but is considered as a beneficial element in order to obtain LEED[®] credits.

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