



## FSC Controlled Wood Due Diligence System Summary

### 1. General information

<b>Company name:</b>	<b>Restoration Fuels, LLC</b>
<b>FSC certificate code:</b>	<b>SCS-COC-008057</b>
<b>Company's DDS contact person:</b>	<b>Matt Krumenauer</b>
<b>DDS prepared/assisted by:</b>	<i>Restoration Fuels' DDS was prepared by team members from Restoration Fuels, LLC with additional outside expertise provided by Malheur Lumber Company, the US Forest Service, the US Endowment for Forestry and Communities and Hopkin Forest Management. The core team members are:  Brady Long, Joe Koerner, Matt Krumenauer</i>
<b>Date last reviewed/updated (by the organisation):</b>	<b>11/30/2020</b>

### 2. Suppliers

Participating site	Non-certified material type sourced	Exact number of suppliers	Supplier type(s)	Average no. of tiers in the supply chains	Approximate or exact number of sub-suppliers
Restoration Fuels, LLC 60339 US-26 John Day, OR 97845	Logs, Chips, Mill Residuals	2	Primary Processor	1	0
<ul style="list-style-type: none"> <li>Malheur Lumber Company, 60339 Hwy 26, John Day, Oregon</li> <li>Rude Logging, LLC, 60549 Hwy 26, John Day, Oregon</li> </ul>					

### 3. Supply areas

Supply area			Controlled wood category	Reference to risk assessment used	Risk designation
State	Land	County			
Oregon	State, Private and Federal	Baker, Crook, Gilliam, Grant, Harney, Malheur, Umatilla, and Wheeler	1	FSC-NRA-USA V1-0	Low risk
	State, Private and Federal	Baker, Crook, Gilliam, Grant, Harney, Malheur, Umatilla, and Wheeler	2	FSC-NRA-USA V1-0	Low risk
	n/a	n/a	3 – HCV1	FSC-NRA-USA V1-0	n/a
	State, Private and Federal	Baker, Crook, Gilliam, Grant, Harney, Malheur, Umatilla, and Wheeler	3 – HCV3	FSC-NRA-USA V1-0	Specified risk
	State, Private and Federal	Baker, Crook, Gilliam, Grant, Harney, Malheur, Umatilla, and Wheeler	5	FSC-NRA-USA V1-0	Low risk

### 4. Risk assessment and mitigation

#### 4.a Risk mitigation for the origin of the material

Controlled Wood Category	Control Measures	Findings from field verification if undertaken as a control measure
Controlled wood category 1. Illegally harvested wood – <b>N/A Low Risk</b>		
Controlled wood category 2. Wood harvested in violation of traditional and human rights– <b>N/A Low Risk</b>		
Controlled wood category 3. Wood from forests in which high conservation values are threatened by management activities – <b>N/A Low Risk</b>		
3.1 HCV 1	While 3.1 is listed as a specified risk for the NRA, at the functional scale of Malheur Lumber Company’s supply area this is determined to be low risk as no material is sourced from CBA or areas of individual species concerns.	n/a
3.3 HCV 3	<ol style="list-style-type: none"> <li>All RF Staff that have responsibilities for our FSC certification have been provided the Controlled Wood Regional Meeting Report and have read and become familiar with the information.</li> <li>RF’s Procurement Policy states our commitment to sustainable forest management, affirms our commitment to FSC Values, and addresses the specified risks in our supply area.</li> <li>RF includes our commitment to FSC and Procurement Policy as an attachment to our Biomass Purchase Agreement.</li> </ol>	
Controlled wood category 4. Wood from forests being converted to plantations or non-forest use		
4.1	1. RF will not source material from counties where there is a specified risk of conversion.	n/a
Controlled wood category 5. Wood from forests in which genetically modified trees are planted – <b>N/A Low Risk</b>		

#### 4.b Risk assessment and mitigation for mixing in the supply chain

Participating site	Supply chain type	No. of tiers	Risk of mixing	Control measures	Findings from field verification if undertaken as a control measure
Restoration Fuels, LLC / Malheur Lumber Company	Restoration Fuels, LLC is co-located with Malheur Lumber Company and leases space within the site to store small diameter logs. Wood delivered and purchased directly from timber sale or contract holder to Malheur Lumber Company's log yard.  RF has a simple procurement system in that all purchases are direct from the supplier or from Malheur Lumber Company. All deliveries of wood include documentation that includes the specific source, contract, volume/weight, species and any additional requirements.	1	No risk	NA	

#### 5. Technical experts used in the development of control measures

Name	License/Registration #	Qualification	Scope of service	Source of information
<i>N/A, stakeholder consultation not required</i>				

#### 6. Stakeholder consultation processes

Supply area	Relevant controlled wood category	List of stakeholder groups invited to participate	Summary of comments received from stakeholders	Description of how stakeholder comments were taken into account	Justification for concluding that the material sourced from the area was low risk
		<i>N/A, stakeholder consultation not required</i>			

#### 7. Complaints procedure

We encourage stakeholders who have suggestions for improvements, comments, or complaints related to our controlled wood due diligence system to contact us. We commit to follow up on stakeholder input as soon as we receive it and to provide stakeholders with feedback within 10 days. Additional information about our complaints procedure is available in our FSC Documented Control System.

Contact Information	
Name	<i>Matt Krumenauer</i>
Address	<i>PO Box 148, Salem, OR 97308</i>
Email	<i>matt@restorationfuels.com</i>
Phone	<i>503-757-9322</i>