

Chain of Custody Certification Report

Indiana DNR Primary COC Group ¹

Certification Code	Issue Date	Expiry Date
FSC CHAIN OF CUSTODY SCS-COC-002041	2014-01-13	2019-01-12
FSC CONTROLLED WOOD SCS-CW-002041	2014-01-13	2019-01-12
FSC TRADEMARK LICENSE FSC-CC002017	N/A	N/A

Codes are not official and cannot be used until certification has been granted by SCS

Certification Scheme	Type of Audit	Audit for the Year
FSC	6 th Surveillance	2014

Date Report Finalized: February 18, 2015

Contact person: Jeff Settle

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¹ Legal name of company and trade name(s) where applicable

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Introduction

SCS developed its [Forest Conservation Program](#) in 1991 and has since emerged as a leading certifier of forest management operations and wood product manufacturers. In 1996, SCS became one of the first certification bodies in the world to be FSC ([Forest Stewardship Council](#)) accredited. In 2009, SCS achieved accreditation to offer PEFC ([Programme for the Endorsement of Forest Certification](#)) Chain of Custody certification services.

Through a well-developed network of regional representatives and contractors, SCS offers timely and cost-effective certification services around the world.

Chain of Custody certification is a quality assurance to your customers that your products have positive environmental attributes backed by a global system of verification. When you receive a Chain of Custody certificate, you gain the right to use the program's logo and trademarks both on your products and in business and marketing communications. The certification label helps businesses and customers make purchasing decisions that support sound forest management. The SCS Kingfisher Certification Mark is also available for use in promotions and on products. Using the FSC / PEFC logo and SCS Kingfisher Certification Mark in tandem provides greater visibility in the marketplace for your organization's achievement.

This report presents the findings of the SCS auditor who has evaluated your organization's systems and performance against the applicable Chain of Custody standard(s) and the SCS staff member who has made the final certification decision (see Section 1 below).

If there are any necessary follow-up actions required by your organization, they are outlined in a separate Corrective Action Request form sent with this report. In order to achieve and maintain Chain of Custody certification, it is important that all nonconformities are resolved by their stated deadlines.

If you have any questions, comments, or concerns about SCS's Chain of Custody Program, please feel free to contact any member of our staff.

Adam Wiskind

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Section 1: Evaluation Process and Conclusions

1.A. Certification Decision

Auditor's recommendation for initial, continued or re-certification based on conformance with requirements: Include recommendation for each applicable standard and version that the organization was evaluated against, and per site where applicable.		Indiana DNR Primary COC Group complies with the requirements of FSC-STD-40-004 V2-1 for Chain of Custody, FSC-STD-40-005 V2.1 for Controlled Wood, and FSC-POL-40-002 for Group Chain of Custody, with the exception of three Minor CARs (2 closed in report). The auditor recommends continued certification.
Certification Decision-Making Entity Only	SCS Certification Decision:	Indiana DNR Primary COC Group complies with the applicable requirements of FSC-STD-40-004 v2-1, FSC-POL-40-002, FSC-STD-40-005 v2-1 with the exception of one Minor CAR. Continued certification is approved.
	Certification decision by:	Edward Dockray
	Date of decision:	February 18, 2015
	Allowable size limit and annual growth rate: <input type="checkbox"/> N/A, single certificate	The organization may add up to 27 sites to the multi-site / group certificate before the next annual audit (50% growth), and the certificate can include a maximum of 100 sites (total) before the current certificate expiration date.* These numbers are subject to change at subsequent SCS audits. * If additional certified locations, or expansion beyond above maximums, are desired please contact SCS.
Surveillance schedule:	<i>If no FSC material is present at the time of the evaluation audit and at least one Major CAR is issued regarding a Critical Control Point, the first surveillance audit must occur within 3 months of the organization beginning processing of FSC material.</i>	

1.B. Conformance Summary

Evaluation and description of any critical control points with a risk that uncontrolled wood or fiber may enter the Chain of Custody system:		
Critical Control Point	High risk of mixing ? (Y/N)	Describe the critical control point with any risk that uncontrolled timber may enter the COC system; describe the evaluation undertaken to determine risk Indicate which certification schemes are affected and, if applicable, the corresponding requirement reference for any nonconformity(ies)

Purchasing eligible material/product	N	
Verifying reclaimed/controlled material	N	
Receiving	N	
Segregation	N	
Processing	N	
Determination of claims (transfer, percentage or credit system; physical separation or percentage method)	N	
Outsourcing	N	
Trademark use	N	
Sales and shipping documents	N	
Other:		

At the time of the audit, had the organization taken **physical possession** of FSC-certified material?

- Yes
- No*
- N/A, this is a Surveillance or Re-evaluation audit
- N/A, not normal business practice to take physical possession of material/ product
- N/A, not certified to FSC standards

* If there is a deemed risk that uncontrolled wood or fiber may enter the FSC Chain of Custody system, an early surveillance site audit will be required.

Review of Corrective Action Requests:

Submit evidence with report where appropriate. Minor CARs not closed by the deadline must be elevated to Major CARs. Major CARs not closed by their stated deadline may result in suspension until conformance is confirmed.

Corrective Action Requests from previous audit:

- N/A, Evaluation or Expansion of Scope audit, or no prior CARs
- See CAR/OBS Form from previous audit

Summary of identified nonconformities and opportunities for improvement:

If one CAR is issued against multiple standards, count the CAR towards the primary standard reference only.

Normative Documents Assessed	# Major CARs	# Minor CARs	# Observations
FSC-STD-40-004 Chain of Custody			

FSC-DIR-40-004 Chain of Custody Directive			
FSC-STD-40-005 Controlled Wood		1	
FSC-DIR-40-005 Controlled Wood Directive		1 (Closed)	
FSC-STD-40-007 Reclaimed Material			
FSC-STD-40-003 Multi-site CoC Certification			
FSC-POL-40-002 Group CoC Certification			
FSC-STD-50-001 Trademark requirements		1 (Closed)	
PEFC ST 2002:2013 Chain of Custody Requirements			
PEFC ST 2001:2008 PEFC Logo Usage			
Other:			

1.C. Evaluation Summary

<p>Description of evaluation:</p>	<p>After setting a date for the review, the auditor sent the Indiana DNR Primary COC Group Manager an FSC audit plan covering a visit for the group manager’s office and six member sites selected by SCS. The manager sent the auditor group FSC procedures and a variety of other administrative documents well in advance, which were examined along with 2013 reports. Internal monitoring reports requested by the auditor were also made available and reviewed prior to the audit.</p> <p>Lead auditor Paul Pingrey met with Group Manager Jeff Settle at his Brownstown, IN office on December 1, 2014. The opening meeting covered introductions, the audit protocol, standards being reviewed, current/proposed FSC COC requirements, and overview of the group’s organization. Documentation related to open 2013 CARs was reviewed, and all previous CARs were closed. The agenda moved on to review of the group’s COC and CW procedures, risk assessments and the group organizational policies. A sample of records related to group administration, trademark usage, training and monitoring was examined. Draft CARs and Observations related to group management were summarized at the end of the meeting.</p> <p>On Dec 2-8, the auditor reconvened with the Group Manager at six Primary COC Group members’ plants located in Indiana. See the following list of selected sites. After an opening meeting, each company’s FSC procedures were reviewed. The auditor looked at a sample of material purchase and transaction documents, training, and other relevant information. Except for loggers, a tour of each facility was conducted, including interviews with control-point personnel. A closing meeting was held at each site to summarize findings and discuss next steps.</p> <p>- 40-002 Group Entity audit</p>
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	<ul style="list-style-type: none"> - 40-004 v2-1 at: <ul style="list-style-type: none"> Benham Brothers (Corydon, IN) DW Harris, LLC (Rushville, IN) - certified to CW GR Wood, Inc. (Bloomington, IN) - certified to full requirements of CW Kennedy Veneer (Indianapolis, IN) - certified to full requirements of CW The Veneer Source (Columbus, IN) - certified to CW Timber Veneer and Panel (Columbus, IN) - certified to full requirements of CW - 40-005 v2-1 buy/sell <ul style="list-style-type: none"> DW Harris, LLC (Rushville, IN) - certified to CW The Veneer Source (Columbus, IN) - certified to CW - 40-005 v2-1 risk assessment <ul style="list-style-type: none"> GR Wood, Inc. (Bloomington, IN) - certified to full requirements of CW Kennedy Veneer (Indianapolis, IN) - certified to full requirements of CW Timber Veneer and Panel (Columbus, IN) - certified to full requirements of CW <p>After the last member meeting, the auditor held a closing meeting with the group manager. We noted group strengths (including excellent audit coordination by the group manager), recapped group and member CARs and discussed next steps. After the site visits but before the reports were completed, the group manager provided the auditor with updated procedures and other documentation to address draft CARs.</p>
Number of sites audited:	Group Manager and 6 of 54 sites
Date(s) of evaluation:	Dec 1, 2014 to Dec 8, 2014
Duration of evaluation (excluding report writing), with justification:	Group Manager: 12 hours (including document review) Member Sites: 18 hours
Auditor name:	Paul E. Pingrey (paulpingrey@gmail.com)
Auditor qualifications (e.g., training, certifications, number of years auditing):	Paul Pingrey began as an independent auditor for SCS Global Services in 2010. He is an ISO19011 accredited lead auditor for Chain of Custody and forest management reviews. His work for SCS builds on 35 years of experience at the Wisconsin Department of Natural Resources. Positions included DNR Forest Certification Coordinator, Private Forestry Staff Specialist, Wisconsin Forest Tax Law Supervisor, and Madison Area Forestry Supervisor. From 2004 to 2009, Paul oversaw Forest Stewardship Council, Sustainable Forest Initiative, and American Tree Farm System certification for 6 million acres of DNR forestry programs. He assisted a national panel that developed the FSC-US Forest Management Standard in 2008-2009. Paul received a forest

management degree from Iowa State University in 1974 and completed U.S. Forest Service Silviculture Certification in 1988.

Section 2: Organization Information

2.A. Certificate Scope

<p>Scope of certificate: Please complete the scope to include the following elements:</p> <ul style="list-style-type: none"> a) Processes, e.g., manufacturing, distribution, storage, etc. (including outsourced activities); b) Product(s); c) Control system(s); d) District(s) of origin, if applicable; e) Option to sell Controlled Wood, if applicable; and f) Type of reclaimed material (pre or post), if applicable. 	<p>This certificate covers logging, hauling and the manufacturing and trade of logs, lumber and veneer using the transfer, percentage or credit systems. It also covers a verification program for the control of wood sourced from Ontario in Canada, all U.S. states east of and adjacent to the Mississippi River (31 states), and the states of Washington and Oregon.</p>														
<p>Description of any changes to the scope of the certificate: Including new Chain of Custody operations or Participating Sites, and changes in business activities</p>	<p>Group Members Added:</p> <table border="1" data-bbox="699 1010 1247 1171"> <tr> <td>Hollingsworth Lumber, Inc</td> <td>9/19/2014</td> </tr> <tr> <td>American Natural Veneers, LLC</td> <td>8/25/2014</td> </tr> <tr> <td>The Veneer Source</td> <td>2/12/2014</td> </tr> <tr> <td>Timber Veneer & Panel</td> <td>4/1/2014</td> </tr> </table> <p>Changes for Current Members: Leiberling & Sons, Inc. adopted a credit system in order to sell FSC chips to a paper mill. Brickyard Lumber (name change from Reynolds Logging) added a sawmill using a credit system.</p> <p>Group Members Withdrawn:</p> <table border="1" data-bbox="699 1459 1211 1581"> <tr> <td>Louisville Veneer Corp.</td> <td>3/28/2014</td> </tr> <tr> <td>American Timber Resources</td> <td>2/10/2014</td> </tr> <tr> <td>Central Logging, LLC</td> <td>1/30/2014</td> </tr> </table> <p><input type="checkbox"/> N/A</p>	Hollingsworth Lumber, Inc	9/19/2014	American Natural Veneers, LLC	8/25/2014	The Veneer Source	2/12/2014	Timber Veneer & Panel	4/1/2014	Louisville Veneer Corp.	3/28/2014	American Timber Resources	2/10/2014	Central Logging, LLC	1/30/2014
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American Timber Resources	2/10/2014														
Central Logging, LLC	1/30/2014														
<p>Certificate Type:</p>	<p><input type="checkbox"/> Single <input type="checkbox"/> Multi-site <input checked="" type="checkbox"/> Group</p>														
<p>Total number of sites included in the certificate scope: (excluding outsourcers)</p>	<p>54</p>														

Standards used in assessment of the organization: Check all that apply, for any and all sites. See certification decision for standard version(s).	<input checked="" type="checkbox"/>	FSC-STD-40-004	Chain of Custody (including FSC-STD-50-001)
	<input type="checkbox"/>	FSC-STD-40-003	Multi-site Chain of Custody
	<input checked="" type="checkbox"/>	FSC-STD-40-005	Company Evaluation of Controlled Wood
	<input type="checkbox"/>	FSC-STD-40-007	Sourcing Reclaimed Material
	<input checked="" type="checkbox"/>	FSC-POL-40-002	Group Chain of Custody
	<input type="checkbox"/>	PEFC ST: 2002-2013	PEFC Chain of Custody (including ST: 2001-2008)
	<input type="checkbox"/>		

FSC Product Group List for Organization (all sites). Data will be posted / updated on <http://info.fsc.org>.

N/A, PEFC Product Group information collected on PEFC Reporting Form

N/A, not FSC certified

Complete the table below **exactly** as provided by the organization. Check the box below if nonconformities are found.

Nonconformity(ies) identified regarding product group list

Product Description	Product Code FSC-STD-40-004a	Species of Material Inputs (Common name)	Species of Material Inputs (Complete Latin name)	Material Category of Input	Control System	Material Category of Output	Site
See Appended FSC Product Group List							

'Tab' in last box to add additional rows as necessary. If PGL is very long, attaching a separate document is acceptable.

Processes / activities included in the scope:
Check all that apply

Manufacturer

Primary		Secondary		Printing	
X	Chips		Window		Print Broker (outsources printing)
X	Logger		Door		Printer
	Papermill		Furniture		
X	Sawmill		Lumber		
X	Veneer		Panels/Plywood		
			Paper Converter		
			Box		
			Other		

Trader

Desk Audit		Site Audit (Stocking)	
	Paper Broker		Paper Wholesaler/Distributor
	Print Broker		Wood Wholesaler/Distributor
			Paper Retailer
			Wood Retailer
X	Wood Broker		

2.B. Overview of Organization

<p>General description of organization: its operations, products, ownership structure, and function of the site(s).</p>	<p>There are currently 54 independent members in the group. All are evaluated against FSC-STD-40-004 v2-1 (Chain of Custody); and those designated are also evaluated against FSC-STD-40-005 v2-1 (Controlled Wood).</p> <p>The State of Indiana, Department of Natural Resources – Division of Forestry serves as the Group Entity / Group Manager and is responsible for ensuring compliance with the applicable FSC standards, policies, procedures, and guidelines. Jeff Settle is identified as the COC Group Administrator. The group program provides access to FSC chain-of-custody (COC) certification for members who generally process logs to manufacture lumber, pulpwood and veneer. A separate group COC certificate managed by Jeff Settle is held for secondary wood industries. Indiana DNR has autonomous State Forest and Private Classified Forest FM groups that are FSC certified, but Jeff Settle is not the FM Group Administrator.</p> <p>The COC Group Members are each responsible for meeting the requirements of their individual FSC COC scopes and for cooperating with the Group Entity. The member companies have no formal relationships among themselves other than being members of the group.</p> <p>During the past year, the group added four new members and dropped three (see above in Section 2.A).</p>
<p>Detailed description of the system by which the organization maintains control over the Chain of Custody for all products and certification schemes included in the organization’s certified product group list, covering all applicable elements:</p> <ul style="list-style-type: none"> a) Quality management (CoC Administrator, number of staff involved, training program, etc.) b) Material sourcing c) Material receipt and segregation d) Volume control System for controlling claims e) Sales and delivery f) Multi-site or Group management g) Special circumstances, e.g. for 	<p><u>Quality management:</u></p> <ul style="list-style-type: none"> • The management representative is of the group entity is Jeff Settle. • Each member company has its own FSC administrator. • Each member company has an FSC procedures document (Documented Control System or DCS) based on a template provided by the group entity. • Personnel responsibilities and training are documented in the DCS and annual updates. • Records are kept as paper and electronic files for at least five years. • The group’s FSC Product Group List clearly presents each member site’s product codes and control systems. (Unfortunately, the FSC database shows each member as having FSC Controlled Wood, but that is not the case.) <p><u>Material sourcing:</u></p> <ul style="list-style-type: none"> • The suppliers are verified at least annually by the member companies as having valid FSC COC/CW certificates. • Five companies purchase/sell FSC Controlled Wood.

<p>other certification schemes</p>	<ul style="list-style-type: none"> • Fourteen companies have controlled material verification programs based on a centralized CW Risk Assessment developed by the Group Entity. <p><u>Material receipt and segregation:</u></p> <ul style="list-style-type: none"> • Input material is verified on receipt with regard to FSC information via the suppliers' transport documents. For loggers this is often in the form of scale slips from the receiving mills. • The FSC status of input material is maintained by marking and/or segregating; methods vary among the companies. <p><u>Volume control:</u></p> <ul style="list-style-type: none"> • Conversion factors are routinely tracked, and each company has a written conversion factor methodology. • Input and output quantities are routinely tracked by FSC claim. • Annual volume summaries by product group are reported. <p><u>System for controlling FSC claims:</u></p> <p>Transfer and credit systems as shown in the Product Group List. The group's COC Procedures template is also set up for the percentage system, but no members are using it.</p> <p><u>Sales and delivery:</u></p> <ul style="list-style-type: none"> • Except for loggers, conventional invoices are generally used, which include the company's FSC COC certification code and the itemized or blanket FSC claims. Loggers use scale slips provided by the receiving mills (which capture the loggers' FSC claims and codes). • Conventional transport documents which include the same information as the invoices are generally used.
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<p><i>And where applicable, describe:</i></p> <ul style="list-style-type: none"> a) Processing steps for manufacturing b) Trademark use c) Outsourcing d) Minor components (for sale only) e) Controlled Wood or Reclaimed Material verification program(s), including Annex 3 where applicable f) Multi-site or Group management g) PEFC DDS h) Special circumstances 	<p><u>Processing:</u> Each company has appropriate measures to segregate wood during processing steps, as described in individual procedures manuals.</p> <p><u>Trademark Use:</u> Promotional trademarks are being used for websites and some marketing material. No on-product labels are in use.</p> <p><u>Outsourcing:</u> Some members are using low-risk outsourcing contractors for logging and custom slicing of veneer.</p> <p><u>Minor components:</u> None in use</p> <p><u>Controlled Wood Verification:</u> Risk assessments cover a verification program for the control of wood sourced from Ontario in Canada, all U.S. states east of and adjacent to the Mississippi River (31 states), and the states of Washington and Oregon. Log purchase agreements are used to record district of origin. Individual group members are responsible for checking a sample of documents tracking district of origin if they buy logs from concentration yards.</p> <p><u>Group Management:</u> The group manager provides valuable COC mentoring and monitoring services. Indiana DNR has adequate resources to manage the group.</p>
<p>Approximate number of employees for all certified sites: Full-time equivalent employees</p>	<p>461</p>
<p>Are there sites owned by the organization that are not included in the certificate scope?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes*</p> <p>*Certificate shall not be used for material handled at uncertified locations.</p> <p>Remarks:</p>

<p>FSC Annual Accreditation Administration Fee (AAF) Class: Based on combined turnover of <u>all</u> sites included in certificate scope</p>	<table border="1"> <tr><td><input type="checkbox"/></td><td>Class 1:</td><td>< \$200,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 2:</td><td>\$200,001 to \$1,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 3:</td><td>\$1,000,001 to \$5,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 4:</td><td>\$5,000,001 to \$25,000,000 USD</td></tr> <tr><td><input checked="" type="checkbox"/></td><td>Class 5:</td><td>\$25,000,001 to \$100,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 6:</td><td>\$100,000,001 to 500,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 7:</td><td>\$500,000,001 to 1,000,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 8:</td><td>\$1,000,000,001 to 2,000,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 9:</td><td>\$2,000,000,001 to 3,000,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 10:</td><td>\$3,000,000,001 to 5,000,000,000 USD</td></tr> <tr><td><input type="checkbox"/></td><td>Class 10+:</td><td>> \$5,000,000,001 USD</td></tr> <tr><td><input type="checkbox"/></td><td>N/A</td><td>Not FSC certified</td></tr> </table> <p>Organization must disclose annual sales of all products containing wood fiber. This information is used for the purposes of calculating the AAF (Accreditation Administration Fee) for FSC. The information is treated as confidential.</p>	<input type="checkbox"/>	Class 1:	< \$200,000 USD	<input type="checkbox"/>	Class 2:	\$200,001 to \$1,000,000 USD	<input type="checkbox"/>	Class 3:	\$1,000,001 to \$5,000,000 USD	<input type="checkbox"/>	Class 4:	\$5,000,001 to \$25,000,000 USD	<input checked="" type="checkbox"/>	Class 5:	\$25,000,001 to \$100,000,000 USD	<input type="checkbox"/>	Class 6:	\$100,000,001 to 500,000,000 USD	<input type="checkbox"/>	Class 7:	\$500,000,001 to 1,000,000,000 USD	<input type="checkbox"/>	Class 8:	\$1,000,000,001 to 2,000,000,000 USD	<input type="checkbox"/>	Class 9:	\$2,000,000,001 to 3,000,000,000 USD	<input type="checkbox"/>	Class 10:	\$3,000,000,001 to 5,000,000,000 USD	<input type="checkbox"/>	Class 10+:	> \$5,000,000,001 USD	<input type="checkbox"/>	N/A	Not FSC certified
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<p>PEFC Annual Notification Fee:</p>	<p>Annual turnover of organization: <i>(include currency)</i></p> <p>Except for certificate holders in the USA or Canada, notification fee is based on <i>total</i> turnover (not only wood or PEFC products) for all sites included in the scope of the certificate. Varies per country.</p> <table border="1"> <tr><td><input checked="" type="checkbox"/></td><td>N/A, not PEFC certified</td></tr> <tr><td><input type="checkbox"/></td><td>N/A, based in USA or Canada (notification fee determined based on number of sites)</td></tr> </table>	<input checked="" type="checkbox"/>	N/A, not PEFC certified	<input type="checkbox"/>	N/A, based in USA or Canada (notification fee determined based on number of sites)																																
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2.C. FSC Controlled Wood / PEFC Controlled Sources

N/A, does not handle or process verified controlled material, FSC Controlled Wood or PEFC Controlled Sources

<p>Purchases FSC Controlled Wood from FSC CW certified supplier(s)</p> <p><input type="checkbox"/> Purchases FSC CW, does not sell FSC CW (not certified to 40-005)</p> <p><input checked="" type="checkbox"/> Purchases and sells FSC CW Certified to 40-005 but Risk Assessments not necessary, issue CW code</p> <p>Implements a Controlled Wood verification program</p> <p><input type="checkbox"/> Annex II Risk Assessments, does not sell FSC CW submit reviewed Risk Assessment(s)</p> <p><input checked="" type="checkbox"/> Annex II Risk Assessments, sells FSC CW submit reviewed Risk Assessment(s), issue CW code</p> <p><input type="checkbox"/> Annex III site audits, does not sell FSC CW submit RA(s) showing categories of 'unspecified risk'</p> <p><input type="checkbox"/> Annex III site audits, sells FSC CW submit RA(s) with categories of 'unspecified risk', issue CW code</p> <p>Purchases PEFC Controlled Sources from certified supplier(s) and/or implements PEFC risk assessment</p> <p><input type="checkbox"/> Purchases PEFC Controlled Sources from PEFC certified suppliers</p> <p><input type="checkbox"/> Implements PEFC risk assessment to verify material as PEFC Controlled Sources</p>			
<p>Suppliers of Controlled Material</p>			
<p>Controlled material includes non-certified virgin material included in the organization's FSC controlled wood verification program. Complete the table below or submit a complete list with report.</p>			
Supplier name and address	Description of non-certified wood / fiber received	Species received (Common and Latin names)	Approx. volume received
See controlled material supplier appendices below for audited group members.	Logs from within the group's district of origin	Domestic hardwoods and conifers produced in the eastern U.S. and Canada. Although the risk assessment also covers the states of Washington and Oregon, none of the sampled members source from that district.	

District(s) of Origin of non-certified wood included in organization's FSC CW verification program				
District of Origin (per Risk Assessment)	Sources of information	Annex 2 New	Annex 2 Reviewed / Updated	Annex 3 Field evaluation
Ontario in Canada, all U.S. states east of and adjacent to the Mississippi River (31 states), and the states of Washington and Oregon.	Web links from example sources as listed in FSC-STD-40-005 V2-1 Annex 2	No	Yes	No

'Tab' in last box to add additional rows as necessary

2.D. Minor Components

- N/A, no ineligible wood/fiber components in FSC products
- N/A, not FSC certified

Expand as necessary to include all minor components used in FSC products ***sold*** during this audit cycle, but ***produced*** prior to January 1, 2014. Note that no new products may be produced using minor components after this date. This table is only for those products produced prior to January 1, 2014, and sold in 2014.

Common Trade Name of Component	Description of Component	Volume/weight of wood/fiber	% volume/ weight of total product wood/fiber	Component 1-5% included in Approved Derogation (if no, not eligible to be sold as FSC)	Species (where applicable)	Dimensions	FSC Product Group & Product Code (FSC-STD-40-004a)	FSC label used (Y/N)?

'Tab' in last box to add additional rows as necessary

Justification for minor components up to 1%: Reason why material for the specified components could not be sourced from FSC-certified controlled or reclaimed sources.	
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Section 3: Additional General Requirements

Upon receipt of the findings provided in this report, the Organization hereby agrees to notify SCS Global Services of any of the following changes that could have a material impact on their continued certification:

- Fulfillment of Corrective Action Requests (CARs) / conditions
- Date of production start of certified products if initial audit was conducted during absence of certified material
- Change in organization / company name
- Change in ownership and/or management
- Change in contact name(s) and address(es)
- Change to the scope of the certificate, as it appears on the certificate or FSC / PEFC database
- Addition of new site(s) and/or removal of site(s) covered by the certificate
- Circumstances and/or resource conditions that could materially impact the continued validity of the certification
- Addition / removal of Product Groups
- Material changes to existing Product Groups, such as commencement of new accounting systems or modification of product claims
- New use of the SCS and/or FSC or other certification scheme Trademarks
- Incident report of incorrect claim or deviation from certification scheme regulations
- Trademark misuse by suppliers
- New outsourcing agreements
- Agreements with vendors or other certificate holders for on-product labeling using certificate code
- Material change to documented control system
- Termination of certification scheme business in whole or in part
- Any other circumstances where the product may no longer comply with the requirements of the certification system

Section 4: Standard Conversions

1 mbf	2.36 m3
423.7 bf	1 m3
1 cord	2.55 m3
1 inch	2.54 cm
1 foot	0.3048 m
1 square foot	0.0929 m2
cubic foot	0.028317 m3

1 yard	0.9144 m
1 gallon (US)	3.78541 liters
1 pound	0.4536 kg
1 US ton	907.185 kg
1 UK ton	1016.047 kg
1 acre	0.405 hectares
1 mile	1.60934 km

Appendix: Required Supporting Documentation

Include Controlled Material suppliers and/or outsourcers, if not listed in report above. Also include the annual volume summary and product group list (if not included above) for each site on the certificate. These documents, along with the client's work order, constitute a complete report.

Appendices:

1. FSC Product Group List
2. Controlled Material Suppliers
3. Outsourcing Contractors
4. Annual Inputs & Outputs

1. FSC PRODUCT GROUP LIST – Indiana DNR Primary COC Group (Dec 8, 2014)

Site	Product Description	Product Code	Species of Material Inputs	Species of Material Inputs	Material Category of Input	Control System	Material Category of Output
		FSC-STD-40-004a	(Common name)	(Complete Latin name)			
Adkins Sawmill Inc.; SCS-COC-002041-AO	Logs, Green Lumber, Chips	W1.1, W5.2, W3.1	See List Below	See List Below	FSC 100%, FSC Controlled Wood, controlled material	Credit	FSC MIX, FSC Controlled Wood
American Natural Veneers; SCS-COC-00241-BQ	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Controlled Wood, Controlled material	Transfer	FSC 100%, FSC Controlled Wood
Andis Logging, Inc; SCS-COC-002041-AS	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Aurora Veneer Company; SCS-COC-002041-AZ	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Transfer	FSC 100%, FSC Controlled Wood
Bane Logging, Inc.; SCS-COC-002041-AA	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%

Benham Brothers; SCS-COC-002041-U	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Brickyard Lumber, LLC; SCS-COC-00241-H	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%, FSC Controlled Wood, Controlled material	Transfer, Credit	FSC 100%, FSC Mix, FSC Controlled Wood
C. S. Bond Forest Mgt; SCS-COC-002041-Q	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%, FSC Controlled Wood
Carl Crone; SCS-COC-002041-AU	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Coffman Logging; SCS-COC-002041-A	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Commiskey Hardwoods; SCS-COC-002041-BL	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Crone Lumber Co. Inc.;; SCS-COC-002041-AV	Logs, Green Lumber, Chips	W1.1, W5.2, W3.1	"	"	FSC 100%, FSC Controlled Wood, controlled material	Credit	FSC MIX, FSC Controlled Wood
Curry Veneer Sales LLC; SCS-COC-002041-BB	Logs	W1.1	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Transfer	FSC 100%, FSC Controlled Wood
Dallas Coffman Logging; SCS-COC-	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%

002041-B							
David Morgan Logging; SCS-COC-002041-T	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Davison H. Q. S., Inc.; SCS-COC-002041-AH	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Don Darlage Logging; SCS-COC-002041-G	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Doyle Etienne Logging; SCS-COC-002041-AF	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
DW Harris, LLC ; SCS-COC-002041-BK	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood	Transfer	FSC 100%, FSC Controlled Wood
GR Wood, Inc.; SCS-COC-002041-BH	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood	Transfer	FSC 100%, FSC Controlled Wood
Green Farms LLC DBA Wright Timber; SCS-COC-002041-M	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%

Hollingsworth Lumber Company; SCS-COC-00241-BR	Logs, Green Lumber	W1.1 W5.2	"	"	FSC 100%	Transfer	FSC 100%
Indianapolis Wood Products, Inc.; SCS-COC-002041-AW	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%
Inter Continental Veneer Co.; SCS-COC-002041-AX	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood	Transfer	FSC 100%, FSC Controlled Wood
John M. Wooley Lumber; SCS-COC-002041-BA	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%
Kennedy Veneer; SCS-COC-002041-AD	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Transfer	FSC 100%, FSC Controlled Wood
Land of Indiana, Inc; SCS-COC-002041-Y	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Landmark Wood Products; SCS-COC-002041-BG	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%

Leiberling & Sons, Inc.; SCS-COC-002041-R	Logs, Green Lumber, Chips	W1.1, W3.1, W5.2	"	"	FSC 100%, FSC Controlled Wood, Controlled material	Transfer, Credit	FSC 100%, FSC Mix, FSC Controlled Wood
Leiberling Lumber & Logging Inc.; SCS-COC-002041-S	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Les Hodges Logging; SCS-COC-002041-BM	Logs, Chips	W1.1, W3.1	"	"	FSC 100%	Transfer	FSC 100%
Marwood, Inc.; SCS-COC-002041-AY	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood	Transfer	FSC 100%, FSC Controlled Wood
Midwest Logging & Veneer Co.; SCS-COC-002041-AG	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Mitchell Veneer; SCS-COC-002041-X	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Transfer	FSC 100%, FSC Controlled Wood
Ohio River Veneer, LLC; SCS-COC-002041-AR	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%

P and K Trading Corp; SCS-COC-002041-Z	Logs, Chips	W1.1, W3.1	"	"	FSC 100%, controlled material	Transfer	FSC 100%. FSC Controlled Wood
Patterson Specialty Hardwoods; SCS-COC-002041-V	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
PETH, LLC; SCS-COC-002041-AE	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Sanders Wood Products, LLC; SCS-COC-002041-E	Logs, Chips	W1.1, W3.1	"	"	FSC 100%	Transfer	FSC 100%
StemWood Manufacturing, LLC; SCS-COC-002041-BD	Logs, Green Lumber, Peeled Veneer, Sliced Veneer	W1.1, W5.2, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Transfer	FSC 100%, FSC Controlled Wood
Sugar Ridge Timber Inc.; SCS-COC-002041-J	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
T&T Wood Products; SCS-COC-002041-AC	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%
Taggart Hill Sawmill; SCS-COC-	Logs, Green Lumber,	W1.1, W5.2, W3.1	"	"	FSC 100%, FSC Controlled Wood, controlled material	Credit	FSC MIX, FSC Controlled Wood

002041-AT	Chips						
TGJE II LLC; SCS-COC- 002041-W	Green Lumber	W5.2	"	"	FSC 100%, FSC MIX	Transfer	FSC 100%, FSC MIX
The Veneer Sources; SCS- COC-00241-BO	Veneer	W7.1, W7.2	"	"	FSC 100%, FSC Controlled Wood	Transfer	FSC 100%, FSC Controlled Wood
Timber Veneer & Panel; SCS- COC-00241-BP	Logs	W1.1	"	"	FSC 100%, FSC Controlled Wood	Transfer	FSC 100%, FSC Controlled Wood
Timber Steward, LLC; SCS-COC- 002041-BN	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%
Trueblood Logging; SCS-COC- 002041-AP	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Walnut Street Hardwoods, Inc; SCS-COC- 002041-BF	Logs, Green Lumber	W1.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%
Werner Sawmill, Inc.; SCS-COC- 002041-BE	Logs, Chips, Green Lumber	W1.1, W3.1, W5.2	"	"	FSC 100%	Transfer	FSC 100%
Werner Specialty Hardwoods Inc; SCS-COC- 002041-F	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%

Wertz Timber and Veneer; SCS-COC-002041-L	Logs, Peeled Veneer, Sliced Veneer	W1.1, W7.1, W7.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Transfer	FSC 100%, FSC Controlled Wood
Williams Brothers Logging LLC; SCS-COC-002041-D	Logs	W1.1	"	"	FSC 100%	Transfer	FSC 100%
Worley Lumber Co; SCS-COC-002041-K	Logs, Chips, Green Lumber	W1.1, W3.1, W5.2	"	"	FSC 100%, FSC Mix, FSC Controlled Wood, controlled material	Credit	FSC MIX, FSC Controlled Wood

Indiana DNR Primary COC Group Species List

Common Name	Scientific Name
Boxelder	<i>Acer negundo</i>
Red Maple	<i>Acer rubrum</i>
Silver Maple	<i>Acer saccharinum</i>
Sugar Maple	<i>Acer saccharum</i>
Yellow Buckeye	<i>Aesculus flava</i>
Ohio Buckeye	<i>Aesculus glabra</i>
Ailanthus	<i>Ailanthus altissima</i>
European Alder	<i>Alnus glutinosa</i>
Yellow Birch	<i>Betula allagheniensis</i>
River Birch	<i>Betula nigra</i>
Bitternut Hickory	<i>Carya cordiformis</i>

Pignut Hickory	<i>Carya glabra</i>
Pecan	<i>Carya illinoensis</i>
Shellbark Hickory	<i>Carya laciniosa</i>
Shagbark Hickory	<i>Carya ovata</i>
Mockernut Hickory	<i>Carya tomentosa</i>
Catalpa	<i>Catalpa speciosa</i>
Hackberry	<i>Celtis occidentalis</i>
Persimmon	<i>Diospyros virginiana</i>
American Beech	<i>Fagus grandifolia</i>
White Ash	<i>Fraxinus americana</i>
Black Ash	<i>Fraxinus nigra</i>
Green Ash	<i>Fraxinus pennsylvanica</i>
Blue Ash	<i>Fraxinus quadrangulata</i>
Honeylocust	<i>Gleditsia triacanthos</i>
Kentucky Coffee	<i>Gymnocladus dioica</i>
Butternut	<i>Juglans cinera</i>
Black Walnut	<i>Juglans nigra</i>
Eastern Redcedar	<i>Juniperus virginiana</i>
Tamarack	<i>Larix laricina</i>
Sweetgum	<i>Liquidambar styraciflua</i>
Yellow Poplar	<i>Lyriodendron tulipifera</i>
Osage-orange	<i>Maclura pomifera</i>
Cucumber	<i>Magnolia acuminata</i>
Red Mulberry	<i>Morus rubra</i>
Blackgum	<i>Nyssa sylvatica</i>
Ironwood	<i>Ostrya virginiana</i>
Paulownia	<i>Paulownia tometosa</i>

Norway Spruce	<i>Picea abies</i>
Jack Pine	<i>Pinus banksiana</i>
Shortleaf Pine	<i>Pinus echinata</i>
Red Pine	<i>Pinus resinosa</i>
Eastern White Pine	<i>Pinus strubus</i>
Scots Pine	<i>Pinus sylvestris</i>
Loblolly Pine	<i>Pinus taeda</i>
Virginia Pine	<i>Pinus virginiana</i>
American Sycamore	<i>Platanus occidentalis</i>
Eastern Cottonwood	<i>Populus deltoides</i>
Largetooth Aspen	<i>Populus grandidentata</i>
Quaking Aspen	<i>Populus tremuloides</i>
Black Cherry	<i>Prunus serotina</i>
White Oak	<i>Quercus alba</i>
Swamp White Oak	<i>Quercus bicolor</i>
Scarlet Oak	<i>Quercus coccinea</i>
Northern Pin Oak	<i>Quercus ellipsoidalis</i>
Southern Red Oak	<i>Quercus falcata</i>
Shingle Oak	<i>Quercus imbricaria</i>
Overcup Oak	<i>Quercus lyrata</i>
Bur Oak	<i>Quercus macrocarpa</i>
Blackjack Oak	<i>Quercus marilandica</i>
Swamp Chestnut	<i>Quercus michauxii</i>
Chinkapin Oak	<i>Quercus muehlenbergii</i>
Cherrybark Oak	<i>Quercus pagoda</i>
Pin Oak	<i>Quercus palustris</i>
Chestnut Oak	<i>Quercus prinus</i>

Northern Red Oak	<i>Quercus rubra</i>
Shumard Oak	<i>Quercus shumardii</i>
Post Oak	<i>Quercus stellata</i>
Black Oak	<i>Quercus velutina</i>
Black Locust	<i>Robinia pseudoacacia</i>
Black Willow	<i>Salix nigra</i>
Sassafras	<i>Sassafras albidum</i>
Mahogany	<i>Swietenia Macrophylla</i>
Baldcypress	<i>Taxodium distichum</i>
Teak	<i>Tectona grandis</i>
Basswood	<i>Tilia americana</i>
American Elm	<i>Ulmus americana</i>
Red Elm	<i>Ulmus rubra</i>
Rock Elm	<i>Ulmus thomasii</i>

2. Controlled Material Suppliers:

GR Wood, Inc. (Bloomington, IN) – two suppliers; 4,019 board feet of walnut:

- River City Veneer, 223 Iroquois Drive, Paduca KY
- Land of Lincoln Lumber, 5385 Industrial Parkway, Metropolis IL

Timber Veneer and Panel (Columbus, IN) – one supplier; 34,689 board feet walnut:

- Tri-State Timber, LLC; Stilesville, IN

Kennedy Veneer (Indianapolis, IN) – 23 suppliers; 223,680 board feet

- See scanned “Controlled Material_Suppliers_Kennedy_2014.PDF” :



Controlled
Material_Suppliers_I

3. Outsourcing Contractors

a. See attached file "INCOCOutsourcerlist_1252014.xls"



INCOCOutsourcerlist_1252014.xls

b.

4. Annual FSC Inputs and Outputs

Company	FSC Inputs					FSC Outputs					
	Cert BF	Cert Ft2	CW BF	CW Ft2	CW M2	Cert BF	Cert Ft2	Cert Tons	CW BF	CW Ft2	CW M2
Adkins Sawmill Inc.											
American Natural Veneers, LLC											
American Timber Resources											
Andis Logging, Inc											
Aurora Veneer Company			21,118							1,161,490	
Bane Logging, Inc.											
Benham Brothers Cattle	750,739					5,076					
Brickyard Lumber, LLC											
C. S. Bond Forest Mgt											
Carl W. Crone											
Coffman Logging											
Commiskey Hardwoods											
Crone Lumber Co. Inc.	389,709		2,221,016			93,659					
Curry Veneer Sales LLC			2,584							114,099	
Dallas Coffman Logging											
David Morgan Logging											
Davison H. Q. S., Inc.											
Don Darlage Logging											
Doyle Etienne Logging											
DW Harris, LLC			53,659		34,418						175,253
GR Wood, Inc.			4,019						4,019		4,004
Green Farms LLC DBA Wright Timber											
Hollingsworth Lumber, Inc											
Indianapolis Wood Products, Inc.											
Inter Continental Veneer Co.			3,556,779							3,601,055	22,810

John M. Wooley Lumber											
Kennedy Veneer	2,590		544,010	446,491			96,877			9,130,726	
Land of Indiana, Inc											
Landmark Wood Products											
Laurel Creek Veneers, Inc.											
Leiberling & Sons, Inc.	540,000					197,544		5,726			
Leiberling Lumber & Logging Inc.											
Les Hodges Logging											
Marwood, Inc.				92,941						1,867	
Max Lambring											
Midwest Logging & Veneer Co.											
Mitchell Veneer			510,354						53,612		475,572
Ohio River Veneer, LLC											
P and K Trading Corp											
Patterson Specialty Hardwoods											
PETH, LLC											
Sanders Wood Products, LLC											
StemWood Manufacturing, LLC	20,009		1,150,801						8,673	580,106	
Sugar Ridge Timber Inc.											
T&T Wood Products											
Taggart Hill Sawmill											
TGJE II LLC	289,904					289,904					
The Veneer Source		163,305		1,812,638			5,190			594,173	
Timber Steward, LLC	99,503					18,325					
Timber Veneer & Panel			34,689						34,689		
Trueblood Logging											
Walnut Street Hardwoods, Inc											
Werner Sawmill, Inc.											
Werner Specialty Hardwoods Inc											
Wertz Timber and Veneer			346,011							23,108,826	
Williams Brothers Logging LLC											
Worley Lumber Co											
TOTAL	2,092,454	163,305	8,445,040	2,352,070	34,418	604,508	102,067	5,726	100,993	38,292,342	677,639

