

Timber Forest Sourcing Disclosure Questionnaire

Courtesy of Davies-Crooks Associates, 8/21/2023

Responses to this questionnaire are to be provided for the sourcing of a minimum of 90% of the timber to be used within the project.

For sourced material from salvage or re-used lumber taken out of prior buildings, document this supply chain sourcing. Further responses to the below questions for that material will not be required.

For new lumber being used within the project, please share documentation for the below questions:

- 1) If available, please provide the most source specific Environmental Product Declaration (EPD) available for the timber being used within the project. If this EPD(s) relies upon national industry average assumptions for forest practices prior to the mill, or if an EPD is not available, please respond to the further questions 2-4 below.
- 2) Please specify and provide back-up details of the source forest material certification(s) being provided that cover the timber being used within the project, (FSC, SFI, PEFC, other), if any?
- 3) Please share documentation of the material sourcing control being used to track material from the source forest(s) to the material delivered to the site.

If not part of the original sourcing control information, provide information for the source forest(s), identifying the forest management unit(s) where timber has been harvested for the project, and the year when harvesting has occurred.

Ideally, GIS polygons that define the wood basket of the mill, and confirmation that the material within that defined area constitutes 80% or more of the throughput of the mill in the sourcing year of the project, is desired.

If GIS polygons are not available, a written description describing the supply chain routing with the suppliers, distribution center, mill(s), and forest lands where material is sourced for this project is required.

- 4) Additionally, please provide written answers and documentation for the following questions, for 90% of the timber being used on the project:
 - a. Is the timber from an ecologically restorative forest management and logging operation(s)? *(An ecologically restorative forest management and logging operation for this purpose is one that is attempting to restore and maintain the values associated with the original stand. This would include interventions such as removal of non-native species, controlled burning and/or thinning from below, and/or replanting to promote original stand diversity and variable age characteristics).*
 - b. Can you certify that no rare old-growth, forest conversion, or harvesting from prime not previously logged forest lands will be included within the sourced material (unless such sourcing is from an ecologically restorative forest management and logging operation)?

- c. Can you provide a breakdown of the forest owner types, for the cut volumes for the mill(s) providing material for the project, based upon annual percentage throughputs:

Private – Industry:	%
Private – Non-Industry:	%
Tribal:	%
Federal:	%
<u>State:</u>	<u>%</u>
Total:	100%

- d. Has the source forest(s) been used to generate independently verified forest carbon credits? If so, please describe and provide documentation of the credit restrictions.
- e. What other characteristics do the source forest land(s) include that make their management climate smart and why?