



Sustainable Biomass Program

SCS Global Services Evaluation of Enviva Pellets Northampton, LLC Compliance with the SBP Framework: Public Summary Report

Third Surveillance Audit

www.sbp-cert.org



Completed in accordance with the CB Public Summary Report Template Version 1.4

*For further information on the SBP Framework and to view the full set of documentation see
www.sbp-cert.org*

Document history

Version 1.0: published 26 March 2015

Version 1.1: published 30 January 2018

Version 1.2: published 4 April 2018

Version 1.3: published 10 May 2018

Version 1.4: published 16 August 2018

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1 Overview

CB Name and contact: SCS Global Services, 2000 Powell St, STE 600, Emeryville CA 94608

Primary contact for SBP: Sarah Harris sharris@scsglobalservices.com (510) 452 8012

Current report completion date: 01/Oct/2018

Report authors: Ciara McCarthy and Shannon Wilkes

Name of the Company: Enviva Pellets Northampton, LLC; 309 Enviva Blvd. Garysburg, NC 27832

Company contact for SBP: Don Grant, (984) 789-3642 ext 1069, don.grant@envivabiomass.com

Certified Supply Base: Mid-Atlantic (North Carolina, South Carolina, Virginia)

SBP Certificate Code: SBP-04-10

Date of certificate issue: 20/Oct/2017

Date of certificate expiry: 22/Feb/2022

This report relates to the Second Surveillance Audit

2 Scope of the evaluation and SBP certificate

This certificate covers the production of wood pellets, for use in energy production, at Enviva Pellets Northampton and transport to the Port of Chesapeake for storage, aggregation, vessel loading and shipping. It also covers a Supply Base Evaluation for the sourcing of feedstock from North Carolina, South Carolina and Virginia.

3 Specific objective

The object of this surveillance audit was to confirm:

- The Biomass Producer's management system is implemented across the entire scope of certification (SBP ST 1, 2, 4, & 5).
- Collection assessment information
- Generating assessment findings

4 SBP Standards utilised

4.1 SBP Standards utilised

Please select all SBP Standards used during this evaluation. All Standards can be accessed and downloaded from <https://sbp-cert.org/documents/standards-documents/standards>

- SBP Framework Standard 1: Feedstock Compliance Standard (Version 1.0, 26 March 2015)
- SBP Framework Standard 2: Verification of SBP-compliant Feedstock (Version 1.0, 26 March 2015)
- SBP Framework Standard 4: Chain of Custody (Version 1.0, 26 March 2015)
- SBP Framework Standard 5: Collection and Communication of Data (Version 1.0, 26 March 2015)

4.2 SBP-endorsed Regional Risk Assessment

Not applicable: No SBP endorsed Regional Risk Assessment for supply area.

5 Description of Company, Supply Base and Forest Management

5.1 Description of Company

Enviva Holdings, LP (“Enviva”) Northampton is under the umbrella of Enviva Holdings LP, which encompasses eight pellet mills in south eastern and eastern United States. Enviva produces approximately 2.3 million metric tons of wood pellets annually. Pellets are primarily delivered to power plants in the United Kingdom and Europe.

The Enviva Pellets Northampton pellet mill is located near Garysburg, NC in Northampton County. It produced approximately 512, 543 metric tonnes of pellets since July 2016. The production capacity of the pellet mill is 515,000 metric tonnes of pellets per year. Pellets are transported by truck to the Port of Chesapeake for export to European utilities.

5.2 Description of Company’s Supply Base

Enviva LP operates 3 mills in its Mid-Atlantic region: Enviva Pellets Southampton, in Franklin, VA, Enviva Pellets Northampton in Garysburg, NC and Enviva Pellets Ahoskie in Ahoskie, NC. Each mill has an average catchment area of 120 km, which overlap. As such, Enviva treats the supply regions for each mill as one large supply area, with the potential for each mill to obtain fiber from any portion of the area. This Mid-Atlantic regional supply base includes portions of the states of Virginia and North Carolina.

The land ownership patterns in the Mid-Atlantic are typical for the southern United States: approximately ninety-three percent of the timberland is privately held (approximately 5 million hectares). In North Carolina, about 60% of the private landownership is non-industrial; and in Virginia 66% is also non-industrial. An estimated 54% of the Mid-Atlantic region is forested, 22% is in agriculture, 10% is developed and 8% is wetlands. These four categories comprise 94% of the land cover.

Ahoskie procures all of their feedstock from primary and secondary sources in the mid-Atlantic supply base area. Their internal fiber procurement group is responsible for the implementing the voluntary standards including the Sustainable Forestry Initiative® (SFI) Fiber Sourcing and Chain of Custody (CoC) Standards, the Programme for the Endorsement of Forest Certification (PEFC™) CoC Standards, the Forest Stewardship Council™ (FSC) CoC and Controlled Wood Standards and the SBP Standards. Feedstock is sourced primarily direct from the forest in the form of roundwood or wood chips from primary suppliers, all of whom are vetted and qualified prior to delivering. Fiber cannot be delivered to the mill until a contract is signed with the supplier. The contract requires suppliers to use trained loggers during harvest, follow Best Management Practices (BMP’s) for water quality, and to avoid controversial sources of fiber, such as illegal logging, wood harvested in violation of traditional and civil rights, wood harvested in forests where high conservation values are threatened by management activities, wood harvest in forests being converted to plantations or non-forest use, and wood from forests in which genetically modified trees are planted. Enviva foresters confirm trained logger status and ensures that loggers delivering fiber maintain their continuing education as required. Enviva uses forest residues, such as tree tops, limbs, deformed trees and any other

wood produced during harvested that is otherwise unacceptable to other wood users in the area. Enviva does not use sawlogs in the production of pellets, nor does the plant use any construction debris, treated wood, or post-consumer material.

Enviva also sources secondary feedstock from a variety of sawmill and wood industry suppliers. Sawmills source high-quality logs from the forest and mill them into products like two-by-fours. Wood industry suppliers use the products created by sawmills to produce products such as furniture or other assembled wood products. These feedstocks are most commonly in the form of sawdust or shavings and may be green or kiln-dried.

Additional detail is provided in Enviva Pellets Mid-Atlantic Supply Base Report (SBR), which can be found on their website at the following address: <http://www.envivabiomass.com/sustainability/wood-sourcing/sustainable-biomass-partnership>.

5.3 Detailed description of Supply Base

At the Northampton plant, the pellet feedstocks have the following characteristics:

- Primary Feedstock (roundwood and forest residues direct from the forest) comprise 80.0% of the feedstock, all are SBP-compliant Primary Feedstock and 29.1% of the volume is from certified sources.
- Secondary Feedstock (sawmill and wood industry residues) are 20.0% of the feedstock supplied by 64+/- mills, are a combination of SBP-Controlled Secondary Feedstock and SBP-Compliant Secondary Feedstock and none is from certified sources.
- Hardwoods make up 79.1% of the feedstock and softwood species are the remaining 20.9%.

Enviva's three mid-Atlantic mills received feedstocks from the following sources, by volume:

- 12.0% was made up of residues supplied by sawmills and wood industries.
- 57.3% was made up of hardwood and pine chips and roundwood from mixed oak-pine forests. These forests are managed for the production of pine sawtimber at low-intensities and contain a mixture of hardwood and pine trees. These forests are either planted in pine or naturally seeded from adjacent stands or seed trees, and little to no fertilizers or herbicides are applied to them throughout their life cycle. This establishes an overstory of straight, large-diameter pine trees with an understory of crooked, small-diameter hardwood trees that cannot be made into solid wood products.
- 25.2% was made up of hardwood and pine chips and roundwood from southern yellow pine forests. These are forests that were planted in pine and either managed moderately with minimal effort to prevent hardwood trees from growing in the understory, or more intensively to suppress significant understory growth, thereby increasing the forest's growth rate and yield. These forests are generally thinned 1-2 times throughout their growth cycle, meaning that certain trees are removed to reduce density in the forest and create additional room for the remaining trees to grow to sawtimber size and quality. These thinned trees are sold to low-grade consumers like Enviva.
- 4.6% was made up of hardwood and pine chips and roundwood from upland hardwood forests. These are low-intensity managed hardwood forests that are naturally seeded with an overstory of

large-diameter oak, poplar, and hickory hardwood trees and a significant understory of small-diameter maple, oak, and sweetgum hardwood trees.

- 1.0% was made up of hardwood and pine chips and roundwood from bottomland hardwood forests. These are very low-intensity managed hardwood forests that are located in lowland areas and floodplains along rivers or other water bodies and which have soils that are saturated or flooded for at least part of the year. These forests contain overstories of large-diameter oak, gum, and cypress trees that originate from seedlings and sprouts arising out of stumps from previously harvested trees and a significant understory of small-diameter hardwood trees. When the landowner decides to harvest, the forest is clearcut and the stems of the large-diameter hardwood trees are sold to hardwood sawmills or furniture manufacturers, while the small diameter understory hardwood trees and tops and branches of sawtimber trees are sent to lower grade consumers like Enviva.

5.4 Chain of Custody system

Enviva Pellets Northampton is a member of Enviva LP's PEFC multisite certificate, which it uses to track SBP compliant feedstock. Its management system and documented procedures are fully capable of determining feedstock compliance. All wood fiber is tracked from the district of origin through the mill and finally to the final bill of sale.

Enviva uses a database to gather and control information related to the feedstock such as supplier name, scale tickets, fibre type, certification, and district of origin. Enviva has appropriate control mechanisms to calculate output volumes, claims and trademark/logo approval. Additionally, Enviva conducts an annual Management Review of the commitments, programs and procedures to evaluate the overall effectiveness of the SBP management system.

6 Evaluation process

6.1 Timing of evaluation activities

Audit Activity	Date and Location	Persons Involved	Approx. Duration
Opening Meeting	September 25, 2018	Ciara McCarthy, Shannon Wilkes, Don Grant, Laurent Kosakowski, and Lauren Killian.	1 hour
Supplier (sawmill) audits	September 8 & 29, 2018	Don Grant, Ciara McCarthy, Shannon Wilkes Greg Bunch, and suppliers	24 hours
Forest Tract visits	September 25 – 27, 2018	<p>SCS Shannon Wilkes</p> <p>Enviva</p> <ul style="list-style-type: none"> • Don Grant, Sustainability Manager • Lauren Killian, Conservation Forester • Laurent Kosakowski, Conservation Forester • Greg Bunch, Procurement Manager 	24 hours
On-site audits	September 25 th to October 5 th 2018 Enviva Pellets Ahoskie, Enviva Pellets Northampton, Enviva Pellets Southampton, and Port of Chesapeake	<p>SCS Ciara McCarthy</p> <p>Enviva</p> <ul style="list-style-type: none"> • Emily Ulrich – Sustainability Analyst • Don Grant – Manager of Sustainability Standards • Greg Bunch – Fibre Supply Manager • Jeanette Wrenn, Randy Grey, Denis Vick, Brandy Woodrum – Scalehouse operators • Carol Holowell, Haleigh Pinto – Lab Technician • Rickey Harris, Jonathon Powell – Utility walkthrough • Watkins Alan, Howard Hawkins – Control Room operator • Heath Lucy, Scott Rudolf, Matt Riemenschneider – EHS Manager • Jonathan Ricks – Station Supervisor • Tammara Baker – Assistant Logistics Manager • Richard Sennet – Maintenance Planner 	24 hours
Audit closure	October 5th	<p>SCS Ciara McCarthy – (Lead auditor) Shannon Wilkes – (Auditor)</p> <p>Enviva \ Don Grant – Manager of Sustainability Standards</p>	1 hour

6.2 Description of evaluation activities

The onsite Surveillance Audit was conducted over the course of several weeks and included an audit of the Supply Base Evaluation, Documented Management System, Collection and Communication of Greenhouse Gas data, site tour, and procurement sites.

Audit methods consisted of review of documentation, studies, assessments, surveys, websites, and staff interviews. The site tour and visits were evaluated by review of documentation, monitoring results, observations, and interviews. Most time was spent on the Supply Base Evaluation. Equal time was spent on the Documented Management System and Greenhouse Gases.

6.3 Process for consultation with stakeholders

An anonymous stakeholder comments was received by SBP in 2018 and was assessed as part of the September 2018 (Third Surveillance audit). Response detailed within section 7.5.

7 Results

7.1 Main strengths and weaknesses

The rigor of the Greenhouse Gas data collection and communication are a strength for Enviva Ahoskie, Northampton, and Southampton. The information is detailed and laid out in an easily understood manner. Additionally, the transparency of the Track and Trace program is impressive.

For weaknesses, please review the Surveillance audit update section where new nonconformities are listed.

7.2 Rigour of Supply Base Evaluation

Enviva has developed a detailed SBE including a clear description of their Supply Base Area. The geographical scope of the SBE is the states of North Carolina, South Carolina and Virginia to ensure that fiber is not received from outside the SBE scope area. The SBE was developed internally by qualified personnel using credible third-party data sources and their existing management and monitoring systems implemented to meet other voluntary standards and designed to ensure compliance with applicable laws and regulations. Risk was designated all core Indicators.

7.3 Collection and Communication of Data

Enviva Pellets Ahoskie, Northampton, and Southampton have a sophisticated excel database where all Greenhouse Gas data is compiled. All compilation is conducted by the Sustainability Analytical team, from the Enviva Holdings main office in Bethesda. The data for each pellet mill is kept under the Enviva umbrella separate from the other pellet mills. For Enviva Pellets Ahoskie, Enviva Pellets Northampton, and Enviva Pellets Southampton, most energy use is invoiced by the month and requires no adjustment to match the reporting period.

7.4 Competency of involved personnel

The SBE was completed by Enviva's in-house fiber procurement group who has local forestry experience and knowledge of ecological and social values associated with the supply base, applicable laws and regulations, business management practices, operation of suppliers, and the local forest resource. Enviva assigned management with appropriate skills and competency to implement and execute the management and control systems relating to SBP compliance. Management interviewed during the assessment were found to be knowledgeable of the SBP requirements.

7.5 Stakeholder feedback

2017 update excerpt from Supply Base Report.

In late summer of 2017, as part of our plan to improve our Responsible Sourcing Policy, we solicited and received detailed feedback on the limitations in our current policy and suggestions for how to improve it from the following non-profit and agencies:

- The Association of Fish and Wildlife Agencies and The National Wildlife Federation
- The Nature Conservancy
- Audubon
- World Wildlife Fund
- National Council for Air and Stream Improvement
- The Conservation Fund
- The Forest Trust
- And others

We integrated many suggestions we received into our draft policy and the associated plans through which we will implement our policy, including: adding more robust protections of upland as well as bottomland forests, supporting restoration of longleaf and other critical forest types, driving FSC forest management certification, scoping the development of a broader sustainability policy, among others. We anticipate releasing our revised responsible sourcing policy in late 2018 or early 2019.

We are also working closely with Rainforest Alliance on improvements to our Track&Trace program, including improving our processes so that Track&Trace can be audited.

Bottomland Hardwood (BLHW) Task Force

We had numerous calls and held the last in-person meeting of our BLHW Task Force in June 2018, which provided detailed, constructive feedback on ways we could expand our BLHW HCV policy.

Longleaf restoration

Building on [our project with AFF and TNC](#) to certify and restore longleaf in the FL panhandle, we consulted with Longleaf Alliance as we developed our thinking of how we could support longleaf restoration more broadly. In June, we presented our interest to support longleaf restoration around our new plant at Hamlet, NC to the NC Sandhills Conservation Partnership

In 2017 Enviva's Forest Conservation Fund has help secure conservation easements on over 8,000 acres. To date the program has helped landowners secure conservation easements covering over 13,200 acres of sensitive forestland.

The following comment was received by SBP in 2018:

Following the recent fire at Chesapeake port, Enviva has been rerouting ships and partially loading them at one port before filling them at another. A stakeholder is concerned that this is not being undertaken in compliance with SBP requirements, notably as regards correctly completing the SREGs.

Evidence within the DTS, SAR and SREGs were reviewed by the auditor. Interviews were conducted with staff at the port, head office and regional managers. The evidence presented showed the Biomass Producer was in compliance with all relevant clauses of the standard.

7.6 Preconditions

No pre-conditions.

8 Review of Company’s Risk Assessments

Describe how the Certification Body assessed risk for the Indicators. Summarise the CB’s final risk ratings in Table 1, together with the Company’s final risk ratings. Default for each indicator is ‘Low’, click on the rating to change. Note: this summary should show the risk ratings before AND after the SVP has been performed and after any mitigation measures have been implemented.

The initial risk assessment determined that six indicators were specified risk and all remaining indicators are low risk for all areas from which the BP procures biomass. The risk ratings were determined by reviewing the SBE along with supporting evidence such as the company policy requires, COC procedures, PEFC Due Diligence Risk Assessment, supplier agreements and verification through field visits to the forest. There are no sub-scopes. Upon implementation of management actions the BP concludes low risk for all indicators, and the audit focussed on mitigation measures for each.

To conclude low risk for formerly “specified risk”, Enviva implemented a corrective action to lower the risk and is still implementing the corrective action which brings their procedures up to standard. SCS’ review during the audit of the actions listed below agree that these measures are implemented, thus SCS agrees with Enviva’s rating of low risk for the aforementioned indicators.

In addition, Enviva has incorporated several changes in its forest-level DDS (its Track & Trace Program) since the 2016 certification evaluation, all designed to enhance the efficacy of “Ongoing” and “Post” harvest internal audits that form a key element of their compliance/assurance process. Examples of changes that have been incorporated since 2016 are:

- Requirement that harvests maps are submitted to the relevant Enviva Commodity Manager by the supplier for every harvest area from which Enviva is acquiring fiber
- More standardized use of the USF&WS Wetlands Mapper software as part of the evaluation of all harvest tracts
- Stronger bottomland protections (supplier requirements)
- Annual targets for number of Ongoing- and Post-harvest audits to be conducted by each Enviva forester
- Formalization of Level 1 and Level 2 triggers for more intensive examination of harvest tracts
- Ongoing enhancements of the Enviva Information System (EIS).

Table 1. Final risk ratings of Indicators as determined BEFORE the SVP and any mitigation measures.

Indicator	Risk rating (Low or Specified)	
	Producer	CB
1.1.1	Low	Low
1.1.2	Low	Low

Indicator	Risk rating (Low or Specified)	
	Producer	CB
2.3.3	Low	Low
2.4.1	Specified	Specified

1.1.3	Low	Low
1.2.1	Low	Low
1.3.1	Low	Low
1.4.1	Low	Low
1.5.1	Low	Low
1.6.1	Low	Low
2.1.1	Specified	Specified
2.1.2	Specified	Specified
2.1.3	Specified	Specified
2.2.1	Low	Low
2.2.2	Low	Low
2.2.3	Specified	Specified
2.2.4	Specified	Specified
2.2.5	Low	Low
2.2.6	Low	Low
2.2.7	Low	Low
2.2.8	Low	Low
2.2.9	Low	Low
2.3.1	Low	Low
2.3.2	Low	Low

2.4.2	Low	Low
2.4.3	Low	Low
2.5.1	Low	Low
2.5.2	Low	Low
2.6.1	Low	Low
2.7.1	Low	Low
2.7.2	Low	Low
2.7.3	Low	Low
2.7.4	Low	Low
2.7.5	Low	Low
2.8.1	Low	Low
2.9.1	Low	Low
2.9.2	Low	Low
2.10.1	Low	Low

Table 2. Final risk ratings of Indicators as determined AFTER the SVP and any mitigation measures.

Indicator	Risk rating (Low or Specified)	
	Producer	CB
1.1.1	Low	Low
1.1.2	Low	Low
1.1.3	Low	Low
1.2.1	Low	Low
1.3.1	Low	Low
1.4.1	Low	Low
1.5.1	Low	Low
1.6.1	Low	Low
2.1.1	Low	Low
2.1.2	Low	Low
2.1.3	Low	Low

Indicator	Risk rating (Low or Specified)	
	Producer	CB
2.3.3	Low	Low
2.4.1	Low	Low
2.4.2	Low	Low
2.4.3	Low	Low
2.5.1	Low	Low
2.5.2	Low	Low
2.6.1	Low	Low
2.7.1	Low	Low
2.7.2	Low	Low
2.7.3	Low	Low
2.7.4	Low	Low

2.2.1	Low	Low
2.2.2	Low	Low
2.2.3	Low	Low
2.2.4	Low	Low
2.2.5	Low	Low
2.2.6	Low	Low
2.2.7	Low	Low
2.2.8	Low	Low
2.2.9	Low	Low
2.3.1	Low	Low
2.3.2	Low	Low

2.7.5	Low	Low
2.8.1	Low	Low
2.9.1	Low	Low
2.9.2	Low	Low
2.10.1	Low	Low

9 Review of Company’s mitigation measures

Each criterion was evaluated and measured against Enviva’s existing forest certification and chain of custody programs and the listed LAV’s. Information from the FSC US CWNRA was used as a baseline to determine if areas of high conservation value, biodiversity and conversion exist in Enviva’s supply base area. Additionally, Enviva asked the US Endowment for Forestry and Communities to assess the supply base area for at risk forest types. Based on this work and local knowledge Enviva determined a rating of "low risk" for each indicator with the exception of 2.1.1, 2.1.2, 2.1.3, 2.2.3, 2.2.4 and 2.4.1.

Indicator	Risk Assessment	Management system
2.1.1 The BP has implemented appropriate control systems and procedures for verifying that forests and other areas with high conservation value in the Supply Base are identified and mapped.	The US does not have an SBP approved regional risk assessment that fully considers all of the indicators.	Enviva is using the FSC US CWNRA as the baseline for determining potential areas of high conservation value. Additional work with interested and engaged stakeholders (see Section 6) has been incorporated into the supply base evaluation to supplement Enviva’s ability to accurately map areas of high conservation value
2.1.2 The BP has implemented appropriate control systems and procedures to identify and address potential threats to forests and other areas with high conservation values from forest management activities.	Related to 2.1.1 If areas of high conservation value cannot be adequately identified the management systems or mitigation measures cannot be implemented to reduce risk.	Related to 2.1.1 Enviva’s use of the FSC US CWNRA and stakeholder engagement has adequately identified areas of high conservation value. Enviva has robust management systems that can address these areas of specified risk and manage the outcome to low risk
2.1.3 The BP has implemented appropriate control systems and procedures for verifying that feedstock is not sourced from forests converted to production plantation forest or non-forest lands after January 2008.	Related to 2.1.1 Areas of conversion to production plantation (as defined by SBP) is low in Enviva’s supply base area. Conversion to non-forest after January 2008 may occur in the supply base area	Related to 2.1.1 Enviva’s use of the FSC US CWNRA and local knowledge provide Enviva the ability identified areas of conversion after January 2008 Enviva has robust management systems that can address these areas of specified risk and manage the outcome to low risk
2.2.3 The BP has implemented appropriate control systems and procedures to ensure that key ecosystems and habitats are conserved or set aside in their natural state (CPET S8b).	Related to 2.1.1 Identification of key ecosystems and habitats is necessary to begin the process of identifying if they are properly conserved or set aside	Related to 2.1.1 Enviva’s use of the FSC US CWNRA and stakeholder engagement has adequately identified areas of key ecosystems and habitats. Additionally, Enviva’s Forest Conservation Fund provides

		<p>grant monies to successful applicant to help them set aside or conserve forests containing high conservation values, key ecosystems and habitats. Further, Enviva’s ongoing engagement with interested stakeholders has extended our reach into additional areas of conservation (See section 6). Enviva has robust management systems that can address these areas of specified risk and manage the outcome to low risk.</p>
<p>2.2.4 The BP has implemented appropriate control systems and procedures to ensure that biodiversity is protected (CPET S5b).</p>	<p>Related to 2.1.1 Identification of areas with biodiversity concerns is necessary to begin the process of identifying if they are properly protected</p>	<p>Related to 2.1.1 Enviva’s use of the FSC US CWNRA and stakeholder engagement has adequately identified areas of key ecosystems and habitats. Additionally, Enviva’s Forest Conservation Fund provides grant monies to successful applicant to help them set aside or conserve forests containing high conservation values, key ecosystems and habitats. Further, Enviva’s ongoing engagement with interested stakeholders has extended our reach into additional areas of conservation (See section 6). Enviva has robust management systems that can address these areas of specified risk and manage the outcome to low risk.</p>
<p>2.4.1 The BP has implemented appropriate control systems and procedures for verifying that the health, vitality and other services provided by forest ecosystems are maintained or improved (CPET S7a).</p>	<p>Related to 2.1.1 Identification of forest ecosystems that provide key services is necessary to ensure proper control systems are employed to ensure forest health, vitality and other services are maintained</p>	<p>Related to 2.1.1 Enviva’s use of the FSC US CWNRA and stakeholder engagement has adequately identified key forest ecosystems. Additionally, Enviva’s Forest Conservation Fund provides grant monies to successful applicant to help them set aside or conserve forests containing high conservation values, key ecosystems and habitats. Further, Enviva’s ongoing engagement with interested stakeholders has extended our reach into</p>

		additional areas of conservation (See section 6) Enviva has robust management systems that can address these areas of specified risk and manage the outcome to low risk.
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10 Non-conformities and observations

Identify all non-conformities and observations raised/closed during the evaluation (a tabular format below may be used here). Please use as many copies of the table as needed. For each, give details to include at least the following:

- applicable requirement(s)
- grading of the non-conformity (major or minor) or observation with supporting rationale
- timeframe for resolution of the non-conformity
- a statement as to whether the non-conformity is likely to impact upon the integrity of the affected SBP-certified products and the credibility of the SBP trademarks.

NC number 1	NC Grading: Minor
Standard & Requirement:	Standard 5C Section 4.2.1
Description of Non-conformance and Related Evidence:	
Section 1.1.2 'Name the forests or name the region of source at state/county level' has states DE, MD, NJ, NC, PA, SC, VA, WV listed as source areas. The SBR details states being sourced from are NC, VA and SC. Appears to be legacy from previous audit.	
Timeline for Conformance:	Other Pre SAR approval.
Evidence Provided by Company to close NC:	Updated SBPD
Findings for Evaluation of Evidence:	Enviva updated and resubmitted the SBPD with correct locations listed.
NC Status:	Closed
NC number 2	NC Grading: Minor
Standard & Requirement:	Standard 5B Section 3.2.1
Description of Non-conformance and Related Evidence:	
The reporting period for pellet production on the Ahoskie SAR (Pg 32 – Part 2 Biomass Production Chain) was July 2017 to December 2017.	
Timeline for Conformance:	Other

Evidence Provided by Company to close NC:	Updated reporting period
Findings for Evaluation of Evidence:	Enviva updated and resubmitted the SAR with correct reporting period listed.
NC Status:	Closed
NC number 3	NC Grading: Observation
Standard & Requirement:	Standard 1, indicators 2.2.6, and 2.3.2.
Description of Non-conformance and Related Evidence:	
Observation on 3 of 8 harvested tracts whereby soil movement had occurred and on 1 tract not enough waterbars were installed. No logging debris used to mat skid trails. No evidence of impact to SMZs or watercourses were observed on any of the 8 tracts visited.	
Timeline for Conformance:	Other
Evidence Provided by Company to close NC:	<i>Click or tap here to enter description provided by Company to close the NC.</i>
Findings for Evaluation of Evidence:	<i>Click or tap here to enter findings for evaluation of evidence by the auditor.</i>
NC Status:	Open
NC number 4	NC Grading: Minor
Standard & Requirement:	ID 5A, 2.1.5/ ID 5B, 2.1.3
Description of Non-conformance and Related Evidence:	
SAR was presented on older SBP SAR template and not the current version 1.2 from March 2018 for AHO, NOR and SOU pellet mills.	
Timeline for Conformance:	Other Pre SAR approval
Evidence Provided by Company to close NC:	SAR on correct template
Findings for Evaluation of Evidence:	SAR resubmitted on correct template
NC Status:	Closed

11 Certification decision

Based on the auditor's recommendation and the Certification Body's quality review, the following certification decision is taken:	
Certification decision:	Certification approved
Certification decision by (name of the person):	Sebastian Haefele
Date of decision:	29/Jan/2019
Other comments:	N/A