

CHECKLIST FOR STATEMENT CERTIFICATION: PRODUCTION BASED

MANUFACTURER NAME MILL NUMBER

SITE LOCATION

EFFECTIVE PERIOD OF STATEMENT TO

<u>Production Based</u>	Complete and Accurate	Incomplete or Unacceptable	N/A	Comments
TM9 - FOREST PRODUCTS HAULING RECORD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
TM196 - PURCHASE JOURNAL OF FOREST PRODUCTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TM97 - DAILY RECORD OF TIMBER PRODUCTION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TM65 - SALES RECORD OF FOREST PRODUCTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
RECORDS OF ROUNDWOOD TRANSACTIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TM7 - TIMBER RETURN CHECK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
VERIFICATION WITH DEPARTMENT RECORDS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TM75 - VERIFY TM9 INVENTORY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HARVEST SOURCE SEGREGATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SATISFACTION LEVEL OF RECORDS TO VALIDATE CERTIFIED STATEMENT OF OPERATIONS
 * Any boxes checked as incomplete or unacceptable will result in an unsatisfactory rating

REGISTERED FOREST PRACTITIONER Satisfactory Unsatisfactory

RFP #

SIGNATURE: DATE: