

Completion of Community Timber Manufacturer “Certified Statement of Operations” Production Reporting

The certified statement of operations is a legislated requirement under Section 116.2 of the Timber Management Regulation. The statement is to be provided by July 31 from each registered community timber manufacturer. The statement shall provide details of the mill’s coniferous operations for the prior year.

Manufacturers Information

Complete the information relative to the manufacturing site. Mill number is that assigned by the department.

Operations Information

1. **Accounting Basis** – The method for which the harvest volume is determined will determine which statement to fill out.
2. **Effective Period** - Statement will typically cover operations for a timber year (May 1 to April 30).
3. **Harvest Categories** - The requested information is to be reported under the following categories:
 - a. **Own Crown** - This is to include all information related to crown timber dispositions held by the mill client. Includes both community and non-community wood sources. (i.e., CTP)
 - b. **Purchased Crown** - Data pertaining to the purchase of volumes from crown timber dispositions owned by other clients. (i.e., CTP, CTL, FMA)
 - c. **Private** - Include all volumes of purchase from private lands. The information (from more than one source) is grouped and reported as one number for all private.
 - d. **Salvage** - Include all volumes of purchase from industrial salvage dispositions. The information (from more than one source) is grouped and reported as one number for all salvage.
 - e. **Total** – The total for all the above categories.

Operations Details

All volumes are to entered to the nearest m³.

1. **Harvest Source** - Indicate the full and correct timber harvest authority. The information entered under the columns (loads received, volume scaled, manufactured, and sold) is to correspond to the harvest authority entered.
2. **CT** – Community Timber check box. Where the harvest source is community timber enter either Y or check the box corresponding to the harvest source noted.
3. **#Loads Received** – The number of loads for each source is to be entered. The information shall correspond to the information contained on the load haul tickets (TM9) for the manufacturers site.
 - If all the timber delivered to the site for the year has not been fully scaled or manufactured (or exchanged) then a reasonable determination is required to ensure that the site does not exceed the 21, 000 m³ total volume threshold. Realistically the department would only undertake closer scrutiny of the operation if the threshold was either exceeded or almost reached. To quickly isolate those operations that may merit further investigation, the load received count would be used. If the average volume per load is known (or a reasonable estimate is used) then the total delivered volume to the site can be projected. Closer review for those operations near the 21,000 may include scaling the on-hand inventory, investigating wood exchanges, reviewing manufacture records.
4. **M³ Product Mfg. (Manufactured)** - The community manufacturer is required to manufacture 60% of own community timber allocation. The volume of manufacture reported under this column is to include all primary forest products manufactured at the site. This shall include lumber (fbm converted to m³ - 233 fbm/ m³) and any final roundwood products such as peeled posts, poles and building logs.
 - **Note:** There must be a reasonable timeline to enable the site to obtain 60% manufacture of own community wood allocation. Therefore one should not make an assessment on this based on the manufactured volume for a single year statement unless there is sufficient indication that all delivered volume from own community dispositions has been manufactured or the volume of roundwood sold or transferred exceeds 40% of own community wood allocation.
5. **M3 Roundwood:**
 - **Yard Sale:** Volume sold from out of the millsite and tracked by disposition.
 - **Bush Sale:** Volume sold directly from the harvest site and tracked by Community Timber Disposition only.

6. **Closing Inventory** – For production based accounting the estimated log inventory is entered.

7. **Estimated Closing Log Inventory-** For production based accounting (volume which has been delivered but not scaled) these volumes contribute to the delivered volume determinations.

**COMMUNITY TIMBER MANUFACTURER
CERTIFIED STATEMENT OF OPERATIONS**

Production Based Reporting

MANUFACTURER NAME: _____

MILL NUMBER _____

MAILING ADDRESS:

TELEPHONE: _____

SITE LOCATION: _____

Coniferous Timber Only

EFFECTIVE PERIOD OF STATEMENT

May 1, 20____

TO

April 30, 20____

| HARVEST Source (Disposition Number) | Total # of Loads Received at The Millsite | M3 Roundwood | | M3 PRODUCT Manufactured |
|----------------------------------------|----------------------------------------------------|--------------|--------------|-------------------------------|
| | | Yard Sale | Bush Sale | |

OWN CROWN TIMBER DISPOSITIONS

CT

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PURCHASED CROWN DISPOSITIONS

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| | | | | |

PURCHASED PRIVATE

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|--|--|--|--|
| | | | |
|--|--|--|--|

PURCHASED INDUSTRIAL SALVAGE

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

TOTAL

| | | | | |
|--------------------|--|--|--|--|
| ALL SOURCES | | | | |
|--------------------|--|--|--|--|

Year End (Total estimated volumes in Mill Yard as of April 30)

Final Product Inventory FBM

Estimated Log Inventory m3

I CERTIFY THAT THE ABOVE STATED INFORMATION IS ACCURATE TO THE BEST OF MY KNOWLDEGE.

SITE OWNER: _____

SIGNATURE: _____

DATE: _____