



**BUREAU  
VERITAS**

**Bureau Veritas Certification  
North America, Inc.  
SFI Fiber Sourcing Audit Report**

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PQC Code	E01E
Contract Number	US.1548479

Certification Audit:		Re-Certification Audit:		Surveillance Audit:	#1	Scope extension audit:	
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**Audit Summary**

**Introduction**

This report summarizes the results of the first surveillance audit conducted on the Enviva, LP SFI program. Enviva, LP produces wood pellets for bio-fuel at mills in Mississippi, North Carolina and Virginia. Enviva also procures wood for two electric co-generation facilities in Virginia.

The audit was conducted by Rick Larkin, Bureau Veritas Certification Lead Auditor, from March 2 – 12, 2015. The company was evaluated against the SFIS 2015-2019 Standard. All objectives applicable to a fiber sourcing operation were reviewed during the audit. There was no substitution or modification of any indicators.

**Audit Scope, Objectives and Process**

The scope statement was verified as “*Wood Procurement*”. The Lead Auditor determined this statement accurately reflected the scope of the audit. Specifically, two objectives of the SFI audit were to verify that the Program Participant’s SFI Program is in conformance with the SFI Objectives, Performance Measures, and Indicators, and any additional indicators that the Program Participant chooses, and verify whether the Program Participant has effectively implemented its SFI Standard program requirements on the ground. Standard Bureau Veritas Certification protocols and forms were applied throughout the audit as provided by the most recent version of the Bureau Veritas Certification SFI Auditor Handbook available on the auditor access website.

**Audit Plan**

The audit began on March 2, 2015 at the headquarters office in Bethesda, Maryland. An opening meeting was and the objectives for the audit were outlined and the audit process for collecting evidence and making audit findings was explained. Findings of non-conformance and opportunities for improvement were also explained. The audit plan was discussed and agreed to, and the time and date of the closing meeting was also confirmed. There were no substitutions or modifications of SFI indicators.

A copy of the audit plan is maintained on file by Bureau Veritas Certification.

### Company Information

Enviva produces wood pellets for bio-fuel at five mills located in Wiggins and Amory, Mississippi, Ahoskie and Garysburg, North Carolina and Franklin, Virginia. Additionally, Enviva procures wood for two electric co-generation sites in Chester and Franklin, Virginia. Enviva purchases pine and hardwood roundwood, wood chips, shavings and dust through a network of suppliers.

### Multi-Site Requirements

This certificate covers five Enviva wood pellet mills and two electric co-generation sites that Enviva procures wood for. The central office is located in Bethesda, Maryland. All sites are listed in the table below.

Multi-Site	X	Group Certification	
<b>Sites</b>			<b>Sites Audited During this Event</b>
Bethesda, Maryland			X
Amory, Mississippi			
Wiggins, Mississippi			
Ahoskie, North Carolina			
Garysburg, North Carolina (Northampton Mill)			
Chester, Virginia (DVP Hopewell)			X
Franklin, Virginia (Southampton Mill)			X
Franklin, Virginia (BVP Southampton)			X

### Audit Results

A review of system documentation indicated the organization’s program continues to meet the intent of the SFI 2015-2019 standard. The company continues to implement an excellent set of documented procedures. All personnel interviewed during the renewal audit demonstrated knowledge of SFI requirements, and did an excellent job of presenting evidence to support Enviva’s SFI program. During the renewal audit, a total of sixteen (16) BMP inspections and one (1) purchased stumpage tract were visited at DVP-Hopewell, DVP Southampton and Enviva Southampton sites. All tracts visited during the audit were in compliance with state BMP’s.

**Objective 1 – Biodiversity in Fiber Sourcing:** Enviva is utilizing data from numerous conservation organizations to conduct landscape assessments of its wood basin focusing on bottomland hardwood systems. Enviva has a plan to conduct training for procurement staff on priority conservation areas. Enviva procurement staff check Natural Heritage databases to look check for G1 & G2 species and communities on purchased stumpage tracts.

**Objective 2 – Adherence to Best Management Practices:** Enviva requires that all gatewood and purchased stumpage is produced according to state BMPs. Enviva uses publicly available BMP data along with the results of BMP compliance audits to monitor BMP implementation.

**Objective 3 – Use of Qualified Resource and Qualified Logging Professionals:** Enviva requires all contractors delivering wood to have completed and be current in a SIC approved logger training program.

Objective 4 – Legal and Regulatory Compliance: All sites have access to relevant laws and regulations through Enviva’s SFI Program documentation. Enviva relies on its SFI Program to ensure compliance with all laws and regulations.

Objective 5 – Forestry Research, Science and Technology: Enviva is a member of the NCASI and the State Implementation Committees in all state in which it operates mills. Enviva reviews BMP monitoring results for the State Forestry agency in Mississippi, North Carolina and Virginia.

Objective 6 – Training and Education: Enviva has developed training requirements for personnel with responsibilities for SFI implementation. All staff have received appropriate training. Enviva requires that all suppliers of raw material have completed and are current in a SIC approved logger training course.

Objective 7 – Community Involvement and Landowner Outreach: Enviva is a member of and participates in the SIC in all states in which they have mills.

Objective 9 – Communications and Public Reporting: The previous audit reports have been posted on the SFI Inc. website. Annual progress reports have been submitted in a timely manner and Enviva maintains copies of prior progress reports.

Objective 10 – Management Review: Enviva has a thorough management review process which includes an internal audit program. Results of the internal audit program are reviewed during the management review.

## **Findings**

### **Previous non-conformances:**

No non-conformances were identified during the previous audit.

### **Non-conformances:**

No non-conformance were identified.

### **Opportunities for Improvement:**

No opportunities for improvement were identified.

### **Notable Practices:**

No notable practices were identified.

### **Logo/label use:**

Enviva, LP does not use the SFI label or the BVC logo on products. Enviva does use the SFI logo on marketing sales and materials. All logos observed met SFI requirements for usage and approvals were reviewed.

### **SFI reporting:**

During the audit, the auditor verified that the previous audit report was posted on the SFI Inc. website.

## **Conclusions**

Enviva continues to implement an effective SFI fiber sourcing program. At the closing meeting on March 12, 2015 a recommendation for continued certification was issued.

**SEE SF61 FOR AUDIT NOTES**

<b>Summary of Audit Findings:</b>									
Audit Date(s):		From: March 2, 2015				To: March 12, 2015			
Number of SF02's Raised:			Major:		0		Minor:		0
Is a follow up visit required:		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Date(s) of follow up visit:			
Follow-up visit remarks:									
<b>Team Leader Recommendation:</b>									
Corrective Action Plan(s) Accepted		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	Date:	
Proceed to/Continue Certification		Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>	Date:	March 12, 2015
All NCR's Closed		Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	Date:	
Standard audit conducted against:									
1)	SFI Standard 2015 – 2019			3)					
2)				4)					
Team Leader (1):		Team Members (2,3,4...)							
Rick Larkin, CWB		2)							
		3)							
		4)							
		5)							
Scope of Supply: (scope statement must be verified and appear in the space below)									
Wood Procurement									
Accreditation's		ANAB							
Number of Certificates		8							
Proposed Date for Next Audit Event									
Date	March 2015								
Audit Report Distribution									
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Clause	Audit Report
Opening Meeting	Participants: Allison Gratz, Don Grant, Rick Larkin Discussions: <ul style="list-style-type: none"> <li>➤ Introductions</li> <li>➤ Scope of the audit</li> <li>➤ Audit schedule/plan</li> <li>➤ Nonconformance types – Major / Minor</li> <li>➤ Review of previous nonconformances - 0.</li> <li>➤ Process approach to auditing and audit sampling</li> <li>➤ Confidentiality agreement</li> <li>➤ Termination of the audit</li> <li>➤ Appeals process</li> <li>➤ Closing meeting timing</li> </ul>
Closing Meeting	Participants: Allison Gratz, Don Grant, Rick Larkin Discussions: <ul style="list-style-type: none"> <li>➤ Introductions and appreciation for selecting Bureau Veritas Certification.</li> <li>➤ Review of audit process - process approach and sampling.</li> <li>➤ Review of OFIs and System Strengths</li> <li>➤ Nonconformances - 0</li> <li>➤ Date for next audit.</li> <li>➤ Reporting protocol and timing</li> </ul>