

**CHECKLIST FOR STATEMENT CERTIFICATION: 100% SCALE**

MANUFACTURER NAME  MILL NUMBER

SITE LOCATION

**EFFECTIVE PERIOD OF STATEMENT**  TO

<b>100% Scale</b>	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"/>	
LOG SCALE DATA	<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: