

FSC Forest Management Audit

Public Summary Report

Audit Conducted By	SCS Global Services 2000 Powell Street Ste. 600 Emeryville CA 94608 United States of America www.scsglobalservices.com
Contact Person	Brendan Grady
Report last updated on	16 January 2026
Certificate Holder	Irving Woodlands LLC PO Box 240 Fort Kent Maine 04743 UNITED STATES OF AMERICA www.jdirving.com
Contact Person	Scott MacDougall
Certified Forest Areas	1283342.00
FSC certificate registration code	SCS-FM/COC-00121N
Certificate issue date	07 December 2024
Certificate expiry date	06 December 2029
Audit Sequence	1st Surveillance

This forest has been certified by SCS Global Services as meeting the requirements of FSC national forest standard FSC-STD-USA-01-2010.

Certificate Holder and Certification Body Details

Question	Inputs
Certificate Holder	
1.01 Certificate holder name *	Irving Woodlands LLC
1.01.1 Local company name	Irving Woodlands LLC
1.01.2 Trading name	Irving Woodlands LLC
1.02.1 Street Address *	PO Box 240
1.02.2 Address Line 2	
1.02.3 City *	Fort Kent
1.02.4 State or Province	Maine
1.02.5 Postal Code	04743
1.03 Country *	UNITED STATES OF AMERICA
1.04 Contact person full name *	Scott MacDougall
1.05 Email *	macdougall.scott @jdirving.com
1.06 Telephone *	5066327777
1.07 Website *	www.jdirving.com
Certificate Parameters	
1.08 FSC licence code *	FSC-C041515
1.09 Certificate code *	SCS-FM/COC-00121N
1.10 Former certificate code (if any)	
1.11 Certificate type *	FM/COC
1.12 Group certificate *	No
1.13.1 Initial certification date *	2009-12-08
1.13.2 Most recent certification date *	2024-12-07
1.13.3 Certificate expiry date *	2029-12-06
1.14 Total number of MUs in the scope of certificate *	1
1.15 Total area certified *	519 350.1 ha
1.16 Certificate scope	
1.16.2 Current certificate scope *	Forest Management activities within the defined management unit
1.16.3 Change of scope since previous audit *	No
1.16.1 Nature of scope change	None
1.17 Ecosystem services in scope *	No
1.26 Continuous Improvement Procedure being followed *	No
1.28 Regulatory Module in scope *	No
1.25 Name and/or location of the certified forest area(s)	Maine Woodlands
1.27 Changes to database details	None
Certification Body	

Question	Inputs
1.18 Certification body name *	SCS Global Services
1.19.1 Street Address *	2000 Powell Street Ste. 600
1.19.2 Address Line 2	
1.19.3 City *	Emeryville
1.19.4 State	CA
1.19.5 Postal Code	94608
1.20 Country *	United States of America
1.21 Contact person full name *	Brendan Grady
1.22 Email *	bgrady@scsglobalservices.com
1.23 Telephone *	+1.510.452.8000
1.24 Website *	www.scsglobalservices.com

The evaluation process

Question	Inputs
Audit Parameters	
2.01 Audit type *	Surveillance
2.01.1 Audit sequence *	1st Surveillance
2.01.2 Audit location *	On-site
2.01.3 Justification for remote audit	
2.01.4 Methods used for remote audit	
2.02 Audit start date *	2025-10-14
2.16 First stakeholder consultation date for this audit *	2025-10-14
2.03 Audit finish date *	2025-10-16
2.04 Total person days on-site *	5.5
2.04.1 Justification for audit time *	Audit time based on a calculation of sufficient time to perform document review, conduct field evaluations and conduct interviews across a sample of the management unit.
2.05 Date of report *	2026-01-16
Normative Documents	
2.07 Evaluated international normative document(s) *	
2.07.1 Trademark standard FSC-STD-50-001 *	Yes
2.07.2 Group standard FSC-STD-30-005 *	No
2.07.3 CoC standard FSC-STD-40-004 *	No
2.07.4 ES procedure FSC-PRO-30-006 *	No
2.07.5 Excision Policy FSC-POL-20-003 *	No
2.07.6 Pesticides Policy FSC-POL-30-001 *	Yes
2.07.7 Applicable NTFP Standard *	No
2.07.8 CIP FSC PRO 30-011 *	No
2.08 Code(s) of NFSS or IFSS used *	FSC-STD-USA-01-2010
2.09 Web link to the standard used *	https://connect.fsc.org/document-centre/documents/resource/234
2.10 If applicable, the adaptation process of CB interim standard	

The evaluation process

Question	Inputs
Certification Decision	
2.20 Conditions associated with the certification decision *	
2.20.1 No specific condition *	Yes
2.20.2 Correction of minor NCRs issued within required timelines *	No
2.20.3 Correction of major NCRs issued within required timelines *	No
2.20.4 Correction of the pre-conditions to certification identified *	No
2.20.5 Other	
2.32 Conditions assessed and subsequent actions taken prior to the certification decision to correct major or minor non-conformities that were identified *	Not applicable - no identified non-conformities.
2.22 Auditor's recommendation *	
2.22.1 The organization is in conformity with the certification requirements *	Yes
2.22.2 The organization needs to take corrective actions *	No
2.28 Resolution of alleged non-conformities	
2.29 Potential infringements of the FSC Policy for Association *	No
2.24 Other details relevant to the decision	
2.23 Certification decision *	Maintain
2.25 Decision date *	2026-01-16
2.26 Decision making entity *	SCS Global Services



Audit itinerary

4.01 Audit Itinerary Item Start Date *	4.02 Hours *	4.03 MUs or members *	4.04 Activities *	4.05 Site detail *
	2.00	Irving Woodlands	Opening meeting/Documentation Review	Opening Meeting: Introductions, client update, review scope of evaluation, audit plan, intro/update to FSC and SCS standards, confidentiality and public summary, conformance evaluation methods and tools, review of open CARs/OBS, emergency and security procedures for evaluation team, final site selection. Documentation review for selected criteria.
2025-10-14	6.00	Irving Woodlands	Site Visits	Site #1 Block 6577R9 – Road layout and new construction of crossing. Discussed wet area mapping, appropriate culvert sizing. 100 ft buffer on each side of stream. Harvest block is within a long term water quality study area around Smith Brook. Hydrology monitoring carried out in partnership with local university. Site #2 6576TO – Multiple entry hardwood cut. Review of riparian buffer zones. Discuss harvest layout process, staff training on species of concern identification. Stakeholder notification process. Discuss soil impact monitoring during harvest administration. Site #3 6576S5 – same harvest unit as previous site, but different harvest equipment due to steep slope. Self leveling harvester was used. Low amount residual stand damage. Site #4 Chase Lakes HCV area. Protected for fisheries and water quality. Annual monitoring conducted for invasives impact. Discussion of HCV identification and designation process. Site #5 6619R1- Straightening of Hughes Brook Road. Reduction of two miles of roadway due to realignment. New road layout allows for faster travel and safer sight lines. Wider road bed. Discuss recreational use, managed access on the management unit. Site #6 6619R1 – planted stand, pre-commercial thinning of young stand. Brush saw used to reduce competition to 100 tree/ha. Discussed monitoring program.
2025-10-15	8.00	Irving Woodlands	Site Visits	Site #1 Spruce Budworm treatment area - Discussed spray program, Maine Budworm Response Coalition. Aerial spraying conducted in May/June, covering 240k acres across Northern Maine. Spray program was part of early intervention in order to knock down hot spots of budworm activity. Site #2 Carter Brook Bridge installation - High public use road, recreation area with ATV clubs and automobile use. Need to
2025-10-16	4.00	Irving Woodlands	Site Visits	Site#1 6845MP – Logging contractor interview, clearcut harvest block. Stand had been thinned in 90's. Island area of reserved trees next to stream area. Wet areas kept out of the harvest area. No concerns with the site. Site #2 6845MP – Logging contractor interview. Different operating area of same block. Steep slope harvest area using self leveling tracked harvester. Review of logger qualifications and safety measures. Site #3 6838MK – commercial thin completed in 2024, white spruce stand planted in 2002. Reviewed residual stand and spacing. Site 1: MH06532q5 Thinning on white spruce 2003 planting Cleaning in 2015 Met with harvester Works hourly for his cousin No issues All PPE Has spill kit No safety issues in the past year Site 2: Coop Deer area Rare plant: •Giant rattlesnake plantain Old cedar stand

Forest management enterprise information

Question	Inputs
Forest Area	
5.02 Brief description of any area of forest over which the certificate holder has some responsibility, whether as owner (including shared or partial ownership), manager, consultant or other responsibility) which the certificate holder has chosen to exclude from the scope of the certificate, together with an explanation of the reason. *	Private stumpage woodlots out of scope. Not part of ownership.
5.03 Area of forest owned/managed but excluded from MUs in the scope of certification *	
5.03.1 According to FSC-POL-20-003 *	777 668.2 ha
5.03.2 Other reasons	#VALUE!

Forest management enterprise information

Question

Inputs

Management Units

Management Units													Area Units: ha
7.01 MU name *	7.23 Cadastral identifier *	7.02 Forest zone *	7.03 SLIMF type *	7.04 Tenure-ownership *	7.05 Tenure-management *	7.24 Recognised as Community Forest	7.25 SLIMF or Community	7.06 Centroid Latitude *	7.07 Centroid Longitude *	7.08 Total production forest area *	7.09 Total non-production forest area *	7.10 Total area of MU *	
Number of Valid Entries:		1						Area Totals		489,779.70	29,570.38	\$19,350.08	
													0.00
Iving Woodlands, LLC (IWLLC)	Aroostook-Allagash Timberlands are	Temperate	Non-SLIMF	Private	Private	No	No	47.22154100	-68.75569700	489,779.70	29,570.38	\$19,350.08	

Commercial timber species

8.01 Species *	8.02 Product code *	8.03 Trade name *	8.04 Harvested quantity in previous calendar year *	8.06 Sold with FSC Claim in previous calendar year *
Acer spp.	W1 Rough wood	Mixed Hardwood (All)	181 846.0 m3	152 574.0 m3
Acer spp.	W1.1 Roundwood (logs)	Mixed Hardwood (All)	58 232.7 m3	58 232.7 m3
Fraxinus spp.	W1 Rough wood	Mixed Hardwood (All)	430.6 m3	0.0 m3
Fraxinus spp.	W1.1 Roundwood (logs)	Mixed Hardwood (All)	88.8 m3	88.9 m3
Betula spp.	W1 Rough wood	Mixed Hardwood (All)	107 678.5 m3	89 750.0 m3
Betula spp.	W1.1 Roundwood (logs)	Mixed Hardwood (All)	24 956.9 m3	24 956.9 m3
Fagus grandifolia	W1 Rough wood	Mixed Hardwood (All)	64 607.1 m3	56 842.0 m3
Fagus grandifolia	W1.1 Roundwood (logs)	Mixed Hardwood (All)	0.0 m3	0.0 m3
Quercus rubra	W1 Rough wood	Mixed Hardwood (All)	0.0 m3	0.0 m3
Quercus rubra	W1.1 Roundwood (logs)	Mixed Hardwood (All)	0.0 m3	0.0 m3
Populus spp.	W1 Rough wood	Mixed Hardwood (All)	62 287.0 m3	0.0 m3
Populus spp.	W1.1 Roundwood (logs)	Mixed Hardwood (All)	0.0 m3	0.0 m3
Picea spp.	W1 Rough wood	Spruce	0.0 m3	0.0 m3
Picea spp.	W1.1 Roundwood (logs)	Spruce	138 149.5 m3	112 891.0 m3
Abies balsamea	W1 Rough wood	Fir	0.0 m3	0.0 m3
Abies balsamea	W1.1 Roundwood (logs)	Fir	322 348.9 m3	263 413.0 m3
Thuja occidentalis	W1.1 Roundwood (logs)	Cedar	41 993.5 m3	0.0 m3
Pinus strobus	W1.1 Roundwood (logs)	White Pine	6 393.6 m3	6 393.0 m3
Pinus resinosa	W1 Rough wood	Red Pine	0.0 m3	0.0 m3

10.01.1 Trade name *	10.01 Active ingredient *	10.02 Applied area *	10.04 Reason for use *	10.04.1 Location used *	10.04.2 Period of use *	10.04.3 Number of applications *	10.04.4 Frequency of application *	10.05 Quantity of ingredient *	10.06 Summary of ESRA
Imazapyr 4d	imazapyr	5 003.9 ha	Primarily for control of a broad range of herbaceous, ruderal up through woody competition from poplar to maple during site preparation, see also its chemical .	Maine	Summer	1		5 882 litres	Onsite Process Review. Follow label recommendations. Pesticides are applied by licensed contractors. Written prescriptions are part of each contract. Organization has a documented IPM strategy that includes review of chemical and non-chemical options .
Quest XP	sulfometuron	7 626.2 ha	Primarily for control of grass and ruderal competition either during site preparation or conifer release operations.	Maine	Summer	1	1	1.6 metric tonnes	Onsite Process Review. Follow label recommendations. Pesticides are applied by licensed contractors. Written prescriptions are part of each contract. Organization has a documented IPM strategy that includes review of chemical and non-chemical options .
Escort XP	metazifluron	5 003.9 ha	Primarily for control of herbaceous, ruderal and raspberry types of competition during site preparation.	Maine	Summer	1	1	0.5 metric tonnes	Onsite Process Review. Follow label recommendations. Pesticides are applied by licensed contractors. Written prescriptions are part of each contract. Organization has a documented IPM strategy that includes review of chemical and non-chemical options .
Aquamaster	glyphosate	2 824.4 ha	Primarily for control of pests such as raspberry & shrubs and some woody like poplar and pin cherry. Primarily used in follow up, on-site herbicide treatments see also its chemical .	Maine	Summer	1	1	12 219.3 litres	Glyphosate is a restricted, highly hazardous pesticide (HHP) based on its classification in the Chronic Toxicity hazard group and demonstration of the potential for carcinogenic properties (Criterion 3) see the ESQ Questionnaire System (ESQ-QS) and the EPA VPA VPA and Onsite Process Review. Follow label recommendations. Pesticides are applied by licensed contractors. Written prescriptions are part of each contract. Organization has a documented IPM strategy that includes review of chemical and non-chemical options .
Explantene SC	indaziflam	518.0 ha	Primarily for control of amino inhibitor resistant types of competition during site preparation or release.	Maine	Summer	1	1	113.6 litres	

10.01.1 Trade name *	10.01 Active ingredient *	10.02 Applied area *	10.04 Reason for use *	10.04.1 Location used *	10.04.2 Period of use *	10.04.3 Number of applications *	10.04.4 Frequency of application *	10.05 Quantity of ingredient *	10.06 Summary of ESRA
Imazapyr 4d	imazapyr	5 003.9 ha	Primarily for control of a broad range of herbaceous, ruderal up through woody competition from poplar to maple during site preparation, see also its chemical .	Maine	Summer	1		5 882 litres	Onsite Process Review. Follow label recommendations. Pesticides are applied by licensed contractors. Written prescriptions are part of each contract. Organization has a documented IPM strategy that includes review of chemical and non-chemical options .
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Explantane SC	indaziflam	518.0 ha	Primarily for control of amino inhibitor resistant types of competition during site preparation or release.	Maine	Summer	1	1	113.6 litres	

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