



Supply Base Report:

Southport Chipco Main (Initial) Audit

Sustainable Biomass Program
sbp-cert.org



Completed in accordance with the Supply Base Report Template Version 2.2 and SBP Bridging Requirements for Meeting the Directive EU/2023/2413 (REDIII)

For further information on the SBP Framework and to view the full set of documentation see www.sbp-cert.org

Document history

Version 1.0	Published 26 March 2015
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1 Overview

Producer name:	Southport Chipco
Producer address:	90800 Trans Pacific Pkwy, 97459 North Bend, United States
SBP Certificate Code:	SBP-12-12
Geographic position:	43.411879, -124.284803
Primary contact:	Kerry Kissinger, , kerry@southportlumber.com
Company website:	
Date report finalised:	
SBR reporting period from:	01 Jan 2025
SBR reporting period to:	30 Jun 2025
Name of the Certification Body:	SCS Global Services
Certification Body Approval date:	22 Sep 2025
SBP Standard(s) used:	SBP Standard 2: Feedstock Verification v2.0, SBP Standard 4: Chain of Custody v2.0, SBP Standard 5: Collection and Communication of Data v2.0, Instruction Document 5E: Collection and Communication of Energy and Carbon data. v2.1, Instruction Document Japan: Bridging Requirements for meeting Japanese sustainability, legality and GHG saving requirements v1.1 -, Instruction Document EU RED: Bridging Requirements for Meeting the Directive EU/2023/2413 v2.0
Feedstock origin (countries)	United States (Oregon)
Weblink to Standard(s) used:	https://sbp-cert.org/documents/standards-documents/standards

2 Description of the Biomass Producer and the Supply Base

2.1 Description of the company

Southport Chipco LLC is a wood pellet manufacturer located in North Bend, Oregon, owned and operated by Southport Investments LLC (SPI). SPI owns and operates Southport Forest Products LLC, Southport Lumber CO. LLC, and Southport Logging Co. LLC. These companies form a vertically integrated timber products company. Southport Forest Products LLC manufactures whole log chips and operates Southport's barging operations. Southport Lumber Co. LLC is a sawmill that provides all the residual feedstock for Southport Chipco LLC. Southport Logging Co. LLC operates the companies harvesting and road building operations. Southport Lumber Co. LLC has a Pacific Lumber and Grading Bureau Certificate, and it operates a PEFC Chain of Custody program. Southport Logging CO. LLC is an Oregon Professional Logger.

Products included in the scope of SBP Certification: *WB 1.1 Wood pellets*

Number of employees: 10

Annual maximum production capacity (metric tonnes): 30000

Number of direct feedstock suppliers: 1

Approximate number of feedstock sub-suppliers: 0

Description of the chain-of-custody and upstream supply chain:

Southport Chipco LLC produces wood pellets from feedstock sourced entirely from sawmill residuals (sawdust, shavings) generated at the adjacent sawmill, Southport Lumber Co. LLC, which sources its feedstock under a PEFC Chain of Custody (CoC) certified management system. All residual feedstock supplied to Southport Chipco LLC is 100% PEFC Certified Material.

The upstream supply chain includes both domestic and international sources of roundwood that are processed at Southport Lumber Co. LLC before residuals are sold to Southport Chipco LLC. Southport Chipco LLC does not receive or process any roundwood or non-certified feedstock.

Sourcing Regions:

Southport Lumber Co. LLC sources roundwood primarily from the following areas:

- Coos, Douglas, and Curry Counties in southwestern Oregon, USA.
- Timber sourced from a mix of Federal, State, and private lands in Oregon.
- Additional wood supply is barged from PEFC Controlled sources in:
 - Vancouver Island, British Columbia, Canada
 - Longview and Aberdeen, Washington, USA

All inputs to the sawmill are either PEFC Certified or meet the requirements of the PEFC Due Diligence System for Controlled Sources.

Chain of Custody System:

- Southport Lumber Co. LLC maintains a PEFC Chain of Custody certificate, ensuring traceability of content from the forest through to Southport Chipco LLC.
- There is no physical mixing of certified and non-certified material at the pellet mill.
- Transfers between the sawmill and pellet mill occur under controlled conditions.

This supply chain structure ensures full compliance with SBP requirements for SBP-compliant feedstock, as the origin and certification status of all material is fully documented and traceable under the PEFC Chain of Custody, and is 100% PEFC certified.

2.2 Detailed description of the Supply Base

Guidance: Tables below have been generated automatically for each sourcing country based on the selection of 'Feedstock origin (countries)' in section 1 above.

Annex 1 is generated by the system if the SBP SBE is used without Regional Risk Assessment(s) (RRAs). In case RRA(s) is used, further details shall be given only in section 3 below.

Annex 2 is generated if EU RED SBE is in the scope for each country separately.

Country	United States
Area/Region	Oregon
Exclusions	
Feedstock types	Processing residues
Feedstock Product Groups	Processing residues feedstock (4A)
Feedstock inputs	SBP Compliant feedstock , SBP Controlled feedstock
Is the forest managed to supply energy and non-energy markets?	N/A
For the forests in the Supply Base, is there an intention to retain, restock or encourage natural regeneration within 5 years of felling?	N/A
Risk assessment(s)	N/A – Primary and/or Processing residues certified to an SBP- recognised controlled scheme
Provide a concise summary of why a SBE was determined to be required or not required here:	
100% PEFC Certified feedstock for Southport Chipco LLC is sawmill residuals derived from Douglas Fir <i>Pseudotsuga Menziesii</i> at Southport Lumber CO. LLC	
Feedstock types included in SBE:	N/A
Includes EU RED SBE:	No
Includes EU RED II SBE grandfathering	
Includes EU RED TOF:	No
Includes EU RED II TOF grandfathering	
Size of Supply Base area (million ha):	4.9100
Map(s) of the Supply Base area:	

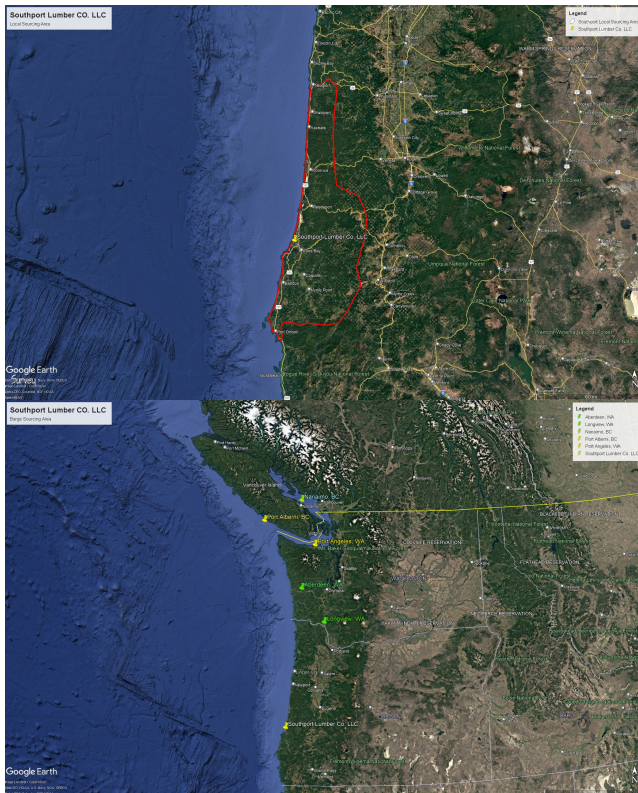
Southport Lumber Company

T 25S, R 13W, Sec. 7 & 18
TL 200; 33.53 acres
Coos County, Oregon



Supply Base

1 in. = 500 ft.
Imagery: OSIP 2024



2.3 Feedstock information

- a. **Total volume of Feedstock:** 1-200,000 tonnes
- b. **Volume of primary feedstock:** 0
- c. **List of all the species in primary feedstock, including scientific name:**

Pseudotsuga menziesii

Douglas Fir

- d. **Was the feedstock used in the biomass removed from a forest as part of a pest/disease control measure or a salvage operation?** No
Explanation: There is so primary feedstock used at this facility.
- e. **Hardwood (i.e. broadleaf trees): specify proportion of feedstock from (%):** 0.00
- f. **Softwood (i.e. coniferous trees): specify proportion of feedstock from (%):** 0.00
- g. **Proportion of feedstock composed of or derived from saw logs by weight (%):** 0.00
- h. **Indicate how you determine the proportion of saw log:** Specification used by the sawmill closest to where the wood was grown.
- i. **Roundwood from fellings from forests with > 40 yr rotation times - Average % volume of fellings delivered to BP (%):** 0.00
- j. **Select forest type(s) where the primary feedstock was sourced from:** Mix of The Above
- k. **Select the main harvesting system(s) used for the sourced primary feedstock:** Mix of the above
- l. **Volume of primary feedstock from primary forest:**
- m. **Volume of processing residues feedstock:** 1-200,000 tonnes
Physical form of the feedstock: Sawdust, Other (specify)
- n. **Share of SBP-recognised system claim for processing residues:**

100.00 % PEFC

- o. **Volume of post-consumer feedstock:** 0
Physical form of the feedstock: Sawdust, Other (specify)
- p. **Estimated amount of EU RED-compliant sustainable feedstock that could be collected annually by the BP:** 30000 tonnes
- q. **What is the estimated amount of EU RED-compliant sustainable feedstock that could be harvested annually in a Supply Base (estimated):** 36718266.00 tonnes
Explanation: Estimate based on available harvest in the local area 4.91 million hectares on a 45 year rotation with a average harvest of 150 tons per acre.

3 Supply Base Risk Assessments and Risk Management Measures

Guidance: Biomass Producers shall demonstrate that any specified risks of sourcing feedstock not in compliance with SBP Standard 1 have been adequately reduced to low risk, following Standard 2 requirements. Following section applies to Biomass Producer's implementing SBP Supply Base Evaluation (SBP RRA or company own risk assessment). EU RED Supply Base Evaluation details are reported in Annex 2.

☒ **Not Applicable – Supply Base Evaluation not implemented**

3.1 Summary of the Supply Base Evaluation

3.2 Conflicts with applicable national and sub-national legislation

3.3 Risk Management Measures

Guidance: Please provide more details about specified risk indicators in each supply country and describe mitigation measures taken to address all specified risks associated with indicators.

4 Stakeholder engagement

4.1 General description

Biomass Producer's stakeholder engagement start date:

Biomass Producer's stakeholder engagement end date:

Total number of stakeholders contacted:

Give a general description of the process of Stakeholders Engagement, including stakeholders contacted, method of communication and a summary of the comments received:

4.2 Response to stakeholder comments

5 Report updates and approval

This document is: Updated SBR (surveillance audits/scope-change audits)

Updated the Supply Base Report 2.0 to address deficiencies noted in first Audit.

Annex 1: Detailed findings for Supply Base Evaluation indicators

Annex 2: EU RED Supply Base Evaluation

Not Applicable (RED II SBE not included)

Annex 2a: EU RED II Supply Base Evaluation

Annex 3: SBP Processing residues and/or Post-consumer feedstock requirements

☐ Not Applicable (Processing Residues and/or post-consumer feedstock not used)

Verification and monitoring of suppliers

Suppliers complete registration forms and a Supplier registry is maintained. PEFC certificate expiration is validated annually.

Feedstock inspection and classification upon receipt

Yes. Procedure_6.1.1.02_Material Receiving Inspection

Supplier audit for processing residues and post-consumer feedstock

None

Annex 4: EU RED detailed findings for Trees Outside Forest (TOF) feedstock

NOTE: For “Trees outside forests (TOF) – Urban and landscape feedstock” no EU RED sustainability requirements apply, only the GHG savings criteria apply (SBP EU RED Bridging ID v2.0 Section 1.1). The land use category in this case is neither forest land nor agricultural land. For “Trees outside forests (TOF) – Agricultural land feedstock” the applicable criteria are Article 29 paragraphs (2)-(5).

Not Applicable (RED II TOF not included)

Annex 4a: RED II detailed findings for Trees Outside Forest (TOF) feedstock

NOTE: For “Trees outside forests (TOF) – Urban and landscape feedstock” no REDII sustainability requirements apply, only the GHG savings criteria apply (SBP REDII Bridging ID Section 4.2). The land use category in this case is neither forest land nor agricultural land. For “Trees outside forests (TOF) – Agricultural land feedstock” the applicable criteria are Article 29 paragraphs (2)-(5).