

# Social Impact Monitoring Report 2018

## (November 2017- October 2018)

Green Diamond Resource Company collects input from community members on a continuous basis. When Company employees have interactions with community members, we ask that they fill out a Community Stakeholder Input form and forward that to the Company's FSC coordinator. Those forms are reviewed and action is taken when necessary. The forms are then input into a database to track the issues that arise over time. This allows the Company to identify significant issues or trends of concern in the community.

Other input opportunities for the public are through the Company's main telephone number and using several e-mail addresses on the website including one on the FSC page set up to receive comments [fsc@greendiamond.com](mailto:fsc@greendiamond.com). To the extent possible, we try to respond to all comments/concerns received. Most calls and e-mails are able to be resolved by company communication with the initiator.

All stakeholder interactions are recorded in a database and is considered annually to identify trends. Since the Company started collecting data in 2013, we are considering this a running dataset.

In 2018, there were three issues that warranted a response from Green Diamond. In August of 2018, one of our contract logging trucks accidentally damaged an electric gate that was on adjacent property causing it become inoperable. Green Diamond contacted the private landowner and the gate is in the process of getting replaced.

In September of 2018, Green Diamond received several phone calls about the condition of a private road that accesses company property. Neighbors had alleged that logging trucks had damaged the road from recent activity. In response, Green Diamond repaved the entire section of road that leads through that neighborhood.

In October of 2018, we received a call from the City of Blue Lake regarding Green Diamond trucks driving too fast through the school zone. We immediately sent out a broadcast email to all employees directing them to observe all posted speed limits with extra care in the school zone. We then followed up with a visit to the Blue Lake Elementary School and spoke to the Superintendent. They have not observed any recent concerns and we asked her to call us with any additional observations and asked if they could get a truck number.

In 2018, the common theme on the range of issues is that each was able to be resolved by follow-up and education with the commenter. Community members contacted us with concerns based on misunderstandings. Company employees took the time to meet and talk with the person/people to clarify and all issues were resolved.

Below is a summary of some key social interactions that Green Diamond has had in our communities since the September 2017 FSC recertification audit:

1. We continue to update our tri-fold brochure so that we can easily provide information to any stakeholder on the current company operations and practices. This brochure is now available at our Timberlands Office and for any of our educational/outreach events.
2. We hosted an educational booth at the 2018 Del Norte County Fair to educate the public about who we are and what we do.
3. We attended several monthly Resource Conservation District meetings in Del Norte County.
4. We attended and participated in Humboldt and Del Norte Farm Bureau meetings.
5. We are active members of the Buckeye Conservancy in Humboldt County.
6. We contributed funds and advertising to support the Crescent City Annual 4<sup>th</sup> of July Parade, Festival and Fireworks Show.
7. We attended Redwood National Park's 50<sup>th</sup> anniversary celebration and the joint Save the Redwoods League/State and National Parks "Redwoods Raising" events.

Locally we monitor the newspaper and media, including websites and blogs of local organizations. We monitor and attend the Board of Supervisors meetings and meet frequently with local elected officials. We also interface with elected with our State and Congressional representatives, and have met with Assemblyman Wood, Senator McGuire, and Congressman Huffman on multiple occasions during the 2017/18 audit year.

Green Diamond staff are active in the community with membership in the Eureka, Blue Lake, Trinidad, Orick and Crescent City Chambers of Commerce; we are members of the Humboldt and Del Norte Farm Bureaus; Peter Jackson is on the North Coast Regional Land Trust Board of Directors, Gary Rynearson sits on the Board of Directors of the California State Chamber of Commerce, HSU Advancement Foundation, and Neal Ewald is on the Humboldt Business School Advisory Board and HSU Forestry Advisory Committee. Our staff regularly attends Board of Forestry, Regional Water Quality, and Fish and Game Commission meetings. We also attend Air Resource Board and State Water Resources Control Board meetings on an issue-specific basis. Locally we have also participated in activities sponsored by organizations such as the Mad River Alliance, Redwood Coast Mountain Bike Association, and the North Coast Regional Land Trust.

One of the consistent comments we received at both of our structured outreach meetings was there was a lack of understanding of who Green Diamond is and what we do. Rather than conducting "A Day in the Forest" or formal structured outreach meetings, in the 2017/18 audit year we focused on tours. The 2017/18 and tours focused on elected officials and agencies, and we plan to conduct more tours with local elected officials and local leaders/organizations in 2018/19 audit year. A detailed description of these tours can be found in the 2018 Socio Economic Report (available on our website).