

CONTRACTOR SAFETY RESPONSIBILITIES
Accident Prevention Manual – 171 Appendix B
WOODLAND PULP LLC & ST. CROIX TISSUE INC
Baileyville, Maine

Reviewed 11/23/15

Addendum I

**CERTIFICATION OF COMPLIANCE WITH REQUIREMENTS OF THE OSHA
PROCESS SAFETY MANAGEMENT STANDARD**

In addition to the covenants and agreements specified in the Agreement between WOODLAND PULP LLC and ST. CROIX TISSUE INC. or its subsidiary (“the Company”) and Contractor, Contractor must abide by: (a) all applicable provisions of the OSHA Process Safety Management Standard (29 CFR 1910.119), (b) the Company’s Policy on Duties and Responsibilities on Contracting Covered by Process Safety Management Standard, and the Contractor Safety Program in effect at the location.

In that regard, Contractor agrees as follows:

1. Contractor will provide a Certificate of Compliance with Requirements of the Process Safety Management Standard.
2. Contractor will maintain training records concerning the training which each of its employees, its Subcontractors, and its Subcontractor’s employees has received and shall provide such records to the Company upon request. The training records must demonstrate that Contractor’s employees have received all and appropriate training and that these employees understood the training which they received.
3. Contractor will maintain an ongoing safety program for its employees and shall provide documentation relating to this program to the Company upon request.
4. Contractor will maintain and provide to the Company either (a) an injury and illness log related to the Work performed by Contractor and its Subcontractors, or (b) information sufficient for the Company to maintain such a log, as specified by the Company.