



Exhibit "K"
Contractor Bidding Qualification Form
Environmental Compliance Information Questionnaire
WOODLAND PULP, LLC and ST. CROIX TISSUE, INC.
Woodland Mill
ISO 14001 Certified Operation

Company Name

Address

Owner/Manager

Phone

Completed By

Fax

Email

Good Environmental stewardship and WOODLAND PULP LLC's Environmental Management System requires environmental aspects and impacts associated with products and services utilized, to be identified and controls established when deemed necessary. This form provides a basis for contractor related environmental aspects & associated impacts to be evaluated in regards to the service/product supplied.

Please complete this form and return it with the required environmental information as indicated. This material will be evaluated prior to a Contractor being awarded a bid or issued a contract.

Description	Yes	No	If Yes Please provide Copy
1. Does your company have an Environmental Policy?			X
2. Does your company have an EMS (Environmental Management System)?			X
3. Is your company certified under ISO 14001 or an alternative certification system?			X
4. Is your company audited by independent 3 rd party auditors in the areas of environment and sustainability?			
5. Is your company a member of organizations which promote sustainable business practices i.e. Certified Forest Products Council etc? If yes, please identify. SFI, CFPC- FSC, PEFC etc..			X
6. Does your company have a list or tracking program of all environmental laws and regulations that is required to comply with?			X
7. Does your company generate, as result of its operations, any of the following:			
a. Air emissions			
b. Wastewater			
c. Solid waste			
d. Hazardous waste			
e. Land alteration (clearing, cutting, filling, dredging, building etc...)			
If yes, please describe type (i.e, H2S gas, fiberglass debris etc.), generating process and any controls. Attach additional pages if necessary.			

6. Does the company conduct or have procedures or processes to provide incentives for, the recycling of materials, such as paper, cardboard, wood waste, metal etc....			X
7. Is there a strategy at this company/facility to improve energy efficiency and minimize reliance on fossil fuels?			
8. Is there a strategy to minimize air emissions/ wastewater effluent from their operation?			
9. What is the percentage of recycled material used for the manufacturing of the product, for an operation or in the completion of a project?			
10. Are there any nuclear gauges or nuclear materials being brought on site for this project or contract? If Yes, please list gauge(s), nuclear isotope & activity:			
<i>For Nuclear Gauges/Nuclear Materials please complete information requested on WOODLAND PULP LLC's Nuclear Device Entry Log & fax to the Environ. Dept (fax #: 207-427-4142) prior bringing device into the mill.</i>			
11. Does material to be used (or its components) comply with any applicable federal, state or international regulations? If yes please list applicable regulations.			
12. Did your company have any environmental violations, consent agreements, law suits or prosecutions over the last 3 years? Please provide a list attached.			X
13. Did your company have any land law suits, violations or prosecutions over the last 3 years? Please provide a list attached.			X
14. Are there any ongoing disputes with indigenous population or local authorities likely to be subject to legal action? Please provide a list attached.			X
15. Did you company received any safety, qualityand/or environmental awards and recognitions over the last 3 years. Please provide a list attached.			X
16. What materials/chemicals will be brought to mill site for completion of this operation, project or contract? Please list.			
<i>For each of the chemicals/materials listed above please complete information requested on WOODLAND PULP LLC's chemical approval form and provide SDS – PRIOR BRINGING MATERIALS/CHEMICALS INTO THE MILL.</i>			
17. How will unused portions of the materials/chemicals be disposed of?			
18. What methods/procedures will be utilized to prevent spills of chemicals or oil products? Please describe:			
19. Please describe typical environmental training provided to your employees in regards to audience type, amount of time and frequency. (I.e.): Stormwater training- basic compliance and issues identification – 1hour – once a year – all employees.			
20. Please describe and provide documentation of your employee's competency to perform tasks outlined in this contract or bidding form. Documentation can be in the form of: Statement, training records, licenses, resumes etc...as appropriate.			

I certify that the above information is correct and have enclosed a copy of all documentation requested above.

Signature of Company Representative

Date:
