

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
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Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
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January 18, 2012

Ms. Susan Tarr
Kimberly Clark
126 N. Commercial Street
Neenah, WI 54956

Subject: Welcome to Green Tier – Tier II

Dear Ms. Tarr:

Congratulations! We are glad to take our Green Tier partnership to the Tier 2 level where we customize our working relationship to meet our shared economic and environmental goals. Your step to obtain Tier 2 is an excellent example that you are not only committed to superior environmental performance but also to superior economic performance.

In recognizing your past accomplishments and future commitments we promise to work towards promoting and recognizing your facility for taking the lead in environmental protection while assuring economic stability and growth. We are committed to publicizing Kimberly Clark as a Green Tier participant on the DNR website. Undoubtedly, there will be other opportunities to bring the attention of your accomplishments to the forefront, and we hope to assist you in any manner possible in doing so as a Green Tier partner.

Jennifer Borski will continue as your single point of contact. She can be reached at 920-424-7887 or at Jennifer.Borski@Wisconsin.gov. Please contact Jennifer with any questions concerning communications, required approvals, or technical assistance you may need. For your convenience the attached guidance outlines your benefits and important dates that affect your participation.

On behalf of the Wisconsin Department of Natural Resources, I am proud to extend this welcome to you. We are committed to working with you to build a continually improving, customized relationship under the Green Tier Program. We are ready to assist as your business grows.

Sincerely,

/s/ Cathy Stepp

Cathy Stepp
Secretary

Attachments: Commitment Outline
Green Tier Logo Files and Guidance CD

Green Tier Commitment Outline for Kimberly Clark

I. Approval Date – January 18, 2012

II. Green Tier - Tier 2

- **Deferred Civil Action:** You are entitled to Deferred Civil Enforcement as described in statutes (299.83(6m)(d)). In brief, if you discover a violation of an existing environmental requirement, provide us notice of your discovery and a corrective action plan that you complete, then DNR will not seek civil penalties.
- **Green Tier Logo:** Use of the Green Tier logo on materials related to your facility. The CD provided in your packet provides additional guidelines and information.
- **Single Point of Contact (SPOC):** Jennifer Borski - WDNR, 920-424-7887, Jennifer.Borski@Wisconsin.gov
- **Minimum Inspection Frequency** – You are entitled to inspections at the lowest frequency permitted by the programs under law. We will work with you to determine how this will work for you.
- **Recognition** – Along with the numbered certificate of recognition, the department will host a participant web page for easy reference.

III. Environmental Management Systems (EMS) You have supplied us with a copy of your ISO certification satisfying initial Green Tier EMS requirements.

- Annually perform an environmental management system audit utilizing an outside environmental auditor approved by the Department.
- Please see guidance from the links below:

<http://dnr.wi.gov/vqr/leII/tggpVlgtI/documents/provingEMS.pdf>

<http://dnr.wi.gov/vqr/leII/tggpVlgtICuditors.htm>

IV. Annual Reporting

- **First Annual Report Date** - By mutual agreement we have agreed to January 1, 2013 and annually thereafter. (Please feel free to discuss alternative reporting dates with your SPOC should your needs change.)
- Annually you will need to report progress on the commitments that you have made. You will need to report your progress on the specific commitments and information which will give us context for those commitments. If you have a goal to reduce energy consumption then the context would be total energy consumed. We will work with you to find the context reporting that will work best for you. Examples of context information can be found at:

www.dnr.wisconsin.gov/energy/energy_efficiency/energy_audit.htm

*****http://www.dnr.wisconsin.gov/energy/energy_efficiency/energy_audit.htm

- You will need to report on the annual compliance audit and annual EMS audit (a copy of your ISO certification for the latter will suffice) and who did those audits.
- Please provide annual Green Tier Reports to Jennifer Borski (SPOC) and GreenTier@Wisconsin.gov Electronic submission is preferable.

You should also feel free to call [Laurel Sukup, 608-267-6817](tel:608-267-6817)

Laurel.Sukup@Wisconsin.gov) for any additional information that you might need.