

Kimberly-Clark - Neenah Cold Spring Facility (NCSF)

Attachment 2

1. Describe your past and current environmental performance with respect to each covered facility or activity included in this application. Within this attachment establish a baseline date against which future progress can be measured.

Past and Current Environmental Performance

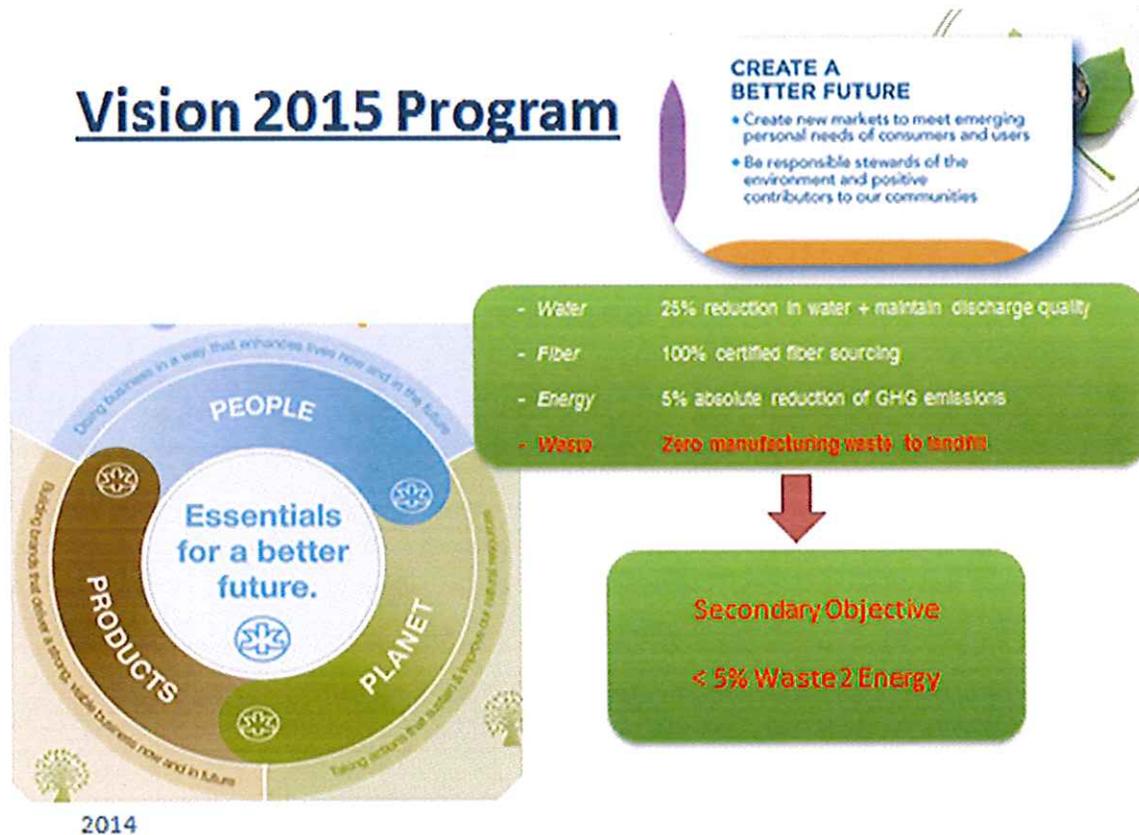
NCSF developed an environmental management system (EMS) in January of 2015 (outline included below) which is consistent with the "functional equivalency" requirements of Wisconsin Statute §299.83(1)(dg). EMS implementation is currently in progress.

KC EHS MS Element	Document
1.0 - Policy and Organization	1.1 EHS Policy
	1.2 EMS Roles and Responsibilities
	1.3 EHS Steering Committee
	1.4 Employee Involvement
2.0 - Planning	2.1 Identification of Regulatory and Other Requirements
	2.2 Aspects and Impacts
	2.3 Critical Environmental Task Analysis
	2.4 Critical Environmental Equipment
	2.5 Environmental Improvement Plan
3.0 - Implementation and Operation	3.1 Training
	3.2 Communication
	3.3 Document Control
	3.4 Operational Control
	3.5 Emergency Response
4.0 - Checking and Corrective Action	4.1 Monitoring and Measuring
	4.2 Evaluation of Regulatory Compliance
	4.3 Incident Investigation
	4.4 Planned Inspections
	4.5 Corrective-Preventive Action
	4.6 EMS Self-Assessments
5.0 - Management Review	5.1 Management Review

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The Kimberly-Clark Corporate Vision Program is used as a baseline for development of environmental objectives and targets for NCSF.



Energy Reduction Programs

- 2006 - Installed occupancy sensors for office and other lighting
- 2007 - Eliminated unit substation transformer overloads
- 2007 - Eliminated outdoor transformer overloads
- 2007 - Replaced electrical compressed air dryers by heat of compression air
- 2007 - Installed duplex flow controller for compressed air
- 2007 - Electrical power factor correction (more efficient usage of energy)
- 2009 - Chilled water distribution upgrades
- 2009 - Installed hot gas bypass on chillers
- 2009 - Process HVAC economizer mode on some units (use outside air)
- 2009 - L15 Process HVAC air distribution upgrades
- 2010 - Installed cooling tower recovery stacks (increased efficiency)
- 2011 - Boiler upgrades (2) (efficiency, energy reduction)
- 2011 - Chillers soft start (efficiency, energy reduction)
- 2012 - L14 Process HVAC air distribution upgrades
- 2012 - Process HVAC economizer mode on pants (use outside air)
- 2010-11 - Expansion, use of high efficiency motors (if more than 50HP)

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- 2010-11 - Expansion, use of VFDs instead of fixed speed on all air system motors
- 2009-2012 - Process HVAC optimization (more efficient use of energy)
- 2009-2012 - Compressed air leak detection and fixes (energy reduction)
- 2009-2012 - Production waste and delay reduction (less energy per produced unit)
- 2009-2012 - Light fixture changes (energy reduction)

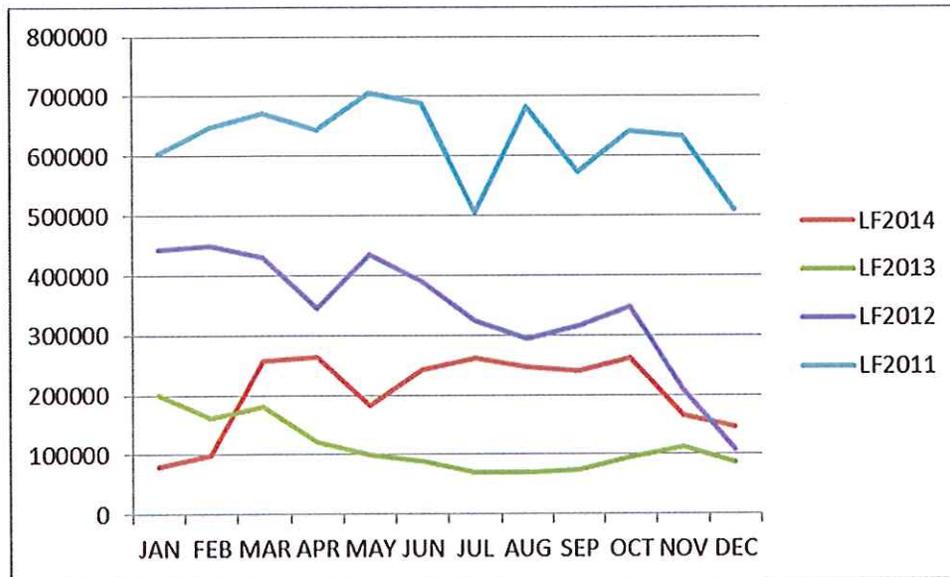
Air Emission Reduction Programs

- 2008 - Added MRF1 dust collector and briquetter (reduce emissions)
- 2008 - Replaced drum filters with bag houses on L10-13-21-22 (reduce emissions)
- 2012 - MRF1 dust filtration upgrades (efficiency, reduce emissions)

Waste Minimization and Management

- 2011 - Super suckers installed on pant machines (landfill reduction)
- 2012 - Color coded recycling bins purchased
- 2012 - Bale project (landfill reduction)

The graph below shows NCSF's declining landfill contribution (in pounds) since 2011.



- Recycle 97% of manufacturing waste
 - Product cut outs
 - Cardboard
 - Poly-wrap
 - Packaging material
 - Scrap wood product

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- Recycle 100% Universal Waste
 - Lamps and bulbs
 - Batteries
- Recycle 100% of used oil and anti-freeze
- Recycle 100% scrap metal waste
- Recycle 100% office waste
- Continuing program to puncture and drain aerosol cans and recycle empty cans as scrap metal.

2. *Describe your future plans for enhancing the environment with respect to the same facilities/activities.*

NCSF will maintain and improve our environmental performance by:

- Training employees on their roles to assist in maintaining a facility that is environmentally compliant
- Continue our commitment to the NCSF EMS
- Continue reduction of energy consumption
- Maintain compliance with NCSF EHS Policy Statement
- Continue waste minimization efforts