



12/30/2016

Lois Wherry
Georgia Pacific Corporation
PO Box 899
Neenah, Wisconsin, 54957, USA

ULE Project No.: 4787358374
ULE Order No.: 11179489
Subject: Environmental Claims Validation for Dixie Medium Weight Polystyrene
Knife, Dixie Medium Weight Polystyrene Fork, Dixie Medium Weight
Polystyrene Teaspoon

Dear Ms. Wherry,

Congratulations! All testing, auditing and analysis work associated with above mentioned project number has been completed. Please refer to the following page for all environmental claims that were validated and the methods used for validation. The products listed in this report are eligible to bear the ULE Environmental Claims Validation Logo, in accordance with the ECV Guidelines.

Please be informed that in some cases, UL Environment Inc. did not select the samples. Auditing conducted to validate environmental claims was performed on a sample of available documentation, products and materials.

The issuance of this report in no way implies ULE Sustainable Product Certification, ULE Environmental Product Declaration, Underwriters Laboratories Inc. (UL) Product Safety Listing, Classification or Recognition and does not authorize the use of ULE certification marks or UL Safety Listing, Classification or Recognition Marks or any other reference to UL on or in connection with the safety of the product or system. This letter is solely intended to report the environmental claims that were found to be valid and the methods used by ULE to validate such claims. Any modifications to electrical components, mechanical components, materials, manufacturing processes, purchasing policies or other items, which may affect the environmental claims validated, may invalidate the claims and require full reassessment.

We appreciate the opportunity to have worked with you on this project. Should you have any questions regarding this letter or the attachments, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Zach Guthrie".

Zach Guthrie
Environmental Project Manager
UL Environment Inc.



Proposed Audit Schedule

ULE conducts facility re-audits on a three year cycle, provided there have been no major changes that would affect the audit results within the three year period. Major changes include, but are not limited to, product reformulation, manufacturing process changes, relocation of manufacturing facility, etc. Your Environmental Project Manager (EPM) will also reserve the right to request more frequent re-auditing at an additional cost should s/he feel it is necessary; however, these decisions will be made on a case-by-case basis and only after careful consideration.

Facility Name and Address	Last Audit Date	Re-Audit Date
Georgia Pacific Corporation 149 Hamilton Street Leominster, Massachusetts, 54957, USA	October 13, 2016	September - October 2019

Annual Review - Purpose and Objectives

Upon completion of your Environmental Claims Validation (ECV) project, each year you will complete an annual review of your products and environmental claims. The purpose of the annual review is to ensure your products continue to be in compliance with the environmental claims that were issued.

Annual Review Activities

Your annual review will consist of the following activities during which we will work together to bring your renewal services to completion.

- Approximately 3 months before your annual review, we will reach out to you to confirm renewal in the program.
- Your team will complete an annual review declaration provided by UL Environment, which will be used to identify any product, manufacturing and/or quality system changes during the past year.
- Review new products developed within the past year in addition to reviewing the product spec sheets and production records.
- Review claim wording and make any necessary modifications based on new guidance such as the US Federal Trade Commission 16 CRF Part 260 (Green Guides) revisions and other pertinent environmental claim regulations.
- Complete an on-site audit of your manufacturing location (if necessary).
- Upon completion of the annual review, an updated report will be posted on the UL Environment database to show an annual review was completed.

Scope of Annual Review

- **Validated Product(s):** Dixie Medium Weight Polystyrene Knife, Dixie Medium Weight Polystyrene Fork, Dixie Medium Weight Polystyrene Teaspoon
- **Services Performed:** Environmental Claim Validation to validate UL ECVP 2809 Recycled Content, Second Edition - 2014
- **Manufacturing Location Audit Frequency:** Every 3 years, refer to Proposed Audit Schedule for next audit date
- **Annual Review Project Timeline:** September - December 2017



- **Annual Review Completion Deadline: December 30, 2017** - *Please note that if your Annual Review is not completed by this above mentioned date, we will have to remove your product(s) from the ULE Sustainable Products Database.*
- **Annual Review Fee:** Will be quoted to start next year annual review.

Explanation of Dates on Product Reports

- **Report Date:** The report date is when your letter report was issued by UL Environment, which will be updated each year when the annual review is completed.
- **Original Issue Date:** The original issue date is the first date your product received approval by UL Environment.
- **Valid Through:** An ECV project's environmental claim is valid for one year. Each year when you renew in the program and complete the annual review, the valid through year will be extended for one year. The original valid through date is established using the Original Issue Date plus one year.