

2011 Statement of Product Compliance

Port Townsend Paper Corporation provides the following disclosures to our customers:

FDA Letter of Guarantee: Unbleached Kraft paper and containerboard products produced by Port Townsend Paper (PTPC) at its facilities comply with the Federal Food, Drug and Cosmetic Act Title 9 for paper contacting meat and poultry food products at temperatures below 150 degrees Fahrenheit and under FDA Department of Health and Human Services Title 21 Part 176.170 and 176.180 provisions applicable to indirect food additives and for components of paper in contact with aqueous and fatty foods and in contact with dry foods.

California Proposition 65 Disclosure (Safe Drinking Water and Toxic Enforcement Act of 1986 Article 7, Section 12713(c) (1): PTPC Kraft containerboard and paper produced in accordance with these regulations is not considered a significant risk.

Canadian Food Inspection Agency: PTPC holds a current letter of non-objection from the Canadian Food Inspection Agency. A copy of this letter is available upon request.

State of California Reductions of Toxics in Packaging /Coalition of Northeastern Governors (CONEG): PTPC certifies that all packaging and packaging components comply with the requirements of the toxics in packaging laws. Specifically: 1) the regulated metals lead, cadmium, mercury, or hexavalent chromium were not intentionally added to any package or packaging component during the manufacturing process. 2) the sum of the incidental trace quantities of lead, cadmium, mercury, or hexavalent chromium in any package or packaging component does not exceed 100 parts per million by weight. 3) PTPC will maintain adequate documentation of this certification for inspection upon request. We further certify that no materials used to replace the heavy metals are present in a quantity or manner that creates a hazard as great as or greater than the hazard created by the regulated metals

European Union Directive 94/62/EC Article 11 (RoHS): Port Townsend Paper Corporation certifies that the Natural Kraft paper products produced at our facility meet the applicable standard restricting the concentration of heavy metals present in packaging as less than 100 ppm.

European Union REACH (Registration, Evaluation, and Authorization of Chemicals) Regulation as amended December 15, 2010: Port Townsend Paper hereby certifies that it does not intentionally add any substance or process additives containing Substances of Very High Concern (SVHCs) to any of our natural pulp products including Kraft paper and containerboard and we have no reason to believe they are present in our paper.

FDA/ Latex Certification: PTPC paper and containerboard products are not manufactured using nor, to the best of our knowledge do they contain natural rubber or natural latex compounds as defined in 21 CFR 801.437.

Ozone Depleting Substances: Port Townsend Paper assures its customers that none of the class 1 or class 2 ozone depleting chemicals listed in sections 602(a) and 602(b) of the 1990 Clean Air Act are contained in or come in contact with any of our paper products.

Endocrine Disrupting Chemicals: PTPC does not use any chemicals or chemical additives that contain known concentrations of any of the 68 compounds listed by the EU or Japanese in any of our pulp and paper manufacturing processes.

FDA Allergen Review: Port Townsend Paper Corporation does not knowingly add the following ingredients to its products as major components but the use or presence of these ingredients are neither tracked nor tested: peanuts, tree nuts, sesame seeds, dairy products, eggs, fish, shellfish, soy products, wheat, gluten or tartrazine. The following ingredients are known to exist in our products although the levels present are unknown and not tested: sulfites (from the Kraft (sulfate) pulping process), corn products (from corn starch addition to paper)

Sustainability: As a part of a broad commitment to balancing environmental responsibility and corporate growth PTPC has achieved certification to the independent SUSTAINABLE FORESTRY INITIATIVE® Fiber Sourcing Standard for its pulp and paper facility at Port Townsend, Washington. We hold certificate No. CERT-0041517 issued by on January 21, 2010 and expiring on January 13, 2013. On July 5, 2010 the Port Townsend Group of Companies was certified to the Forest Stewardship Council - Chain of Custody QMI-COC-001126 and Controlled Wood QMI-CW-001126. To verify that these certifications are current please refer to the SAI Global On-Line Certification Register: www.qmi-saiglobal.com/qmi_companies/.



SUSTAINABLE FORESTRY INITIATIVE®

Good for you. Good for our forests.™



The mark of responsible forestry

Lacey Act of 1900 as amended: prohibits import or dealing in plant or plant based products taken in violation of US or foreign law. Port Townsend Paper certifies that all purchased fiber furnishes complies with the requirements of the Lacey Act.

Effective Date: January 1, 2011

Certified for Port Townsend Paper Corporation, 100 Mill Road, Port Townsend, WA 98368 by:

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