Substances for which plans have been prepared at facility

tacility	
Substance	CAS
Xylene	1330-20-7
Methyl Alcohol	67-56-1
Toluene	108-88-3
2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6
2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9
Octachlorodibenzo-p-dioxin	3268-87-9
Octachlorodibenzofuran	39001-02-0
Hexachlorobenzene	118-74-1

Statement of Intent to Reduce

CAS	Statement of Intent to Reduce the Use and/or Creation of Toxic Substance (or reasons for not including one)
1330-20-7	Durham Furniture Inc. does not intend to reduce its use of xylene because no options have been identified as technically feasible.
67-56-1	Durham Furniture Inc. does not intend to reduce its use of methyl alcohol because no options have been identified as technically feasible.
108-88-3	Durham Furniture Inc. does not intend to reduce its use of toluene because no options have been identified as technically feasible.
1746-01-6	Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-dioxin because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
51207-31-9	Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-furans because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
3268-87-9	Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzo-p-dioxin because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
39001-02-0	Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzofuran because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
118-74-1	Durham Furniture Inc. does not intend to reduce its creation of Hexachlorobenzene because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
	1330-20-7 67-56-1 108-88-3 1746-01-6 51207-31-9 3268-87-9 39001-02-0

Objectives of the Plan

Substance	CAS	Statement of Objectives
Xylene	1330-20-7	Durham Furniture Inc. does not intend to reduce its use of xylene.
Methyl Alcohol	67-56-1	Durham Furniture Inc. does not intend to reduce its use of methyl alcohol.
Toluene	108-88-3	Durham Furniture Inc. does not intend to reduce its use of toluene.
2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6	Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-dioxin.
2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9	Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-furans.
Octachlorodibenzo-p-dioxin	3268-87-9	Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzo-p-dioxin.
Octachlorodibenzofuran	39001-02-0	Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzofuran.
Hexachlorobenzene	118-74-1	Durham Furniture Inc. does not intend to reduce its creation of Hexachlorobenzene.

Planner Recommendations and Rationale

^{*} Please refer to document attached for planner recommendations and rationale related to each toxic substance listed above.

Certification by highest ranking employee	
As of 12/18/12, I, DAVIO Geke substances referred to below and am familiar with their contents, Reduction Act, 2009 and Ontario Regulation 455/09 (General) ma	_, certify that I have read the toxic substance reduction plans for the toxic and to my knowledge the plans are factually accurate and comply with the <i>Toxics</i> ade under that Act.
Xylene Methyl Alcohol Toluene 2,3,7,8-Tetrachlorodibenzo-p-dioxin 2,3,7,8-Tetrachlorodibenzo-p-furans Octachlorodibenzo-p-dioxin Octachlorodibenzo-p-dioxin Hexachlorobenzene	ade under mat Act.
Dave Geikie Chief Operating Officer Durham Furniture Inc.	12/18/12 Date
the toxic substances referred to below, that I agree with the estimate	that I am familiar with the processes at Durham Furniture Inc. that use or create ates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the <i>Toxics</i> ion plans referred to below for the toxic substances and that the plans comply with t Act.
Xylene - dated December 18, 2012 Methyl Alcohol - dated December 18, 2012 Toluene - dated December 18, 2012 2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012 2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012 Octachlorodibenzo-p-dioxin - dated December 18, 2012 Octachlorodibenzofuran - dated December 18, 2012 Hexachlorobenzene - dated December 18, 2012	
Our	18-Dec-12
Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.	Date

Name and CAS # of Substance	Xylene	1330-20-7		
	Methyl Alcohol	67-56-1		
Substances for which other plans have been prepared	Toluene	108-88-3		
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6		
	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9		
prepareu	Octachlorodibenzo-p-dioxin	3268-87-9		
	Octachlorodibenzofuran	39001-02-0		
	Hexachlorobenzene	118-74-1		
Facilit	y Identification and Site Address			
Company Name	Durham F	urniture Inc.		
Facility Name	Durham	Furniture		
	Physical Address	Mailing Address		
Facility Address	450 Lambton Street W	same as physical address		
	Durham ON N0G 1RO			
Spatial Coordinates of Facility	UTM Easting	UTM Northing		
,	513953.74	4891479.82		
Number of Employees	196			
NPRI ID	5897			
Ontario MOE ID Number	291700			
Par	ent Company (PC) Information			
PC Name & Address				
Percent Ownership for each PC				
	Business Number for PC			
	an Industrial Classification System C	ode (NAICS)		
2 Digit NAICS Code	33			
4 Digit NAICS Code	3371			
6 Digit NAICS Code	337123			
C	ompany Contact Information			
	Lynn Morris, Health & Safety Supervisor			
Facility Public Contact	Imorris@durhamfurniture.com			
. domy . dono domade	Phone: 519-369-2607			
	Fax: 519-369-2715			
Parent Company Contact	N/A			

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for xylene, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its use of xylene because no options have been identified as technically feasible.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its use of xylene.

Description of Substance

Xylene is a contaminant found in finishing and paint line cleaning products used in the manufacture of furniture components.

Toxic Substance Reduction Option to be Implemented

Certification by highest ranking employee

	12/18/12	aived ii.		, certify that I have read the toxic substance
reducti	on plans for the to	xic substances refe	erred to belo	w and am familiar with their contents, and to my knowledge
the pla	ns are factually acc	curate and comply	with the Tox	cics Reduction Act, 2009 and Ontario Regulation 455/09
	al) made under tha			

Xylene
Methyl Alcohol
Toluene
2,3,7,8-Tetrachlorodibenzo-p-dioxin
2,3,7,8-Tetrachlorodibenzo-p-furans
Octachlorodibenzo-p-dioxin
Octachlorodibenzofuran
Hexachlorobenzene

Dave Geikie
Chief Operating Officer
Durham Furniture Inc.

12/18/12

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxics Reduction Act, 2009* that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzo-furan - dated December 18, 2012
Hexachlorodibenzene - dated December 18, 2012

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc. 18-Dec-12 Date

Name and CAS # of Substance	Methyl Alcohol	67-56-1		
	Xylene	1330-20-7		
Substances for which other plans have been prepared	Toluene	108-88-3		
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6		
	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9		
prepared	Octachlorodibenzo-p-dioxin	3268-87-9		
	Octachlorodibenzofuran	39001-02-0		
	Hexachlorobenzene	118-74-1		
Facilit	y Identification and Site Address			
Company Name	Durham F	urniture Inc.		
Facility Name	Durham	Furniture		
	Physical Address	Mailing Address		
Facility Address	450 Lambton Street W	same as physical address		
	Durham ON N0G 1RO			
Spatial Coordinates of Facility	UTM Easting	UTM Northing		
,	513953.74	4891479.82		
Number of Employees	196			
NPRI ID	5897			
Ontario MOE ID Number	291700			
Pare	ent Company (PC) Information			
PC Name & Address				
Percent Ownership for each PC				
Business Number for PC				
	n Industrial Classification System C	ode (NAICS)		
2 Digit NAICS Code	33			
4 Digit NAICS Code	3371			
6 Digit NAICS Code	337123			
Co	mpany Contact Information			
	Lynn Morris, Health & Safety Supervisor			
Facility Public Contact	Imorris@durhamfurniture.com			
•	Phone: 519-369-2607			
	Fax: 519-369-2715			
Parent Company Contact	N/A			

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for methyl alcohol, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its use of methyl alcohol because no options have been identified as technically feasible.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its use of methyl alcohol.

Description of Substance

Methyl alcohol is a contaminant found in finishing and paint line cleaning products used in the manufacture of furniture components.

Toxic Substance Reduction Option to be Implemented

Durham Furniture Inc.

Certification by highest ranking employee

As of 12/18/12 , I, DAVIO Gercial for the toxic substances referred to below and am familiar with and comply with the <i>Toxics Reduction Act</i> , 2009 and Ontario R	, certify that I have read the toxic substance reduction plans their contents, and to my knowledge the plans are factually accurate tegulation 455/09 (General) made under that Act.
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
Shudt	12/18/12
Dave Geikie Chief Operating Officer	Date

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012 Methyl Alcohol - dated December 18, 2012 Toluene - dated December 18, 2012 2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012 2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012 Octachlorodibenzo-p-dioxin - dated December 18, 2012 Octachlorodibenzofuran - dated December 18, 2012 Hexachlorobenzene - dated December 18, 2012

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127

18-Dec-12 Date

Name and CAS # of Substance	Toluene	108-88-3		
	Xylene	1330-20-7		
Substances for which other plans have been prepared	Methyl Alcohol	67-56-1		
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6		
	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9		
prepareu	Octachlorodibenzo-p-dioxin	3268-87-9		
	Octachlorodibenzofuran	39001-02-0		
	Hexachlorobenzene	118-74-1		
Facilit	y Identification and Site Address			
Company Name	Durham F	urniture Inc.		
Facility Name		Furniture		
	Physical Address	Mailing Address		
Facility Address	450 Lambton Street W	same as physical address		
	Durham ON N0G 1RO			
Spatial Coordinates of Facility	UTM Easting	UTM Northing		
,	513953.74	4891479.82		
Number of Employees	196			
NPRI ID	5897			
Ontario MOE ID Number	291700			
Pare	ent Company (PC) Information			
PC Name & Address				
Percent Ownership for each PC				
	usiness Number for PC			
	n Industrial Classification System C	ode (NAICS)		
2 Digit NAICS Code	33			
4 Digit NAICS Code	3371			
6 Digit NAICS Code	337123			
Company Contact Information				
	Lynn Morris, Health & Safety Supervisor			
Facility Public Contact	Imorris@durhamfurniture.com			
r domey r dome contact	Phone: 519-369-2607			
	Fax: 519-369-2715			
Parent Company Contact	N/A			

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for toluene, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its use of toluene because no options have been identified as technically feasible.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its use of toluene.

Description of Substance

Toluene is a contaminant found in finishing and paint line cleaning products used in the manufacture of furniture components.

Toxic Substance Reduction Option to be Implemented

Certification by highest ranking employee

As of 12/18/12 , I, DAVIO Gentle	, certify that I have read the toxic substance reduction plans for neir contents, and to my knowledge the plans are factually accurate and
comply with the <i>Toxics Reduction Act</i> , 2009 and Ontario Reg	
only with the roxies reduction Act, 2003 and Ontario Reg	guiation 455/05 (General) made under that Act.
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
Che II	10/10/10
Circles	12/18/12
Dave Geikie	Date
Chief Operating Officer	

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzofuran - dated December 18, 2012
Hexachlorobenzene - dated December 18, 2012

Jim Anderson M.Eng., P.Eng.
Toxic Substance Reduction Planner TSRP0127

18-Dec-12 Date

MBN Environmental Engineering Inc.

Durham Furniture Inc.

Name and CAS # of Substance	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6	
	Xylene	1330-20-7	
Substances for which other plans have been prepared	Methyl Alcohol	67-56-1	
	Toluene	108-88-3	
	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9	
prepareu	Octachlorodibenzo-p-dioxin	3268-87-9	
	Octachlorodibenzofuran	39001-02-0	
	Hexachlorobenzene	118-74-1	
Facilit	y Identification and Site Address		
Company Name	Durham F	urniture Inc.	
Facility Name		Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO		
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
,	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
Pare	ent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	an Industrial Classification System C	ode (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371		
6 Digit NAICS Code	337123		
Co	ompany Contact Information		
	Lynn Morris, Health & Safety Supervisor		
Facility Public Contact	Imorris@durhamfurniture.com		
Tability Fability Contact	Phone: 519-369-2607		
	Fax: 519-369-2715		
Parent Company Contact	N/A		

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for 2,3,7,8-Tetrachlorodibenzo-p-dioxin, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-dioxin because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-dioxin.

Description of Substance

2,3,7,8-Tetrachlorodibenzo-p-dioxin is created during the combustion of wood products.

Toxic Substance Reduction Option to be Implemented

Certification by highest ranking employee

As of 12/18/12 , I, DAVID GelGathe toxic substances referred to below and am familiar with their comply with the <i>Toxics Reduction Act</i> , 2009 and Ontario Regulation	, certify that I have read the toxic substance reduction plans fo contents, and to my knowledge the plans are factually accurate and tion 455/09 (General) made under that Act.
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
Sand	12/18/12
Dave Geikie	Date
Chief Operating Officer Durham Furniture Inc.	
Dumam Furniture inc.	

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxics Reduction Act*, 2009 that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzofuran - dated December 18, 2012
Hexachlorobenzene - dated December 18, 2012

Jim Anderson M.Eng., P.Eng.
Toxic Substance Reduction Planner TSRP0127

Name and CAS # of Substance	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9	
	Xylene	1330-20-7	
Substances for which other plans have been prepared	Methyl Alcohol	67-56-1	
	Toluene	108-88-3	
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6	
prepareu	Octachlorodibenzo-p-dioxin	3268-87-9	
	Octachlorodibenzofuran	39001-02-0	
	Hexachlorobenzene	118-74-1	
Facilit	y Identification and Site Address		
Company Name	Durham F	urniture Inc.	
Facility Name	Durham	Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO		
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
,	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
Pare	ent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	n Industrial Classification System C	ode (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371		
6 Digit NAICS Code	337123		
Co	mpany Contact Information		
	Lynn Morris, Health & Safety Supervisor		
Facility Public Contact	Imorris@durhamfurniture.com		
	Phone: 519-369-2607		
	Fax: 519-369-2715		
Parent Company Contact	N/A		

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for 2,3,7,8-Tetrachlorodibenzo-p-furans, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-furans because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its creation of 2,3,7,8-Tetrachlorodibenzo-p-furans.

Description of Substance

2,3,7,8-Tetrachlorodibenzo-p-furans is created during the combustion of wood products.

Toxic Substance Reduction Option to be Implemented

12/18/12

Certification by highest ranking employee

Davic Care

As of LENGTH , I, DATE GETKIE , certify that I have read the toxic substance reduction plans the toxic substances referred to below and am familiar with their contents, and to my knowledge the plans are factually accurate an comply with the <i>Toxics Reduction Act</i> , 2009 and Ontario Regulation 455/09 (General) made under that Act.	d
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
12/18/12	
Dave Geikie Date	
Chief Operating Officer Durham Furniture Inc.	

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxics Reduction Act*, 2009 that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzofuran - dated December 18, 2012
Hexachlorodenzene - dated December 18, 2012

Jim Anderson M.Eng., P.Eng.
Toxic Substance Reduction Planner TSRP0127

18-Dec-12 Date

Name and CAS # of Substance	Octachlorodibenzo-p-dioxin	3268-87-9	
	Xylene	1330-20-7	
Substances for which other plans have been	Methyl Alcohol	67-56-1	
	Toluene	108-88-3	
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6	
prepared	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9	
	Octachlorodibenzofuran	39001-02-0	
	Hexachlorobenzene	118-74-1	
Facilit	y Identification and Site Address		
Company Name	Durham F	urniture Inc.	
Facility Name	Durham	Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO		
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
,	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
Pare	Parent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	n Industrial Classification System C	ode (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371		
6 Digit NAICS Code			
C	ompany Contact Information		
	Lynn Morris, Health & Safety Supervisor		
Facility Public Contact	Imorris@durhamfurniture.com		
	Phone: 519-369-2607		
	Fax: 519-369-2715		
Parent Company Contact	N/A		

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for Octachlorodibenzo-p-dioxin, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzo-p-dioxin because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzo-p-dioxin.

Description of Substance

Octachlorodibenzo-p-dioxin is created during the combustion of wood products.

Toxic Substance Reduction Option to be Implemented

12/10/12

Certification by highest ranking employee

N . . . C - . . -

As of ICHORC , I, DAVE GEIKIE	, certify that I have read the toxic substance reduction plans for
the toxic substances referred to below and am familiar with the	eir contents, and to my knowledge the plans are factually accurate and
comply with the Toxics Reduction Act, 2009 and Ontario Regu	ulation 455/00 (Conoral) made under that Act
comply with the Toxics Reduction Act, 2009 and Onland Regu	nation 455/09 (General) made under that Act.
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
1	
Short	12/18/12
Dave Geikie	Date
Chief Operating Officer	
Durham Furniture Inc.	

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxics Reduction Act, 2009* that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzofuran - dated December 18, 2012
Hexachlorobenzene - dated December 18, 2012

Ohr	18-Dec-12
Jim Anderson M.Eng., P.Eng.	Date
Toxic Substance Reduction Planner TSRP0127	

Name and CAS # of Substance	Octachlorodibenzofuran	39001-02-0	
	Xylene	1330-20-7	
	Methyl Alcohol	67-56-1	
	Toluene	108-88-3	
Substances for which other plans have been	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6	
prepared	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9	
	Octachlorodibenzo-p-dioxin	3268-87-9	
	Hexachlorobenzene	118-74-1	
Facilit	y Identification and Site Address		
Company Name	Durham F	urniture Inc.	
Facility Name	Durham	Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO		
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
,	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
Pare	Parent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	n Industrial Classification System C	ode (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371		
6 Digit NAICS Code	337123		
Company Contact Information			
	Lynn Morris, Health & Safety Supervisor		
Facility Public Contact	Imorris@durhamfurniture.com		
	Phone: 519-369-2607		
	Fax: 519-369-2715		
Parent Company Contact	N/A		

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for Octachlorodibenzofuran, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzofuran because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its creation of Octachlorodibenzofuran.

Description of Substance

Octachlorodibenzofuran is created during the combustion of wood products.

Toxic Substance Reduction Option to be Implemented

Chief Operating Officer Durham Furniture Inc.

Certification by highest ranking employee

As of 12 18 12 , I, DAVE Cerkie , certify that I have	read the toxic substance reduction plans for
the toxic substances referred to below and am familiar with their contents, and to my know	vledge the plans are factually accurate and
comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) ma	ide under that Act.
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
	hel

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxics Reduction Act*, 2009 that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzofuran - dated December 18, 2012
Hexachlorobenzene - dated December 18, 2012

Ohr	18-Dec-12
Jim Anderson M.Eng., P.Eng.	Date
Toxic Substance Reduction Planner TSRP0127	

Name and CAS # of Substance	Hexachlorobenzene	118-74-1	
	Xylene	1330-20-7	
Substances for which other plans have been prepared	Methyl Alcohol	67-56-1	
	Toluene	108-88-3	
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6	
	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9	
	Octachlorodibenzo-p-dioxin	3268-87-9	
	Octachlorodibenzofuran	39001-02-0	
Facilit	y Identification and Site Address		
Company Name	Durham Furniture Inc.		
Facility Name		Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO		
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
, ,	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
Par	Parent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	an Industrial Classification System C	ode (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371		
6 Digit NAICS Code	U C C C C C C C C C C C C C C C C C C C		
C	ompany Contact Information		
	Lynn Morris, Health & Safety Supervisor		
Facility Public Contact	Imorris@durhamfurniture.com		
	Phone: 519-369-2607		
	Fax: 519-369-2715		
Parent Company Contact	N/A		

Plan Summary Statement

This plan summary accurately reflects the content of the toxic substance reduction plan for Hexachlorobenzene, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 18, 2012.

Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of Hexachlorobenzene because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.

Reduction Objectives

Durham Furniture Inc. does not intend to reduce its creation of Hexachlorobenzene.

Description of Substance

Hexachlorobenzene is created during the combustion of wood products.

Toxic Substance Reduction Option to be Implemented

Certification by highest ranking employee

As of 12/18/12 , I, Dave Gerke the toxic substances referred to below and am familiar with their comply with the <i>Toxics Reduction Act</i> , 2009 and Ontario Regul	, certify that I have read the toxic substance reduction plans for ir contents, and to my knowledge the plans are factually accurate and ation 455/09 (General) made under that Act.
Xylene	
Methyl Alcohol	
Toluene	
2,3,7,8-Tetrachlorodibenzo-p-dioxin	
2,3,7,8-Tetrachlorodibenzo-p-furans	
Octachlorodibenzo-p-dioxin	
Octachlorodibenzofuran	
Hexachlorobenzene	
Dave Geikie	12/18/12 Date
Chief Operating Officer	Date
Durham Furniture Inc.	

Certification by toxic substance reduction planner

As of December 18, 2012, I, Jim Anderson, M.Eng., P.Eng. certify that I am familiar with the processes at Durham Furniture Inc. that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxics Reduction Act*, 2009 that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Xylene - dated December 18, 2012
Methyl Alcohol - dated December 18, 2012
Toluene - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-dioxin - dated December 18, 2012
2,3,7,8-Tetrachlorodibenzo-p-furans - dated December 18, 2012
Octachlorodibenzo-p-dioxin - dated December 18, 2012
Octachlorodibenzofuran - dated December 18, 2012
Hexachlorodbenzene - dated December 18, 2012

Jim Anderson M.Eng., P.Eng.

Toxic Substance Reduction Planner TSRP0127