

Substances for which plans have been prepared at facility

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

Substance	CAS	Statement of Intent to Reduce the Use and/or Creation of Toxic Substance (or reasons for not including one)
Xylene	1330-20-7	Durham Furniture Inc. does not intend to reduce its use of xylene because no options have been identified as technically feasible.
Methyl Alcohol	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.
Toluene	108-88-3	Durham Furniture Inc. does not intend to reduce its use of toluene because no options have been identified as technically feasible.
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 because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
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 because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.
Octachlorodibenzo-p-dioxin	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.
Octachlorodibenzofuran	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.
Hexachlorobenzene	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.

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, Dave Geikie, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	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
	Hexachlorobenzene	118-74-1
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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 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

None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, Dave Geikie, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

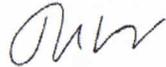
12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	Methyl Alcohol	67-56-1
Substances for which other plans have been prepared	Xylene	1330-20-7
	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
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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

None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, DAVID GEIKIE, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	Toluene	108-88-3
Substances for which other plans have been prepared	Xylene	1330-20-7
	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
	Octachlorodibenzo-p-dioxin	3268-87-9
	Octachlorodibenzofuran	39001-02-0
	Hexachlorobenzene	118-74-1
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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 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

None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, Dave Geikie, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6
Substances for which other plans have been prepared	Xylene	1330-20-7
	Methyl Alcohol	67-56-1
	Toluene	108-88-3
	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9
	Octachlorodibenzo-p-dioxin	3268-87-9
	Octachlorodibenzofuran	39001-02-0
	Hexachlorobenzene	118-74-1
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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-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

None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, DAVID GEIKIE, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	2,3,7,8-Tetrachlorodibenzo-p-furans	51207-31-9
Substances for which other plans have been prepared	Xylene	1330-20-7
	Methyl Alcohol	67-56-1
	Toluene	108-88-3
	2,3,7,8-Tetrachlorodibenzo-p-dioxin	1746-01-6
	Octachlorodibenzo-p-dioxin	3268-87-9
	Octachlorodibenzofuran	39001-02-0
	Hexachlorobenzene	118-74-1
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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

None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, DAVE GEIKIE, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	Octachlorodibenzo-p-dioxin	3268-87-9
Substances for which other plans have been prepared	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
	Octachlorodibenzofuran	39001-02-0
	Hexachlorobenzene	118-74-1
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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

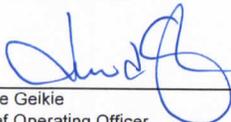
None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, DAVE GEIKIE, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	Octachlorodibenzofuran	39001-02-0
Substances for which other plans have been prepared	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
	Hexachlorobenzene	118-74-1
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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

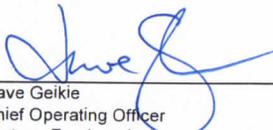
None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, DAVE Geikie, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 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
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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.

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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
MBN Environmental Engineering Inc.

18-Dec-12

Date

Basic Facility Information

Name and CAS # of Substance	Hexachlorobenzene	118-74-1
Substances for which other plans have been prepared	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
Facility Identification and Site Address		
Company Name	Durham Furniture Inc.	
Facility Name	Durham Furniture	
Facility Address	Physical Address	Mailing Address
	450 Lambton Street W Durham ON N0G 1R0	same as physical address
Spatial Coordinates of Facility	UTM Easting	UTM Northing
	513953.74	4891479.82
Number of Employees	196	
NPRI ID	5897	
Ontario MOE ID Number	291700	
Parent Company (PC) Information		
PC Name & Address	--	
	--	
	--	
Percent Ownership for each PC	--	
Business Number for PC	--	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33	
4 Digit NAICS Code	3371	
6 Digit NAICS Code	337123	
Company Contact Information		
Facility Public Contact	Lynn Morris, <i>Health & Safety Supervisor</i>	
	lmorris@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

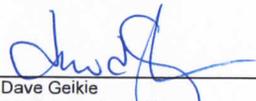
None

Copy of Certifications

Certification by highest ranking employee

As of 12/18/12, I, Dave Geikie, 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 knowledge the plans are factually accurate and comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

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



Dave Geikie
Chief Operating Officer
Durham Furniture Inc.

12/18/12

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.

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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
MBN Environmental Engineering Inc.

18-Dec-12

Date