


Priority Substances to Report

List of substances meeting TRA thresholds for current year:																					
CAS	Substance	Description of Processes that Use or Create Substance	NPRI Part	NPRI Threshold (tonnes)	2017 Used (tonnes)	2016 Used (tonnes)	2015 Used (tonnes)	2014 Used (tonnes)	% change	2017 Created (tonnes)	2016 Created (tonnes)	2015 Created (tonnes)	2014 Created (tonnes)	% change	2017 CIP (tonnes)	2016 CIP (tonnes)	2015 CIP (tonnes)	2014 CIP (tonnes)	% change	Quantification Method(s) Used	Rationale for Using Selected Method(s)
108-88-3	Toluene	Finishing products, thinners, and cleaning	5	1	8.372	8.026	8.426	7.128	4%	0.006	0.005	0.005	0.000	32%	0.000	0.000	0.000	0.000	0.000	MB/EF	No monitoring data available.
1330-20-7	Xylenes	Finishing products	5	1	2.323	2.163	1.633	1.718	7%	0.0002	0.0001	0.0001	0.0000	32%	0.000	0.000	0.000	0.000	0.000	MB/EF	No monitoring data available.
64-17-5	Ethyl Alcohol	Finishing products, thinners	5	1	7.312	7.765	7.216	6.006	-6%	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	MB	No monitoring data available.
8052-41-3	Mineral Spirits	Finishing products, thinners, and cleaning	5	1	3.341	3.555	3.321	3.702	-6%	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	MB	No monitoring data available.
123-85-4	N-Butyl Acetate	Finishing products, thinners, and cleaning	5	1	8.165	7.256	7.743	7.025	13%	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	MB	No monitoring data available.
67-63-0	IPA	Finishing products	5	1	1.388	1.316			5%	0.000	0.000	0.000	0.000		0.000	0.000	0.000	3.738		MB	No monitoring data available.
78-93-3	MEK	Finishing products, thinners, and cleaning	5	1	1.906	1.888			1%	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000		MB	No monitoring data available.
67-64-1	Acetone	Finishing products	2B	3	3.738	3.426	3.822	3.924	9%	0.000	0.000	0.000	0.000		0.000	0.000	0.000	0.000	0.000	MB	No monitoring data available.
-	PM 2.5	Finishing products, wood and nat gas combustion	4	0.3	0.000	0.000	0.000	0.000		2.182	1.659	1.535	1.443	32%	0.000	0.000	0.000	0.000	0.000	EF	No monitoring data available.
-	PM 10	Finishing products, wood and nat gas combustion	4	0.5	0.000	0.000	0.000	0.000		2.532	1.924	1.780	1.674	32%	0.000	0.000	0.000	0.000	0.000	EF	No monitoring data available.

Changes in values from year to year are a result of production changes resulting in stain use changes, solvent use changes and natural gas or wood use changes.

As of May 17, 2018, I, Luke Simpson, certify that I have read the toxic substance reduction plans for the toxic substances referred to below and am fa 455/09 (General) made under that Act.

  
Signature  
Luke Simpson

5/20/18  
Date

Process Description / Quantification

**Receiving/Inventory** - Durham Furniture receives paints including (lacquers, glazes, stains and sealers) as well as solvents and thinners from finishing suppliers. Finishing products and clean

**Mixing** - paints are reduced/mixed with thinners as required. The mixing stage occurs over a relatively short period of time and no significant emissions are expected to be associated with this process.

**Spray Painting & Drying** - mixed finishing products are applied to the wood products in the facility's spray booths and dried prior to moving to the final assembly processes. All solvents applied during the spraying operations a the year which is collected and sent off-site for recycling.

**Cleaning** - finishing gun and line cleaning is conducted using a solvent product which is recovered for off-site recycling. A small portion of the finishing products appli

**Assembly, Storage, Shipping** - the final finished products do not release any solvents as these are expected to have been driven off during the finishing and drying operations.

Combustion Processes

**Wood Combustion** - the facility uses clean waste wood generated during wood processing operations to generate comfort and process heat for the facility. Combustion by-products include a small amount of solvents and particulates emitted to the atmosphere.

Input/Output Balance Check

CAS	Substance	Total Inputs	Total Outputs	Balance (% Difference in I/O)	Explanation for no "approximate" balance, if any (≥ 10% difference)
108-88-3	Toluene	8.379	8.385	0.1%	n/a
1330-20-7	Xylenes	2.324	2.324	0.0%	n/a
64-17-5	Ethyl Alcohol	7.312	7.312	0.0%	n/a
8052-41-3	Mineral Spirits	3.341	3.341	0.0%	n/a
123-85-4	N-Butyl Acetate	8.165	8.165	0.0%	n/a
67-63-0	IPA	1.388	1.388	0.0%	n/a
78-93-3	MEK	1.906	1.906	0.0%	n/a
67-64-1	Acetone	3.738	3.738	0.0%	n/a
-	PM 2.5	2.182	2.182	0.0%	n/a
-	PM 10	2.532	2.532	0.0%	n/a

NOTE: Process Flow Diagrams will show quantities transformed and/or destroyed. Not requested for report in Single Windows. Substances released, disposed of, and/or transferred/recycled are reported under NPRI. See 'NPRI' worksheet or associated calculation tabs.

# Report Submission and Electronic Certification

## NPRI - Electronic Statement of Certification

Specify the language of correspondence

English

Comments (optional)

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using the Single Window Reporting Application.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name

Durham Furniture Inc.

Certifying Official (or authorized delegate)

Luke Simpson

Report Submitted by

Jim Anderson

I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

## ON MOE TRA - Electronic Certification Statement

### Annual Report Certification Statement

As of 17/05/2018, I, Luke Simpson, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

### TRA Substance List

**CAS RN**

**Substance Name**

67-64-1

Acetone

64-17-5	Ethanol
67-63-0	Isopropyl alcohol
78-93-3	Methyl ethyl ketone
123-86-4	n-Butyl acetate
NA - M09	PM10 - Particulate Matter
NA - M10	PM2.5 - Particulate Matter
8052-41-3	Stoddard solvent
108-88-3	Toluene
1330-20-7	Xylene (all isomers)

Company Name

Durham Furniture Inc.

Highest Ranking Employee

Luke Simpson 

Report Submitted by

Jim Anderson

Website address

durhamfurniture.com

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

## Submitted Report

Period	Submission Date	Facility Name	Province	City	Programs
2017	17/05/2018	Durham Plant	Ontario	Durham	NPRI,ON MOE TRA,ON MOE

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.