## TSP Statements

Durham Furniture

TSRP

Substances for which plans have been prepared at facility

CAS
64-17-5
67-83-0
78-93-3
123-85-4
64742-47-8
67-64-1
-
-

#### 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)	
Ethyl Alcohol	64-17-5	Durham Furniture Inc. does not intend to reduce its use of ethyl alcohol because no options have been identified as technically feasible.	
Isopropyl Alcohol	67-83-0	Durham Furniture Inc. does not intend to reduce its use of isopropyl alcohol because no options have been identified as technically feasible.	
Methyl Ethyl Ketone	78-93-3	Durham Furniture Inc. does not intend to reduce its use of methyl ethyl ketone because no options have been identified as technically feasible.	
N-Butyl Acetate	123-85-4	Durham Furniture Inc. does not intend to reduce its creation of n-butyl acetate because no options have been identified as technically feasible.	
Hydrotreated Kerosene	64742-47-8	Durham Furniture Inc. does not intend to reduce its creation of hydrotreated kerosene because no options have been identified as technically feasible.	
Acetone	67-64-1	Durham Furniture Inc. does not intend to reduce its creation of acetone because no options have been identified as technically feasible.	
PM 2.5	-	Durham Furniture Inc. does not intend to reduce its creation of pm 2.5 because wood combustion is an advantageous waste reduction measure, all reduction options identified are not economically viable.	
PM 10	-	Durham Furniture Inc. does not intend to reduce its creation of pm 10 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	
Ethyl Alcohol	64-17-5	Durham Furniture Inc. does not intend to reduce its use of ethyl alcohol.	
Isopropyl Alcohol	67-83-0	Durham Furniture Inc. does not intend to reduce its use of isopropyl alcohol.	
Methyl Ethyl Ketone	78-93-3	Durham Furniture Inc. does not intend to reduce its use of methyl ethyl ketone.	
N-Butyl Acetate	123-85-4	Durham Furniture Inc. does not intend to reduce its creation of n-butyl acetate.	
Hydrotreated Kerosene	64742-47-8	Durham Furniture Inc. does not intend to reduce its creation of hydrotreated kerosene.	
Acetone	67-64-1	Durham Furniture Inc. does not intend to reduce its creation of acetone.	
PM 2.5	-	Durham Furniture Inc. does not intend to reduce its creation of pm 2.5.	
PM 10	-	Durham Furniture Inc. does not intend to reduce its creation of pm 10.	

# **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 December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol Isopropyl Alcohol Methyl Ethyl Ketone N-Butyl Acetate Hydrotreated Kerosene Acetone PM 2.5 PM 10 15-Dec-13 Gordon Dilworth Date President and CEO Durham Furniture Inc.

## Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

Name and CAS # of Substance	Ethyl Alcohol	1330-20-7		
	Isopropyl Alcohol	67-83-0		
	Methyl Ethyl Ketone	78-93-3		
Substances for which other plans have been	N-Butyl Acetate	123-85-4		
	Hydrotreated Kerosene	64742-47-8		
prepared	Acetone	67-64-1		
	PM 2.5	-		
	PM 10	-		
Faci	lity Identification and Site Addre	SS		
Company Name	Dur	ham Furniture Inc.		
Facility Name	Du	urham Furniture		
	Physical Address	Mailing Address		
Facility Address	450 Lambton Street W	same as physical address		
	Durham ON N0G 1RO	same as physical address		
Spatial Coordinates of Facility	UTM Easting	UTM Northing		
Spallar Coordinales of Facility	513953.74	4891479.82		
Number of Employees	196			
NPRI ID	5897			
Ontario MOE ID Number	291700			
Pa	arent Company (PC) Information			
PC Name & Address				
Percent Ownership for each PC				
Business Number for PC				
Primary North Ameri	ican Industrial Classification Sys	tem Code (NAICS)		
2 Digit NAICS Code	33			
4 Digit NAICS Code	3371			
6 Digit NAICS Code	337123			
	Company Contact Information			
	Lynn Morris, Health & Safety S	upervisor		
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 ethyl 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 15, 2013.

#### Statement of Intent

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

#### **Reduction Objectives**

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

#### Description of Substance

Ethyl alcohol is a contaminant found in finishing products used in the manufacture of furniture components.

#### Toxic Substance Reduction Option to be Implemented

0

# Certification by highest ranking employee

As of December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol	
Isopropyl Alcohol	
Methyl Ethyl Ketone	
N-Butyl Acetate	
Hydrotreated Kerosene	$\sim$
Acetone	
PM 2.5	
PM 10	
Portor Q1	dworld
Gordon Dilworth	
President/and CEO	
Durham Furniture Inc.	

\_\_\_\_\_15-Dec-13\_\_\_\_\_\_

## Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

15-Dec-13

Date

Name and CAS # of Substance	Isopropyl Alcohol	67-83-0	
	Ethyl Alcohol	1330-20-7	
	isopropyl Ethyl Ketone	78-93-3	
	N-Butyl Acetate	123-85-4	
Substances for which other plans have been	Hydrotreated Kerosene	64742-47-8	
prepared	Acetone	67-64-1	
	PM 2.5	-	
	PM 10	-	
Fa	cility Identification and Site Addre	ess	
Company Name	Dur	ham Furniture Inc.	
Facility Name	Du	urham Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO	same as physical address	
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
Spallar Coordinales of Facility	513953.74	4891479.82	
Number of Employees	196		
NPRIID	5897	5897	
Ontario MOE ID Number	291700	291700	
	Parent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	erican Industrial Classification Sys	stem Code (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371	3371	
6 Digit NAICS Code	337123	337123	
	Company Contact Information		
	Lynn Morris, Health & Safety S	Supervisor	
Facility Public Contact	Imorris@durhamfurniture.com		
r aciiity r ubiic Contact	Phone: 519-369-2607	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 isopropyl 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 15, 2013.

## Statement of Intent

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

# Reduction Objectives

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

#### Description of Substance

Isopropyl alcohol is a contaminant found in finishing products used in the manufacture of furniture components.

## Toxic Substance Reduction Option to be Implemented

# Certification by highest ranking employee

As of December 15, 2013, I, Gordon Dilworth, 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.

	Ethyl Alcohol	
	Isopropyl Alcohol	
	Methyl Ethyl Ketone	
	N-Butyl Acetate	
	Hydrotreated Kerosene	
	Acetone	
	PM 2.5	
	PM 10	
	Sordor D Ulworth	
	Gerdon Dilworth	15-Dec-13
-/	President and CEO	Date
	Durham Furniture Inc.	

# Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

	15-Dec-13	
Date		

Name and CAS # of Substance	Methyl Ethyl Ketone	78-93-3	
	Isopropyl Alcohol	67-83-0	
	Ethyl Alcohol	1330-20-7	
	N-Butyl Acetate	123-85-4	
Substances for which other plans have been	Hydrotreated Kerosene	64742-47-8	
prepared	Acetone	67-64-1	
	PM 2.5	-	
	PM 10	-	
Fac	ility Identification and Site Addre	SS	
Company Name	Dur	ham Furniture Inc.	
Facility Name	Du	urham Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO	same as physical address	
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
Spallar Coordinales of Facility	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897	5897	
Ontario MOE ID Number	291700	291700	
F	Parent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
Primary North Ame	rican Industrial Classification Sys	stem Code (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371	3371	
6 Digit NAICS Code	337123		
	Company Contact Information		
	Lynn Morris, Health & Safety S	upervisor	
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 ethyl ketone, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 15, 2013.

#### Statement of Intent

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

# Reduction Objectives

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

#### Description of Substance

Methyl ethyl ketone 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 December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol Isopropyl Alcohol Methyl Ethyl Ketone N-Butyl Acetate Hydrotreated Kerosene Acetone PM 2.5 PM 10 Gordon Dilworth President and CEO Durham Furniture Inc.

15-Dec-13 Date

# Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

Name and CAS # of Substance	N-Butyl Acetate	123-85-4	
	Isopropyl Alcohol	67-83-0	
	Methyl Ethyl Ketone	78-93-3	
	Ethyl Alcohol	1330-20-7	
Substances for which other plans have been	Hydrotreated Kerosene	64742-47-8	
prepared	Acetone	67-64-1	
	PM 2.5	-	
	PM 10	-	
Faci	lity Identification and Site Addre	ss	
Company Name	Dur	ham Furniture Inc.	
Facility Name	Du	urham Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO	same as physical address	
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
Spallar Coordinates of Facility	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897	5897	
Ontario MOE ID Number	291700		
P	arent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
Primary North Amer	ican Industrial Classification Sys	stem Code (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371	3371	
6 Digit NAICS Code	337123		
	Company Contact Information		
	Lynn Morris, Health & Safety S	upervisor	
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 n butyl acetate, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 15, 2013.

#### Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of n butyl acetate because no options have been identified as technically feasible.

## **Reduction Objectives**

Durham Furniture Inc. does not intend to reduce its use of n butyl acetate.

## **Description of Substance**

N-butyl aceate 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 December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol Isopropyl Alcohol Methyl Ethyl Ketone N-Butyl Acetate Hydrotreated Kerosene Acetone PM 2.5 PM 10 un Gordon Dilworth President and CEO Durham Furniture Inc.

\_\_\_\_\_15-Dec-13\_\_\_\_\_\_ Date

# Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

15-Dec-13

Date

Name and CAS # of Substance	Hydrotreated Kerosene	64742-47-8	
	Isopropyl Alcohol	67-83-0	
	Methyl Ethyl Ketone	78-93-3	
Substances for which other plane have been	N-Butyl Acetate	123-85-4	
Substances for which other plans have been	Ethyl Alcohol	1330-20-7	
prepared	Acetone	67-64-1	
	PM 2.5	-	
	PM 10	-	
Fac	ility Identification and Site Addre	ess	
Company Name	Dur	ham Furniture Inc.	
Facility Name	Du	urham Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO	same as physical address	
Cratial Coundinates of Fasility	UTM Easting	UTM Northing	
Spatial Coordinates of Facility	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
P	arent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
Primary North Amer	ican Industrial Classification Sys	stem Code (NAICS)	
2 Digit NAICS Code	33	· · · · · ·	
4 Digit NAICS Code	3371		
6 Digit NAICS Code	337123		
	Company Contact Information		
	Lynn Morris, Health & Safety S	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 hydrotreated kerosene, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 15, 2013.

#### Statement of Intent

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

#### Reduction Objectives

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

## Description of Substance

Hydrotreated kerosene is a contaminant found in finishing 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 December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol Isopropyl Alcohol Methyl Ethyl Ketone N-Butyl Acetate Hydrotreated Kerosene Acetone PM 2.5 PM 10 Gordon Dilworth President and CEO Durham Furniture Inc.

\_\_\_\_\_15-Dec-13 Date

Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

Name and CAS # of Substance	Acetone	67-64-1	
	Isopropyl Alcohol	67-83-0	
Culatanaa faruutish atharalara hava haa	Methyl Ethyl Ketone	78-93-3	
	N-Butyl Acetate	123-85-4	
Substances for which other plans have been	Hydrotreated Kerosene	64742-47-8	
prepared	Ethyl Alcohol	1330-20-7	
	PM 2.5	-	
	PM 10	-	
Fac	ility Identification and Site Addre	ess	
Company Name	Dur	ham Furniture Inc.	
Facility Name	Du	urham Furniture	
	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO	same as physical address	
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
Spallar Coordinales of Facility	513953.74	4891479.82	
Number of Employees	196		
NPRIID	5897	5897	
Ontario MOE ID Number	291700		
F	Parent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
	rican Industrial Classification Sys	stem Code (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371	3371	
6 Digit NAICS Code	337123	337123	
	<b>Company Contact Information</b>		
	Lynn Morris, Health & Safety S	Supervisor	
Facility Public Contact	Imorris@durhamfurniture.com		
r aciiity r ubiic 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 acetone, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 15, 2013.

## Statement of Intent

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

# **Reduction Objectives**

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

## Description of Substance

Acetone is a contaminant found in finishing products used in the manufacture of furniture components.

# **Toxic Substance Reduction Option to be Implemented**

# Certification by highest ranking employee

As of December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol Isopropyl Alcohol Methyl Ethyl Ketone N-Butyl Acetate Hydrotreated Kerosene Acetone PM 2.5 PM 10 Gordon Dilworth President and CEO Durham Furniture Inc.

\_\_\_\_\_15-Dec-13 Date

Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

15-Dec-13

Date

Name and CAS # of Substance	PM 2.5	-	
Substances for which other plans have been prepared	Isopropyl Alcohol	67-83-0	
	Methyl Ethyl Ketone	78-93-3	
	N-Butyl Acetate	123-85-4	
	Hydrotreated Kerosene	64742-47-8	
	Ethyl Alcohol	1330-20-7	
	Acetone		
	PM 10	-	
Facil	ity Identification and Site Addres	SS	
Company Name	Dur	Durham Furniture Inc.	
Facility Name	Du	Irham Furniture	
·	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	come as physical address	
	Durham ON N0G 1RO	same as physical address	
Spatial Coordinates of Facility	UTM Easting	UTM Northing	
	513953.74	4891479.82	
Number of Employees	196		
NPRIID	5897		
Ontario MOE ID Number	291700		
Pa	rent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
Primary North Ameri	can Industrial Classification Sys	tem Code (NAICS)	
2 Digit NAICS Code	33	• •	
4 Digit NAICS Code	3371		
6 Digit NAICS Code	337123	337123	
	Company Contact Information		
Facility Public Contact	Lynn Morris, Health & Safety Supervisor		
	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 pm 2.5, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 15, 2013.

#### Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of pm 2.5 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 pm 2.5.

# **Description of Substance**

PM 2.5 is created during the combustion of wood products, natural gas and some finishing activities.

#### Toxic Substance Reduction Option to be Implemented

# Certification by highest ranking employee

As of December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol	
Isopropyl Alcohol	
Methyl Ethyl Ketone	
N-Butyl Acetate	
Hydrotreated Kerosene	
Acetone	
PM 2.5	
PM 10	
Vorta Alum	2
Gerdon Dilworth	
President and CEO Durham Furniture Inc.	

15-Dec-13\_\_\_\_\_

# Certification by toxic substance reduction planner

As of December 15, 2013, 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.

Ethyl Alcohol - dated December 15, 2013 Isopropyl Alcohol - dated December 15, 2013 Methyl Ethyl Ketone - dated December 15, 2013 N-Butyl Acetate - dated December 15, 2013 Hydrotreated Kerosene - dated December 15, 2013 Acetone - dated December 15, 2013 PM 2.5 - dated December 15, 2013 PM 10 - dated December 15, 2013

C

Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.

Name and CAS # of Substance	PM 10	-	
Substances for which other plans have been prepared	Isopropyl Alcohol	67-83-0	
	Methyl Ethyl Ketone	78-93-3	
	N-Butyl Acetate	123-85-4	
	Hydrotreated Kerosene	64742-47-8	
	Ethyl Alcohol	1330-20-7	
	Acetone		
	PM 2.5	-	
Facil	ity Identification and Site Address	S	
Company Name	Durh	Durham Furniture Inc.	
Facility Name	Durham Furniture		
·	Physical Address	Mailing Address	
Facility Address	450 Lambton Street W	same as physical address	
	Durham ON N0G 1RO	same as physical address	
Spatial Coordinator of Escility	UTM Easting	UTM Northing	
Spatial Coordinates of Facility	513953.74	4891479.82	
Number of Employees	196		
NPRI ID	5897		
Ontario MOE ID Number	291700		
Pa	rent Company (PC) Information		
PC Name & Address			
Percent Ownership for each PC			
Business Number for PC			
Primary North Americ	can Industrial Classification System	em Code (NAICS)	
2 Digit NAICS Code	33		
4 Digit NAICS Code	3371		
6 Digit NAICS Code	337123	337123	
	Company Contact Information		
Facility Public Contact	Lynn Morris, Health & Safety Supervisor		
	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 pm 10, prepared by MBN Environmental Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 15, 2013.

#### Statement of Intent

Durham Furniture Inc. does not intend to reduce its creation of pm 10 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 pm 10.

# **Description of Substance**

PM 10 is created during the combustion of wood products, natural gas combustion and some finishing processes.

#### Toxic Substance Reduction Option to be Implemented

# Certification by highest ranking employee

As of December 15, 2013, I, Gordon Dilworth, 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.

Ethyl Alcohol Isopropyl Alcohol Methyl Ethyl Ketone N-Butyl Acetate Hydrotreated Kerosene Acetone PM 2.5 PM 10 Gordon Dilworth President and CEO Durham Furniture Inc.

15-Dec-13 Date

# Certification by toxic substance reduction planner

As of December 15, 2013, 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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Jim Anderson M.Eng., P.Eng. Toxic Substance Reduction Planner TSRP0127 MBN Environmental Engineering Inc.