

Substances for which plans have been prepared at facility

Substance	CAS
Mineral Spirits	8052-41-3

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)
Mineral Spirits	8052-41-3	Durham Furniture Inc. does not intend to reduce its use of mineral spirits because no options have been identified as technically feasible.

Objectives of the Plan

Substance	CAS	Statement of Objectives
Mineral Spirits	8052-41-3	Durham Furniture Inc. does not intend to reduce its use of mineral spirits.

Planner Recommendations and Rationale

Durham currently operates in a manner that limits loss and waste of solvents and finishing materials and emphasizes re-use and recycling.

There are no significant means to reduce toxic substances through handling, purchasing, recycling, or training.


Future finishing line modifications and improvements could result in a more efficient application and throughput.

Through paint suppliers and equipment suppliers, Durham should continue to monitor finishing line and spray application advancements and incorporate applicable technologies.

Certification by highest ranking employee

As of December 1, 2015, I, Luke Simpson, 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.

Mineral Spirits



Luke Simpson
President and CEO
Durham Furniture Inc.

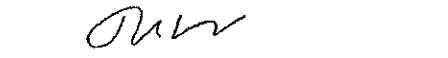
1-Dec-15

Date

Certification by toxic substance reduction planner

As of December 1, 2015, 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.

Mineral Spirits



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

1-Dec-15

Date

Basic Facility Information

Name and CAS # of Substance	Mineral Spirits	8052-41-3
Substances for which other plans have been	None	--
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 NOG 1RO	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 mineral spirits prepared by CCS Engineering Inc. for the Durham Furniture Inc. facility located at 450 Lambton Street West in Durham Ontario, Canada, dated December 1, 2014.

Statement of Intent

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

Reduction Objectives

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

Description of Substance

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


Toxic Substance Reduction Option to be Implemented

None

Certification by highest ranking employee

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Mineral Spirits



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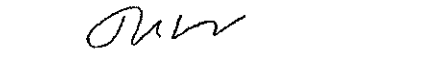
1-Dec-15

Date

Certification by toxic substance reduction planner

As of December 1, 2015, 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.

Mineral Spirits



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

1-Dec-15

Date