Plan Summary Preview **Company Details** Company Legal Name: Woodbridge Foam Corp. Company Address: 4240 Sherwoodtowne Boulevard, Mississauga (Ontario) Report Details Facility: Whitby Site Facility Address: 1999 Forbes Street, Whitby (Ontario) **Update Comments: Activities Facility Contacts Facility Contacts** Public Contact:* Stanley Yau Highest Ranking Employee: Ron VanHaecke Person responsible for preparing the toxic substance reduction plan: Stanley Yau Organization Validation Company and Parent Company Information **Company Details** Company Legal Name:* Woodbridge Foam Corp. Company Trade Name:* Woodbridge Foam

Business Number:*	105733158
Mailing Address	
Delivery Mode:	General Delivery
PO Box	
Rural Route Number	
Address Line 1	4240 Sherwoodtowne Blvd. Boulevard Southwest
City*	Mississauga
Province/Territory**	Ontario
Postal Code:**	L4Z2G6
Physical Address	
Address Line 1	4240 Sherwoodtowne Boulevard
City	Mississauga
Province/Territory	Ontario
Postal Code	L4Z2G6
Additional Information	
Land Survey Description	
National Topographical Description	
Parent Companies	
The Woodbridge Group	
Company Legal Name:*	The Woodbridge Group
Percentage owned:*	100.00
Business Number:*	105733158
Mailing Address	
Delivery Mode:	General Delivery

PO Box	
Rural Route Number	
Address Line 1	4240 Sherwoodtowne Blvd. Boulevard Southwest
City*	Mississauga
Province/Territory**	Ontario
Postal Code:**	L4Z2G6
Physical Address	
Address Line 1	4240 Sherwoodtowne Boulevard
City	Mississauga
Province/Territory	Ontario
Postal Code	L4Z2G6
Additional Information	
Land Survey Description	
National Topographical Description	
Facility Validation	
Facility Information	
Facility:*	Whitby Site
NAICS Id:*	326150
NPRI Id:*	0000002927
ON Reg 127/01 ld:	
Mailing Address	
Delivery Mode:	General Delivery
PO Box	

Rural Route Number

Address Line 1	1999 Forbes Street
City*	Whitby
Province/Territory**	Ontario
Postal Code:**	L1N7V4
Physical Address	
Address Line 1	1999 Forbes Street
City	Whitby
Province/Territory	Ontario
Postal Code	L1N7V4
Additional Information	
Land Survey Description	
National Topographical Description	
Geographical Address	
Latitude	43.86250
Longitude	-78.89250
UTM Zone**	17
UTM Easting**	669381
UTM Northing**	4858734
Contact Validation	
Contacts	
Public Contact:	
First Name:*	Stanley
Last Name:*	Yau

Position:*	Sr. Corporate Manager, HSE
Telephone:*	4166297610
Ext:	
Fax:	
Email:*	stanley_yau@woodbridgegroup.com
Mailing Address	
Delivery Mode:	General Delivery
PO Box	
Rural Route Number	
Address Line 1	4240 Sherwoodtowne Boulevard
City*	Mississauga
Province/Territory**	Ontario
Postal Code:**	L4Z 2G6
Highest Ranking Employee:	
First Name:*	Ron
Last Name:*	VanHaecke
Position:*	Plant Manager
Telephone:*	9054348473
Ext:	
Fax:	
Email:*	ron_vanhaecke@woodbridgegroup.com
Mailing Address	
Delivery Mode:	General Delivery

PO Box	
Rural Route Number	
Address Line 1	1999 Forbes Street
City*	Whitby
Province/Territory**	Ontario
Postal Code:**	L1N7V4
Person responsible for the Toxic Sub-	stance Reduction Plan preparation:
First Name:*	Mark
Last Name:*	Cotter
Position:*	Principal
Telephone:*	4164718774
Ext:	
Fax:	
Email:*	mcotter@cotterassociates.ca
Mailing Address	
Delivery Mode:	General Delivery
PO Box	
Rural Route Number	
Address Line 1	1214 Saginaw Crescent
City*	Mississauga
Province/Territory**	Ontario
Postal Code:**	L5H 3W6

Employees
Employees
Number of Full-time Employees:*
200
Cultivata a sa
Substances
64742-47-8, Hydrotreated light distillate
64742-47-8, Hydrotreated light distillate
Substances Section Data
Statement of Intent
Use
Does the plan include a statement that stipulates the owner or operator's intent to use less of this toxic substance at their facility?*
Yes
If 'yes', provide the exact statement of intent:**
The facility intends to reduce the use of VOCs in mould release agents by 5% over the next three years.
If 'no', what rationale is specified in the plan for not using less of this substance?**
Creation
Does the plan include a statement that stipulates the owner or operator's intent to create less of this toxic substance at their facility?*
No
If 'yes', provide the exact statement of intent:**
If 'no', what rationale is specified in the plan for not creating less of this substance?:**
Substance is not created at the facility.
Objectives, Targets and Description
Plan Objectives
Objectives in plan:*
Reduction in the use of NAPHTHA

Reduction target:*			
V		Quantity	Unit
☐ No target	or	5822	kg
Timeframe target:*			
☐ No target	or	3	years
Description of use targets:			
Toxic Substance Creation	Targets		
Reduction target:*			
		Quantity	Unit
⊠ No target	or		
Timeframe target:*			
⊠ No target	or		years
Description of creation targets:			
Reasons for Using this To	xic Substa	ance	
This substance is used at the facility:*	NIO GUBOR	X1100	
As a manufacturing aid			
Summarize why this substance is used	d at the facility	.** ·	
Wax containing naphtha is sprayed or from the mould without damaging the		that when a foam pa	rt if produced it can be removed
Reasons for Creating this	Toxic Sub	stance	
This substance is created at the facility			
This substance is not created at the fa	acility		

Summarize why this substance is created at the facility:**				
Toxic Reduction Options fo	r Implemen	tation		
Toxic substance reduction	option(s) to	be impleme	nted:	
Does the plan specify that no toxic redu	ction option will b	be implemented?*		
No				
If 'No', record the option(s) under the ap Product design or reformulation).If 'Yes'	ppropriate catego , explain why no	ries below (e.g., Noption will be imp	Materials or feeds lemented:**	stock substitution;
Materials or feedstock subs	stitution			
Product design or reformula	ation			
Equipment or process mod	ifications			
Modified equipment, layout	or piping			
Which activities will be under	ertaken to ir	mplement the	ese reduction	on options?
Select an option:*				
Modified equipment, layout or piping				
Describe the option:*				
New Mould Release Spray Robots. The robotic spraying units for the mould release agent can be replaced with newer units that have more dexterity and are able to spray mould release agent with more efficiency (i.e. less overspray due to improved dexterity).				
Estimates				
Estimate of the amount by which the use of the toxic substance at the facility will be reduced as a result of implementing the option:				
□N/A	5.82	tonnes	5	%
Estimate of the amount by which the creation of the toxic substance at the facility will be reduced as a result of implementing the option:				
⊠N/A		tonnes		%

Estimate of the amount by which the toxic substance contained in the product leaving the facility will be reduced as a result of implementing the option:

⊠N/A		tonnes		%	
Estimate of the amount by which the total releases to air of the toxic substance at the facility will be reduced as a result of implementing the option:					
□N/A	5.82	tonnes	5	%	
Estimate of the amount by which the tot facility will be reduced as a result of imp			ng> of the toxic s	substance at the	
⊠N/A		tonnes		%	
Estimate of the amount by which the tot facility will be reduced as a result of imp			g> of the toxic su	bstance at the	
⊠N/A		tonnes		%	
Estimate of the amount by which the <s at="" facility="" of="" substance="" td="" the="" toxic="" will<=""><td></td><td></td><td></td><td></td></s>					
⊠N/A		tonnes		%	
Estimate of the amount by which the disposals off-site of the toxic substance at the facility will be reduced as a result on implementing this option:					
⊠N/A		tonnes		%	
Estimate of the amount by which total < facility will be reduced as a result on imp			of the toxic subst	ance at the	
⊠N/A		tonnes		%	
Timelines					
Anticipated timelines for achieving the e substance:	estimated reducti	on of the 	use of	the toxic	
□ N/A	3	3	years		
Anticipated timelines for achieving the e substance:	estimated reducti	on of the 	creation <td>> of the toxic</td>	> of the toxic	
⊠ N/A			years		

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Spill or leak prevention
On-site reuse, recycling or recovery
Improved inventory management or purchasing techniques
Good operator practice or training
Rationale for choosing these options for implementation:
Technically viable option.
Summary of actions undertaken outside of the plan to reduce the use and creation of this toxic substance at the facility:
License number of the toxic substance reduction planner who made the recommendations for this substance (format TSRPXXXX):*
TSRP0092
License number of the toxic substance reduction planner who certified the plan for this substance (format TSRPXXXX):*
TSRP0092
Which version of the plan is reflected in this summary?*
New Plan
101-68-8, Methylenebis(phenylisocyanate)
101-68-8, Methylenebis(phenylisocyanate)
Substances Section Data
Statement of Intent
Use
Does the plan include a statement that stipulates the owner or operator's intent to use less of this toxic substance at their facility?*
No
If 'yes', provide the exact statement of intent:**
If 'no', what rationale is specified in the plan for not using less of this substance?**
No viable entions were identified

Creation					
Does the plan include a statement that stipulate substance at their facility?*	s the c	owner or operator's intent to	create less of this toxic		
No					
If 'yes', provide the exact statement of intent:**					
If 'no', what rationale is specified in the plan for	not cre	eating less of this substance	e?:**		
Substance is not created at the facility.					
Objectives, Targets and Descript	tion				
Plan Objectives					
Objectives in plan:*					
None.					
Toxic Substance Use Targets					
Reduction target:*					
		Quantity	Unit		
⊠ No target	or				
Timeframe target:*					
No target	or		years		
Description of use targets:					
Toxic Substance Creation Targe	ts				
Reduction target:*					
		Quantity	Unit		
⊠ No target	or				
Timeframe target:*					

No target	or		years		
Description of creation targets:					
Reasons for Using this Toxic Su	bstar	nce			
This substance is used at the facility:*					
As a reactant					
Summarize why this substance is used at the fa	acility:**	•			
Substance is a key ingredient in the chemistry	require	d to make polyurethane foa	am.		
Reasons for Creating this Toxic	Subs	tance			
This substance is created at the facility:*					
This substance is not created at the facility					
Summarize why this substance is created at the	e facility	/ :**			
Toxic Reduction Options for Imp	leme	ntation			
Toxic substance reduction option	n(s) to	o be implemented:			
Does the plan specify that no toxic reduction or	otion wi	Il be implemented?*			
Yes					
If 'No', record the option(s) under the appropria Product design or reformulation). If 'Yes', explain	ite cated	gories below (e.g., Material no option will be implement	s or feedstock substitution; ed:**		
No viable options were identified.					
Materials or feedstock substitution	on				
Product design or reformulation					
Equipment or process modificati	ons				
Spill or leak prevention					
On-site reuse, recycling or recov	ery				
Improved inventory managemen	nt or p	ourchasing techniq	ues		
Good operator practice or training	ng				

Rationale for choosing these options for implementation:

Summary of actio the facility:	ns undertaken outside of the plan to reduce the use and creation of this toxic substance a
License number c substance (forma	f the toxic substance reduction planner who made the recommendations for this TSRPXXXX):*
TSRP0092	
License number c TSRPXXXX):*	f the toxic substance reduction planner who certified the plan for this substance (format
TSRP0092	
Which version of	he plan is reflected in this summary?*
New Plan	
0016 07 0	Dalumaria dinhanulmathana diigaayanata
•	Polymeric diphenylmethane diisocyanate neric diphenylmethane diisocyanate
_	
Substances	Section Data
Statement o	f Intent
Use	
	ude a statement that stipulates the owner or operator's intent to use less of this toxic facility?*
Does the plan inc substance at their	•
	<u> </u>

If 'no', what rationale is specified in the plan for not using less of this substance?**

No viable options were identified.

Creation

Does the plan include a statement that stipulates the owner or operator's intent to create less of this toxic substance at their facility?*

No

If 'yes', provide the exact statement of intent:**

If 'no', what rationale is specified in the plan for not creating less of this substance?:**

Substance is not created at the facil	lity.			
Objectives, Targets and	Description			
Plan Objectives				
Objectives in plan:*				
None.				
Toxic Substance Use Ta	rgets			
Reduction target:*	_			
		Quantity	Unit	
⊠ No target	or			
Timeframe target:*				
⊠ No target	or		years	
Description of use targets:				
Toxic Substance Creatio	n Targets			
Reduction target:*	J			
		Quantity	Unit	
No target	or			
Timeframe target:*				
No target ■	or		years	
Description of creation targets:				
Pageons for Lising this T	ovic Subst	anco		
Reasons for Using this T This substance is used at the facility		and u		
As a reactant	•			
, io a rouotaint				

Summarize why this substance is used at the facility:**

Substance is a key ingredient in the chemistry required to make polyurethane foam.
Reasons for Creating this Toxic Substance
This substance is created at the facility:*
This substance is not created at the facility
Summarize why this substance is created at the facility:**
Toxic Reduction Options for Implementation
Toxic substance reduction option(s) to be implemented:
Does the plan specify that no toxic reduction option will be implemented?*
Yes
If 'No', record the option(s) under the appropriate categories below (e.g., Materials or feedstock substitution; Product design or reformulation).If 'Yes', explain why no option will be implemented:**
No viable options were identified.
Materials or feedstock substitution
Product design or reformulation
Equipment or process modifications
Spill or leak prevention
On-site reuse, recycling or recovery
Improved inventory management or purchasing techniques
Good operator practice or training
Rationale for choosing these options for implementation:
Summary of actions undertaken outside of the plan to reduce the use and creation of this toxic substance at the facility:
License number of the toxic substance reduction planner who made the recommendations for this substance (format TSRPXXXX):*
TSRP0092

License number of the toxic substance reduction planner who certified the plan for this substance (format $\mathsf{TSRPXXXX}$):*

TSRP0092
Which version of the plan is reflected in this summary?*
New Plan
584-84-9, Toluene-2,4-diisocyanate
584-84-9, Toluene-2,4-diisocyanate
Substances Section Data
Statement of Intent
Use
Does the plan include a statement that stipulates the owner or operator's intent to use less of this toxic substance at their facility?*
No
If 'yes', provide the exact statement of intent:**
If 'no', what rationale is specified in the plan for not using less of this substance?**
No viable options were identified.
Creation
Does the plan include a statement that stipulates the owner or operator's intent to create less of this toxic substance at their facility?*
No
If 'yes', provide the exact statement of intent:**
If 'no', what rationale is specified in the plan for not creating less of this substance?:**
Substance is not created at the facility.
Objectives, Targets and Description
Plan Objectives
Objectives in plan:*
None.
Toxic Substance Use Targets

Reduction target:				
		Quantity	Unit	
☑ No target	or			
Timeframe target:*				
5				
No target	or		years	
Description of use targets:				
Toxic Substance Creation T	argets			
Reduction target:*				
		Quantity	Unit	
☑ No target	or			
Timeframe target:*				
	or		years	
M to digot			youro	
Description of creation targets:				
Reasons for Using this Toxi	c Substa	ance		
This substance is used at the facility:*				
As a reactant				
Summarize why this substance is used a	at the facility	.**		
Substance is a key ingredient in the che	emistry requi	red to make polyure	thane foam.	
Reasons for Creating this T	oxic Sub	stance		
This substance is created at the facility:*	r			
This substance is not created at the faci	ilitv			

Summarize why this substance is created at the facility:**

Toxic Reduction Options for Implementation
Toxic substance reduction option(s) to be implemented:
Does the plan specify that no toxic reduction option will be implemented?*
Yes
If 'No', record the option(s) under the appropriate categories below (e.g., Materials or feedstock substitution; Product design or reformulation).If 'Yes', explain why no option will be implemented:**
No viable options were identified.
Materials or feedstock substitution
Product design or reformulation
Equipment or process modifications
Spill or leak prevention
On-site reuse, recycling or recovery
Improved inventory management or purchasing techniques
Good operator practice or training
Rationale for choosing these options for implementation:
Summary of actions undertaken outside of the plan to reduce the use and creation of this toxic substance at the facility:
License number of the toxic substance reduction planner who made the recommendations for this substance (format TSRPXXXX):*
TSRP0092
License number of the toxic substance reduction planner who certified the plan for this substance (format TSRPXXXX):*
TSRP0092
Which version of the plan is reflected in this summary?*
New Plan
91-08-7, Toluene-2,6-diisocyanate

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91-08-7, Toluene-2,6-diisocyanate

Substances Section Data				
Statement of Intent				
Use				
Does the plan include a statement that stipulate substance at their facility?*	es the o	wner or opera	ator's intent to	o use less of this toxic
No				
If 'yes', provide the exact statement of intent:**				
If 'no', what rationale is specified in the plan for	not usi	ng less of this	substance?	**
No viable options were identified.				
Creation				
Does the plan include a statement that stipulate substance at their facility?*	es the o	wner or opera	ator's intent to	o create less of this toxic
No				
If 'yes', provide the exact statement of intent:**				
If 'no', what rationale is specified in the plan for	not cre	ating less of t	his substanc	e?:**
Substance is not created at the facility.				
Objectives, Targets and Descrip	tion			
Plan Objectives				
Objectives in plan:*				
None.				
Toxic Substance Use Targets				
Reduction target:*				
<u> </u>		Quantity		Unit
	or			
⊠ No target	.			
Timeframe target:*				

No target	or		years
Description of use targets:			
Toxic Substance Crea	ation Targets		
Reduction target:*			
		Quantity	Unit
☑ No target	or		
Timeframe target:*			
⊠ No target	or		years
Description of creation targets:			
Reasons for Using this	s Toxic Substa	ınce	
This substance is used at the fa			
As a reactant			
Summarize why this substance	is used at the facility:	**	
Substance is a key ingredient in	n the chemistry requir	ed to make polyure	thane foam.
Reasons for Creating	this Toxic Sub	stance	
This substance is created at the			
This substance is not created a	t the facility		
Summarize why this substance	is created at the facil	ity:**	
Toxic Reduction Optic	ons for Implem	entation	
Toxic substance redu	•		ented:
Does the plan specify that no to	. , ,	•	
Yes			

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If 'No', record the option(s) under the appropriate categories below (e.g., Materials or feedstock substitution; Product design or reformulation). If 'Yes', explain why no option will be implemented:**
No viable options were identified.
Materials or feedstock substitution
Product design or reformulation
Equipment or process modifications
Spill or leak prevention
On-site reuse, recycling or recovery
Improved inventory management or purchasing techniques
Good operator practice or training
Rationale for choosing these options for implementation:
Summary of actions undertaken outside of the plan to reduce the use and creation of this toxic substance at the facility:
License number of the toxic substance reduction planner who made the recommendations for this substance (format TSRPXXXX):*
TSRP0092
License number of the toxic substance reduction planner who certified the plan for this substance (format TSRPXXXX):*
TSRP0092
Which version of the plan is reflected in this summary?*
New Plan
111-42-2, Diethanolamine (and its salts)
111-42-2, Diethanolamine (and its salts)
Substances Section Data
Statement of Intent
Use
Does the plan include a statement that stipulates the owner or operator's intent to use less of this toxic substance at their facility?*
No

If 'yes', provide the exact stater	nent of intent:**			
If 'no', what rationale is specifie	d in the plan for not u	sing less of this sub	stance?**	
No viable options were identified	ed.			
Creation				
	ant that atinulates the	owner or energiar'	intent to greate less of this to	vio
Does the plan include a statem substance at their facility?*	ent that supulates the	owner or operators	s intent to create less of this to.	XIC
No				
If 'yes', provide the exact stater	nent of intent:**			
If 'no', what rationale is specifie	d in the plan for not c	reating less of this s	substance?:**	
Substance is not created at the	facility.			
Objectives, Targets a	nd Description			
Plan Objectives	•			
Objectives in plan:*				
None.				
Toxic Substance Use	Targets			
Reduction target:*	i ai goto			
rtoddolloll talgot.		Quantity	Unit	
⊠ No tornet	or	-		
☑ No target				
Timeframe target:*				
	or			
No target	Ol		years	
Description of use targets:				
Toxic Substance Crea	ation Targets			
Reduction target:*				
		Quantity	Unit	

☑ No target	or		
Timeframe target:*			
⊠ No target	or		years
Description of creation targets:			
Reasons for Using this Toxic Su	ubstar	nce	
This substance is used at the facility:*			
As a reactant			
Summarize why this substance is used at the	facility:*	*	
Substance is a key ingredient in the chemistry	/ require	d to make polyurethane fo	am.
Reasons for Creating this Toxic	Subs	tance	
This substance is created at the facility:*			
This substance is not created at the facility			
Summarize why this substance is created at the	ne facilit	y:**	
Toxic Reduction Options for Imp	oleme	ntation	
Toxic substance reduction optic	n(s) t	o be implemented:	
Does the plan specify that no toxic reduction of	ption wi	II be implemented?*	
Yes			
If 'No', record the option(s) under the appropri Product design or reformulation). If 'Yes', explain	ate cate ain why i	gories below (e.g., Materia no option will be implemen	ls or feedstock substitution; ted:**
No viable options were identified.			
Materials or feedstock substituti	on		
Product design or reformulation			
Equipment or process modificat	ions		
Spill or leak prevention			

On-site reuse, recycling or recovery
Improved inventory management or purchasing techniques
Good operator practice or training
Rationale for choosing these options for implementation:
Summary of actions undertaken outside of the plan to reduce the use and creation of this toxic substance at the facility:
License number of the toxic substance reduction planner who made the recommendations for this substance (format TSRPXXXX):*
TSRP0092
License number of the toxic substance reduction planner who certified the plan for this substance (format TSRPXXXX):*
TSRP0092
Which version of the plan is reflected in this summary?*
New Plan

As of December 16, 2013, I, Ron Van Haecke certify that I have read the toxic substance reduction plan for Diethanolamine and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Ron Van Haecke, Plant Manager

Date

As of December 16, 2013, I, Wendy Nadan certify that I am familiar with the processes at Woodbridge Foam that use Diethanolamine, 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 plan dated December 16, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

December 18, 2013

Wendy Nadan, Toxic Substance Reduction Planner

Date

As of December 18, 2013, I, Ron Van Haecke certify that I have read the toxic substance reduction plan for 2,4-TDI and 2,6-TDI and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Wu Havea	2013/12/20
Ron Van Haecke, Plant Manager	Date

As of December 18, 2013, I, Wendy Nadan certify that I am familiar with the processes at Woodbridge Foam that use 2,4-TDI and 2,6-TDI, 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 plan dated December 16, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

December 18, 2013	

As of December 18, 2013, I, Ron Van Haecke, certify that I have read the toxic substance reduction plan for Naphtha and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Dublace	2013/12/20
Ron Van Haecke, Plant Manager	Date

As of December 18, 2013, I, Wendy Nadan certify that I am familiar with the processes at Woodbridge Foam that use Naphtha, 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 plan dated December 18, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

	December 18, 2013
Wendy Nadan, Toxic Substance Reduction Planner	Date

As of December 16, 2013, I, Ron Van Haecke certify that I have read the toxic substance reduction plan for MDI/PMDI and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Ron Van Haecke, Plant Manager	Date
RuHavila	2013/12/20

As of December 16, 2013, I, Wendy Nadan certify that I am familiar with the processes at Woodbridge Foam that use MDI/PMDI, 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 plan dated December 16, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Wendy Nadan, Toxic Substance Reduction Planner	Date
AL.	December 18, 2013