

[insert EACOM letter head here]



CONFIRMATION STATEMENT OF TOXIC REDUCTION PLANNER

As of May 29 2017, I, Don Drouin, confirm that I am familiar with the processes at the Nairn Centre Sawmill 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 2014 toxic substance reduction plans for the toxic substances referred to below and that the plans, with exception to the regulatory deadline, comply with that Act and Ontario Regulation 455/09 (General) made under that Act. The regulatory deadline of December 2015 was not achieved due to human error in reporting the Toxic Reduction Plan Summary

- Nitrogen oxide (as NO₂) CAS# 10102-44-0 (amending the 2012 plan)
- Total Particulate Matter (TPM) CAS# N/A (amending the 2012 plan)

A handwritten signature in black ink that reads "Donald Drouin". The signature is written in a cursive style and is positioned above a horizontal line.

May 29 2017

Donald Drouin

Licensed Planner

TSRP0056

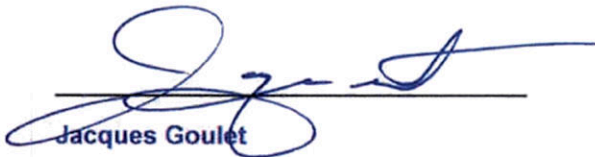
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CONFIRMATION STATEMENT OF HIGHEST RANKING EMPLOYEE

As of May 29th 2017, I, Jacques Goulet, confirm that I have read the 2014 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 **with the exception of the regulatory deadline** comply with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act. The regulatory deadline of December 2015 was not achieved due to human error in reporting the Toxic Reduction Plan Summary.

- Nitrogen oxide (as NO₂) CAS# 10102-44-0 (amending the 2012 plan)
- Total Particulate Matter (TPM) CAS# N/A (amending the 2012 plan)



Jacques Goulet

May 29th 2017

Mill Manager - Nairn Centre



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