



CONFIRMATION STATEMENT OF HIGHEST RANKING EMPLOYEE

As of May 29 2017, I, Glen Hansson, confirm that I have read the 2015 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 2016 was not achieved due to human error in reporting the Toxic Reduction Plan Summary.

- Carbon monoxide CAS# 630-08-0 (introduced into the 2014 plan in 2016)
- Total Particulate Matter CAS# N/A (introduced into the 2014 plan in 2016)
- Methanol CAS#: 67-56-1 (introduced into the 2014 plan in 2016)
- Alpha-pinene CAS#: 80-58-8 (introduced into the 2014 plan in 2016)

A handwritten signature in blue ink, appearing to read "Glen Hansson", is written over a horizontal line.

May 29 2017

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Glen Hansson

*Ear Falls Mill Manager*



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## CONFIRMATION STATEMENT OF TOXIC REDUCTION PLANNER

As of May 30, 2017, I, Don Drouin confirm that I am familiar with the processes at the Ear Falls 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 2015 toxic substance reduction plans for the toxic substances referred to below and that the plans, with the exception of the regulatory deadline, comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

- Carbon monoxide CAS# 630-08-0 (introduced into the 2014 plan in 2016)
- Total Particulate Matter CAS# N/A (introduced into the 2014 plan in 2016)
- Methanol CAS#: 67-56-1 (introduced into the 2014 plan in 2016)
- Alpha-pinene CAS#: 80-58-8 (introduced into the 2014 plan in 2016)

A handwritten signature in black ink, appearing to read "Don Drouin", written over a horizontal line.

Don Drouin

Director, Sales (Co-Products) & Environment

EACOM Timber Corporation

Toxic Reduction Planner number TRSP0056

A handwritten date "MAY 30 2017" in black ink, written over a horizontal line.