

Toxic Substance Reduction Plan Summary 2014

1. Basic Facility Information

The following table is adapted from Appendix 3 of the MOE Planning Toolkit and provides the applicable Basic Facility Information stipulated in section 24 of O. Reg 455/09.

| Mandatory Basic Facility Information Item | Details |
|---|---|
| Substance Name and Chemical Abstracts Service (CAS) Registry Number, if any | <p>PM 2.5 - Particulate matter with a diameter less than or equal to 2.5 micrometres. Filterable particulate matter, on a dry basis. Excludes condensable particulate matter.*NA</p> <p>PM 10 - Particulate matter with a diameter less than or equal to 10 micrometres. Filterable particulate matter, on a dry basis. Excludes condensable particulate matter. *NA</p> <p>*NA – No single CAS RN applies to this substance.</p> |
| NPRI Identification numbers | NPRI ID: 005985 |
| The legal and trade names of the owner and the operator of the facility, the street address of the facility, and the mailing address of the facility, if different. | Autoneum Canada Ltd. 1451 Bell Mill Road Tillsonburg Town, ON N4G4H8 Canada |
| Parent Company Information | Autoneum Holding AG 1451 Bell Mill Sideroad, Tillsonburg, Ontario, N4G4H8 |
| Spatial coordinates for the facility expressed in Universal Transverse Mercator (UTM) within a North American Datum 83 (NAD83) | Zone 17, Easting 524078, Northing 4744080 |
| The number of full time employee equivalents at the facility | Three hundred fifty (350) |
| The two – and four-digit North American Industry Classification System (NAICS) codes and the six-digit NAICS Canada code | 33 – Manufacturing 3363 – Motor Vehicle Parts Manufacturing 336390- Other Motor Vehicle Parts Manufacturing |
| Public Contact | Mr. Stephen Martins Facilities Process Technician Autoneum Canada Ltd. (519) 842-6411 |

2. Statement of Intent

Autoneum Canada Ltd. is committed to the protection of the environment and will undertake all necessary measures and procedures, whenever feasible, to mitigate the release of this substance to the environment.

3. Options chosen

Autoneum Canada Ltd. will continue efforts to ensure that particulate matter emissions to the environment are minimized, through judicious waste handling and dust control equipment maintenance procedures. The target is to reduce land disposal quantities and to maintain the present level of airborne emissions, which is at present in compliance with the MOE POI standard. There are no specific timelines identified.

4. Description of Why the Toxic Substance Is Used

The reportable substances are PM 10 and PM 2.5, which are produced mostly during the processing of virgin fibres at this facility. Virgin fibres are the starting material in the manufacture of semi-cured pads. The nature of the fibres range from natural to synthetic materials and are purchased from up to nine (9) different suppliers.

5. Statement that the Plan Summary Accurately Reflects the Plan

The planned summary accurately reflects Autoneum Canada Ltd. Toxic Substance Reduction Plan for PM 2.5 and PM 10.

6. Certification

The toxic substance plan (revised) for PM 2.5 and PM 10 was reviewed and re-certified by a licensed planner on April, 2015.

Certification by Highest Ranking Employee:

As of April 24, 2015, I, Scott Cole, certify that I have read the Toxic Sub-stance Reduction Plan for the substances referred to below and am familiar with its contents, and to my knowledge the Plan is factually accurate and complies with the Toxic Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under the Act.

Substances: PM 2.5 and PM 10

Name: Scott Cole 

Date: April 29, 2015

Title: General Manager

Company: Autoneum Canada Ltd.

Certification by Licensed Planner:

As of April 2015, I, Ivana Strgacic, certify that I am familiar with the processes at the Autoneum Canada Ltd. Facility in Tillsonburg, Ontario that use the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 ii, iv and v of subsection 4 (1) of the Toxic Reduction Act, 2009 that are set out in the Revised Plan dated April 2015 and that the Plan complies with the Act and the Ontario Regulation 455/09 (General) made under the Act.

Substances: PM 2.5 and PM 10

A handwritten signature in black ink that reads "Ivana Strgacic". The signature is written in a cursive style.

Name: Ivana Strgacic (License# TSRP0194)

Date: April 24, 2015

Title: President

Company: Strategies for the Environment