



Report for public on Toxic Substances Reduction Plan (May 2016)

The original plan was developed In December 2013.

Basic Facility Information

Mandatory Basic Facility Information Item	Details
Substance Name and Chemical Abstract Service (CAS) Registry Number, if any.	This Report on Toxic Reduction Plan applies to the Toxic Substance Reduction Plan for the following prescribed Toxic Substances: 1. Diphenylmethane (Cas # 101-68-8) 2. Polymeric Diphenilmethane Diisocyanate (CAS # 9016-87-9)
National Pollutant Release Inventory (NPRI) and O.Reg.127/01 identification Numbers	NPRI ID: 26321
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. 1800 Huron Street London, On, N5V 3A6, Canada
The number of full-time employee equivalent at the facility	312
North American Industry Classification System (NAICS) code:	31 3133 313310
Public contact	Scott Sheridan Autoneum Canada LTD. 1800 Huron Street London, On, N5V 3A6, Canada Phone Number: 519-659-5752 X 273 E-mail: scott.sheridan@autoneum.com
The spatial coordinates of the facility expressed in Universal Transverse Mercator (UTM)	Zone 17, Easting 484574, Northing 4760223
Parent Company Information	Autoneum North America Inc. Farmington Hills, MI, USA Federal ID #: 52-1162115
The name, position and telephone number of the highest ranking employee at the facility who has management responsibilities relating to the facility	Scott Cole General Manager 1800 Huron Street London, On, N5V 3A6, Canada Phone Number: 519-659-5752 X 3215 E-mail: scott.cole@autoneum.com
The name, position and telephone number of the individual who is the technical contact for the facility.	Scott Sheridan Autoneum Canada LTD. 1800 Huron Street London, On, N5V 3A6, Canada Phone Number: 519-659-5752 X 273 E-mail: scott.sheridan@autoneum.com



Summary of Toxic Substance Reduction Activities for 2015 reporting year.

Autoneum Canada Ltd. will continue efforts to optimize the manner of use of these substances in the production of the polyurethane foam by constant quality control testing in order to maintain the lowest practical application rates (accomplished by regular foam weights control), and to ensure that through judicious handling procedure, spills are prevented, both of which are the only potential releases of these substances to the environment.

There were no additional activities outside the scope of the plan that reduce the use, creation, release, disposal, recycling or quantity contained in product of Suprasec in 2015.

Required Information	2013	2014	2015
Used (tone)	277.83	243.807	273.29
Created (tone)	0	0	0
Sent to landfill (tone)	5.56	4.876	4.93
Emitted to atmosphere (kg)	0.907	0.907	0.907

The amount of Suprasec sent to landfill in 2015 is 0.9% more than in 2014 due to increased production.

No amendments were made to the plan in the previous year.

Name of all other toxic substances at the facility: not applicable.

Certification Statement

As of July 20, 2016, I, Scott Cole, certify that I have read the report on the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under the Act.

Diphenylmethane (CAS # 101-68-8)

Polymeric Diphenylmethane Diisocyanate (CAS # 9016-87-9)

Name and Position: Scott Cole, General Manager

Signature

July 20, 2016

Date