



Report on Toxic Substances Reduction Plan (May 2018)

The original plan was developed In December 2014.

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: PM 10 and PM 2.5 (Per o. Reg. 455/09; “no single CAS numbers apply to this substance”) |
| National Pollutant Release Inventory (NPRI) and O.Reg.127/01 identification Numbers | NPRI ID: 5385 |
| 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 Sideroad, Tillsonburg, Ontario, N4G4H8 |
| The number of full-time employee equivalent at the facility | 335 |
| North American Industry Classification System (NAICS) code: | 33 3363 336390 |
| The name, position and telephone number of the individual who is the technical contact for the facility. | Stephen Martins 1451 Bell Mill Sideroad, Tillsonburg, Ontario, N4G4H8 Phone Number: 519-842-6411 E-mail: Stephen.martins@autoneum.com |
| The spatial coordinates of the facility expressed in Universal Transverse Mercator (UTM) | Zone 17, Easting 524078, Northing 4744080 |
| The name, position and telephone number of the highest-ranking employee at the facility who has management responsibilities relating to the facility | Dean Figliola General Manager 1451 Bell Mill Sideroad, Tillsonburg, Ontario Phone Number: 519-842-6411 E-mail: dean.figliola@autoneum.com |

Summary of Toxic Substance Reduction Activities for 2017 reporting year

The Objectives of the Plan is as follows:

Autoneum Canada Ltd. Will continue efforts to ensure that PM 10 & PM 2.5 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 were no additional activities outside the scope of the plan that reduce the use, creation, release, disposal, recycling or quantity contained in product of PM 10* & PM 2.5* in 2015.

Original Toxic Substance Reduction Plan December 2013 was revised in April 2015.

The amount of fiber used during 2017 did have significant changes due to decreased production.

| Required Information | 2013 | 2014 | 2015 | 2016 | 2017 | Change, % | Change, t |
|------------------------------|------------|-----------------------------|-----------------------------|-----------------------------|----------------------------|----------------|------------|
| Used (tone) | 14,810.00 | 16,214.69 | 15,912.55 | 14,002.778 | 9,975.697 | ↓ 33.59 | ↓ 4027 |
| Created (tone) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sent to landfill (tone) | 775 | 969 | 991 | 977 | 729.45 | ↓ 29 | ↓ 14 |
| Emitted to atmosphere (tone) | TPM - 12.8 | PM 10- 15.7 PM 2.5- 12.2 | PM 10- 15.7 PM 2.5- 12.2 | PM 10- 15.7 PM 2.5- 12.2 | PM 10- 12.8 PM 2.5- 9.8 | 18.47 19.67 | 2.9 2.4 |

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

Certification Statement

As of May 18, 2018, I, Dean Figliola, 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.

PM 10* & PM 2.5*

*Per O.Reg.455/09, "no single CAS number apply to this substance"

General Manager

Dean Figliola



Signature

05.25.18

Date