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9.0 Certifications

Mancuso Chemicals Limited Toxic Substance Reduction Plans are certified by the highest ranking employee of the facility and a certified licensed planner.

9.1 Certification Statement of the Highest Ranking Employee of the Facility

As of March 28th, 2017, I, David Senior, certify that I have read the toxic substance reduction plans for the toxic substances referred to in the list below and am familiar with their contents, and to my knowledge the plans are factually accurate and comply with the Toxics Reduction Act, 2009 and Ontario Regulations 455/09 made under that Act.

Xylene
1,2,4-Trimethylbenzene
Toluene
Acetone
Ethylbenzene
Cumene
Naphthalene
Methanol
Ethylene Glycol Monobutyl Ether
Bisphenol A
Ethylene Glycol
Polymeric Diphenylmethane Diisocyanate
4,4-Diphenylmethane Diisocyanate
Sulfuric Acid
Phenol
Phthalic Anhydride

Dave Senior
General Manager
Mancuso Chemicals Limited

March 28, 2017

Date

9.2 Certification Statement of the Toxic Substance Reduction Planner

As of March 28th, 2017, I, Erik Martinez certify that I am familiar with the process at Mancuso Chemicals Limited that use or create the toxic substances listed below, that I agree with the estimates referred to in section 4 of the Toxics Reduction Act, 2009 that are set out in the toxic substance reduction plans for the list of substances below and that comply with that Act and Ontario Regulation 455/09 made under that Act.

Xylene
1,2,4-Trimethylbenzene
Toluene
Acetone
Ethylbenzene
Cumene
Naphthalene
Methanol
Ethylene Glycol Monobutyl Ether
Bisphenol A
Ethylene Glycol
Polymeric Diphenylmethane Diisocyanate
4,4-Diphenylmethane Diisocyanate
Sulfuric Acid
Phenol
Phthalic Anhydride



Erik Martinez
Toxic Substance Reduction Planner License # TSRP0005
GHD Limited

March 28, 2017

Date