

TABLE 9

**SUMMARY OF TOXICS REDUCTION ACT REPORTABLE COMPOUNDS  
575 AND 655 WAYDOM DRIVE (PLANT 1 AND 2)  
BEND ALL AUTOMOTIVE  
AYR, ONTARIO**

<i>Reportable Quantity</i>	<i>Units</i>	<i>Chromium</i>		<i>Percent Change</i>	<i>Reason For Change</i>
		<i>2012</i>	<i>2013</i>		
Used	tonnes/yr	21.959	18.299	-16.7%	Decrease in Production Level
Created	tonnes/yr	0.000	0.000	N/A	-
Contained In Product	tonnes/yr	19.817	15.357	-22.5%	Decrease in Production Level
Released to Air	tonnes/yr	0.000	0.000	N/A	-
Released to Land	tonnes/yr	0.000	0.000	N/A	-
Released to Water	tonnes/yr	0.000	0.000	N/A	-
Off-Site Recycling	tonnes/yr	2.142	2.943	37.4%	Increase in Production Level
Off-Site Disposal	tonnes/yr	0.000	0.000	N/A	-

  

<i>Reportable Quantity</i>	<i>Units</i>	<i>Nickel</i>		<i>Percent Change</i>	<i>Reason For Change</i>
		<i>2012</i>	<i>2013</i>		
Used	tonnes/yr	24.006	14.542	-39.4%	Decrease in Production Level
Created	tonnes/yr	0.000	0.000	N/A	-
Contained In Product	tonnes/yr	21.667	12.203	-43.7%	Decrease in Production Level
Released to Air	tonnes/yr	0.000	0.000	N/A	-
Released to Land	tonnes/yr	0.000	0.000	N/A	-
Released to Water	tonnes/yr	0.000	0.000	N/A	-
Off-Site Recycling	tonnes/yr	2.339	2.339	0.0%	No Reason - quantities are approximately equal
Off-Site Disposal	tonnes/yr	0.000	0.000	N/A	-

  

<i>Reportable Quantity</i>	<i>Units</i>	<i>Manganese</i>		<i>Percent Change</i>	<i>Reason For Change</i>
		<i>2012</i>	<i>2013</i>		
Used	tonnes/yr	25.219	25.623	1.6%	No Reason - quantities are approximately equal
Created	tonnes/yr	0.000	0.000	N/A	-
Contained In Product	tonnes/yr	22.760	21.252	-6.6%	No Reason - quantities are approximately equal
Released to Air	tonnes/yr	0.000	0.000	N/A	-
Released to Land	tonnes/yr	0.000	0.000	N/A	-
Released to Water	tonnes/yr	0.000	0.000	N/A	-
Off-Site Recycling	tonnes/yr	2.459	4.371	77.7%	Increase in Production Level
Off-Site Disposal	tonnes/yr	0.000	0.000	N/A	-

## Notes:

Reasons for change:

- (1) No reason - quantities are approximately equal
- (2) Increase in production levels
- (3) Decrease in production levels
- (4) Abnormal incident occurred at the Facility during the current reporting year
- (5) Abnormal incident occurred at the Facility during the previous year
- (6) Other (specify)

**2013 Public Annual Report Certification**

CERTIFICATION BY HIGHEST RANKING EMPLOYEE

I, Alfred Napolitano the highest ranking employee, agree with the certification of the 2013 National Pollutant Release Inventory and Toxics Reduction Act report submission.

I acknowledge that by certifying the submission of the Reports, I am submitting the facility records/reports for the Bend-All Automotive Facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

Bend-All Automotive has completed the 2013 public annual report as required under the Toxics Reduction Act for chromium, manganese, and nickel.

  
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Alfred Napolitano  
CEO  
Bend-All Automotive Inc.

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Date