## **AXENS CANADA SPECIALTY ALUMINAS INC.** TOXIC SUBSTANCE REDUCTION PLAN FOR PARTICULATE MATTER ≤ 2.5 µM

PLAN CERTIFICATIONS December 18, 2013

## PLAN CERTIFICATIONS 9.0

## CERTIFICATION BY HIGHEST RANKING EMPLOYEE

As of December 18, 2013, I, Jack Flannagan, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: Particulate Matter ≤ 10 µm (PM<sub>2.5</sub>: NA - M<sub>10</sub>)

Jack Flannagan General Manager 4000 Development Drive, Brockville, Ontario K6V 5V5 (613) 342-6943 Ext. 240 jflannagan@axenscanada.com

## **CERTIFICATION BY LICENSED PLANNER**

As of December 18, 2013, I, Gizem Gunal-Akgol certify that I am familiar with the processes at Axens Canada Specialty Aluminas Inc.'s Brockville Activated Alumina Plant that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated October 1, 2012 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: Particulate Matter  $\leq$  10  $\mu$ m (PM<sub>2.5</sub>: NA – M10)

(3. (iii)

Gizem Gunal-Akgol, P.Eng. (Planner License No. TSRP0238) Atmospheric Engineer, Stantec Consulting Ltd. 49 Frederick Street Kitchener, ON N2H 6M7

Phone: (519) 569-8126 ggunalakgol@stantec.com December 18th, 2013

Date

