TRA PLAN SUMMARY - NICKEL

BASIC FACILITY INFORMATION

| Name & CAS # of Substance | Nickel | 7440-02-0 |
|--|---|-------------------------------|
| Facility Identification and Site Address | | |
| Company Name | Bend-All Automotive Inc. | |
| Facility Name | Bend-All | |
| | 575 & 655 Waydom Drive, | |
| Facility Address | Ayr, Ontario | |
| | N0B 1E0 | |
| Spatial Coordination of | (UTM Easting, UTM Northing) 545783, 4798543 | |
| Facility | | |
| Number of Employees | 695 | |
| NPRI ID | 05993 | |
| Ontario MOE ID Number | | 8289 |
| Parent Company (PC) Information | | |
| PC Name & Address | Bend-All A | automotive Inc. |
| | Located at 575 & 655 Wa | aydom Drive in Ayr, Ontario |
| Percent Ownership for each PC | (100% owned) | |
| Business Number for PC | 122615503 | |
| Primary North American Industrial Classification System Code (NAICS) | | |
| 2 Digit NAICS Code | 33 - Manufacturing | |
| 4 Digit NAICS Code | 3329 - Other Fabricated Metal Pro | oduct Manufacturing |
| 6 Digit NAICS Code | 332999 - All Other Miscellaneous | Fabricated Metal Product Mfg. |
| Company Contact Information | | |
| | Gord Ro | we, Manager |
| | gord.rowe | @bend-all.com |
| Facility Public Contact | Phone: (519) | 623-2002 ext. 227 |
| | Fax: (5 | 19) 623-1489 |

| | Gord Rowe, Manager | |
|---|--|--|
| Facility Technical Contact: | gord.rowe@bend-all.com | |
| | Phone: (519) 623-2002 ext. 227 | |
| | Fax: (519) 623-1489 | |
| Company Coordinator Contact | Gord Rowe, Manager | |
| | gord.rowe@bend-all.com | |
| | Phone: (519) 623-2002 ext. 227 | |
| | Fax: (519) 623-1489 | |
| | Erik Martinez, P.Eng | |
| Person who Prepared the Plan: (if different from the Coordinator) | Conestoga-Rovers & Associates Limited 651 Colby Drive, Waterloo ON N2V 1C2 | |
| | emartinez@craworld.com | |
| | Phone: (519) 884-0510 | |
| | Fax: (519) 884-0525 | |
| | Alfred Napolitano, CEO | |
| Γ | Alfred.Napolitano@bend-all.com | |
| Highest Ranking Employee | Phone: (519) 623-2002 | |
| | Fax: (519) 623-1489 | |
| | Planner Information: | |
| | Erik Martinez, P.Eng | |
| | Planner License No: TSRP0005 | |
| Planner Responsible for | Conestoga-Rovers & Associates Limited | |
| Making Recommendations | 651 Colby Drive, Waterloo ON | |
| | N2V 1C2 | |
| | emartinez@craworld.com | |
| | Phone: (519) 884-0510 | |
| | Fax: (519) 884-0525 | |
| | Erik Martinez, P.Eng | |
| Planner Pagnongible for | emartinez@craworld.com | |
| Planner Responsible for – Certification | Phone: (519) 884-0510 | |
| | Fax: (519) 884-0525 | |

TOXIC REDUCTION POLICY STATEMENT OF INTENT

Bend-All is currently using nickel in six processes. The Facility does not intend to reduce the use of these toxic substances. Bend-All does not create nickel, therefore, this plan will not address reducing the creation of these substances.

REDUCTION OBJECTIVES

Bend-All prides itself on technological innovation in order to manufacture automotive components for a variety of customers in an environmentally responsible manner. Bend-All will strive to eliminate the use of the metal nickel at the facility. Further, this plan will determine the technical and economic feasibility of each option to determine which, if any, are viable for implementation at this time.

DESCRIPTION OF FACILITY

Bend-All fabricates metal products for the automotive industry. The final manufactured products are automotive components, in particular power steering lines, coolant lines and vehicle seat frames. The Facilities activities include cutting and deburring the steel material, forming/bending, and assembly of the automotive parts prior to packaging for shipment. The raw materials used at the Facility include steel, aluminum and bulk wire which contain the compounds nickel as a constituent material.

The North American Industry Classification System (NAICS) Code that applies to this Facility is 332999 – All Other Miscellaneous Fabricated Metal Product Manufacturing.

TOXIC SUBSTANCE REDUCTION OPTIONS TO BE IMPLEMENTED

There were no options identified that can be implemented by Bend-All to reduce the use, creation, or release of nickel.

PLAN SUMMARY STATEMENT

This plan summary accurately reflects the content of the toxic substance reduction plan for nickel.

CERTIFICATION BY HIGHEST RANKING EMPLOYEE

Attached.

CERTIFICATION BY LICENSED PLANNER

Attached.

8.0 PLAN CERTIFICATIONS

CERTIFICATION BY HIGHEST RANKING EMPLOYEE

As of December 19, 2012, I, Alfred Napolitano, 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.

Chromium Manganese

Nickel

Alfred Napolitano

CEO

Bend-All Automotive Inc.

PELEMBER 19, 2012

Date

CERTIFICATION BY LICENSED PLANNER

As of December 19, 2012, I, Erik Martinez, certify that I am familiar with the processes at Bend-All Automotive Inc. 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 December 19, 2012 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Chromium Manganese Nickel

Erik Martinez, P. Eng.

Planner License # TSRP0005

Conestoga-Rovers & Associates Ltd.

Du 20,2012