

Certifications

Certification Statement of the Highest Ranking Employee of the Facility

As of 12/10/13, I, Jacob Czym, certify that I have read the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the plans are factually accurate and comply with the *Toxic Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substances: White Mineral Oil
 PM10
 PM2.5



 Jacob Czym
 Plant Manager

12/10/13

 Date

Certification Statement of the Toxic Substance Reduction Planner

As of December 6, 2013, I, Danielle Arseneault, certify that I am familiar with the processes at Novellis, Inc. – Kingston Works that use or create the toxic substances referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the *Toxic Reduction Act, 2009* that are set out in the toxic substance reduction plans referred to below for the toxic substances and that the plans comply with that Act and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance:	White Mineral Oil	(TSR Plan Date: December 6, 2013)
	PM10	(TSR Plan Date: December 6, 2013)
	PM2.5	(TSR Plan Date: December 6, 2013)



 Danielle Arseneault
 Toxic Substance Reduction Planner
 License #: TSRP0289

December 6, 2013

 Date