



TOXIC SUMMARY REDUCTION PLAN – COPPER



Confirmation Statements

Highest Ranking Employee

Due to the lack of internal environmental management resources during 2011 - 2012, the MOE notification letter was inadvertently overlooked. The requirement for a summary plan was only made apparent upon a January 2013 MOE facility inspection. The facility has since added the necessary environmental resources to prepare the summary plan as required.

As of March 10, 2014, I, **Rob Jeysman**, confirm that I have read the report on the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and, with the exception of the regulatory deadline, the report complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Toxic Substance: **Copper – CAS# 7440-50-8**

Robert Jeysman
Signature

3/11/2014
Date

Toxics Substance Reduction Planner

As of March 10, 2014, I, **Patsy Duever**, confirm that I am familiar with the processes at Lightning Circuits/DK Thermal Canada St. Catharines, ON facility 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 March 10, 2014 and that, with the exception of the regulatory deadline, the plan complies with that *Act* and Ontario Regulation 455/09 (General) made under that *Act*.

Toxic Substance: **Copper – CAS# 7440-50-8**

Patsy Duever
Signature

March 11, 2014
Date