Report Submission and Electronic Certification

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using the Single Window Reporting Application. I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name

Axens Canada Specialty Aluminas Inc.

Certifying Official (or authorized delegate)

Jack Flannagan

Report Submitted by

Nancy Davy

I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

TRA Substance List

<table>
<thead>
<tr>
<th>CAS RN</th>
<th>Substance Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA - M08</td>
<td>Total Particulate Matter</td>
</tr>
<tr>
<td>NA - M09</td>
<td>PM10 - Particulate Matter</td>
</tr>
<tr>
<td>NA - M10</td>
<td>PM2.5 - Particulate Matter</td>
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</tbody>
</table>
Company Name

Axens Canada Specialty Aluminas Inc.

Highest Ranking Employee

Jack Flannagan

Report Submitted by

Nancy Davy

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified 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.

Submitted Report

<table>
<thead>
<tr>
<th>Period</th>
<th>Submission Date</th>
<th>Facility Name</th>
<th>Province</th>
<th>City</th>
<th>Programs</th>
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</thead>
<tbody>
<tr>
<td>2014</td>
<td>28/05/2015</td>
<td>Brockville Activated Alumina Plant</td>
<td>Ontario</td>
<td>Brockville</td>
<td>NPRI,ON MOE, TRA</td>
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</tbody>
</table>

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.