

**Toxics Reduction Act Public Annual Report 2016**

The legal and trade names of the owner and the operator of the facility, the street address of the facility and, if the mailing address of the facility is different from the street address, the mailing address. (See below)

Lake Shore Gold Corp. 2000 – 181 University Avenue	
Toronto M5H 3M7	ON

Facility NPRI identification number

11796
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The identification number assigned to the facility by the Ministry of the Environment for the purposes of Ontario Regulation 127/01.

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Number of full-time employees

307
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North American Industry Classification System (NAICS) - 2, 4, and 6 digit codes

21 - Mining, quarrying, and oil and gas extraction 2122 - Metal ore mining 212220 - Gold and silver ore mining
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If applicable, the name, position and telephone number of the individual who is the contact at the facility for the public:

Public Contact (if applicable)

Marcel Cardinal
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Title

Manager of Environmental Affairs
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Phone Number

(705) 269-4344 Ext. 4202
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Address of each person below if not the same as the facility

Facility Name

Bell Creek Complex
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Address 1

3160 Florence Street
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City

Porcupine
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Province

ON
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Postal Code

P0N 1C0
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UTM coordinates, x and y

X	458919
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Y	5359037
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Datum

WGS84
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Legal name of Canadian parent company, if your facility is a subsidiary of a Canadian parent company

Parent company name

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Address 1

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Address 2

--

City

--

Province

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Postal Code

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Percent Ownership

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**Substance Accounting**

Substance:

Ammonia
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CAS Number:

NA - 16
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On a facility-wide basis:

Amount	Units
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Amount that entered the facility as the substance itself or as a constituent of another substance:

0.0000	Mg
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The amount of substance that was created:

>10 - 100	Mg
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The amount of substance that was contained in product:

0.0000	Mg
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On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <http://www.ec.gc.ca/inrp-npri/default.asp?lang=en>

**Substance Accounting**

Substance:

Chromium (and its compounds)
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CAS Number:

NA - 04
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On a facility-wide basis:

Amount	Units
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Amount that entered the facility as the substance itself or as a constituent of another substance:

>10 - 100	Mg
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The amount of substance that was created:

0.0000	Mg
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The amount of substance that was contained in product:

0.0000	Mg
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On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <http://www.ec.gc.ca/inrp-npri/default.asp?lang=en>

**Substance Accounting**

Substance:	Cobalt (and its compounds)		
CAS Number:	NA - 05		
On a facility-wide basis:	Amount      Units		
Amount that entered the facility as the substance itself or as a constituent of another substance:	<table border="1"><tr><td>&gt;100 - 1000</td><td>Mg</td></tr></table>	>100 - 1000	Mg
>100 - 1000	Mg		
The amount of substance that was created:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
The amount of substance that was contained in product:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>			

Substance:	Copper (and its compounds)		
CAS Number:	NA - 06		
On a facility-wide basis:	Amount      Units		
Amount that entered the facility as the substance itself or as a constituent of another substance:	<table border="1"><tr><td>&gt;10 - 100</td><td>Mg</td></tr></table>	>10 - 100	Mg
>10 - 100	Mg		
The amount of substance that was created:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
The amount of substance that was contained in product:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>			

Substance:	Cyanides (ionic)		
CAS Number:	NA - 07		
On a facility-wide basis:	Amount      Units		
Amount that entered the facility as the substance itself or as a constituent of another substance:	<table border="1"><tr><td>&gt;100 - 1000</td><td>Mg</td></tr></table>	>100 - 1000	Mg
>100 - 1000	Mg		
The amount of substance that was created:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
The amount of substance that was contained in product:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>			

Substance:	Manganese (and its compounds)		
CAS Number:	NA - 09		
On a facility-wide basis:	Amount      Units		
Amount that entered the facility as the substance itself or as a constituent of another substance:	<table border="1"><tr><td>&gt;100 - 1000</td><td>Mg</td></tr></table>	>100 - 1000	Mg
>100 - 1000	Mg		
The amount of substance that was created:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
The amount of substance that was contained in product:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>			

Substance:	Nickel (and its compounds)		
CAS Number:	NA - 11		
On a facility-wide basis:	Amount      Units		
Amount that entered the facility as the substance itself or as a constituent of another substance:	<table border="1"><tr><td>&gt;10 - 100</td><td>Mg</td></tr></table>	>10 - 100	Mg
>10 - 100	Mg		
The amount of substance that was created:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
The amount of substance that was contained in product:	<table border="1"><tr><td>0.0000</td><td>Mg</td></tr></table>	0.0000	Mg
0.0000	Mg		
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>			

**Substance Accounting**

Substance:	Nitric acid
CAS Number:	7697-37-2
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>10 - 100 Mg
The amount of substance that was created:	0.0000 Mg
The amount of substance that was contained in product:	0.0000 Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Vanadium
CAS Number:	7440-62-2
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>100 - 1000 Mg
The amount of substance that was created:	0.0000 Mg
The amount of substance that was contained in product:	0.0000 Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Zinc (and its compounds)
CAS Number:	NA - 14
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>10 - 100 Mg
The amount of substance that was created:	0.0000 Mg
The amount of substance that was contained in product:	0.0000 Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Arsenic (and its compounds)
CAS Number:	NA - 02
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>100 - 1000 kg
The amount of substance that was created:	0.0000 kg
The amount of substance that was contained in product:	0.0000 kg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Cadmium (and its compounds)
CAS Number:	NA - 03
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>100 - 1000 kg
The amount of substance that was created:	0.0000 kg
The amount of substance that was contained in product:	0.0000 kg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

**Substance Accounting**

Substance:	Lead (and its compounds)
CAS Number:	NA - 08
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>100 - 1000      kg
The amount of substance that was created:	0.0000      kg
The amount of substance that was contained in product:	0.0000      kg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Selenium (and its compounds)
CAS Number:	NA - 12
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>100 - 1000      kg
The amount of substance that was created:	0.0000      kg
The amount of substance that was contained in product:	0.0000      kg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Thallium
CAS Number:	NA - 23
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	>10 - 100      kg
The amount of substance that was created:	0.0000      kg
The amount of substance that was contained in product:	0.0000      kg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Particulate Matter (TPM)
CAS Number:	NA - M08
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	0.0000      Mg
The amount of substance that was created:	>10 - 100      Mg
The amount of substance that was contained in product:	NA      Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Particulate Matter (10)
CAS Number:	NA - M09
On a facility-wide basis:	Amount      Units
Amount that entered the facility as the substance itself or as a constituent of another substance:	0.0000      Mg
The amount of substance that was created:	>10 - 100      Mg
The amount of substance that was contained in product:	NA      Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

**Substance Accounting**

Substance:  
CAS Number:

Particulate Matter (2.5)
NA - M10

On a facility-wide basis:

Amount      Units

Amount that entered the facility as the substance itself or as a constituent of another substance:  
The amount of substance that was created:  
The amount of substance that was contained in product:

0.0000	Mg
>1 - 10	Mg
NA	Mg

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <http://www.ec.gc.ca/inrp-npri/default.asp?lang=en>

**Annual Progress Report - Calendar 2016**

Substances for which toxic substance reduction plans have been prepared:

Substance	CASRN
Chromium (and its compounds)	NA - 04
Cobalt (and its compounds)	NA - 05
Copper (and its compounds)	NA - 06
Cyanides (ionic)	NA - 07
Manganese (and its compounds)	NA - 09
Nickel (and its compounds)	NA - 11
Nitric acid	7697-37-2
Vanadium	7440-62-2
Zinc (and its compounds)	NA - 14
Arsenic (and its compounds)	NA - 02
Cadmium (and its compounds)	NA - 03
Lead (and its compounds)	NA - 08
Selenium (and its compounds)	NA - 12
Thallium	NA - 23
Particulate Matter (TPM)	NA - M08
Particulate Matter (10)	NA - M09
Particulate Matter (2.5)	NA - M10

**Plan Objectives**

Lake Shore Gold Inc. - Bell Creek Complex is committed to pollution prevention and protecting the environment. Whenever technically and economically feasible, the Lake Shore Gold Inc. - Bell Creek Complex is committed to reduce the use and/or creation of toxic substances identified under the plan in compliance with federal and provincial regulations. Lake Shore Gold Inc. (LSG) – Bell Creek Complex is committed to achieving excellence in environmental practices with a goal to minimizing our environmental impact. This includes a proactive approach towards protecting public health and the natural environment through existing and planned environmental and sustainability initiatives.

The Bell Creek Complex is dedicated to reducing its use and creation of toxic substances by continually striving for operational and process efficiency, innovation, and conservation.

**Toxics Reduction Progress**

Variations in the reported quantities have been observed in several categories including quantity used, contained in product, disposal, recycled and released in air. In all of the cases, variations are due to changes in overall production by the facility and material assays, specifically as they relate to the ore, waste rock and tailings processed by the Facility.

**Plan Implementation Progress**

There were no reduction options identified in any of the plans for the above noted substances that were identified as being both technically and economically feasible. As such, there were no timelines presented in the reduction plans for the above noted substances. However, Lake Shore Gold Corp. will continue to explore and investigate potential reduction options as they arise as part of their sustainability program.

As there were no anticipated reductions noted in each of the plans for the toxic substances noted above, there were no reductions of any toxic substances during the reporting period that would be attributable to any reduction plan.

**Comparison of Reported Amounts**

Substance	CASRN	Report Year	Used	Created	In Product	Air	Water	Land	Disposal
Chromium (and its compounds) (Tonnes)	NA - 04	2015	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 1000
		2016	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change	>1 - 10	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-3.65%	0.00%	0.00%	9.80%	18.38%	-42.55%	-42.55%
Copper (and its compounds) (Tonnes)	NA - 06	2015	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 1000
		2016	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change	>1 - 10	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-3.8%	0.0%	0.0%	9.7%	240.6%	-29.5%	-29.5%
Cyanides (ionic) (Tonnes)	NA - 07	2015	>100 - 1000	0.000	0.000	>1 - 10	>0 - 1	0.000	0.000
		2016	>100 - 1000	0.000	0.000	>1 - 10	>0 - 1	0.000	0.000
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	0.000	0.000
		Change %	-8.7%	0.0%	0.0%	-8.7%	160.3%	0.0%	0.0%
Manganese (and its compounds) (Tonnes)	NA - 09	2015	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		Change %	-5.0%	0.0%	0.0%	8.5%	-45.6%	-23.8%	-23.8%
Nickel (and its compounds) (Tonnes)	NA - 11	2015	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		2016	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-31.5%	0.0%	0.0%	-3.0%	16.4%	-36.2%	-36.2%
Nitric acid (Tonnes)	7697-37-2	2015	>10 - 100	0.000	0.000	>0 - 1	0.000	0.000	0.000
		2016	>10 - 100	0.000	0.000	>0 - 1	0.000	0.000	0.000
		Change	>1 - 10	0.000	0.000	>0 - 1	0.000	0.000	0.000
		Change %	-28.9%	0.0%	0.0%	-28.9%	0.0%	0.0%	0.0%
Vanadium (Tonnes)	7440-62-2	2015	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 1000
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-41.7%	0.0%	0.0%	-6.3%	142.8%	-20.0%	-20.0%
Zinc (and its compounds) (Tonnes)	NA - 14	2015	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 1000
		2016	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 1000
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	90.3%	0.0%	0.0%	40.6%	20.0%	-30.2%	-30.2%
Arsenic (and its compounds) (kilograms)	NA - 02	2015	>100 - 1000	0.000	0.000	>1 - 10	>10 - 100	>100 - 1000	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>1 - 10	>10 - 100	>100 - 1000	>100 - 1000
		Change	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>100 - 1000	>100 - 1000
		Change %	-3.5%	0.0%	0.0%	11.6%	-12.1%	-12.7%	-23.8%
Cadmium (and its compounds) (kilograms)	NA - 03	2015	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		Change %	-7.2%	0.0%	0.0%	3.8%	34.2%	-44.2%	-44.2%
Cobalt (and its compounds) (kilograms)	NA - 05	2015	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>100 - 1000	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>0 - 1	>10 - 100	>100 - 1000	>100 - 1000
		Change	>100 - 1000	0.000	0.000	>0 - 1	>10 - 100	>100 - 1000	>100 - 1000
		Change %	-5.6%	0.0%	0.0%	7.6%	269.5%	-26.4%	-26.4%
Lead (and its compounds) (kilograms)	NA - 08	2015	>100 - 1000	0.000	0.000	>100 - 1000	>0 - 1	>100 - 1000	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>100 - 1000	>1 - 10	>100 - 1000	>100 - 1000
		Change	>100 - 1000	0.000	0.000	>1 - 10	>0 - 1	>100 - 1000	>100 - 1000
		Change %	-63.1%	0.0%	0.0%	3.2%	34.2%	50.4%	44.6%
Selenium (and its compounds) (kilograms)	NA - 12	2015	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>10 - 100	>100 - 1000
		2016	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>10 - 100	>100 - 1000
		Change	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>10 - 100	>100 - 1000
		Change %	-20.9%	0.0%	0.0%	9.2%	90.9%	221.6%	221.6%
Thallium (and its compounds) (kilograms)	NA - 23	2015	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		2016	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 1000
		Change	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-76.5%	0.0%	0.0%	-16.5%	-65.6%	23.7%	23.7%
Particulate Matter (TPM) (Tonnes)	NA - M08	2015	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		2016	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		Change	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		Change %	0.0%	37.0%	NA	37.0%	NA	NA	NA
Particulate Matter (PM10) (Tonnes)	NA - M09	2015	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		2016	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		Change	0.000	>1 - 10	NA	>1 - 10	NA	NA	NA
		Change %	0.0%	27.7%	NA	27.7%	NA	NA	NA
Particulate Matter (PM2.5) (Tonnes)	NA - M10	2015	0.000	>1 - 10	NA	>1 - 10	NA	NA	NA
		2016	0.000	>1 - 10	NA	>1 - 10	NA	NA	NA
		Change	0.000	>0 - 1	NA	>0 - 1	NA	NA	NA
		Change %	0.0%	19.1%	NA	19.1%	NA	NA	NA

Note: Red values indicate a reduction in the reported quantity relative to the previous reporting period.

### Report Certification

As of 29/05/2017, I, William Curry, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

#### TRA Substance List

CAS RN	Substance Name
NA - 04	Chromium (and its compounds)
NA - 06	Copper (and its compounds)
NA - 07	Cyanides (ionic)
NA - 09	Manganese (and its compounds)
NA - 11	Nickel (and its compounds)
7697-37-2	Nitric Acid
7440-62-2	Vanadium
NA - 14	Zinc (and its compounds)
NA - 02	Arsenic (and its compounds)
NA - 03	Cadmium (and its compounds)
NA - 05	Cobalt (and its compounds)
NA - 08	Lead (and its compounds)
NA - 12	Selenium (and its compounds)
NA - 23	Thallium (and its compounds)
NA - M08	Particulate Matter (TPM)
NA - M09	Particulate Matter (PM10)
NA - M10	Particulate Matter (PM2.5)

The original version of this report is signed off by:

Highest Ranking Employee:

Title:

Phone Number:

Dan Battiston
General Manager Canadian Operations
(705) 269-4344 Ext. 4313

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.