

Report Submission and Electronic Certification**NPRI - Electronic Statement of Certification**

Specify an Environment Canada region from which you would like to receive correspondence:

ON

Specify the language of correspondence:

English

Comments (optional):

Automotive sector recovery after 2008/2009 economic downturn. Addition of three new weld assembly lines in facility.

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 OWNERS.

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: Modatek Systems

Certifying Official: James McCormack

Report Submitted by (or authorized delegate): James McCormack

- ☒ 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 Statement of Certification**Annual Report Certification Statement**

As of June 16, 2011, I certify that I have read the report(s) on the toxic substance reduction plan(s) for {Chromium (and its compounds), Manganese (and its compounds), Sulphuric acid} and am familiar with its/their contents and to my knowledge the information contained in the report(s) is factually accurate and the report complies/reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09(General) made under the Act.

Note: Only the person identified as the Highest Ranking Employee is authorized to submit the report(s) identified below.

Company Name: Modatek Systems

Highest Ranking Employee: General Manager / James McCormack

- ☒ I, the Highest Ranking Employee at the facility, agree with the certification statement(s) above