

**O.Reg. 455/09 Toxic Substance Reduction Plan Summary  
Ford Motor Company of Canada - Windsor Engine Plant**

<b>Substance &amp; CAS No:</b>	Particulate Matter ≤ 2.5 micron	N/A
<b>Other Substances at the Facility for which a Plan has been developed:</b>	Copper (and its compounds)	N/A
	Manganese (and its compounds)	N/A
	Nickel (and its compounds)	N/A
	Lead (and its compounds)	N/A
	Carbon Monoxide	630-08-0
	Particulate Matter ≤ 10 micron	N/A
	Hydrotreated Light Distillate	64742-47-8
<b>Facility Identification and Site Address</b>		
<b>Company Name</b>	Ford Motor Company of Canada Limited	
<b>Facility Name</b>	Windsor Engine Plant	
<b>Facility Address</b>	<b>Physical Address</b>	<b>Mailing Address (if different)</b>
	1000 Henry Ford Centre Drive Windsor, Ontario N9A 7E8	same as physical address
<b>Spatial Coordinates of Facility</b>	335503 m E, 4687508 m N	<i>Expressed as UTM within NAD</i>
<b>Number of Employees</b>	690	
<b>NPRI ID Number</b>	4781	
<b>Ontario MOE ID Number</b>	6401	
<b>Parent Company Information</b>		
<b>Parent Company Name</b>	Ford Motor Company of Canada Limited	
<b>Parent Company Address</b>	100 The Canadian Road, Oakville, ON, L6J 5E4	
<b>Percent Ownership</b>	100%	
<b>Parent Company Contact</b>	Blake Smith	
<b>Primary North American Industrial Classification System Code (NAICS)</b>		
	<b>Code</b>	<b>Description</b>
<b>2-digit NAICS Code</b>	33	Manufacturing
<b>4-digit NAICS Code</b>	3363	Motor Vehicle Parts Manufacturing
<b>6-digit NAICS Code</b>	336312	Engines & Parts, Automotive & Truck, Manufacturing
<b>Company Contact Information</b>		
<b>Facility public contact</b>	<b>Name</b>	Blake Smith
	<b>Title</b>	Director EEVS
	<b>Email</b>	<a href="mailto:bsmith29@ford.com">bsmith29@ford.com</a>
	<b>Telephone #</b>	905-845-2511 x.1209
	<b>Fax #</b>	905-845-5360
		The Canadian Road Oakville, Ontario L6J 5E4
<b>Toxic Substance Reduction Planner Information</b>		
<b>Planner Responsible for Making Recommendations</b>	<b>Name</b>	Shannon Belleau
	<b>Company</b>	Dillon Consulting Limited
	<b>License #</b>	TSRP0155
	<b>Email</b>	<a href="mailto:sbelleau@dillon.ca">sbelleau@dillon.ca</a>
	<b>Telephone #</b>	519-948-5000 x.3258
	<b>Fax #</b>	519-948-5054
<b>Planner Responsible for Certification</b>	<b>Name</b>	Shannon Belleau
	<b>Company</b>	Dillon Consulting Limited
	<b>License #</b>	TSRP0155
	<b>Email</b>	<a href="mailto:sbelleau@dillon.ca">sbelleau@dillon.ca</a>
	<b>Telephone #</b>	519-948-5000 x.3258
	<b>Fax #</b>	519-948-5054
		3200 Deziel Drive Suite 608 Windsor, Ontario N8W 5K8

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<b>Plan Summary Statement</b>
This plan summary accurately reflects the content of the toxic substance reduction plan for Particulate Matter $\leq$ 2.5 micron, prepared by Windsor Engine Plant, dated December 18, 2013.
<b>Statement of Intent</b>
Ford Motor Company of Canada intends to reduce the creation of Particulate Matter $\leq$ 2.5 micron at the Windsor Engine Plant located in Windsor, Ontario by implementing selected reduction options.
<b>Objective</b>
Windsor Engine Plant will reduce the creation of Particulate Matter $\leq$ 2.5 micron by implementing improved operating procedures and training efforts with a goal of improving department specific first time through numbers.
<b>Description of Substance and Use/Creation</b>
For a description of how, when, where and why PM2.5 is created, including quantifications for accounting and process flow diagrams, see the "2012 Toxic Substance Accounting for TRA & O.Reg. 455/09" Report, prepared by Dillon Consulting Limited and located at the Environmental Engineer's desk.

Options to be Implemented											
Option Category	Option Description	Estimated Reductions (tonne/yr and %)									Timeline to Achieve Reductions
		Use	Creation	Release to Air	Release to Water	Release to Land	On-Site Disposal	Off-Site Disposal	Off-Site Recycle	Contained in Product	
7. Training or improved operating practices	Continue to improve operating procedures and associated employee training programs to reduce the volume of scrap and improve "first time through" numbers.	N/A	<0.6 tonne/yr	<0.06 tonne/yr	N/A	N/A	N/A	N/A	N/A	N/A	December 2014
			<1%	<1%							

<b>Certifications (s. 19)</b>	
<b>Highest Ranking Employee</b>	
As of December 18, 2013, I, Shaun Whitehead, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.	
<i>Particulate Matter <math>\leq</math> 2.5 microp</i>	
HRE:	Shaun Whitehead Date: 12/18/13
<b>Toxic Substance Reduction Planner</b>	
As of December 18, 2013, I, Shannon Bellan, certify that I am familiar with the processes at Windsor Engine Plant 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 December 18, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.	
<i>Particulate Matter <math>\leq</math> 2.5 micron</i>	
TSRP:	Shanna Bellan Date: Dec 18 / 2013