

**2017 Annual Public Reporting for Toxic Substances  
Particulates <= 10 micron and Particulates <=2.5 micron**

**Facility and Contact Information**

Facility NPRI No.	1976
Facility MOE No. if assigned	6636
Company legal and trade names of owner and operator of the facility	Procter & Gamble, Inc.
Facility street and mailing address	1475 California Avenue Brockville, Ontario, K6V 6K4
Name, position, telephone no. of facility public contact	Ian Potts Human Resources Manager 613-342-9592
No. of full-time employee equivalent	580
2, 4, and 6 digit NAICS Codes	31-33 Manufacturing 3256 Soap, Cleaning Compound and Toilet Preparation Manufacturing 325610 - Soap and Cleaning Compound Manufacturing
UTM spatial coordinates with NAD83 datum	18T 444791 Easting 4941692 Northing
Legal name of Canadian parent company	Procter & Gamble, Inc.
Street and mailing address of parent company	4711 Yonge St. Toronto, Ontario, M2N 6K8
Percentage ownership of facility	100%

**Toxic Substance Plan Information**

Name and CAS numbers of toxic substance for this report	PM10 - Particulate <= 10 micron, CAS NA-M09 PM2.5 Particulate <= 2.5 micron, CAS NA-M10
Name and CAS numbers of other substances created or used at facility	None
Date of most recent plan	November 26, 2013
Objectives of plan, and targets	P&G has a long history of safe and responsible use of combustion fuels in Brockville, and has already invested significant resources to reduce emissions including PM10 and PM2.5. Through this plan, P&G is committed to reducing emissions of PM10 and PM2.5. This will be accomplished by assessing potential reductions through material or feedstock substitution, product design or reformulation, equipment or process modification, spill and leak prevention, on-site reuse or recycling, improved inventory management or purchasing techniques, and training or improved operating procedures.
Summarize any amendments to the plan	There are no plan amendments
Summarize the steps taken during the reporting period towards achieving the objectives of the plan	Option 1 was implemented but reversed in 2017 due to potential for health and safety concerns
Summarize the effectiveness of the steps taken during the reporting period	Neither option was implemented during the 2017 year.
Review implementation progress and timelines set out in the plan	Option 1 will not be implemented Option 2 will not be implemented
Summarize actions taken in this reporting year that were additional to the steps described in the plan	Removed the manufacturing of a softener component and associated dust collection system to reduce particulates generated.

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**Annual Reporting Metrics**

PM10 -- Particulates <= 10 micron	Used & Created, tonne		On-site Releases, tonne			Disposals, tonne		Off-Site Recycled, tonne
	Used	Created	Air	Land	Water	On-Site	Off-Site	
Previous Year	0	5.607	5.607	0	0	0	0	0
Current Year	0	5.857	5.857	0	0	0	0	0
Difference	0	0.250	0.250	0	0	0	0	0
Percent Difference	0%	4.46%	4.46%	0%	0%	0%	0%	0%
Reductions in plan	0	-0.396	-0.396	0	0	0	0	0
Reductions outside plan	0	0.154	0.154	0	0	0	0	0
Total Reductions	0	0	0	0	0	0	0	0
Percent Reductions	0%	0%	0%	0%	0%	0%	0%	0%
<b>Rationale for changes</b>	Removed the manufacturing of a softener component and associated dust collection system to reduce particulates generated. Reversed previously implemented Toxic Reduction option due to potential health and safety concerns							

PM2.5 -- Particulates <= 2.5 micron	Used & Created, tonne		On-site Releases, tonne			Disposals, tonne		Off-Site Recycled, tonne
	Used	Created	Air	Land	Water	On-Site	Off-Site	
Previous Year	0	5.607	5.607	0	0	0	0	0
Current Year	0	5.857	5.857	0	0	0	0	0
Difference	0	0.250	0.250	0	0	0	0	0
Percent Difference	0%	4.46%	4.46%	0%	0%	0%	0%	0%
Reductions in plan	0	-0.396	-0.396	0	0	0	0	0
Reductions outside plan	0	0.154	0.154	0	0	0	0	0
Total Reductions	0	0	0	0	0	0	0	0
Percent Reductions	0%	0%	0%	0%	0%	0%	0%	0%
<b>Rationale for changes</b>	Removed the manufacturing of a softener component and associated dust collection system to reduce particulates generated. Reversed previously implemented Toxic Reduction option due to potential health and safety concerns							

**Certification**

As of June 1, 2018, I, Mutazz Akour, certify 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 the report complies with the Toxics Reduction Act, 2009 and Ontario Regulation 459/09 (General) made under that Act.

Particulates <= 10 Micron  
Particulates <= 2.5 Micron

Original Document Signed

Mutazz Akour, Plant Manager