

Annual Update – Formaldehyde

Facility Identification & Site Address:

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|------------------------------------|--|
| Facility Name: | The Dodge Chemical Company (Canada) Ltd |
| Facility Address: | 1265 Fewster Drive, Mississauga, Ontario |
| NPRI Identification Number: | 0000011729 |
| Ontario MOE Identification Number: | n.av. |
| Spatial Coordinates of Facility: | Latitude: 43.63020; Longitude: -79.61890 |
| Two (2) Digit NACIS Code: | 32 |
| Four (4) Digit NACIS Code: | 3259 |
| Six (6) Digit NACIS Code: | 325999 |

Parent Company (PC):

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| Name: | The Dodge Company |
| Address: | 9 Progress Road, Billerica, Massachusetts 01821 |
| Percentage of facility owned by company: | 100% |
| Business number: | Not applicable. The parent company is not a Canadian Company. |

Facility Public Contact:

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| Name: | Aaron Rogalsky |
| Position: | Vice President of Operations |
| Address: | 1265 Fewster Drive, Mississauga, Ontario |
| Phone Number: | (905)-625-0311, Ext. 223 |
| Fax Number: | (905)-624-1109 |
| E-mail: | acrogalsky@dodgecan.com |

Facility Technical Contact:

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|---------------|--|
| Name: | Harry Virdi |
| Position: | Chemical Technologist |
| Address: | 1265 Fewster Drive, Mississauga, Ontario |
| Phone Number: | (905)-625-0311, Ext. 224 |
| Fax Number: | (905)-624-1109 |
| E-mail: | Lab@dodgecan.com |

Highest Ranking Employee:

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|---------------|--|
| Name: | Aaron Rogalsky |
| Position: | Vice President of Operations |
| Address: | 1265 Fewster Drive, Mississauga, Ontario |
| Phone Number: | (905)-625-0311, Ext. 223 |
| Fax Number: | (905)-624-1109 |
| E-mail: | acrogalsky@dodgecan.com |

Person Coordinating the Preparation of the Plan:

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|---------------|--|
| Name: | Harry Viridi |
| Position: | Chemical Technologist |
| Address: | 1265 Fewster Drive, Mississauga, Ontario |
| Phone Number: | (905)-625-0311, Ext. 224 |
| Fax Number: | (905)-624-1109 |
| E-mail: | Lab@dodgecan.com |

Person Who Prepared the Plan:

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|---------------|---|
| Name: | Philip Yu |
| Position: | Consultant |
| Address: | 6605 Hurontario Street, Suite 400, Mississauga, Ontario |
| Phone Number: | (905)-454-6920 |
| Fax Number: | (905)-454-6988 |
| E-mail: | philipyu@rogers.com |

Planner Responsible for Making Recommendations:

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|---------------|---|
| Name: | Philip Yu |
| Position: | Consultant |
| Address: | 6605 Hurontario Street, Suite 400, Mississauga, Ontario |
| Phone Number: | (905)-454-6920 |
| Fax Number: | (905)-454-6988 |
| E-mail: | philipyu@rogers.com |

Planner Responsible for Certification:

| | |
|---------------|---|
| Name: | Philip Yu |
| Position: | Consultant |
| Address: | 6605 Hurontario Street, Suite 400, Mississauga, Ontario |
| Phone Number: | (905)-454-6920 |
| Fax Number: | (905)-454-6988 |
| E-mail: | philipyu@rogers.com |

Number of full time employees: 10

Substance Information:

Toxic Substance(s) for which this plan is required: Formaldehyde (CAS# 50-00-0). It is the key raw material used in the manufacture of embalming chemical for its effectiveness in preserving and firming of the bodies.

Statement of Intent:

The Dodge Company (Canada) is committed to playing a leadership role in protecting the environment. Wherever feasible, we will eliminate or reduce the use of Formaldehyde in full compliance with all applicable regulations. Toxic substance reduction will be an ongoing effort at Dodge, and we will continue to monitor technological advancements and market conditions to ensure that options that are both technically and economically feasible are implemented at this facility.

Objectives:

The Dodge Company prides itself on the quality and effectiveness of its products. Over the past years, Dodge has eliminated/reduced Formaldehyde use in some of its products through reformulation. Efforts will continue to be made in the future to eliminate or reduce Formaldehyde contents in our products as opportunities arise. Any such items and elimination/reduction, where technically and economically feasible, will be implemented and captured in our future annual plan updates.

Options for Reduction:

No option is to be implemented.

Targets:

No specific targets for Formaldehyde elimination or reduction are set for this facility at this time.

Additional Information (optional):

The Dodge Company has been concerned about the amount of Formaldehyde used in our products for a number of years. Our Chemists have continually looked for opportunities to reduce the amounts of Formaldehyde used wherever they can through reformulation of our finished products while maintaining their quality and effectiveness.

A total reduction of 4,817.40 kg. of Formaldehyde use has been achieved since 2008.

Comparison Table (2024 – 2025 reporting years):

| Formaldehyde (CAS# 50-00-0) | Changes | |
|-------------------------------------|----------------|---|
| Used 2024 | 35.8105 tonnes | ↑ 0.77 tonnes, ↑ 2.1 % (increase production level) |
| Used 2025 | 36.5765 tonnes | |
| Created 2024 | 0 tonnes | 0 tonnes, 0 % |
| Created 2025 | 0 tonnes | |
| Contained in Products 2024 | 35.8009 tonnes | ↑ 0.77 tonnes, ↑ 2.1 % (increase production level) |
| Contained in Products 2025 | 36.5665 tonnes | |
| Onsite Release to Air 2024 | 0.0095 tonnes | ↑ 0.0007 tonnes, ↑ 7.1 % (increase production level) |
| Onsite Release to Air 2025 | 0.0102 tonnes | |
| Offsite Transfers for Disposal 2024 | 0 tonnes | 0 tonnes, 0 % |
| Offsite Transfers for Disposal 2025 | 0 tonnes | |

Certification:

As of **June 1, 2026**, I certify that I have read the report on the toxic substance reduction plan for **Formaldehyde**, and I am familiar with its contents and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxic Reduction Acts, 2009 and Ontario Regulation 455/09 (general) made under the Act.



Aaron Rogalsky, Vice President of Operations, The Dodge Chemical Company (Canada) Ltd.