<u>December 2009 Plan Errata Corrections</u>

1. Change to Service to Unregistered Collectors – Section 4.4, Page 33

Language in February 27 2009 version of the Plan:

OTS recognizes that there may be locations where used tires are collected that choose to not register with OTS as Collectors, or which do not meet the definition of a Collector. In these instances OTS will provide no-charge pick up, but will not pay a Used Tires Collection Allowance on the tires picked up.

Language in December 2009 version of the Plan approved by the Board of Directors of Waste Diversion Ontario on October 28, 2009:

OTS recognizes that there may be locations where used tires are collected that choose to not register with OTS as Collectors. These locations will not receive free pick-up of used tires, nor will they be paid a Collection Handling Allowance. Without a completed registration OTS cannot ensure that the collector is not charging a disposal fee and so cannot extend the program benefits to that collector.

2. Correction to OTR Tire Stewardship Fees –
    a. Section 7.7, Page 83
    b. Section 7.9, Page 88
    c. Section 8.0, Appendix B, Page 102
    d. Section 8.0, Appendix D, Page 105
    e. Section 10, Schedule B, Appendix B
    f. Section 10, Schedule B, Appendix D

Due to a rounding error in the calculation of the TSF / PTE rate for OTR tires that allowed the rate to be extended beyond two decimal places the rates for OTR tires in the February 27th 2009 are higher than they should be by approximately .0008%. With the TSF / PTE for OTR tires corrected and restricted to two decimal places the TSF / OTR tire type are as follows

Tire Category	Tire Fee in February 27, 2009 Plan	Revised TSF in December 2009 Plan version
Industrial and Skid/Steer - Includes pneumatic and solid forklift tires, Bobcat/Skid Steer with a rim diameter 16.5" and up	**$12.52**	**$12.51**
Ag Drive and Logger Skidder - Includes drive wheel tires used on tractors and combines and tree harvesting equipment with a rim diameter 16.5" and up	**$15.30**	**$15.29**
Small OTR - from 1300-24 to 23.5-25	**$22.26**	**$22.24**
Medium OTR - over 23.5-25 to 33" rim diameter	**$97.38**	**$97.30**
Large OTR - over 33" to and including 39" rim dia.	**$104.34**	**$104.25**
Giant OTR - over 39" rim dia.	**$250.41**	**$250.20**

3. Adjustments to "Collected Tires" and "% Collected Tires"

In the February 27th version of the Plan the "Weight of OTR tires sold" used was only 90% of the total weight of OTR tires sold into Ontario. This was an error in the calculation used in preparing the table.

a. Table 19 "Used Tire Collection" – Section 5.2, Page 56
    i. Tires Collected as a percentage of sales decreased due to the correction in the calculation to derive the percentage which did not include total weight of OTR tires sold.

b. Table 20 "Scrap Tire Collection (minus culled tires)" – Section 5.2, Page 56
    i. Tires Collected as a percentage of sales decreased due to the correction in the calculation to derive the percentage which did not include total weight of OTR tires sold.

4. Revision in Waste Diversion Ontario Contact Information – Section 10, clause 13.1

In accordance with clause 13.2 of the Program Agreement Waste Diversion Ontario (WDO) has provided notice to Ontario Tire Stewardship (OTS) that the official address of WDO has changed. Based on this notice the new address of WDO reflected in the Program Agreement is as follows.

Notices to Waste Diversion Ontario shall be delivered to:
Waste Diversion Ontario
4711 Yonge Street, Suite 1102
Toronto, Ontario
M2N 6K8

Attention: Executive Director
Facsimile: 416-226-1368
E-mail: GlendaGies@wdo.ca

5. Revision in Ontario Tire Stewardship Contact Information – Section 10, clause 13.1

In accordance with clause 13.2 of the Program Agreement Ontario Tire Stewardship (OTS) has provided notice to Waste Diversion Ontario (WDO) that the official address of OTS has changed. Based on this notice the new address of OTS reflected in the Program Agreement is as follows.

Notices to Ontario Tire Stewardship shall be delivered to:
Ontario Tire Stewardship
405 The West Mall, Suite 500
Toronto, Ontario
M9C 5K7

Attention: Executive Director
Facsimile: 1-866-884-7372
E-mail: ahorsman@ontariots.ca

6. Revision to OTS Board of Directors – Appendix 3, Page 158

Ontario Regulation 84/03 – Used Tires made under the Waste Diversion Act 2002 sets out the governance for the Used Tires Program operated by the Industry funding organization Ontario Tire Stewardship. Section 5(1)2 of the regulation directs that the Board shall include "Two members appointed by the Retail Council of Canada". In accordance with this section the Retail Council of Canada has modified its appointment of one of the two members on the OTS Board in the following manner:

Jennifer Barbazza, Wal-Mart Canada has been replaced by Diane Gibson, Wal-Mart Canada