

## 2015 Annual Accounting Summary

| Table 2: Changes in Quantifications, Quantities and Plan Updates |  |                               |                                      |  |                               |                            |  |         |            |
|--|--|-------------------------------|--------------------------------------|--|-------------------------------|----------------------------|--|---------|------------|
| CAS  | Substance                              | Quantification Method(s) Used | Change in Quantification Method Used | Rationale for Using Selected Method(s)     | Incidents out of the Ordinary | Significant Process Change | Objectives, Descriptions, Targets  | Actions | Amendments |
| 67-56-1  | Methanol                               | Mass Balance/Emission Factors | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 50-00-0  | Formaldehyde                           | Mass Balance/Emission Factors | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 75-07-0  | Acetaldehyde                           | Emission Factors              | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 107-02-8   | Acrolein                               | Emission Factors              | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 101-68-8   | Methylenebis(phenylisocyanate)         | Mass Balance                  | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 9016-87-9  | Polymeric diphenylmethane diisocyanate | Mass Balance                  | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| NA-08  | Lead                                   | Mass Balance                  | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| NA-03  | Cadmium                                | Mass Balance                  | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 11104-93-1   | NOx                                    | Emission Factors              | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |
| 630-08-0   | CO                                     | Emission Factors              | No change                            | No site specific monitoring data available | No                            | No                         | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None    | None       |

|           |       |                  |           |  |    |    |  |      |      |
|-----------|-------|------------------|-----------|--|----|----|--|------|------|
| N/A - M08 | TPM   | Emission Factors | No change | No site specific monitoring data available | No | No | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None | None |
| N/A - M09 | PM10  | Emission Factors | No change | No site specific monitoring data available | No | No | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None | None |
| N/A - M10 | PM2.5 | Emission Factors | No change | No site specific monitoring data available | No | No | No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation. | None | None |