

Ontario Toxics Reduction Act- Annual Public Report

Reporting Year 2011

Militex Coatings Inc.

BASIC COMPANY INFORMATION

National Pollutant Release Inventory (NPRI) ID: 10975

NAICS ID:

2 digit: 33- Manufacturing

4 digit: 3328 – Coating, Engraving, Heat Treating & Allied Activities

6 digit: 332810 - Coating, Engraving, Heat Treating & Allied Activities

Legal and Trade Name of the Owner and Operator, street (and mailing) address:

Militex Coatings Inc., 1881 Huron Street, London, Ontario N5V 3A5

Public contact:

Sean Wilson, Environmental, Health & Safety Manager Phone: 519-659-0528 ext. 37

Email: swilson@militex.ca

Number of full-time employee equivalents at the facility: 176

Spatial Coordinates of the facility:

Latitude: 43.0267N, Longitude: -81.1891E

UTM Zone: 17N

List of Toxic Substances created at the facility:

Zinc - CAS Number: No single CAS number applies

Facility's approach to toxic substance accounting:

Mass balance for 'contained in product' based on incoming inventory records (materials entering facility), formula composition for waste characterization data and waste manifests for off-site disposal. No inventory due to order on demand system.

Facility's Objectives and Targets:

The facility's goal is to continue to investigate ways to reduce the use of zinc. Due to the fact that their customer mandates specific material compositions be used to meet customer performance specifications, the company is unable to commit to a specific option for reduction.

The name of the substance and the Chemical Abstracts Service (CAS) Registry number for the facility:

Name: Zinc

CAS Number: No single CAS number applies

TRA and NPRI quantifications for 2011 for Zinc:

Categories	Change in Tracking / Quantification	2011 Reporting Year (tonnes)
Used	No	12,938
Created	No	0
Transformed	No	0
Destroyed	No	0
On-site Release	No	6.54
Off-site Disposal	No	2,685.8
Off-site Recycling	No	0
Contained in Product	No	10,237

**based on detailed accounting*

NOTE: Accounting information is also located on the Environment Canada NPRI website and the Ontario Ministry of the Environment Toxic Reduction website.

If the comparison indicates a change in the quantification of the substance between calendar years and explanation of the reasons for the change:

This is the first year reporting this substance under the TRA.

Statement of Certification

Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

Specify an Environment Canada region from which you would like to receive correspondence:

Downsview - ON

Specify the language of correspondence:

English

Comments (optional):

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using the Single Window Reporting Application.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name:

Militex Coatings

Certifying Official:

Cassandra Cameron

Report Submitted by (or authorized delegate):

Geri Penner

I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 06/26/2012, I, Andre Maas, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

CAS RN	Substance Name
NA - 14	Zinc (and its compounds)
NA - M16	Volatile Organic Compounds (VOCs)

Company Name:

Militex Coatings

Highest Ranking Employee

Andre Maas