Ontario Toxics Reduction Act- Annual Public Report

Reporting Year 2017

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:

Scott Reehill, Plant Manager Phone: 519-659-0528 ext. 27 Email: SReehill@militex.ca

Number of full-time employee equivalents at the facility: 100

Spatial Coordinates of the facility:

Latitude: 43.0267N, Latitude: -81.1891E

UTM Zone: 17N

List of Toxic Substances used at the facility:

Zinc - CAS Number: No single CAS number applies

Distillates (Petroleum) Hydrotreated Light: CAS 64742-47-8

Heavy Naphtha Hydrotreated: CAS 64742-48-9 Light Aromatic Solvent Naphtha: CAS 64742-95-6

Methyl Ethyl Ketone: CAS 78-93-3 Petroleum Naphtha: CAS 64742-88-7

Propylene Glycol Methyl Ether Acetate: CAS 108-65-6 Heavy Aromatic Solvent Naptha: CAS 64742-94-5

n-butyl acetate: CAS 123-86-4

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 reportable substance. 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: Methyl Ethyl Ketone CAS Number: 78-93-3

TRA report comparison for the calendar years 2012 to 2017:

Categories	Change in Tracking / Quantification	2012 Reporting Year	2013 Reporting Year	2014 Reporting Year	2015 Reporting Year	2016 Reporting Year	2017 Reporting Year	Percent Change
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	19.452	13.975	8.512	6.83	19.992	15.044	-24.75%
Created	No	0	0	0	0	0	0	0
Transformed	No	0	0	0	0	0	0	0
Destroyed	No	0	0	0	0	0	0	0
On-site Release	No	19.452	13.975	8.512	6.83	19.992	15.044	-24.75%
Off-site Disposal	No	0	0	0	0	0	0	0
Off-site Recycling	No	0	0	0	0	0	0	0
Contained in Product	No	0	0	0	0	0	0	0

^{*}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:

An increase of product was noted between 2015 and 2016 and then a decrease in 2017

Name: Distillates (Petroleum) Hydrotreated Light CAS Number: 64742-47-8

TRA report comparison for the calendar years 2012 to 2016:

Categories	Change in	2012	2013	2014	2015	2016	2017	Percent
	Tracking /	Reporting	Reporting	Reporting	Reporting	Reporting	Reporting	Change
	Quantification	Year	Year	Year	Year	Year	Year	
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	3.506	3.491	3.516	2.648	3.170	2.813	-11.26%
Created	No	0	0	0	0	0	0	
Transformed	No	0	0	0	0	0	0	
Destroyed	No	0	0	0	0	0	0	
On-site	No	3.417	3.242	3.343	2.468	2.978	2.594	-12.89%
Release								
Off-site	No	0	0	0	0	0	0	
Disposal								
Off-site	No	0.089	0.248	0.172	0.181	0.192	0.218	13.541%
Recycling								
Contained in	No	0	0	0	0	0	0	
Product								

^{*}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:

The product used changed by -11.26% and the amount released through recycle increased substantially -12.89% when 2017 is compared to 2016.

Name: Heavy Naphtha Hydrotreated CAS Number: 64742-48-9

TRA report comparison for the calendar years 2012 to 2017:

Categories	Change in	2012	2013	2014	2015	2016	2017	Percent
	Tracking /	Reporting	Reporting	Reporting	Reporting	Reporting	Reporting	Change
	Quantification	Year	Year	Year	Year	Year	Year	
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	3.453	3.453	3.474	2.64	3.148	2.788	-11.43%
Created	No	0	0	0	0	0	0	0
Transformed	No	0	0	0	0	0	0	0
Destroyed	No	0	0	0	0	0	0	0
On-site	No	0.036	0	0	0	0	0	0
Release								
Off-site	No	0	0	0	0	0	0	0
Disposal								
Off-site	No	3.417	3.417	3.474	2.64	3.148	2.788	-11.43%
Recycling								
Contained in	No	0	0	0	0	0	0	0
Product								

^{*}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:

Name: Light Aromatic Solvent Naphtha CAS Number: 64742-95-6

TRA report comparison for the calendar years 2012 to 2017:

Categories	Change in	2012	2013	2014	2015	2016	2017	Percent
	Tracking /	Reporting	Reporting	Reporting	Reporting	Reporting	Reporting	Change
	Quantification	Year	Year	Year	Year	Year	Year	
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	5.781	5.77	5.805	4.548	5.406	4.785	-11.5%
Created	No	0	0	0	0	0	0	
Transformed	No	0	0	0	0	0	0	
Destroyed	No	0	0	0	0	0	0	
On-site	No	0	0.927	2.44	1.023	1.66	0.524	-68.4%
Release								
Off-site	No	0	0	0	0	0	0	
Disposal								
Off-site	No	5.781	4.84	3.364	3.524	3.746	4.261	13.75%
Recycling								
Contained in	No	0	0	0	0	0	0	0
Product								

^{*}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:

Records indicate that a similar amount of product was sent out for recycle in 2016 as in 2015 and then increased in 2017 containing reportable substance.

Name: Solvent Naphtha Medium Aliphatic CAS Number: 64742-88-7

TRA report comparison for the calendar years 2012 to 2017:

Categories	Change in	2012	2013	2014	2015	2016	2017	Percent
	Tracking /	Reporting	Reporting	Reporting	Reporting	Reporting	Reporting	Change
	Quantification	Year	Year	Year	Year	Year	Year	
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	3.453	3.453	3.481	2.643	3.149	2.788	-11.4%
Created	No	0	0	0	0	0	0	0
Transformed	No	0	0	0	0	0	0	0
Destroyed	No	0	0	0	0	0	0	0
On-site	No	3.453	3.453	3.481	2.643	3.149	2.788	-11.4%
Release								
Off-site	No	0	0	0	0	0	0	0
Disposal								
Off-site	No	N/a	N/a	N/a	N/a	N/a	N/a	
Recycling								
Contained in	No	0	0	0	0	0	0	0
Product								

^{*}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:

Records indicate that use of the product containing reportable substance increased by -11.4% in 2017.

Name: Propylene Glycol Methyl Ether Acetate CAS Number: 108-65-6

TRA report comparison for the calendar years 2012 to 2017:

Categories	Change in Tracking /	2012 Reporting	2013 Reporting	2014 Reporting	2015 Reporting	2016 Reporting	2017 Reporting	Percent Change
	Quantification	Year	Year	Year	Year	Year	Year	
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	4.357	3.35	2.323	1.72	3.843	2.716	-29.33%
Created	No	0	0	0	0	0	0	0
Transformed	No	0	0	0	0	0	0	0
Destroyed	No	0	0	0	0	0	0	0
On-site Release	No	4.357	3.35	2.323	1.72	3.843	2.716	-29.33%
Off-site Disposal	No	0	0	0	0	0	0	0
Off-site Recycling	No	0	0	0	0	0	0	0
Contained in	No	0	0	0	0	0	0	0
Product								

^{*}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:

The product used decreased in 2017 as did the amount released to atmosphere by 29.33%.

Name: Heavy Aromatic Solvent Naphtha CAS Number: 64742-94-5

TRA report comparison for the calendar years 2013 to 2017:

Categories	Change in Tracking / Quantification	2013 Reporting Year	2014 Reporting Year	2015 Reporting Year	2016 Reporting Year	2017 Reporting Year	Percent Change
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	1.703	2.096	1.47	2.107	1.922	-8.78%
Created	No	0	0	0	0	0	n/a
Transformed	No	0	0	0	0	0	n/a
Destroyed	No	0	0	0	0	0	n/a
On-site Release	No	1.703	2.096	1.47	2.107	1.922	-8.78%
Off-site Disposal	No	0	0	0	0	0	n/a
Off-site Recycling	No	0	0	0	0	0	n/a
Contained in Product	No	0	0	0	0	0	n/a

^{*}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:

The product used and the amount released to atmosphere decreased by -9%.

Name: Zinc CAS Number: No single CAS number applies

TRA report comparison for the calendar years 2011 to 2017:

Categories	Change in	2011	2012	2013	2014	2015	2016	2017	Percent
	Tracking /	Reporting	Change						
	Quant	Year	*						
		(tonnes)							
Used	No	12.938	Below	Below	Below	Below	Below	Below	0%
			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
			(8.854)	(5.896)	(5.159)	(2.38)	(2.38)	(1.49)	
Created	No	0	Below	Below	Below	Below	Below	Below	N/A
			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
Transformed	No	0	Below	Below	Below	Below	Below	Below	N/A
			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
Destroyed	No	0	Below	Below	Below	Below	Below	Below	N/A
			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
On-site	No	6.54	Below	Below	Below	Below	Below	Below	N/A
Release			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
Off-site	No	2.685	Below	Below	Below	Below	Below	Below	N/A
Disposal			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
Off-site	No	0	Below	Below	Below	Below	Below	Below	N/A
Recycling			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	
Contained in	No	10.237	Below	Below	Below	Below	Below	Below	N/A
Product			reporting	reporting	reporting	reporting	reporting	reporting	
			threshold	threshold	threshold	threshold	threshold	threshold	

^{*}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:

Less product was used in 2017 again bringing down the total zinc to a level lower than the reporting threshold. Use of zinc has decreased by 88% in 2017 when compared to the original year 2011.

Name: n-Butyl Acetate CAS Number: 123-86-4

TRA report comparison for the calendar years 2014 - 2017:

Categories	Change in Tracking / Quantification	2014 Reporting Year	2015 Reporting Year	2016 Reporting Year	2017 Reporting Year	Percent Change
		(tonnes)	(tonnes)	(tonnes)	(tonnes)	
Used	No	1.615	2.396	1.266	0.696	-45%
Created	No	0	0	0	0	n/a
Transformed	No	0	0	0	0	n/a
Destroyed	No	0	0	0	0	n/a
On-site Release	No	1.573	2.353	1.220	0.643	-47%
Off-site Disposal	No	0	0	0	0	n/a
Off-site Recycling	No	0.0417	0.0437	0.0464	0.052	12%
Contained in Product	No	0	0			n/a

^{*}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:

The product used decreased by almost 45%. The amount released to atmosphere increased by 12% and off-site recycling decreased by 47%.

Facility's Objectives and Targets:

The facility's goal is to continue to investigate ways to reduce the use of reportable substance. 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.

Statement of Certification

As the Highest Ranking Employee at the Facility (or authorized toxic substance reports and am familiar with with the content. report is factually accurate, and the report complies with the T Regulations 455/09 and 125/10.	To the best of my knowledge the
Militex Coatings Inc.	 Date