Report Preview **Company Details** Name Domtech Inc. Address 40 East Davis Street, Trenton (Ontario) **Report Details** Report Status Submitted 2014 Report Type Inventory **Facility Name** DOMTECH INC. **Facility Address** 40 East Davis Street, Trenton (Ontario) **Update Comments Activity Details** Applicable Programs Please select all that apply. **Environment Canada Programs** \times NPRI - National Pollutant Release Inventory **Partnering Programs** $|\mathsf{X}|$ ON MOE TRA - Ontario Ministry of the Environment for the Toxic Reductions Act

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Monitoring and Reporting Regulation

ON MOE Reg. 127/01 - Ontario Ministry of the Environment for the Airborne Contaminant Discharge

| | NERM - Chemistry Industry Association of Canada for the National Emission Reduction Masterplan survey |
|--------|---|
| | NFPRER - National Framework for Petroleum Refinery Emission Reductions |
| Cor | ntacts |
| | et the appropriate person from the drop-down menu for each contact. |
| Fac | ility Contacts |
| | t the appropriate person from the drop-down menu for each contact. |
| Techi | nical Contact: * |
| Marti | n Vanier |
| Certif | ying Official (or authorized delegate): * |
| Tim E | Bannon |
| Highe | est Ranking Employee: * |
| Tim E | Bannon |
| Perso | on who prepared the report: * |
| Brad | ley Sedman |
| | on who coordinated the preparation of the Toxics Reduction Plan (required after a plan summary has submitted) |
| Marti | n Vanier |
| Comp | pany Coordinator (optional) |
| Public | c Contact (optional) |
| Marti | n Vanier |
| Contr | actor Contact (optional) |
| If you | are an independent contractor or consultant, please enter your company name in the field below |
| Em | oloyees and Activities |
| _ | oloyees |
| | per of Employees * |

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| 105 | | | | | | |
|------------------------|------------------------------|---------------------|------------------|-------------------|--|--|
| Activitie | 25 | | | | | |
| If your faci | ility was engage | the second "Ac | J | • | elevant box(es), these activities t | otherwise click hen you must report |
| Activities f | or Which the 20 | 0,000-Hour Emp | oloyee Thresho | ld Does Not App | oly: (check all tha | it apply) * |
| None of the | ne above | | | | | |
| Activities F | Relevant to Rep | porting Dioxins, | Furans and He | xacholorobenze | ne: (check all tha | at apply) * |
| None of the | ne above | | | | | |
| Activitie | | nt to Repor | ting of Poly | ycyclic Aroi | matic Hydro | carbons |
| , | | ake place at the | e facility? | | | |
| Wood pres | servation using | creosote: * | | | | |
| No | | | | | | |
| Genera | al Facility I | nformation | | | | |
| NPRI | | | | | | |
| Is this the | first time the fa | cility is reporting | g to the NPRI (เ | under current or | past ownership) | ? * |
| No | | | | | | |
| Is the facil | ity controlled by | y another Canad | dian company d | or companies? * | | |
| No | | | | | | |
| Did the fac | cility report und | er other environ | mental regulati | ons or permits? | * | |
| No | | | | | | |
| Is the facil | ity required to r | eport one or mo | ore NPRI Part 4 | substances (C | riteria Air Contam | ninants)? * |
| No | | | | | | |
| If 'Yes' to during the | reporting for on year? ** | e or more Part 4 | 4 substances:W | as the facility s | nut down for mor | e than one week |
| | | | | | | |
| Operat | ing Sched | ule - Days | of the Wee | ek ** | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| | | | | | | |

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| Operating Schedule - Hours ** | |
|--|--------------------------------------|
| Usual Number of Operating Hours per day | Usual Daily Start Time (24h) (hh:mm) |
| | |
| Shutdown Periods ** | |
| To report a shutdown period, click the "+" sign to the | he right side of the screen. |
| General Comments for Facility | |
| Comments | |
| | |
| Verify Facility Information | |
| Company Information | |
| Company Details | |
| Company Legal Name | Domtech Inc. |
| Business Number | 885407346 |
| Mailing Address | |
| Delivery Mode | Suburban Services |
| PO Box | |
| Rural Route Number | |
| Address Line 1 | 40 East Davis Street |
| City * | Trenton |
| Province/Territory ** | Ontario |
| Postal Code: ** | K8V 6S4 |
| Country * | Canada |
| Facility Information | |
| Facility * | DOMTECH INC. |
| NAICS Code * | 331420 |
| | |

| NPRI ID * | 4495 (Assigned by Environment Canada) | |
|------------------------------------|---------------------------------------|--|
| Facility Physical Address | | |
| Address Line 1 | 40 East Davis Street | |
| City | Trenton | |
| Province/Territory | Ontario | |
| Postal Code | K8V 6S4 | |
| Country | Canada | |
| Additional Information | | |
| Land Survey Description | | |
| National Topographical Description | | |
| Geographical Address | | |
| Latitude ** | 44.11500 | |
| Longitude ** | -77.59390 | |
| UTM Zone ** | 18 | |
| UTM Easting ** | 292389 | |
| UTM Northing ** | 4887888 | |
| Facility Contacts | | |
| Contact Types | | |
| Technical Contact | | |
| First Name: * | Martin | |
| Last Name: * | Vanier | |
| Position: * | Engineering Manager | |
| Telephone: * | 6133944884 | |

| Ext | 120 |
|-----------------------|----------------------|
| Fax | |
| Email: * | mvanier@domtech.net |
| Mailing Address | |
| Delivery Mode | Suburban Services |
| PO Box | |
| Rural Route Number | |
| Address Line 1 | 40 East Davis Street |
| City * | Trenton |
| Province/Territory ** | Ontario |
| Postal Code: ** | K8V 6S4 |
| Country * | Canada |
| Certifying Official | |
| First Name: * | Tim |
| Last Name: * | Bannon |
| Position: * | President |
| Telephone: * | 6133944884 |
| Ext | 152 |
| Fax | 6133940108 |
| Email: * | tbannon@domtech.net |
| Mailing Address | |
| Delivery Mode | Suburban Services |
| PO Box | |

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| Rural Route Number | | |
|--------------------------|----------------------|--|
| | | |
| Address Line 1 | 40 East Davis Street | |
| City * | Trenton | |
| Province/Territory ** | Ontario | |
| | | |
| Postal Code: ** | K8V 6S4 | |
| Country * | Canada | |
| Highest Ranking Employee | | |
| First Name: * | Tim | |
| Last Name: * | Bannon | |
| Position: * | President | |
| Telephone: * | 6133944884 | |
| Ext | 152 | |
| Fax | 6133940108 | |
| Email: * | tbannon@domtech.net | |
| Mailing Address | | |
| Delivery Mode | Suburban Services | |
| PO Box | | |
| Rural Route Number | | |
| Address Line 1 | 40 East Davis Street | |
| City * | Trenton | |
| Province/Territory ** | Ontario | |
| Postal Code: ** | K8V 6S4 | |
| Country * | Canada | |

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| Person who prepared the report | | | |
|---|----------------------|--|--|
| First Name: * | Bradley | | |
| Last Name: * | Sedman | | |
| Position: * | Project Engineer | | |
| Telephone: * | 6133944884 | | |
| Ext | 133 | | |
| Fax | | | |
| Email: * | bsedman@domtech.net | | |
| Mailing Address | | | |
| Delivery Mode | Suburban Services | | |
| PO Box | | | |
| Rural Route Number | | | |
| Address Line 1 | 40 East Davis Street | | |
| City * | Trenton | | |
| Province/Territory ** | Ontario | | |
| Postal Code: ** | K8V 6S4 | | |
| Country * | Canada | | |
| Person who coordinated the preparation of the Toxics Reduction Plan | | | |
| First Name: * | Martin | | |
| Last Name: * | Vanier | | |
| Position: * | Engineering Manager | | |
| Telephone: * | 6133944884 | | |
| Ext | 120 | | |

| Fax | | |
|-----------------------|----------------------|--|
| Email: * | mvanier@domtech.net | |
| Mailing Address | | |
| Delivery Mode | General Delivery | |
| PO Box | | |
| Rural Route Number | | |
| Address Line 1 | 40 East Davis Street | |
| City * | Trenton | |
| Province/Territory ** | Ontario | |
| Postal Code: ** | K8V6S4 | |
| Country * | Canada | |
| Public Contact | | |
| First Name: * | Martin | |
| Last Name: * | Vanier | |
| Position: * | Engineering Manager | |
| Telephone: * | 6133944884 | |
| Ext | 120 | |
| Fax | | |
| Email: * | mvanier@domtech.net | |
| Mailing Address | | |
| Delivery Mode | General Delivery | |
| PO Box | | |
| Rural Route Number | | |

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| Address Line 1 | 40 East Davis Street |
|---|---|
| City * | Trenton |
| Province/Territory ** | Ontario |
| Postal Code: ** | K8V6S4 |
| Country * | Canada |
| Pollution Prevention | |
| Pollution Prevention Plans | |
| Does the facility have a documented pollution prevention | on plan? * |
| No | |
| If 'Yes' | |
| a) Please check all that apply | |
| | |
| b) Did the facility update their plan in the current report | ing year? |
| c) Does the plan address substances, energy conserva | ation, or water conservation? |
| Please summarize your pollution prevention plan and/o will be publicly available) ** | or your pollution prevention activities (this information |
| Pollution Prevention Activities | |
| Did the facility complete any pollution prevention activity | ties in the current NPRI reporting year? * |
| No | |
| Selecting "Yes" will initiate the reporting of the specific the current reporting year on the following screen. | pollution prevention activities that were completed in |
| Substance Details | |
| 85-68-7, Butyl benzyl phthalate | |
| 85-68-7, Butyl benzyl phthalate | |

| Substance Reporting Status |
|--|
| Applicable Programs |
| NPRI - Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI. * |
| Yes |
| ON MOE TRA - Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE. * |
| Yes |
| Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification) * |
| No |
| Would you like to create an exit record for this ON MOE TRA substance? * |
| No |
| Comments |
| |
| Conoral Information about the Substance |
| General Information about the Substance |
| Releases and Transfers of the Substance |
| Releases and Transfers of the Substance |
| Was the substance released on-site? * |
| No |
| If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below |
| ☐ The substance will be reported as the sum of releases to all media (total of 1 tonne or less). |
| Disposals and Off-site Transfers for Recycling |
| Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal? * |
| No |
| Is the facility required to report on disposals of tailings and waste rock for the selected reporting period? * |
| No |
| Was the substance transferred off-site for recycling? * |
| Yes |

| Nature of Activities * | | | |
|---|--|--|--|
| Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the natural such activities. | | | |
| Manufacture the Substance | | | |
| | | | |
| Process the Substance | | | |
| As a formulation component | | | |
| Otherwise Use of the Substance | | | |
| | | | |
| TRA Quantifications | | | |
| Enters the facility (Use), Creation, Contained in Product for ON MOE TRA | | | |
| Enters the facility (Use) | | | |
| The amount of substance that enters a process as the substance itself or part of another substance, rolled u at the facility level. | | | |
| Quantity (Tonnes) ** | | | |
| 28.092 | | | |
| | | | |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * | | | |
| No | | | |
| Creation | | | |
| The amount of substance that is created | | | |
| Quantity (Tonnes) ** | | | |
| 0 | | | |
| | | | |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * | | | |
| No | | | |
| Contained in Product | | | |

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Quantity (Tonnes) **

The amount of substance contained in product

| 27.834 |
|--|
| |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * |
| No |
| Change in Method of Quantification |
| There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year |
| Describe the changes ** |
| Select the reason for change: ** |
| Describe how the change impact tracking and quantification of the substance ** |
| Incidents out of the normal course of events |
| There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance. |
| Explain how tracking and quantifications were affected ** |
| |
| Significant Process Change |
| There has been a significant process change at the facility during the previous calendar year. |
| On-site Releases |
| Click "Edit" to enter your reportable values.In order to calculate totals, you must click the "Validate" button. |
| Reasons for Changes in Quantities Released from Previous Year |
| Select the applicable reason or reasons * |
| Changes in production levels |
| Comments ? (On-Site Releases) ** |
| |
| Disposals |

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| Reasons for Changes in | Quantities Disposed fro | m Previous Year |
|--|---|--------------------------------------|
| Select the applicable reason or rea | sons. | |
| No significant change (i.e. < 10%) | or no change | |
| Comments? (Disposals) | | |
| | | |
| Recycling | | |
| Reasons Why Substanc | e Was Recycled | |
| Select one or more reasons. * | o viao i tooy olea | |
| | tion products, Contaminated materia | als, Unusable parts or discards |
| Off-site Transfers for Re Click "Edit" to enter your reportable Off-site Transfers | ecycling evalues.In order to calculate totals, y | ou must click the "Validate" button. |
| Category | Basis Of Estimate | Quantity (Tonnes) |
| Energy Recovery | NA - Not Applicable | |
| | | |
| Recovery of Solvents | NA - Not Applicable | |
| Recovery of Organic Substances (not solvents) | NA - Not Applicable | |
| Recovery of Metals and Metal Compounds | NA - Not Applicable | |
| Recovery of Inorganic Materials (not metals) | NA - Not Applicable | |
| Recovery of Acids and Bases | NA - Not Applicable | |
| Recovery of Catalysts | NA - Not Applicable | |
| Recovery of Pollution Abatement | NA - Not Applicable | |

| Refining of Re-use of Used Oil | NA - Not Applicable | |
|------------------------------------|--|--|
| Other | O - Engineering Estimates | 0.258 |
| Total Quantity Recycled | | |
| 0.258 | | |
| Then enter the quantity transferre | enter the quantity transferred of d to each off-site in its respective sign to navigate to the off-site se k "Save and Return". | ies f-site for disposal in the first Quantity box. quantity field. If you need to add an off- arch screen. When you are finished |
| Basis of Estimate for O | ff-sites | |
| Enter breakdown values for | | |
| Other | | |
| Basis of Estimate | | |
| O - Engineering Estimates | | |
| Quantity (Tonnes) | | |
| 0.258 | | |
| Off-site | | |
| Off-Site Name | Quantity (Tonnes) | Address |
| Tri-County Plastics Ltd. | 0.258 | 87 Prince Edward, Brighton, ON, Canada |
| Total Assigned (must equal total r | eported) | |
| 0.258 | | |
| Reasons for Changes in | n Quantities Recycled | from Previous Year |
| Select the applicable reason or re | _ | |
| Changes in production levels | | |

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

| Enters the fac | ility (Use) | | | |
|----------------------------------|---|--|-----------------|----------------------|
| Enters the fac | ility (Use) | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 28.092 | 26.669 | 2013 | 1.423 | 5.34 |
| Creation | | | | |
| Creation | | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 0 | 0 | 2012 | 0 | |
| | _ | | | |
| Contained in F Quantity (Tonnes) | Last Reported Quantity | Reporting Period of Last Reported | Change | % Change |
| | Last Reported | | Change | % Change |
| | Last Reported Quantity | of Last Reported | Change 1.360 | % Change 5.14 |

Comparison Report: Transfers off-site for Recycling

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

| Total off-site 1 | Tarioreis ioi i | Coyoning | | |
|---|---|---|------------------|--------------------------|
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 0.258 | 0.195 | 2013 | 0.063 | 32.31 |
| Reasons for C | Change | | | |
| Reasons for C | Change | | | |
| Reason(s) for Chang | ge | | | |
| Increase in producti | on levels | | | |
| (-1 | | | | |
| (please specify) | | | | |
| (I. 2000 ob. 2) | | | | |
| (| | | | |
| | , | | | |
| | mony (and its | compounds) | | |
| NA - 01, Antii | • | • | | |
| NA - 01, Antii | • | • | | |
| NA - 01, Antin | and its compounds |) | | |
| NA - 01, Antin NA - 01, Antimony (| and its compounds |) | | |
| NA - 01, Antir NA - 01, Antimony (Substance Re Applicable Pro | eporting Statuograms |) | anada Gazette no | otice? Selecting "No" |
| NA - 01, Antir NA - 01, Antimony (Substance Re Applicable Pro | eporting Statuograms | S riteria specified in the Ca | anada Gazette no | otice? Selecting "No" |
| NA - 01, Antir NA - 01, Antimony (Substance Re Applicable Pro NPRI - Does this sul indicates voluntary r | eporting Statuograms | S riteria specified in the Ca | anada Gazette no | otice? Selecting "No" |
| NA - 01, Antir NA - 01, Antimony (Substance Re Applicable Pro NPRI - Does this sul indicates voluntary r Yes | eporting Statu ograms bstance meet the creporting of this substance meets | S riteria specified in the Ca stance to the NPRI. * | in the Ontario R | egulation 455/09 under t |

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further

Would you like to create an exit record for this ON MOE TRA substance? *

No

No

clarification) *

| Comments |
|--|
| General Information about the Substance |
| Releases and Transfers of the Substance |
| Releases and Transfers of the Substance |
| Was the substance released on-site? * |
| No |
| If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below |
| The substance will be reported as the sum of releases to all media (total of 1 tonne or less). |
| Disposals and Off-site Transfers for Recycling |
| Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal? * |
| Yes |
| Is the facility required to report on disposals of tailings and waste rock for the selected reporting period? * |
| No |
| Was the substance transferred off-site for recycling? * |
| Yes |
| Nature of Activities * |
| Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the nature of such activities. |
| Manufacture the Substance |
| |
| Process the Substance |
| As a formulation component |
| Otherwise Use of the Substance |
| |

TRA Quantifications

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA

Select the reason for change: **

| Enters the facility (Use) |
|---|
| The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level. |
| Quantity (Tonnes) ** |
| 26.891 |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * |
| No |
| Creation |
| The amount of substance that is created |
| Quantity (Tonnes) ** |
| 0 |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * |
| No |
| Contained in Product |
| The amount of substance contained in product |
| Quantity (Tonnes) ** |
| 24.892 |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * |
| No |
| Change in Method of Quantification |
| There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year |
| Describe the changes ** |
| |
| |

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| Describe how the change impa | act tracking and quantification of t | he substance ** |
|---|--|--|
| Incidents out of the n | ormal course of events | |
| There have been incide previous calendar year | nts out of the normal course of events affected the results of trackin | vents that occurred at the facility during the g/quantification of this substance. |
| Explain how tracking and quan | tifications were affected ** | |
| Significant Process C | hange | |
| ☐ There has been a signif | cant process change at the facilit | ty during the previous calendar year. |
| On-site Releases | | |
| Click "Edit" to enter your report | able values.In order to calculate | totals, you must click the "Validate" button. |
| Reasons for Changes | s in Quantities Release | ed from Previous Year |
| Select the applicable reason or | reasons * | |
| No significant change (i.e. < 10 |)%) or no change | |
| Comments ? (On-Site Release | s) ** | |
| Disposals | | |
| Reasons Why Substa | ance Was Disposed | |
| Select one or more reasons | · | |
| Production residues, Contamir | nated materials | |
| • | cluding Tailings and Wa | aste Rock) totals, you must click the "Validate" button. |
| On-site Disposal | | |
| Category | Basis Of Estimate | Quantity (Tonnes) |
| Landfill | NA - Not Applicable | |
| Land Treatment | NA - Not Applicable | |

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| Underground Injection | NA - Not Applicable | |
|---|--|-------------------|
| Total - On-site Disposals | | |
| | | |
| Off-site Disposal (exclude | ding Tailings and Waste F | Rock) |
| Off-site Disposal | | |
| Category | Basis Of Estimate | Quantity (Tonnes) |
| Landfill | O - Engineering Estimates | 0.012 |
| Land Treatment | NA - Not Applicable | |
| Underground Injection | NA - Not Applicable | |
| Storage | NA - Not Applicable | |
| Total - Off-site Disposals | | |
| 0.012 | | |
| Choose the Basis of Estimate and Then enter the quantity transferred site facility to the list, click the "+" s entering all transfer quantities, clic | I to each off-site in its respective qual sign to navigate to the off-site search k "Save and Return". | |
| Assign Disposals / Transfers to Of | | |
| Basis of Estimate for Of Enter breakdown values for | 1-911 6 9 | |
| Landfill | | |
| Basis of Estimate | | |
| O - Engineering Estimates | | |
| Quantity (Tonnes) | | |
| 0.012 | | |

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Off-site

| Off-Site Name | Quantity (Tonnes) | Address |
|------------------------------------|-----------------------|-------------------------------------|
| Waste Services Inc. | 0.012 | 3354 Navan Rd., Navan, ON Canada |
| Total Assigned (must equal total | reported) | |
| 0.012 | | |
| Off-site Transfers (excl | uding Tailings and W | aste Rock) |
| Off-site Transfers for T | | • |
| Category | Basis Of Estimate | Quantity (Tonnes) |
| Physical Treatment | NA - Not Applicable | |
| | | |
| Chemical Treatment | NA - Not Applicable | |
| Biological Treatment | NA - Not Applicable | |
| | | |
| Incineration / Thermal | NA - Not Applicable | |
| Municipal Sewage Treatment | NA - Not Applicable | |
| Plant | | |
| Total - Treatment Prior to Final D | isposal | |
| | | |
| Total Quantity Disposed (All Med | ia) | |
| 0.012 | | |
| Reasons for Changes | in Quantities Dispose | d from Previous Year |
| Select the applicable reason or re | easons. | |
| Changes in production levels | | |
| Comments? (Disposals) | | |
| | | |
| Recycling | | |

Reasons Why Substance Was Recycled

Select one or more reasons. *

Off-specification products, Contaminated materials, Unusable parts or discards

Off-site Transfers for Recycling

Click "Edit" to enter your reportable values. In order to calculate totals, you must click the "Validate" button.

Off-site Transfers

| Category | Basis Of Estimate | Quantity (Tonnes) |
|---|---------------------------|-------------------|
| Energy Recovery | NA - Not Applicable | |
| Recovery of Solvents | NA - Not Applicable | |
| Recovery of Organic Substances (not solvents) | NA - Not Applicable | |
| Recovery of Metals and Metal Compounds | NA - Not Applicable | |
| Recovery of Inorganic Materials (not metals) | NA - Not Applicable | |
| Recovery of Acids and Bases | NA - Not Applicable | |
| Recovery of Catalysts | NA - Not Applicable | |
| Recovery of Pollution Abatement Residues | NA - Not Applicable | |
| Refining of Re-use of Used Oil | NA - Not Applicable | |
| Other | O - Engineering Estimates | 1.987 |
| Total Quantity Recycled | | |
| 1.987 | | |

Assign Disposals / Transfers to Off-site Facilities

Choose the Basis of Estimate and enter the quantity transferred off-site for disposal in the first Quantity box. Then enter the quantity transferred to each off-site in its respective quantity field. If you need to add an off-site facility to the list, click the "+" sign to navigate to the off-site search screen. When you are finished entering all transfer quantities, click "Save and Return".

Assign Disposals / Transfers to Off-site Facilities

| Basis of Estimate for Off | -sites | |
|-------------------------------------|--------------------|--|
| Enter breakdown values for | | |
| Other | | |
| Basis of Estimate | | |
| O - Engineering Estimates | | |
| Quantity (Tonnes) | | |
| 1.987 | | |
| Off-site | | |
| Off-Site Name | Quantity (Tonnes) | Address |
| Tri-County Plastics Ltd. | 0.247 | 87 Prince Edward, Brighton, ON, Canada |
| Tri-Smith Recycling | 1.740 | 1290 Creditstone Rd., Concord, ON, Canada |
| Total Assigned (must equal total re | ported) | |
| 1.987 | | |
| Reasons for Changes in | Quantities Recycle | d from Previous Year |
| Select the applicable reason or rea | • | |
| Changes in production levels | | |
| Comments? (Recycling) | | |

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report.

| i nerefore, you will b | e required to update | all values and texts. | | |
|------------------------|---|--|--------|----------|
| Enters the fac | ility (Use) | | | |
| Enters the fac | ility (Use) | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 26.891 | 33.112 | 2013 | -6.221 | -18.79 |
| Creation | | | | |
| Creation | | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 0 | 0 | 2012 | 0 | |
| Contained in F | | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 24.892 | 30.829 | 2013 | -5.937 | -19.26 |
| Reasons for C | hange | | | |
| Reasons for C | hange | | | |
| Reason(s) for Chang | ge | | | |
| Decrease in product | ion levels | | | |
| (please specify) | | | | |

Comparison Report: Disposals On-site, Off-site and Tailings and Waste Rock

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

| Total On-site | Disposals | | | |
|---|--|--|--|----------|
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 0 | 0 | 2012 | 0 | |
| | | | | |
| Total Off-site | Disposals | | | |
| Total Off-site | Disposals | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 0.012 | 0.016 | 2013 | -0.004 | -25.00 |
| | | | | |
| Total Off-site | transfer for tre | atment Prior to F | Final Dispos | sal |
| Total Oll ollo | transier for tre | aumonici mor to i | = | Juli I |
| | | atment Prior to F | | _ |
| | transfer for tre | | | _ |
| Total Off-site Quantity (Tonnes) | transfer for tre Last Reported Quantity (Tonnes) * | atment Prior to F Reporting Period of Last Reported Quantity * | Final Dispos Change | sal |
| Total Off-site | transfer for treat Last Reported Quantity | atment Prior to F Reporting Period of Last Reported | - Final Dispos | sal |
| Total Off-site Quantity (Tonnes) | transfer for treat Last Reported Quantity (Tonnes) * | atment Prior to F Reporting Period of Last Reported Quantity * | Final Dispos Change | sal |
| Total Off-site Quantity (Tonnes) 0 Total On-site | transfer for treatest Reported Quantity (Tonnes) * | atment Prior to F Reporting Period of Last Reported Quantity * 2012 ailings and Waste | Final Dispos Change 0 Rock | sal |
| Total Off-site Quantity (Tonnes) 0 Total On-site | transfer for treat Last Reported Quantity (Tonnes) * Disposal of Tather Disposal of Tath | atment Prior to F Reporting Period of Last Reported Quantity * | Final Dispos Change 0 Rock | sal |
| Total Off-site Quantity (Tonnes) 0 Total On-site Total On-site Quantity (Tonnes) | transfer for treatest Reported Quantity (Tonnes) * Disposal of Tatest Reported Quantity (Tonnes) * | atment Prior to F Reporting Period of Last Reported Quantity * 2012 Aillings and Waste Reporting Period of Last Reported Quantity * | Final Dispos Change O Re Rock Rock Change | % Change |
| Total Off-site Quantity (Tonnes) 0 Total On-site Total On-site | transfer for treated Last Reported Quantity (Tonnes) * 0 Disposal of Ta Disposal of Ta Last Reported Quantity | atment Prior to F Reporting Period of Last Reported Quantity * 2012 ailings and Waste Reporting Period of Last Reported | Final Dispos Change O Re Rock Rock | % Change |
| Total Off-site Quantity (Tonnes) Total On-site Total On-site Quantity (Tonnes) | transfer for treat Last Reported Quantity (Tonnes) * Disposal of Tate Disposal of Tate Last Reported Quantity (Tonnes) * | atment Prior to F Reporting Period of Last Reported Quantity * 2012 Aillings and Waste Reporting Period of Last Reported Quantity * | Final Dispos Change O Rock Rock Change | % Change |
| Total Off-site Quantity (Tonnes) Total On-site Total On-site Quantity (Tonnes) Total Off-site | transfer for treat Last Reported Quantity (Tonnes) * Disposal of Tate Disposal of Tate Last Reported Quantity (Tonnes) * Disposal of Tate Di | atment Prior to F Reporting Period of Last Reported Quantity * 2012 milings and Waste Reporting Period of Last Reported Quantity * 2012 | Final Dispos Change Rock Rock Change | % Change |
| Total Off-site Quantity (Tonnes) 0 Total On-site Total On-site Quantity (Tonnes) 0 Total Off-site | transfer for treat Last Reported Quantity (Tonnes) * Disposal of Tate Disposal of Tate Last Reported Quantity (Tonnes) * Disposal of Tate Di | atment Prior to F Reporting Period of Last Reported Quantity * 2012 ailings and Waste Reporting Period of Last Reported Quantity * 2012 ailings and Waste Reporting Period of Last Reported Quantity * | Final Dispos Change Rock Rock Change | % Change |

| Reasons for C | hange | | | | |
|--|--|--|--------------------------|------------------------|--|
| Reason(s) for Chang | ge | | | | |
| Decrease in production levels | | | | | |
| (please specify) | | | | | |
| | | | | | |
| | eport: Transfer | | | | |
| year's reporting to the previous year's repo | eported Quantity" and to e last year's values.If yet to will be inserted into to e required to update a | you selected the pre-p | oopulation function, the | e exact values in your | |
| Total off-site T | ransfers for Re | cycling | | | |
| Total off-site T | ransfers for Re | cycling | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change | |
| 1.987 | 2.268 | 2013 | -0.281 | -12.39 | |
| Reasons for C | Change | | | | |
| Reasons for C | _ | | | | |
| Reason(s) for Chang | • | | | | |
| Decrease in product | ion levels | | | | |
| (please specify) | | | | | |
| | | | | | |
| NA - 06. Cop | per (and its com | npounds) | | | |
| NA - 06, Copper (an | • | , | | | |
| Substance Re | porting Status | | | | |
| Applicable Pro | ograms | | | | |
| NPRI - Does this sub indicates voluntary re | ostance meet the criter eporting of this substar | ria specified in the Car nce to the NPRI. * | nada Gazette notice? | Selecting "No" | |

ON MOE TRA - Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the

Yes

| 11/4: 36 | electing "No" indicates voluntary reporting of this substance to the ON MOE. * |
|------------|--|
| Yes | |
| Is this co | onsidered the first report for this substance to the ON MOE TRA? (Please select "Help" for further tion) * |
| No | |
| Would y | ou like to create an exit record for this ON MOE TRA substance? * |
| No | |
| Commer | nts |
| | |
| Gene | ral Information about the Substance |
| Relea | ases and Transfers of the Substance |
| Relea | ses and Transfers of the Substance |
| Was the | substance released on-site? * |
| No | |
| | bstance was released on-site and the total quantity released was less than one tonne, select the ox below |
| □ т | he substance will be reported as the sum of releases to all media (total of 1 tonne or less). |
| Dispo | sals and Off-site Transfers for Recycling |
| Was the | substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal? * |
| No | |
| Is the fa | cility required to report on disposals of tailings and waste rock for the selected reporting period? * |
| No | |
| Was the | substance transferred off-site for recycling? * |
| Yes | |
| | e of Activities * |
| Natur | |
| | whether the substance was manufactured, processed, or otherwise used, by selecting the nature of |

Process the Substance

| As an article component |
|---|
| Otherwise Use of the Substance |
| |
| TRA Quantifications |
| Enters the facility (Use), Creation, Contained in Product for ON MOE TRA |
| Enters the facility (Use) |
| The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level. |
| Quantity (Tonnes) ** |
| 3302 |
| |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * |
| No |
| Creation |
| The amount of substance that is created |
| Quantity (Tonnes) ** |
| 0 |
| |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. * |
| No |
| Contained in Product |
| The amount of substance contained in product |
| Quantity (Tonnes) ** |
| 3051 |
| Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the |
| public may contain the exact quantity provided. * |
| No |

| Change in Method of Quantification |
|--|
| There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year |
| Describe the changes ** |
| |
| Select the reason for change: ** |
| Describe how the change impact tracking and quantification of the substance ** |
| Incidents out of the normal course of events |
| There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance. |
| Explain how tracking and quantifications were affected ** |
| Cignificant Drococa Change |
| Significant Process Change |
| There has been a significant process change at the facility during the previous calendar year. |
| On-site Releases Click "Edit" to enter your reportable values. In order to calculate totals, you must click the "Validate" button. |
| Reasons for Changes in Quantities Released from Previous Year |
| Select the applicable reason or reasons * |
| No significant change (i.e. < 10%) or no change |
| Comments ? (On-Site Releases) ** |
| |
| Disposals |
| Reasons for Changes in Quantities Disposed from Previous Year |
| Select the applicable reason or reasons. |
| No significant change (i.e. < 10%) or no change |
| Comments? (Disposals) |
| |

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Recycling

Reasons Why Substance Was Recycled

Select one or more reasons. *

Off-specification products, Contaminated materials, Unusable parts or discards

Off-site Transfers for Recycling

Click "Edit" to enter your reportable values. In order to calculate totals, you must click the "Validate" button.

Off-site Transfers

| Oil-site Transiers | | |
|---|---------------------------|-------------------|
| Category | Basis Of Estimate | Quantity (Tonnes) |
| Energy Recovery | NA - Not Applicable | |
| Recovery of Solvents | NA - Not Applicable | |
| Recovery of Organic Substances (not solvents) | NA - Not Applicable | |
| Recovery of Metals and Metal Compounds | O - Engineering Estimates | 252 |
| Recovery of Inorganic Materials (not metals) | NA - Not Applicable | |
| Recovery of Acids and Bases | NA - Not Applicable | |
| Recovery of Catalysts | NA - Not Applicable | |
| Recovery of Pollution Abatement Residues | NA - Not Applicable | |
| Refining of Re-use of Used Oil | NA - Not Applicable | |
| Other | NA - Not Applicable | |
| Total Quantity Recycled | | |
| 252 | | |

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Assign Disposals / Transfers to Off-site Facilities

Choose the Basis of Estimate and enter the quantity transferred off-site for disposal in the first Quantity box. Then enter the quantity transferred to each off-site in its respective quantity field. If you need to add an off-site facility to the list, click the "+" sign to navigate to the off-site search screen. When you are finished entering all transfer quantities, click "Save and Return".

Assign Disposals / Transfers to Off-site Facilities

| Basis of Estimate for Off-sites | |
|--|--|
| Enter breakdown values for | |
| Recovery of Metals and Metal Compounds | |
| Basis of Estimate | |
| O - Engineering Estimates | |
| Quantity (Tonnes) | |

Off-site

252

252

| Off-Site Name | Quantity (Tonnes) | Address |
|------------------------------|-------------------|---|
| Tri-Smith Recycling | 252 | 1290 Creditstone Rd., Concord, ON, Canada |
| Total Assigned (must equal t | total reported) | |

Reasons for Changes in Quantities Recycled from Previous Year

Select the applicable reason or reasons *

No significant change (i.e. < 10%) or no change

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

| Enters the fac | ility (Use) | | | |
|---|---|--|-------------|----------|
| Enters the fac | ility (Use) | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| 3302 | 3116 | 2013 | 186 | 5.97 |
| Creation | | | | |
| Creation | | | | |
| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
| | • | | | |
| o Contained in F | o Product | 2012 | 0 | |
| Contained in F Contained in F Quantity (Tonnes) | Product Product Last Reported | 2012 Reporting Period | 0 Change | % Change |
| Contained in F | Product Product | 2012 | | % Change |
| Contained in F | Product Product Last Reported Quantity | 2012 Reporting Period of Last Reported | | % Change |
| Contained in F Contained in F Quantity (Tonnes) | Product Product Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | |
| Contained in F Contained in F Quantity (Tonnes) 3051 Reasons for C | Product Product Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | |
| Contained in F Contained in F Quantity (Tonnes) 3051 Reasons for C Reasons for C | Product Product Last Reported Quantity (Tonnes) * 2885 Change Change | Reporting Period of Last Reported Quantity * | Change | |
| Contained in F Contained in F Quantity (Tonnes) 3051 Reasons for C Reason(s) for Change | Product Product Last Reported Quantity (Tonnes) * 2885 Change Change | Reporting Period of Last Reported Quantity * | Change | |
| Contained in F Contained in F Quantity (Tonnes) 3051 Reasons for C Reasons for C | Product Product Last Reported Quantity (Tonnes) * 2885 Change Change | Reporting Period of Last Reported Quantity * | Change | |

Comparison Report: Transfers off-site for Recycling

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total off-site Transfers for Recycling

Total off-site Transfers for Recycling

| Quantity (Tonnes) | Last Reported Quantity (Tonnes) * | Reporting Period of Last Reported Quantity * | Change | % Change |
|---|---|--|--------------------|--|
| 252 | 231 | 2013 | 21 | 9.09 |
| Reasons for C | hange | | | |
| Reasons for C | hange | | | |
| Reason(s) for Chang | je | | | |
| Increase in production | on levels | | | |
| (please specify) | | | | |
| | | | | |
| Doet Dlan Suh | stance Details | | | |
| This information is re changes to the inform | escription and and and and and and and and and an | directly from your mo | | ted Plan Summary. To mak d re-submit. For more deta |
| Objectives in plan: * | | | | |
| replace it in our man | ufacturing process at k toward improving e | finished product we are this time. However, of the facility that the facility is the facility that the facility that the facility is the facil | our goal is to con | t effectively eliminate or ng BBP waste in the |
| 1.Eliminate any remarka. Improvements to a | aining scrap paths wh | eve reductions in BBP on the control of the control | laim value; | lity include: |
| Use Targets | | | | |
| • | rgeted reduction | on in use of the | toxic substa | ance at the |
| facility? * | | | | |
| , | | | | |

No quantity target

Quantity

Unit

| \boxtimes | or | | | |
|---|---------------|--------------------------|--------------------------|-----------------------------------|
| What is the t | argeted | timeframe | for this reduction | n? * |
| No timeline targe | t | | years | |
| \boxtimes | | or | | |
| Description of Targ | get | | | |
| n/a | | | | |
| Creation Tar | gets | | | |
| What is the t | argeted | reduction in | n creation of the | toxic substance at the |
| facility? * | | | | |
| No quantity target | | Quantity | | Unit |
| \boxtimes | or | | | |
| What is the t | argeted | timeframe | for this reduction | n? * |
| No timeline targe | t | | years | |
| \boxtimes | | or | | |
| Description of targ | ets | | | |
| | | | | |
| Actions | | | | |
| Additional Ad | -4! | | | |
| | ctions | | | |
| Were there any ad and/or creation of | Iditional act | ions outside the nce? * | olan taken during the re | eporting period to reduce the use |
| Were there any ad and/or creation of No | Iditional act | ions outside the lace? * | olan taken during the re | eporting period to reduce the use |
| and/or creation of | lditional act | nce? * | | eporting period to reduce the use |

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Reductions due to additional actions taken ** The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. No Amount tonnes The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions. □ No Amount tonnes The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. □ No Amount tonnes The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. No Amount tonnes The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes

The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.

| ☐ No Amount | | | tonnes |
|--|---|-----------------------------|--------------------------|
| Amendments | | | |
| Amendments | | | |
| Were any amendmen | its made to the toxic substance r | eduction plan during the re | eporting period? * |
| No | | | |
| Description any amer period ** | ndments that were made to the to | oxic substance reduction p | lan during the reporting |
| Provide a public summeduction plan during | mary of the description of any an the reporting period ** | nendments that were made | e to the toxic substance |
| • | nony (and its compoun | ds) | |
| NA - 01, Antimony (a | ina its compounds) | | |
| This information is reachanges to the inform | scription and Targets ad-only and is pulled directly from nation on this screen, please upd an summary, please select "Help | ate your plan summary and | · |
| Objectives in plan: * | | | |
| OBJECTIVES Since antimony is a ceffectively eliminate continually evaluate a | critical fire retarding component or or replace it in our manufacturing alternatives and work toward imp e manufacturing process. | process at this time. How | ever, our goal is to |
| 1.Eliminate any rema 2.Improvements to a 3.Reduction of scrap | end to apply to achieve reduction ining scrap paths which do not p ccounting and measurement met going to recycle paths; and to improve scrap recovery. | rovide reclaim value; | e facility include: |
| Use Targets | | | |
| What is the tar | geted reduction in use | of the toxic substa | ance at the |
| facility? * | - | | |
| No quantity target | Quantity | Unit | |

| \boxtimes | or | | | |
|--------------------------------------|---------------|-------------------|--------------------------|-----------------------------------|
| What is the t | argeted | timeframe | for this reduction | n? * |
| No timeline targe | t | | years | |
| \boxtimes | | or | | |
| Description of Tarç | get | | | |
| Creation Tar | gets | | | |
| What is the t | argeted | reduction in | n creation of the | toxic substance at the |
| facility? * | | | | |
| No quantity target | | Quantity | | Unit |
| \boxtimes | or | | | |
| What is the t | argeted | timeframe | for this reduction | n? * |
| No timeline targe | t | | years | |
| \boxtimes | | or | | |
| Description of targ | ets | | | |
| | | | | |
| Actions | | | | |
| Additional Ad | ctions | | | |
| Were there any ad and/or creation of | | | plan taken during the re | eporting period to reduce the use |
| No | | | | |
| Describe any addit objectives: ** | tional actior | ns that were take | n during the reporting p | period to achieve the plan's |
| | | | | |

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Reductions due to additional actions taken ** The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. No Amount tonnes The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions. □ No Amount tonnes The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. tonnes □ No Amount The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. No Amount tonnes The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes

The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.

| ☐ No Amount | | | tonnes |
|--|---|--------------------------------|--------------------------|
| Amendments | | | |
| Amendments | | | |
| Were any amendmen | ts made to the toxic substance r | eduction plan during the re | eporting period? * |
| No | | | |
| Description any amen period ** | dments that were made to the to | oxic substance reduction p | lan during the reporting |
| Provide a public sumr reduction plan during | mary of the description of any an the reporting period ** | nendments that were made | e to the toxic substance |
| • • | er (and its compounds | 3) | |
| NA - 06, Copper (and | d its compounds) | | |
| This information is reachanges to the inform | scription and Targets ad-only and is pulled directly from ation on this screen, please upd an summary, please select "Help | ate your plan summary an | · |
| Objectives in plan: * | | | |
| copper in our manufa | ssential component of our finished cturing process however our goor reducing copper waste in the ma | al is to continually work tov | |
| 1.Eliminate any rema 2.Improvements to ac 3.Reduction of scrap 4.Material separation | end to apply to achieve reduction ining scrap paths which do not peccounting and measurement met going to recycle paths; to improve scrap recovery; and fines in drawing processes star | rovide reclaim value; hods; | acility include: |
| Use Targets | | | |
| What is the tar | geted reduction in use | of the toxic substa | ance at the |
| facility? * | | | |
| No quantity target | Quantity | Unit | |

| \boxtimes | or | | | |
|--|---------------|-------------------|--------------------------|-----------------------------------|
| What is the t | argeted | timeframe | for this reduction | n? * |
| No timeline targe | t | | years | |
| \boxtimes | | or | | |
| Description of Targ | get | | | |
| n/a | | | | |
| Creation Tar | gets | | | |
| What is the t | argeted | reduction in | n creation of the | toxic substance at the |
| facility? * | | | | |
| No quantity target | | Quantity | | Unit |
| \boxtimes | or | | | |
| What is the t | araeted | timeframe | for this reduction | n2 * |
| No timeline targe | | umename | years | 11: |
| | • | | years | |
| \boxtimes | | or | | |
| Description of targ | ets | | | |
| n/a | | | | |
| Actions | | | | |
| Additional Ad | ctions | | | |
| Were there any ad and/or creation of | | | olan taken during the re | eporting period to reduce the use |
| No | | | | |
| Describe any additional objectives: ** | tional action | ns that were take | n during the reporting p | period to achieve the plan's |
| | | | | |

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Reductions due to additional actions taken ** The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. No Amount tonnes The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions. □ No Amount tonnes The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. tonnes □ No Amount The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. No Amount tonnes The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. ☐ No Amount tonnes

The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.

| ☐ No Amount | | tonnes |
|---|-----------------------------|-------------------------|
| Amendments | | |
| Amendments | | |
| Were any amendments made to the toxic substance re | eduction plan during the re | porting period? * |
| No | | |
| Description any amendments that were made to the to period ** | xic substance reduction pla | an during the reporting |
| Provide a public summary of the description of any am reduction plan during the reporting period ** | endments that were made | to the toxic substance |

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Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

| NPRI - Electronic Statement of Certit | fication |
|---|--|
| Specify the language of correspondence | |
| English | |
| Comments (optional) | |
| hereby certify that I have exercised due diligence to complete. The amounts and values for the facility(ies) estimates using available data. The data for the facility or orgrams identified below using the Single Window R also acknowledge that the data will be made public. Note: Only the person identified as the Certifying Office eport(s) identified below. | identified below are accurate, based on reasonable cy(ies) that I represent are hereby submitted to the deporting Application. |
| Company Name | |
| Domtech Inc. | |
| Certifying Official (or authorized delegate) | |
| Tim Bannon | |
| Report Submitted by | |
| Tim Bannon | |
| pressing the "Submit Report(s)" button, I am electronic he identified company to its affiliated programs. | with the statements above and acknowledge that by ically certifying and submitting the facility report(s) for |
| ON MOE TRA - Electronic Certification | on Statement |
| Annual Report Certification Statemer | nt |
| TRA Substance List | |
| CAS RN | Substance Name |
| 85-68-7 | Butyl benzyl phthalate |
| NA - 01 | Antimony (and its compounds) |
| NA - 06 | Copper (and its compounds) |

| Company Name | |
|--------------------------|--|
| Domtech Inc. | |
| Highest Ranking Employee | |
| Tim Bannon | |
| Report Submitted by | |
| Tim Bannon | |
| Vebsite address | |

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

Submitted Report

| Period | Submission Date | Facility Name | Province | City | Programs |
|--------|--------------------|-----------------|----------|---------|--------------------|
| 2014 | 17/04/2015 | DOMTECH INC. | Ontario | Trenton | NPRI,ON MOE TRA |

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of April 17, 2015, I, Tim Bannon, 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.

TRA Substance List

| CAS RN | Substance Name |
|---------|------------------------------|
| 85-68-7 | Butyl benzyl phthalate |
| NA-01 | Antimony (and its compounds) |
| NA-06 | Copper (and its compounds) |

Tim Bannon, President

Domtech Inc.