

## 1. General Information

Facility Information		
Company Name	OMEX Manufacturing ULC	
Facility Address	251 Lorne Avenue West, Stratford, ON N5A 6T7	
Site Coordinates (main entrance of site)	17 T 499575.92 mE 4800733.64 mN	
NPRI ID	5809	
MOE ID	-	
Number of Full-Time Employees	91	
2-Digit NAICS Code	33 – Manufacturing	
4- Digit NAICS Code	3321	
6-Digit NAICS Code	332118 - Stamping	
Substance Information		
Substance Name	CAS #	
Chromium (and its compounds)	NA – 04	
Nickel (and its compounds)	NA – 11	
Facility Contact Information		
Public Contact	Mr. Richard Slawek General Manager Phone #: 519-273-5760 x3224 Fax #: 519-273-6843	rslawek@andersoncook.com 251 Lorne Avenue West Stratford, ON N5A 6T7

## 2. Toxic Substance Accounting Summary

Facility-wide Amounts of Toxic Substances Reported:

Substance Name	Used	Created	Contained In Product	Release to Air	Disposed / Recycled
Chromium (and its compounds)	10 to 100	--	1 to 10	0	10 to 100
Nickel (and its compounds)	0	0	173	0	1.73

NOTE: Units are expressed in tonnes, unless otherwise indicated. '--' indicates not applicable.

## 3. Quantification Comparison to Previous Year

### 3.1 Chromium (and its compounds)

	Unit	2012	2011	Change (Unit)	Change (%)	Rationale for Change
Used	Tonnes	10 to 100	0	10 to 100	↑ 100	Changes in estimation method.
Created	--	--	--	--	--	
Contained In Product	Tonnes	1 to 10	100 to 1000	100 to 1000	↓ 98.3	
Release to Air	Tonnes	0	0	0	0	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	Tonnes	10 to 100	1 to 10	10 to 100	↑ 416.4	Changes in estimation method.

### 3.2 Nickel (and its compounds)

	Unit	2012	2011	Change (Unit)	Change (%)	Rationale for Change
Used	Tonnes	0	0	0	0	No significant change
Created	--	--	--	--	--	
Contained In Product	Tonnes	173	180	7	↓ 3.9	
Release to Air	Tonnes	0	0	0	0	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	Tonnes	1.73	1.8	0.07	↓ 3.9	

## 4. Objectives

OMEX Mfg ULC does not intend to reduce the use of chromium and its compounds since it is a component of the metals used as per customer quality standard requirements.

## 5. Progress in Implementing Plan

This section does not apply since no feasible reduction options are available for implementation at this time.

For information on on-site releases from the facility, as well as disposal and off-site recycling information please refer to National Pollutant Release Inventory's website: <http://www.ec.gc.ca/inrp-npri/>.

## ON MOE TRA - Electronic Certification Statement

### Annual Report Certification Statement

As of 08/09/2017, I, Richard Slawek, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to contents, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, (General) made under that Act.

### TRA Substance List

CAS RN

Substance Name

NA - 04

Chromium (and its compounds)

NA - 11

Nickel (and its compounds)

Company Name

OMEX Manufacturing ULC

Highest Ranking Employee

Richard Slawek

Report Submitted by

Richard Slawek

Website address

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing 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 and 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 subsection 27(5) of Ontario Regulation 455/09 available to the public.

Submitted Report