

## 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	90
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
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

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	2015	2014	Change (Unit)	Change (%)	Rationale for Change
Used	Tonnes	10 to 100	10 to 100	0 to 1	↓ 3.7	
Created	--	--	--	--	--	
Contained In Product	Tonnes	1 to 10	1 to 10	0 to 1	↓ 3.7	
Release to Air	Tonnes	0	0	0	0	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	Tonnes	10 to 100	10 to 100	1 to 10	↑ 37.52	Change to estimation method.

### 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 below, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, 2009 (General) made under that Act.

### TRA Substance List

CAS RN

Substance Name

NA - 04

Chromium (and its compounds)

### Exit Record Certification Statement

As of 08/09/2017, I, Richard Slawek, certify that I have read the records created for the purposes of section 11.2 of Ontario Regulation 455/09 (General) in respect of the use and creation of the toxic substances referred to below at AC OMEX and am familiar with their contents and they are factually accurate.

### TRA Exit Record Substances

CAS RN

Substance Name

NA - 11

Nickel (and its compounds)

### Company Name

OMEX Manufacturing ULC

### Highest Ranking Employee

Richard Slawek

### Report Submitted by

Richard Slawek

### Website address

<http://www.andersoncook.com/contact.php?location=stratford>

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing this report. 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 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information available to the public.