

## 1. General Information

Facility Information		
Company Name	Caledon Tubing, a Division of Martinrea International Inc.	
Facility Address	580 James Street South, St. Marys, ON, N4X 1B3	
Site Coordinates (main entrance of site)	17 T 543643.18 mE 4797385.19 mN	
NPRI ID	10537	
MOE ID	9222	
Number of Full-Time Employees	57	
2-Digit NAICS Code	33 – Manufacturing	
4- Digit NAICS Code	3312 – Steel Product Manufacturing from Purchased Steel	
6-Digit NAICS Code	331221 – Cold-rolled steel shape manufacturing	
Substance Information		
Substance Name	CAS #	
Zinc (and its compounds)	NA – 14	
Facility Contact Information		
Report Prepared by	EnviroLum Consulting Ms. Connie Lum Principal Consultant Phone #: 519-635-2286	<a href="mailto:connie@envirolum.com">connie@envirolum.com</a> Kitchener, ON
Public Contact	Wayne Huettlin Operations Manager Phone #: 519-349-2850 Fax #: 519-349-2844	wayne.huettlin@martinrea.com 580 James Street South St. Marys, ON N4X 1B3

## 2. Toxic Substance Accounting Summary

Facility-wide Amounts of Toxic Substances Reported for 2020:

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

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

## 3. Quantification Comparison to Previous Year

### 3.1 Zinc (and its compounds)

	Unit	2020	2019	Change (Unit)	Change (%)	Rationale for Change
Used	Tonnes	10 to 100	10 to 100	↓ 10 to 100	↓ 17.2	Decreased production.
Created	--	--	--	--	--	
Contained In Product	Tonnes	10 to 100	10 to 100	↓ 1 to 10	↓ 9.2	
Release to Air	Tonnes	0 to 1	0 to 1	↓ 0 to 1	↓ 17.2	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	Tonnes	10 to 100	10 to 100	↓ 1 to 10	↓ 29.6	

## 4. Objectives

### Zinc (and its compounds):

Caledon Tubing prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. There are no options identified which will be implemented, however, as part of the continuous improvement program at the facility new opportunities will be reviewed on an on-going basis. As part of the continuous improvement practices at the facility, technical advances will be monitored for new opportunities to reduce the use of zinc at the facility.

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/>.

## 5. Highest Ranking Certification

*The original copy of the signed certification of the annual report is kept on file at the facility.*

# 2020 TRA Reporting - Public Report

## ON MECP TRA - Electronic Certification Statement

### Annual Report Certification Statement

As of 2021-07-08, I, Wayne Huettlin, 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
NA - 14	Zinc (and its compounds)

### Exit Record Certification Statement

As of 2021-07-08, I Wayne Huettlin, certify that I have read the records created for the purposes of section 11.2 of Ontario Regulation 455/09 (General) made under the Toxics Reductions Act, (2009) in respect of the use and creation of the toxic substances referred to below at CALEDON TUBING and am familiar with their contents and to my knowledge they are factually accurate.

#### TRA Exit Record Substances

CAS RN	Substance Name
108-65-6	Propylene glycol methyl ether acetate (all isomers)

Company Name  
Caledon Tubing

Highest Ranking Employee  
Wayne Huettlin

Report Submitted by  
Wayne Huettlin

Website address  
<https://www.envirolum.com/caledon-tubing-a-division-of-martinrea-international.html>

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
2020	2021-07-08	CALEDON TUBING	Ontario	St. Marys	NPRI, ON MECP 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.