

Public Reporting Under O. Reg. 455/09
Public Plan Summary Letter as Required under
Toxics Reduction Act Ontario Regulation 455/09

Coveright Surfaces Canada

June 1, 2016

BASIC FACILITY INFORMATION

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Facility Identification and Site Address		
Company Name	Coveright Surfaces Canada Inc.	
Facility Name	Coveright Surfaces Canada Inc.	
Facility Address	Physical Address:	Mailing Address:
	56 Willmott St. Cobourg, ON K9A 1H4	Same as physical address
Number of Employees	180	
NPRI ID	0177	
Ontario MOE ID Number	ON1293800	
Facility Contact Information		
Facility Public Contact	Tim Merkley, HSE Coordinator	Coveright Surfaces Canada Inc.
	Email: tim.merkley@arclin.com	Same as facility address
	Phone: (905) 372-1896 x279	
Facility TSRP Coordinator Contact	Tim Merkley, HSE Coordinator	Coveright Surfaces Canada Inc.
	Email: tim.merkley@arclin.com	Same as facility address
	Phone: (905) 372-1896 x279	

Substance Information (tonnes)

Substance Name	CAS Number	Amount Entering Process	Amount Created	Amount Released to Air	Amount Disposed	Amount Recycled	Amount Contained in Product
Nitrogen Oxides	11104-93-1	0	10 to 100	22.7	0	0	0
PM ₁₀	N/A	0	10 to 100	5.6	10 to 100	0	0
PM _{2.5}	N/A	0	10 to 100	5.1	10 to 100	0	0
Formaldehyde	50-00-0	1,000 to 10,000	0	2.2	1 to 10	0	1 to 10
Methanol	67-56-1	10 to 100	0	3.2	0.001 to 0.01	0	0

For comparison purposes, the following table provides a summary of the 2014 and 2015 TRA Accounting values.

Comparison of 2014 to 2015 Reportable TRA Substances (tonnes)

Substance Name	CAS Number	2014		2015		Change in tonnes From 2014 to 2015	Rationale
		Amount Entering Process	Amount Created	Amount Entering Process	Amount Created		
PM ₁₀	N/A	0	10 to 100	0	10 to 100	0	No Substantial Change in Operation
PM _{2.5}	N/A	0	10 to 100	0	10 to 100	0	No Substantial Change in Operation
Formaldehyde	50-00-0	1,000 to 10,000	0	1,000 to 10,000	0	0	No Substantial Change in Operation
Methanol	67-56-1	10 to 100	0	10 to 100	0	0	No Substantial Change in Operation

Certification

As of June 1, 2016, I, Jason Farrow, certify that I have read the report on the toxic substance reduction plan for the toxic substances referred to above and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Signed June 1, 2016. Original signature is on file at the facility.

Jason Farrow

Coveright Surfaces Canada