

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, 2015

BASIC FACILITY INFORMATION

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Substances Included in the Plan		
<ul style="list-style-type: none"> Nitrogen Oxides (expressed as Nitrogen Dioxide) CAS No. 11104-93-1) PM₁₀ Particulate Matter <= 10 Microns (CAS No. NA-M09) PM_{2.5} Particulate Matter <= 2.5 Microns (CAS No. NA-M10) 		
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	6.0	10 to 100	0	0
PM _{2.5}	N/A	0	10 to 100	5.4	10 to 100	0	0
Formaldehyde	50-00-0	1,000 to 10,000	0	2.3	1 to 10	0	1 to 10
Methanol	67-56-1	10 to 100	0	5.6	0.1 to 1	0	0

For comparison purposes, the following table provides a summary of the 2013 and 2014 TRA Accounting values.

Comparison of 2013 to 2014 Reportable TRA Substances (tonnes)

Substance Name	CAS Number	2013		2014		Change in tonnes From 2013 to 2014	Rationale
		Amount Entering Process	Amount Created	Amount Entering Process	Amount Created		
Carbon Monoxide	630-08-0	0	100 to 1,000	0	10 to 100	0	No Substantial Change in Operation
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, 2015, I, Shane Beswetherick, 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, 2015. Original signature is on file at the facility.

Shane Beswetherick

Coveright Surfaces Canada