

2014 Annual TRA Report

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Toxic Substance Reduction Planner: Harvey Watson, P.Eng  
Licence Number: TSRP0156

221 Nipissing Road, Milton, ON  
Facility Coordinates: 17, 591390 E, 4819323 N

NPRI Identification Number: 27883  
Facility O.Reg 127/06 ID:

Number of Full Time Employees: 13  
2-Digit NAICS Code: 32  
4-Digit NAICS Code: 3259  
6-Digit NAICS Code: 325999

| CAS#  | Substances         | Report Agency                      | 2014      |         |                      |                    |                    |                 | 2013      |         |                      |                    |                    |                 | % Change 2013-2014 |         |                      |                    |                    |                 |
|-------|--------------------|------------------------------------|-----------|---------|----------------------|--------------------|--------------------|-----------------|-----------|---------|----------------------|--------------------|--------------------|-----------------|--------------------|---------|----------------------|--------------------|--------------------|-----------------|
|       |                    |                                    | Used      | Created | Contained in Product | Off-Site Disposals | Off-Site Recycling | Releases to Air | Used      | Created | Contained in Product | Off-Site Disposals | Off-Site Recycling | Releases to Air | Used               | Created | Contained in Product | Off-Site Disposals | Off-Site Recycling | Releases to Air |
|       |                    |                                    | tonnes    | tonnes  | tonnes               | tonnes             | tonnes             | tonnes          | tonnes    | tonnes  | tonnes               | tonnes             | tonnes             | tonnes          | tonnes             | tonnes  | tonnes               | tonnes             | tonnes             | tonnes          |
| NA-22 | Phosphorus (total) | Ontario Air Toxics - Phase II 2012 | 10 to 100 | 0       | 0                    | 0                  | 0                  | 0               | 10 to 100 | 0       | 0                    | 0                  | 0                  | 0               | 0                  | 0       | 0                    | 0                  | 0                  | 0               |

| CAS#  | Substances         | Change in Tonnes 2013-2014 |         |                      |                    |                    |                 | Reason |
|-------|--------------------|----------------------------|---------|----------------------|--------------------|--------------------|-----------------|--------|
|       |                    | Used                       | Created | Contained in Product | Off-Site Disposals | Off-Site Recycling | Releases to Air |        |
| NA-22 | Phosphorus (total) | 0%                         | 0.00    | 0.00                 | 0.00               | 0.00               | 0.00            |        |

As of \_\_\_\_\_, I, \_\_\_\_\_, 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.

**CAS#**   **Substance**  
NA-22   Phosphorus (total)

Signature

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Mirceta Elez  
Director, Operations  
Lorama Group Inc.

\_\_\_\_\_  
Date