Company Name: - Kleen-Flo Tumbler Ind. Ltd.

Address: - 75, Advance Boulevard, Brampton Ontario L6T 4N1

Public Contact:-Name:- Christian Osborne (Vice President Marketing) Tel:- 905 793 4311

Facility's approach to toxic substance accounting:-Following substance have been used and contained in products during year 2013

Methanol has been used in a range of >100 to 1000 tonne Methanol contained in products in a range of >100 to 1000 tonne

Xylene has been used in a range of >100 to 1000 tonne Xylene contained in product in arrange of > 100 to 1000 tonne

Etylbenzene has been used in arrange of > 10 to 100 tonne Ethylbenzene contained in products in arrange of > 10 to 100 tonne

Isopropyl Alcohol has been used in a range of >100 to 1000 tonne Isopropyl Alcohol contained in products in a range of >100 to 1000 tonne

Please visit NPRI data base (<u>www.ec.gc.ca/inrp-npri</u>) for Release and Off site transfer quantity of above substances.

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 13/05/2014, I, Christian Osborne, 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

100- 41-4 Ethylbenzene

1330.20.7 Xylene (all isomers)

67.56.1 Methanol

67.63-0 Isopropyl alcohol

Company Name:

Kleen-Flo Tumbler Industries Ltd.

Highest Ranking Employee

Christian Osborne

Report Submitted by

Christian Osborne

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.