



Ontario Toxics Reduction Act 2009 and Ontario Regulation 455/09

Reporting due June 17 2011

Public Report of 2010 Accounting Results

Substance: Xylene

Chemical Abstracts Service Registry number (CAS): 1330-20-7

Substance: VOCs

Chemical Abstracts Service Registry number (CAS): No single CAS # applies; this category includes 13 VOCs identified on NPRI Part 5.



Facility Information

Krueger International- KI Pembroke LP

Street Address

1000 Olympic Drive

Pembroke, ON, K8A 6X7

General Information

The National Pollutant Release Inventory (NPRI) identification Number for the Facility: 4621

Federal Business Number: 866137003

CDN SIC 4-digit Code: Metal Office Furniture Ind. (2641)

U.S SIC Code: Office Furniture, Except Wood (2522)

NAICS 6- digit Code: Office Furniture (except Wood) Mfg. (337214)

Public Contact:

Ms. Marbelis Sardina

Position: COQ/ENV Coordinator

Tel.: 613 735 5566 Ext. 277

Fax: 613 735 3333

E-mail: marbelis.sardina@ki.com

Street Address:

1000 Olympic Drive

Pembroke, ON, K8A 6X7

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Report is prepared by the operator of the facility, this is the first report. There has been no change in the method or combination of methods used to track and quantify the substance.

On a facility-wide basis, the results of the determination of the amount of substance are:

Name of Substance/Requirements	Xylene	VOCs
Enters a Process	25 ton	32 ton
Is created	0	0
Contained in Product	0	0
Released to Air	9 ton	16 ton
Transferred	16 ton	0
Disposed	0	0

This report is certified by the highest ranking employee at the facility who has management responsibilities relating to the facility.

Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

Specify an Environment Canada region from which you would like to receive correspondence: ON

Specify the language of correspondence: English

Comments (optional):

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using OWNERS.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name: Krueger International - KI Pembroke LP

Certifying Official: Daniel Mellen

Report Submitted by (or authorized delegate): Daniel Mellen

- I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

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ON MOE TRA - Electronic Statement of Certification

Annual Report Certification Statement

As of June 17, 2011, I certify that I have read the report(s) on the toxic substance reduction plan(s) for {Volatile Organic Compounds (VOCs), Xylene (all isomers)} and am familiar with its/their contents and to my knowledge the information contained in the report(s) is factually accurate and the report complies/reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09(General) made under the Act.

Note: Only the person identified as the Highest Ranking Employee is authorized to submit the report(s) identified below.

Company Name: Krueger International - KI Pembroke LP

Highest Ranking Employee: / Daniel Mellen

- I, the Highest Ranking Employee at the facility, 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 Records(s)/ 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.

Period	Type	Facility:	Province	City	Programs
2010	Update	KI Pembroke	Ontario	Pembroke	NPRI, ONTRA

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, or if information submitted for any previous year was mistaken or inaccurate, please update this information through OWNERS or by contacting the GHG Emissions Reporting Program.

Report Date: June 17 2011