Johnson Controls

March 1, 2012

VIA Certified U.S. Mail

Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Re: **Confidential Business Information Claim**
Johnson Controls Battery Group, Inc.
SLAB Export Annual Report

Dear Sir or Madam:

Enclosed with this letter is Johnson Controls Battery Group's Inc.'s (JCBGI's) Annual Report regarding exports of spent lead-acid batteries (SLABs), as required under 40 C.F.R. § 262.56.

In accordance with 40 C.F.R. § 260.2(b)[1], JCBGI requests that US EPA treat the information marked as "Confidential" in the enclosed Annual Report as Confidential Business Information (CBI), pursuant to 40 C.F.R. Part 2, Subpart B. A redacted version of the Annual Report with JCBGI's CBI deleted is also enclosed. Support for and an explanation of the scope of JCBGI's CBI claim is included below.

JCBGI requests that the enclosed information be maintained as CBI because disclosure of this information would likely cause substantial harm to JCBGI's competitive position in the marketplace for lead-acid batteries. Our supply network is one of our core competencies that gives us strategic advantage in the global market place that we need to protect from our competitors not only in the US, but also from global threats (including but not limited to global competitors, terrorist networks, thieves, drug cartels, etc.). Any disruption to this network from any of these threats could result in missing customer commitments and loss of market share. Information about JCI volumes needs to remain confidential as it could provide unfair insight in our business plans to not only our competitors, but also to speculators and others that may impact market conditions that could do irreprehensible damage to our business plans, customers and stock-holders.

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[1] Any person who submits information to EPA in accordance with parts 260 through 266 and 268 of this chapter may assert a claim of business confidentiality covering part or all of that information by following the procedures set forth in §2.203(b) of this chapter. Information covered by such a claim will be disclosed by EPA only to the extent, and by means of the procedures, set forth in part 2, subpart B, of this chapter except that information required by §262.53(a) and §262.83 that is submitted in a notification of intent to export a hazardous waste will be provided to the U.S. Department of State and the appropriate authorities in the transit and receiving or importing countries regardless of any claims of confidentiality. However, if no such claim accompanies the information when it is received by EPA, it may be made available to the public without further notice to the person submitting it.

JCBGI requests that the information be maintained as CBI for a period of 5 years. This timeframe is reasonable because release of the information prior to this period would substantially harm JCBGI's competitive position.

JCBGI has taken reasonable measures to protect the enclosed confidential information and has not disclosed this information to any entity other than US EPA, Environment Canada, Mexico's Secretaría del Medio Ambiente y Recursos Naturales, and the receiving facilities and transporters for exports of SLABs, who are bound by agreement with JCBGI not to disclose CBI to other parties. In addition, the enclosed confidential information is not specifically contained in any publicly available material, such as the Internet, publicly available data bases, promotional publications, annual reports, or articles.

For these reasons, JCBGI requests that US EPA treat and maintain the enclosed confidential information as CBI. If you have any questions or would like any additional information to support JCBGI's confidentiality claim, please contact me at (414) 524-2597.

Sincerely,

Joe Marquardt, Environmental Relations Mgr.
Johnson Controls Battery Group, Inc.

Enclosure

2011 SLAB EXPORT REPORT FOR U.S. EPA

March 1, 2012

VIA Certified U.S. Mail

Office of Enforcement and Compliance Assurance
Office of Federal Activities, International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Re: 2011 SLAB Export Report
Johnson Controls Battery Group, Inc.

Dear Sir or Madam:

Johnson Controls Battery Group, Inc. ("JCBGI") is submitting this annual report to the U.S. Environmental Protection Agency ("U.S. EPA"), pursuant to 40 C.F.R. Sections 262.56, 262.87(a) and 266.80, to provide a summary of the total number of shipments and volume of spent lead-acid batteries ("SLABs") exported by JCBGI to Mexico and Canada during the previous calendar. This annual report covers JCBGI's SLAB export activities only from January 1, 2011 to December 31, 2011. Summaries of SLABs exported by JCBGI to Mexico and Canada are included in the sections below.

The following information applies to all SLAB exported to Mexico and Canada.

Exporter Mailing Address	Johnson Controls Battery Group, Inc. 5757 N. Green Bay Avenue Glendale, WI 53209
Calendar Year Covered by the Report	2011
Description of the Hazardous Waste	Spent Lead-Acid Batteries (whole, intact)
U.S. EPA and DOT Hazardous Waste Numbers and Class	Spent lead acid batteries, whole, D008, D002, waste batteries, spillable, wet, filled with acid, UN2794, Class 8, PGIII
Designation of Waste Type and Applicable OECD Waste Codes	AA170 (lead batteries)

I. MEXICO

Exporter Site Addresses and U.S. EPA Identification Number(s)	Yuma Distribution Center 3740 South Arizona Avenue Yuma, AZ 85365 ID#AZR000502476

	San Antonio Distribution Center, 12915 Wetmore Road San Antonio, TX 78247 ID#TXR000064527

A. Consignee/Final Recovery Facility - Enertec México S. de R.L. de C.V. Planta Cienega de Flores

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Cienega de Flores, 19-12-PS-V-07-94, Carretera Monterrey-Nuevo Laredo km. 11.5, Cienega de Flores, Nuevo Leon CP 65550 Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #000581/6E/10 (Yuma to Cienega):** Volume – 5,040 MT Number of Shipments – 254 **Notification #002720/5E/11 (Yuma to Cienega):** Volume – 8,939 MT Number of Shipments - 455 **Notification #000580/6E/10 (San Antonio to Cienega):** Volume – 41,115 MT Number of Shipments – 2,106 **Notification #002074/2E/11 (San Antonio to Cienega):** Volume – 98,730 MT Number of Shipments – 5,056 Total Volume – 153,824 MT Total Shipments – 7,871

B. Consignee/Final Recovery Facility - Enertec Exports S. de R.L. de C.V. Planta Cienega de Flores

Name and Site Address of Consignee/Final Recovery Facility	Enertec Exports S. de R.L. de C.V. Planta Cienega de Flores, 19-12-PS-V-07-94, Carretera Monterrey-Nuevo Laredo km. 11.5, Cienega de Flores, Nuevo Leon CP 65550 Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #002074/2E/11 (San Antonio to Cienega):** Volume – 13,726 MT Number of Shipments – 697

C. Consignee/Final Recovery Facility - Enertec México S. de R.L. de C.V. Planta Garcia

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Garcia, 19-IV-38-10, Carretera a García KM 9.5 Garcia Nuevo León Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #001120/8E/10 (Yuma to Garcia):** Volume – 9,056 MT Number of Shipments - 426 **Notification #000845/6E/10 (San Antonio to Garcia):** Volume – 48,258 MT Number of Shipments – 2,471 Total Volume – 57,314 MT Total Shipments – 2,897

D. Consignee/Final Recovery Facility - Enertec Exports S. de R.L. de C.V. Planta Garcia

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Garcia, 19-IV-38-10, Carretera a García KM 9.5 Garcia Nuevo León Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #001120/8E/10 (Yuma to Garcia):** Volume – 9,480 MT Number of Shipments - 517 **Notification #002719/5E/11 (San Antonio to Garcia):** Volume – 53,133 MT Number of Shipments – 2,716

II. CANADA

Exporter Site Addresses and U.S. EPA Identification Number(s) (where applicable)	Johnson Controls Battery Group Inc. 700 North Broad Street Middletown, DE 19709 ID#: DED002353092 Johnson Controls Battery Group Inc. 8710 Indianapolis Road Fort Wayne, IN 46809-9793 ID#: IND000715250 J. Lestician Warehouse 32 Plum Street Trenton, NJ USA 08638 ID#: NJR4000071530 Johnson Controls Battery Group, Inc. 800 NW 3rd Avenue Canby, OR 97013 ID#: ORD010746402 Johnson Controls Battery Group Inc. 300 S Glengarry Dr. Geneva, IL 60134 ID#: ILD980502470

A. Consignee/Final Recovery Facility - La Corporation Newalta

Name and Site Address of Consignee/Final Recovery Facility	La Corporation Newalta, 1200 Garnier ville Ste-Chatherine (Quebec), Canada J5C 1B4
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	*See* attached lists of transporters.
Total Number of Shipments and Volume	**Notifications #000799/6E/10, #001528/10E/10, #001536/11E/10, #001748/1E/11, #001852/1E/11, #002277/3E/11, #002983/7E/11** Volume – 19,141 MT Number of Shipments – 1,005

B. Consignee/Final Recovery Facility - Tonolli Canada Ltd.

Name and Site Address of Consignee/Final Recovery Facility	Tonolli Canada Ltd. 1333 Tonolli Road Mississauga, ON L4Y 4C2, Canada
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	*See* attached list of transporters.
Total Number of Shipments and Volume	**Notification #001833/1E/11 (Ft. Wayne, IN to Tonolli):** Volume - 0 Number of Shipments - 0 **Notification #000391/6E/10 (Geneva, IL to Tonolli):** Volume - *0* Number of Shipments - 0 **Notification #000392/6E/10 (Middletown, DE to Tonolli):** Volume - 0

	Number of Shipments - 0

C. Consignee/Final Recovery Facility - KC Recycling

Name and Site Address of Consignee/Final Recovery Facility	KC Recycling 9350 Highway 22A Trial, British Columbia, Canada
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	*See* attached list of transporters.
Total Number of Shipments and Volume	**Notification #306/10 (Canby, OR to KC Recycling):** Volume - 0 Number of Shipments - 0

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

If you have any questions regarding the contents of this annual report, please contact me at (414) 524-2597.

Sincerely,

Joe Marquardt, Environmental Relational Manager
Johnson Controls Battery Group, Inc.

Transporters for Exports to Mexico

Carrier	Contact	Phone #
TPW Inc.	Olvido Garcia	(956) 722 4840
Ferromex	Rolando Balderas	52.818.130.6005
Kansas City Southern of Mexico	Adriana Covarrubias	52.818.305.7900 x7019
Fletes Mexico Chihuahua	Sergio Acosta	(656)143 2940
Trans Mex / Swift	Mario Jimenez	(956) 794 1126
Express Litoral	Cesar Aguirre	(826) 268-56-70
Sistemas de Apoyo Logistico al Comercio Internacional (SALCI)	Manuel Covarrubias	(871) 732 9220
Esquemas Logisticos (ELO)	Adrian Martinez	(81) 8239 0026
Sistemas de Transporte Integral (SITI)	Adolfo Vargas	(871) 7 29 15 00
Transmontes	Noe Montes	(956) 712-4304
Xpress Internacional	Rene Garza	(81) 736 8088
M&H Express	Marcelo Garza	(81) 1113 1972
Mercurio	Javier Montemayor	(81) 18774040
GASA	Ovidio Garza	(81) 1160 3030
Jema	Adrian Sanchez	(81) 8384 2083
Enertec México S. de R.L. de C.V.	Cecilio Villareal	(52 81) 8329 9782

email address
olvido.garcia@ericher.com
rbalderas@ferromex.com.mx
mcovarrubias@kcsouthern.com.mx
sacosta@fletes-mexico
mario_jimenez@swifttrans.com
cesaraguirre@expresslitoral.com.mx
mcp@salci.com.mx
adrian.martinez@elo.com.mx
avargas@siti-logtistics.com.mx
noe.montes@tmlogistics.us
rgarza@usxpress.com
<marcelo.g@mhexpress.com.mx>
javiermv@aemercurio.com
ovidio@transportesgasa.com
adrian@tjema.com
Cecilio.R.Villarreal@jci.com

NEWALTA

#	LISTE DES TRANSPORTEURS	address	ville	prov	code	ASSURANCE ÉCHUE	Compagnie d'assurance	#Police	d'imatriculaion - N.E
7	ALAIN PICHE TRANSPORT INC.	180 BONAVENTURE	VICTORIAVILLE	QC	G6P6V7	01-Aug-11	ZURICH	TPP9998240	1143451772
8	TRANSPORT RÉAL POIRIER INC.	3335 BOUL LAURIER	STE-MADELEINE	QC	JOH1SO	10-Jan-11	ZURICH	TPP9998291	1142566414
12	CRISCO TRANSIT INC.	3321 BOUL. LAURIER	STE-MADELEINE	QC	JOH1S0	10-Jan-11	ZURICH	TPP9998292	1148046932
15	FREEHOLD CARTAGE	PO Box 5010	FREEHOLD	NJ	7728	1-Oct-11	ZURICH	EZL368118910	N/A
18	GROUPE ROBERT INC. AND ITS AFFILIATES	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	ZURICH	9999603	1143326453
39	S.G.T. 2000	354 ROUTE 122	ST-GERMAIN-DE GRANTH	QC	J0C 1K0	30-Apr-11	ZURICH	9999611	1140294852
42	TRANSPORT A&D FORGET	71 VAN VLIET	LACOLLE	QC	J0J1J0	9-Nov-11	AVIVA	ACT1001474	1143317569
58	PAPINEAU INTERNATIONAL / PAPINEAU INTERNATIONAL TRANSPORT	851 BOUL DANIEL-JOHNSON, St-Jérome	ST-JÉROME	QC	J7Y4C2	1-Dec-10	CHARTIS	RMGL9895604	3361668927
60	TRANSPORT ROLLEX LTEE & ROLLEX INTERMODAL A DIVISION OF TRANSPORT ROLLEX LTD.	910 BLVD LIONEL -BOULET	VARENNES	QC	J3X 1P7	30-Apr-11	BURROWES	EILM0267	1145957438
64	V. BOUTIN EXPRESS INC. TRANSNAT EXPRESS INC	1397 SAVOIE	PLESSISVILLE	QC	G6L1J8	1-May-11	ZURICH	TPP9998203	1142453357
68	HIGHLAND TRANSPORT	2815,14TH AVENUE	MARKHAM	ON	L3R 0H9	1-Dec-10	CHARTIS	RMGL9895604	N/A
88	LAURENTIAN SHAVING PRODUCTS (1986) INC /COPEAUX DE BOIS LAURENTIEN INC.	109 RU RYAN	DOLLARD DE ORMEAUX	QC	H9A3C6	16-Oct-11	AVIVA	ACT1001329	1143938794
110	JULES SAVARD INC. ET AL	2390 BAUMAN	JONCQUIÈRE	QC	G7X7W6	1-Nov-11	ZURICK	TPP9998283	1144185924
152	SERVICES DE TRANSPORT TRAC-WORLD INC. ET TRAC-WORLD FREIGHT SERVICES INC.	6565 HÉBERT	VILLE STE-CATHERINE	QC	J0L1E0	31-May-11	MARKEL	2020559	1142541706
172	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	42 longwater	Norwell	MA	2061	1-Nov-11	ZURICH	GLO9681229-04	N/A
214	TRANSPORT SYLVESTER ET FORGET INC.	320, route 201	St-Stanislas-de Kostka	QC	J0S 1W0	1-Jul-11	ZURICH	TPP9800810	1142078766
216	BUFFALO FUEL CORP	4870 Packard Rd	Niagara Falls	NY	14304	1-Jul-11	ZURICH	GL02831475-13	N/A
218	9068-5819 QUEBEC INC	167 RANG ST-ANDRÉ	ST-BERNARD DE LACOLLE	QC	J0J1V0	16-Jul-11	AXA INSURANCE OF Canada	7508886	1148027841
219	TRANSPORT SABOURIN	2777 ROUTE 148	PAPINEAUVILLE	QC	J0V1R0	1-Oct-11	ZURICH	TPP9800818	1146187803
227	BESSETTE & BOUDREAU / GESTION SYREBEC / BESS	680 Route 143	Val Joli	QC	J1S 0G6	15-Nov-11	INTACT	672-8075	1141264128
228	CLEAN HARBORT QUEBEC INC	4090 TELFER ROAD	CORUNNA	ON	NON1G0	1-Nov-11	ZURICK	8834695-03	N/A
229	CLEAN HARBORS Canada INC.	4090 TELFER ROAD	CORUNNA	ON	NON1G0	1-Nov-11	ZURICH	8834695-3	N/A
231	PETER HODGE TRANSPORT LTD, PETER HODGE HOLDINGS	100 MARKET DRIVE	MILTON	ON	L9T3H5	31-May-11	MARKEL	2020481	N/A
240	TRANSPORT JOCELYN BOURDEAU INC D/B/A TJB	845 Notre-Dame CP 600	ST-CHRYSOSTOME	QC	J0S1RO	30-Jun-11	ZURICH	TPP9800808	1141962887
241	L.SIMARD TRANSPORT LTÉE & SIM-TRAN INC.	1212, 32th Ave	Lachine	QC	H8T 3K7	1-Sep-11	ZURICH	TPP9998276	1143987007
243	Les TRANSPORTS JEAN-FRANCOIS INC	770 AVE GUY POULIN	ST- JOSEPH-DE-BEAUCE	QC	G0S2Y0	2-Nov-11	ZURICH	TPP9998284	114274012
244	ROBERT TRANSPORT SPECIALIZED INC	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	ZURICH	9999603	1162880406
244	TRANSPORT ROBERT SPÉCIALISÉ INC	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	ZURICH	9999603	1162880406
246	TRANSPORT ROBERT (1973) LTÉE	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	POO CANADIAN RESP	EILM0267	1143326453
249	LACAILLE INTERNATIONAL	1155, CHEMIN BRUNELLE	CARIGNAN	QC	J3L4A7	1-Dec-10	CHARTIS	RMGL9895604	3361668927

253	INTERPALCO INC.	2500 CH. SAINT-FRANÇOIS	SAINT-CÉSAIRE	QC	J0L1T0	1-Jun-11	ZURICH	TPP9993056	29501161
254	MONAM INDUSTRIES INC.	2130 INDUSTRIEL	CHAMBLY	QC	J3L4V2	1-Nov-11	ZURICH	TPP9800851	1141893041
257	146814 CANADA LTD, V.T.L. TRANSPORT	135 ROUTE 185, C.P. 99	ST-LOUIS DU HA-HA	QC	G0L3S0	16-Oct-11	MARKEL	2015209	1143395052
259	TRANSPORT BERNIÈRES INC.	7121 A-R DÉCARY	QUÉBEC	QC	GIP 3S7	1-Mar-11	ZURICH	TPP 9993101	114 012 0768
262	TRANS-FRT MCNAMARA INC	1126 INDUSTRIAL ROAD	AYR	ONT	N0B 1E0	31-Aug-11	ACE INA	PAC6438105	NA
264	TRANSPORT MAGOG EXPRESS (1982) INC	555, BOUL ST-JEAN-BAPTISTE	SAINTE MARTINE	QC	J0S 1V0	1-Jul-11	ZURICK	TPP9998270	1142231928
265	GANECA	7600 DUPLESSIS	ST-HYACINTHE	QC	J2R 1S6	1-Dec-10	CHARTIS	RMGL9895604	3361668976
266	TRANSPORT Y.N. GONTHIER INC.	2090 31ème RUE	ST-ROMUALD	QC	G6W 5M6	1-Apr-11	ZURICH INSURANCE	TPP9993078	1144213163
267	BELOEIL TRANSIT INC	547 RUDE DES FORGES	BELOEIL	QC	J3G 4S5	2-Dec-10	AVIVA	ACT1001658	1165402729
268	LASER TRANSIT INC.	2008 CHEMIN DU CLOCHER	SAINT-JEAN-SUR-RICHELIEU	QC	J2Y 1C8	30-Dec-10	AVIVA	ACT1001704	1146507034
269	3174531 CANADA INC.	160 RUE VERCHÈRES	SAINT-MARC-SUR-RICHELIEU	QC	J0L 2E0	8-Sep-11	AVIVA	ACTI001203	1145239226
270	TRANSPORT J.C. LEGAULT INC.	2103 SAINT-ANTOINE	VAUDREUIL-DORION	QC	J7V 8P2	2-Oct-11	AVIVA	ACT1001322	1143796994
271	VIAVIC EXPRESS INC.	30 RUE SÉGUIN	RIGAUD	QC	J0P 1P0	3-May-11	AVIVA	ACT1000478	1148236400
272	JED EXPRESS	R.R. 1, 1160 COUNTY ROAD 3	SOUTH MOUNTAIN	ONT	K0E 1W0	1-Dec-10	ACE INA INSURANCE	CAC305055	NA
273	J.M.F. TRANSPORT	5609 CHEMIN DE L'AÉROPORT	VALCOURT	QC	J0E 2L0	1-Oct-11	ZURICK	TPP 9993091	1163389019
274	9138-7472 QUÉBEC INC. FASRS LES ÉQUIPEMENTS EXPERTRAC	3320 RUE JACOB	TERREBONNE	QC	J6X 4J6	22-Jan-11	AVIVA	ACT1001868	116027297
275	9017-2404 QUÉBEC INC	1286 CHEMIN MILLE-ISLES	MILLES-ISLES	QC	J0R 1A0	21-May-11	ZURICK	TPP9998219	1143406321
276	K.J.S. TRANSPORT INC.	27 BIG MOE CRESCENT	BRAMPTON	ONT	L6P 1J7	8-Oct-11	MARKEL INSURANCE	2010206	NA
277	9052-9025 QUÉBEC INC. d/b/a VTL TRANSPORT	1221, 32ième AVENUE	LACHINE	QC	H9P 1J8	27-Mar-11	ACE INA	CAC357848	1149319470
278	HAROLD MARCUS LIMITED	R.R. #3 15124 LONGWOODS ROAD	BOTHWELL	ONT	N0P 1C0	30-Apr-11	ZURICK	9999604	NA
279	MAISLINER TRANSPORT	2555 DOLLARD AVENUE SUITE 124	LASALLE	QC	H8N 3A9	24-Oct-11	MARKEL	2008045	1144228682
280	TRANSPORT SERGE BEAUREGARD INC.	426, ROUTE 219	NAPIERREVILLE	QC	J0J 1L0	29-Oct-11	ZURICK	9800819	1141938432
281	LAIDLAW CARRIERS BULK GP INC A/O LAIDLAW CARRIERS BULK LP	240 UNIVERSAL ROAD	WOODSTOCK	ON	N4S 0A9	30-Nov-10	MARKEL	2019619	N/A

TONOLLI CANADA LTD - APPROVED CARRIERS LIST

CARRIER	INSURANCE COMPANY	POLICY #
SGT 2000 INC 354 ROUTE 122 ST GERMAIN DE GRANTHAM PQ J0C 1K0	ZURICH INSURANCE	9999611
STEPHEN W ROBBINS 3332 LEWIS RD PUTNAM ON N0L 2B0	ZURICH INS	AC9964815
TOMBRO TRUCKING LTD 320 MARKET DR MILTON ON L9T 5A4	MARKEL INSURANCE	2000482
FLEX-MOR INDUSTRIES P.O. BOX 578 BOLTON ON L7E 5T5	MARSH INS	CGL523765 CAC301768 499251
J SYVRET & CO LTD 5499 HARVESTER RD BURLINGTON ON L7L 5V4	KINGSWAY GENERAL	R20776N T20913N
MANNLEY TRANSPORT INC 1082 COUNTY RD 41 RR#1 KIRKFIELD ON K0M 2B0	OLD REPUBLIC	R32106A
TRANSX LTD 2595 INKSTER BLVD WINNIPEG MB R3C 2E6	MARSH CANADA LTD	AM1000393700
INTERNATIONAL TRUCKLOAD SE 107 BELLEVUE DR BOX 1450 BELLEVILLE ON K8N 5B2	KINGSWAY GENERAL	KGHQLH1000304
ECL GROUP OF CARRIERS ECONOMY 7100-44 STREET S.E. CALGARY AB T2C 2V7	ROGERS INSURANCE	9800040 BE1397171
PETER HODGE TRANSPORT LTD 100 MARKET ST MILTON ON L9T 3H5	ZURICH INS	9996459
CANADIAN NATIONAL RAILWAY 935 DE LA GAUCHETIERE WEST MONTREAL PQ H3B 2M9	MARSH INSURANCE	N05QA15160 N05QA15170
DAY & ROSS/FASTRAX/SAMEDAY/ RIGHT O WAY HARTLAND NB E7P 1C6	MARSH INSURANCE	CGL523799
TONOLLI CANADA LTD 1333 TONOLLI RD MISSISSAUGA ON L4Y 4C2	HUNTERS INS	870337
SKELTON TRUCK LINES LTD 2510 DAVIS DRIVE SHARON ON L0G 1V0	MARKEL INS. CO.	P717-1262
HIGHLAND TRANSPORT 2815-14 AVENUE MARKHAM ON L3P 3J8	ZURICH INSURANCE	RMGL9895604
CANADA CARTAGE SYSTEM LIMITED 1115 CARDIFF BLVD MISSISSAUGA ON L5S 1L8	MARSH CANADA	2008-155-01
LAIDLAW CARRIERS VAN GP INC 1179 RIDGEWAY ROAD P.O. BOX 1210 WOODSTOCK ON N4S 8P6	MARKEL INS CO	2019619
QUIK X TRANSPORTATIO INC O/A ROADFAST DIVISION 6767 DAVAND DRIVE MISSISSAUGA, ON L5T 2T2	MARKEL INS CO	P717-4860

CONFIDENTIAL BUSINESS INFORMATION REDACTED

March 1, 2012

VIA Certified U.S. Mail

Office of Enforcement and Compliance Assurance
Office of Federal Activities, International Compliance Assurance Division (2254A)
Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington, DC 20460

Re: 2011 SLAB Export Report - **REDACTED**
Johnson Controls Battery Group, Inc.

Dear Sir or Madam:

Johnson Controls Battery Group, Inc. ("JCBGI") is submitting this annual report to the U.S. Environmental Protection Agency ("U.S. EPA"), pursuant to 40 C.F.R. Sections 262.56, 262.87(a) and 266.80, to provide a summary of the total number of shipments and volume of spent lead-acid batteries ("SLABs") exported by JCBGI to Mexico and Canada during the previous calendar. This annual report covers JCBGI's SLAB export activities only from January 1, 2011 to December 31, 2011. Summaries of SLABs exported by JCBGI to Mexico and Canada are included in the sections below.

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Calendar Year Covered by the Report	2011
Description of the Hazardous Waste	Spent Lead-Acid Batteries (whole, intact)
U.S. EPA and DOT Hazardous Waste Numbers and Class	Spent lead acid batteries, whole, D008, D002, waste batteries, spillable, wet, filled with acid, UN2794, Class 8, PGIII
Designation of Waste Type and Applicable OECD Waste Codes	AA170 (lead batteries)

I. MEXICO

Exporter Site Addresses and U.S. EPA Identification Number(s)	Yuma Distribution Center 3740 South Arizona Avenue Yuma, AZ 85365

	ID#AZR000502476 San Antonio Distribution Center, 12915 Wetmore Road San Antonio, TX 78247 ID#TXR000064527

A. Consignee/Final Recovery Facility - Enertec México S. de R.L. de C.V. Planta Cienega de Flores

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Cienega de Flores, 19-12-PS-V-07-94, Carretera Monterrey-Nuevo Laredo km. 11.5, Cienega de Flores, Nuevo Leon CP 65550 Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #000581/6E/10 (Yuma to Cienega):** Volume – *CONFIDENTIAL* Number of Shipments – *CONFIDENTIAL* **Notification #002720/5E/11 (Yuma to Cienega):** Volume – *CONFIDENTIAL* Number of Shipments – *CONFIDENTIAL* **Notification #000580/6E/10 (San Antonio to Cienega):** Volume – *CONFIDENTIAL* Number of Shipments – *CONFIDENTIAL* **Notification #002074/2E/11 (San Antonio to Cienega):** Volume – *CONFIDENTIAL* Number of Shipments –*CONFIDENTIAL* Total Volume - *CONFIDENTIAL* Total Shipments - *CONFIDENTIAL*

B. Consignee/Final Recovery Facility - Enertec Exports S. de R.L. de C.V. Planta Cienega de Flores

Name and Site Address of Consignee/Final Recovery Facility	Enertec Exports S. de R.L. de C.V. Planta Cienega de Flores, 19-12-PS-V-07-94, Carretera Monterrey-Nuevo Laredo km. 11.5, Cienega de Flores, Nuevo Leon CP 65550 Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #002074/2E/11 (San Antonio to Cienega):** Volume – *CONFIDENTIAL* Number of Shipments – *CONFIDENTIAL*

C. Consignee/Final Recovery Facility - Enertec México S. de R.L. de C.V. Planta Garcia

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Garcia, 19-IV-38-10, Carretera a García KM 9.5 Garcia Nuevo León Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #001120/8E/10 (Yuma to Garcia):** Volume – *CONFIDENTIAL* Number of Shipments - *CONFIDENTIAL* **Notification #000845/6E/10 (San Antonio to Garcia):** Volume – *CONFIDENTIAL* Number of Shipments – *CONFIDENTIAL* Total Volume – *CONFIDENTIAL* Total Shipments - *CONFIDENTIAL*

D. Consignee/Final Recovery Facility - Enertec Exports S. de R.L. de C.V. Planta Garcia

Name and Site Address of Consignee/Final Recovery Facility	Enertec México S. de R.L. de C.V. Planta Garcia, 19-IV-38-10, Carretera a García KM 9.5 Garcia Nuevo León Mexico
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	Esquemas Logisticos, SALCI, Alfredo Villalon, SITI, CI Fletamentos, Transmontes, Xpress Int, GASA, JEMA, Enertec, M&H, AFN, Mercurio
Total Number of Shipments and Volume	**Notification #001120/8E/10 (Yuma to Garcia):** Volume – *CONFIDENTIAL* Number of Shipments - *CONFIDENTIAL* **Notification #002719/5E/11 (San Antonio to Garcia):** Volume – *CONFIDENTIAL* Number of Shipments – *CONFIDENTIAL*

II. CANADA

Exporter Site Addresses and U.S. EPA Identification Number(s) (where applicable)	Johnson Controls Battery Group Inc. 700 North Broad Street Middletown, DE 19709 ID#: DED002353092 Johnson Controls Battery Group Inc. 8710 Indianapolis Road Fort Wayne, IN 46809-9793 ID#: IND000715250 J. Lestician Warehouse 32 Plum Street Trenton, NJ USA 08638 ID#: NJR4000071530 Johnson Controls Battery Group, Inc. 800 NW 3rd Avenue Canby, OR 97013 ID#: ORD010746402 Johnson Controls Battery Group Inc. 300 S Glengarry Dr. Geneva, IL 60134

	ID#: ILD980502470

A. Consignee/Final Recovery Facility - La Corporation Newalta

Name and Site Address of Consignee/Final Recovery Facility	La Corporation Newalta, 1200 Garnier ville Ste-Chatherine (Quebec), Canada J5C 1B4
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	*See* attached lists of transporters.
Total Number of Shipments and Volume	**Notifications #000799/6E/10, #001528/10E/10, #001536/11E/10, #001748/1E/11, #001852/1E/11, #002277/3E/11, #002983/7E/11** Volume – *CONFIDENTIAL* Number of Shipments *CONFIDENTIAL*

B. Consignee/Final Recovery Facility - Tonolli Canada Ltd.

Name and Site Address of Consignee/Final Recovery Facility	Tonolli Canada Ltd. 1333 Tonolli Road Mississauga, ON L4Y 4C2, Canada
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	*See* attached list of transporters.
Total Number of Shipments and Volume	**Notification #001833/1E/11 (Ft. Wayne, IN to Tonolli):** Volume - *CONFIDENTIAL* Number of Shipments - *CONFIDENTIAL* **Notification #000391/6E/10 (Geneva, IL to Tonolli):** Volume - *CONFIDENTIAL* Number of Shipments - *CONFIDENTIAL* **Notification #000392/6E/10 (Middletown, DE to**

	Tonolli): Volume - *CONFIDENTIAL* Number of Shipments - *CONFIDENTIAL*

C. Consignee/Final Recovery Facility - KC Recycling

Name and Site Address of Consignee/Final Recovery Facility	KC Recycling 9350 Highway 22A Trial, British Columbia, Canada
Name of Transporters and U.S. EPA Identification Numbers (where applicable)	*See* attached list of transporters.
Total Number of Shipments and Volume	**Notification #306/10 (Canby, OR to KC Recycling):** Volume - *CONFIDENTIAL* Number of Shipments - *CONFIDENTIAL*

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

If you have any questions regarding the contents of this annual report, please contact me at (414) 524-2597.

Sincerely,

Joe Marquardt, Environmental Relational Manager
Johnson Controls Battery Group, Inc.

Transporters for Exports to Mexico

Carrier	Contact	Phone #
TPW Inc.	Olvido Garcia	(956) 722 4840
Ferromex	Rolando Balderas	52.818.130.6005
Kansas City Southern of Mexico	Adriana Covarrubias	52.818.305.7900 x7019
Fletes Mexico Chihuahua	Sergio Acosta	(656)143 2940
Trans Mex / Swift	Mario Jimenez	(956) 794 1126
Express Litoral	Cesar Aguirre	(826) 268-56-70
Sistemas de Apoyo Logistico al Comercio Internacional (SALCI)	Manuel Covarrubias	(871) 732 9220
Esquemas Logisticos (ELO)	Adrian Martinez	(81) 8239 0026
Sistemas de Transporte Integral (SITI)	Adolfo Vargas	(871) 7 29 15 00
Transmontes	Noe Montes	(956) 712-4304
Xpress Internacional	Rene Garza	(81) 736 8088
M&H Express	Marcelo Garza	(81) 1113 1972
Mercurio	Javier Montemayor	(81) 18774040
GASA	Ovidio Garza	(81) 1160 3030
Jema	Adrian Sanchez	(81) 8384 2083
Enertec México S. de R.L. de C.V.	Cecilio Villareal	(52 81) 8329 9782

email address
olvido.garcia@ericher.com
rbalderas@ferromex.com.mx
mcovarrubias@kcsouthern.com.mx
sacosta@fletes-mexico
mario_jimenez@swifttrans.com
cesaraguirre@expresslitoral.com.mx
mcp@salci.com.mx
adrian.martinez@elo.com.mx
avargas@siti-logtistics.com.mx
noe.montes@tmlogistics.us
rgarza@usxpress.com
<marcelo.g@mhexpress.com.mx>
javiermv@aemercurio.com
ovidio@transportesgasa.com
adrian@tjema.com
Cecilio.R.Villarreal@jci.com

NEWALTA

#	LISTE DES TRANSPORTEURS	address	ville	prov	code	ASSURANCE ÉCHUE	Compagnie d'assurance	#Police	d'imatriculaion - N.E
7	ALAIN PICHE TRANSPORT INC.	180 BONAVENTURE	VICTORIAVILLE	QC	G6P6V7	01-Aug-11	ZURICH	TPP9998240	1143451772
8	TRANSPORT RÉAL POIRIER INC.	3335 BOUL LAURIER	STE-MADELEINE	QC	JOH1SO	10-Jan-11	ZURICH	TPP9998291	1142566414
12	CRISCO TRANSIT INC.	3321 BOUL. LAURIER	STE-MADELEINE	QC	JOH1S0	10-Jan-11	ZURICH	TPP9998292	1148046932
15	FREEHOLD CARTAGE	PO Box 5010	FREEHOLD	NJ	7728	1-Oct-11	ZURICH	EZL368118910	N/A
18	GROUPE ROBERT INC. AND ITS AFFILIATES	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	ZURICH	9999603	1143326453
39	S.G.T. 2000	354 ROUTE 122	ST-GERMAIN-DE GRANTH	QC	J0C 1K0	30-Apr-11	ZURICH	9999611	1140294852
42	TRANSPORT A&D FORGET	71 VAN VLIET	LACOLLE	QC	J0J1J0	9-Nov-11	AVIVA	ACT1001474	1143317569
58	PAPINEAU INTERNATIONAL / PAPINEAU INTERNATIONAL TRANSPORT	851 BOUL DANIEL-JOHNSON, St-Jérome	ST-JÉROME	QC	J7Y4C2	1-Dec-10	CHARTIS	RMGL9895604	3361668927
60	TRANSPORT ROLLEX LTEE & ROLLEX INTERMODAL A DIVISION OF TRANSPORT ROLLEX LTD.	910 BLVD LIONEL -BOULET	VARENNES	QC	J3X 1P7	30-Apr-11	BURROWES	EILM0267	1145957438
64	V. BOUTIN EXPRESS INC. TRANSNAT EXPRESS INC	1397 SAVOIE	PLESSISVILLE	QC	G6L1J8	1-May-11	ZURICH	TPP9998203	1142453357
68	HIGHLAND TRANSPORT	2815,14TH AVENUE	MARKHAM	ON	L3R 0H9	1-Dec-10	CHARTIS	RMGL9895604	N/A
88	LAURENTIAN SHAVING PRODUCTS (1986) INC /COPEAUX DE BOIS LAURENTIEN INC.	109 RU RYAN	DOLLARD DE ORMEAUX	QC	H9A3C6	16-Oct-11	AVIVA	ACT1001329	1143938794
110	JULES SAVARD INC. ET AL	2390 BAUMAN	JONCQUIÈRE	QC	G7X7W6	1-Nov-11	ZURICK	TPP9998283	1144185924
152	SERVICES DE TRANSPORT TRAC-WORLD INC. ET TRAC-WORLD FREIGHT SERVICES INC.	6565 HÉBERT	VILLE STE-CATHERINE	QC	J0L1E0	31-May-11	MARKEL	2020559	1142541706
172	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	42 longwater	Norwell	MA	2061	1-Nov-11	ZURICH	GLO9681229-04	N/A
214	TRANSPORT SYLVESTER ET FORGET INC.	320, route 201	St-Stanislas-de Kostka	QC	J0S 1W0	1-Jul-11	ZURICH	TPP9800810	1142078766
216	BUFFALO FUEL CORP	4870 Packard Rd	Niagara Falls	NY	14304	1-Jul-11	ZURICH	GL02831475-13	N/A
218	9068-5819 QUEBEC INC	167 RANG ST-ANDRÉ	ST-BERNARD DE LACOLLE	QC	J0J1V0	16-Jul-11	AXA INSURANCE OF Canada	7508886	1148027841
219	TRANSPORT SABOURIN	2777 ROUTE 148	PAPINEAUVILLE	QC	J0V1R0	1-Oct-11	ZURICH	TPP9800818	1146187803
227	BESSETTE & BOUDREAU / GESTION SYREBEC / BESS	680 Route 143	Val Joli	QC	J1S 0G6	15-Nov-11	INTACT	672-8075	1141264128
228	CLEAN HARBORT QUEBEC INC	4090 TELFER ROAD	CORUNNA	ON	NON1G0	1-Nov-11	ZURICK	8834695-03	N/A
229	CLEAN HARBORS Canada INC.	4090 TELFER ROAD	CORUNNA	ON	NON1G0	1-Nov-11	ZURICH	8834695-3	N/A
231	PETER HODGE TRANSPORT LTD, PETER HODGE HOLDINGS	100 MARKET DRIVE	MILTON	ON	L9T3H5	31-May-11	MARKEL	2020481	N/A
240	TRANSPORT JOCELYN BOURDEAU INC D/B/A TJB	845 Notre-Dame CP 600	ST-CHRYSOSTOME	QC	J0S1RO	30-Jun-11	ZURICH	TPP9800808	1141962887
241	L.SIMARD TRANSPORT LTÉE & SIM-TRAN INC.	1212, 32th Ave	Lachine	QC	H8T 3K7	1-Sep-11	ZURICH	TPP9998276	1143987007
243	Les TRANSPORTS JEAN-FRANCOIS INC	770 AVE GUY POULIN	ST- JOSEPH-DE-BEAUCE	QC	G0S2Y0	2-Nov-11	ZURICH	TPP9998284	114274012
244	ROBERT TRANSPORT SPECIALIZED INC	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	ZURICH	9999603	1162880406
244	TRANSPORT ROBERT SPÉCIALISÉ INC	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	ZURICH	9999603	1162880406
246	TRANSPORT ROBERT (1973) LTÉE	500 ROUTE 112	ROUGEMONT	QC	J0L1M0	30-Apr-11	POO CANADIAN RESP	EILM0267	1143326453
249	LACAILLE INTERNATIONAL	1155, CHEMIN BRUNELLE	CARIGNAN	QC	J3L4A7	1-Dec-10	CHARTIS	RMGL9895604	3361668927

253	INTERPALCO INC.	2500 CH. SAINT-FRANÇOIS	SAINT-CÉSAIRE	QC	J0L1T0	1-Jun-11	ZURICH	TPP9993056	29501161
254	MONAM INDUSTRIES INC.	2130 INDUSTRIEL	CHAMBLY	QC	J3L4V2	1-Nov-11	ZURICH	TPP9800851	1141893041
257	146814 CANADA LTD. V.T.L. TRANSPORT	135 ROUTE 185, C.P. 99	ST-LOUIS DU HA-HA	QC	G0L3S0	16-Oct-11	MARKEL	2015209	1143395052
259	TRANSPORT BERNIÈRES INC.	7121 A-R DÉCARY	QUÉBEC	QC	GIP 3S7	1-Mar-11	ZURICH	TPP 9993101	114 012 0768
262	TRANS-FRT MCNAMARA INC	1126 INDUSTRIAL ROAD	AYR	ONT	N0B 1E0	31-Aug-11	ACE INA	PAC6438105	NA
264	TRANSPORT MAGOG EXPRESS (1982) INC	555, BOUL ST-JEAN-BAPTISTE	SAINTE MARTINE	QC	J0S 1V0	1-Jul-11	ZURICK	TPP9998270	1142231928
265	GANECA	7600 DUPLESSIS	ST-HYACINTHE	QC	J2R 1S6	1-Dec-10	CHARTIS	RMGL9895604	3361668976
266	TRANSPORT Y.N. GONTHIER INC.	2090 31ème RUE	ST-ROMUALD	QC	G6W 5M6	1-Apr-11	ZURICH INSURANCE	TPP9993078	1144213163
267	BELOEIL TRANSIT INC	547 RUDE DES FORGES	BELOEIL	QC	J3G 4S5	2-Dec-10	AVIVA	ACT1001658	1165402729
268	LASER TRANSIT INC.	2008 CHEMIN DU CLOCHER	SAINT-JEAN-SUR-RICHELIEU	QC	J2Y 1C8	30-Dec-10	AVIVA	ACT1001704	1146507034
269	3174531 CANADA INC.	160 RUE VERCHÈRES	SAINT-MARC-SUR-RICHELIEU	QC	J0L 2E0	8-Sep-11	AVIVA	ACT1001203	1145239226
270	TRANSPORT J.C. LEGAULT INC.	2103 SAINT-ANTOINE	VAUDREUIL-DORION	QC	J7V 8P2	2-Oct-11	AVIVA	ACT1001322	1143796994
271	VIAVIC EXPRESS INC.	30 RUE SÉGUIN	RIGAUD	QC	J0P 1P0	3-May-11	AVIVA	ACT1000478	1148236400
272	JED EXPRESS	R.R. 1, 1160 COUNTY ROAD 3	SOUTH MOUNTAIN	ONT	K0E 1W0	1-Dec-10	ACE INA INSURANCE	CAC305055	NA
273	J.M.F. TRANSPORT	5609 CHEMIN DE L'AÉROPORT	VALCOURT	QC	J0E 2L0	1-Oct-11	ZURICK	TPP 9993091	1163389019
274	9138-7472 QUÉBEC INC. FASRS LES ÉQUIPEMENTS EXPERTRAC	3320 RUE JACOB	TERREBONNE	QC	J6X 4J6	22-Jan-11	AVIVA	ACT1001868	116027297
275	9017-2404 QUÉBEC INC	1286 CHEMIN MILLE-ISLES	MILLES-ISLES	QC	J0R 1A0	21-May-11	ZURICK	TPP9998219	1143406321
276	K.J.S. TRANSPORT INC.	27 BIG MOE CRESCENT	BRAMPTON	ONT	L6P 1J7	8-Oct-11	MARKEL INSURANCE	2010206	NA
277	9052-9025 QUÉBEC INC. d/b/a VTL TRANSPORT	1221, 32ième AVENUE	LACHINE	QC	H9P 1J8	27-Mar-11	ACE INA	CAC357848	1149319470
278	HAROLD MARCUS LIMITED	R.R. #3 15124 LONGWOODS ROAD	BOTHWELL	ONT	N0P 1C0	30-Apr-11	ZURICK	9999604	NA
279	MAISLINER TRANSPORT	2555 DOLLARD AVENUE SUITE 124	LASALLE	QC	H8N 3A9	24-Oct-11	MARKEL	2008045	1144228682
280	TRANSPORT SERGE BEAUREGARD INC.	426, ROUTE 219	NAPIERREVILLE	QC	J0J 1L0	29-Oct-11	ZURICK	9800819	1141938432
281	LAIDLAW CARRIERS BULK GP INC A/O LAIDLAW CARRIERS BULK LP	240 UNIVERSAL ROAD	WOODSTOCK	ON	N4S 0A9	30-Nov-10	MARKEL	2019619	N/A

TONOLLI CANADA LTD - APPROVED CARRIERS LIST

CARRIER	INSURANCE COMPANY	POLICY #
SGT 2000 INC 354 ROUTE 122 ST GERMAIN DE GRANTHAM PQ J0C 1K0	ZURICH INSURANCE	9999611
STEPHEN W ROBBINS 3332 LEWIS RD PUTNAM ON N0L 2B0	ZURICH INS	AC9964815
TOMBRO TRUCKING LTD 320 MARKET DR MILTON ON L9T 5A4	MARKEL INSURANCE	2000482
FLEX-MOR INDUSTRIES P.O. BOX 578 BOLTON ON L7E 5T5	MARSH INS	CGL523765 CAC301768 499251
J SYVRET & CO LTD 5499 HARVESTER RD BURLINGTON ON L7L 5V4	KINGSWAY GENERAL	R20776N T20913N
MANNLEY TRANSPORT INC 1082 COUNTY RD 41 RR#1 KIRKFIELD ON K0M 2B0	OLD REPUBLIC	R32106A
TRANSX LTD 2595 INKSTER BLVD WINNIPEG MB R3C 2E6	MARSH CANADA LTD	AM1000393700
INTERNATIONAL TRUCKLOAD SE 107 BELLEVUE DR BOX 1450 BELLEVILLE ON K8N 5B2	KINGSWAY GENERAL	KGHQLH1000304
ECL GROUP OF CARRIERS ECONOMY 7100-44 STREET S.E. CALGARY AB T2C 2V7	ROGERS INSURANCE	9800040 BE1397171
PETER HODGE TRANSPORT LTD 100 MARKET ST MILTON ON L9T 3H5	ZURICH INS	9996459
CANADIAN NATIONAL RAILWAY 935 DE LA GAUCHETIERE WEST MONTREAL PQ H3B 2M9	MARSH INSURANCE	N05QA15160 N05QA15170
DAY & ROSS/FASTRAX/SAMEDAY/ RIGHT O WAY HARTLAND NB E7P 1C6	MARSH INSURANCE	CGL523799
TONOLLI CANADA LTD 1333 TONOLLI RD MISSISSAUGA ON L4Y 4C2	HUNTERS INS	870337
SKELTON TRUCK LINES LTD 2510 DAVIS DRIVE SHARON ON L0G 1V0	MARKEL INS. CO.	P717-1262
HIGHLAND TRANSPORT 2815-14 AVENUE MARKHAM ON L3P 3J8	ZURICH INSURANCE	RMGL9895604
CANADA CARTAGE SYSTEM LIMITED 1115 CARDIFF BLVD MISSISSAUGA ON L5S 1L8	MARSH CANADA	2008-155-01
LAIDLAW CARRIERS VAN GP INC 1179 RIDGEWAY ROAD P.O. BOX 1210 WOODSTOCK ON N4S 8P6	MARKEL INS CO	2019619
QUIK X TRANSPORTATIO INC O/A ROADFAST DIVISION 6767 DAVAND DRIVE MISSISSAUGA, ON L5T 2T2	MARKEL INS CO	P717-4860