## Toxics Reduction Plan Summary for TC Industries (Prepared in Compliance with the Toxics Reduction Act, 2009 & Ontario Regulation 455/09)

**December 2012** Ref: 3106-04

Prepared for:



TC Industries Guelph, Ontario

Prepared by:



Enviro-Stewards Inc. 1 Union Street Elmira, Ontario

www.enviro-stewards.com

| BASIC FACILITY INFORMATION            |                                    |           |
|---------------------------------------|------------------------------------|-----------|
| Substance name(s) & CAS No.(s)        | Substance Name                     | CAS No.   |
|                                       | Xylene                             | 1330-20-7 |
|                                       | Manganese                          | 7439-96-5 |
|                                       | Copper                             | 7440-50-8 |
|                                       | Nickel                             | 7440-02-0 |
|                                       | Chromium                           | 7440-47-3 |
|                                       | Lead                               | 7439-92-1 |
|                                       | Vanadium                           | 7440-62-2 |
| NPRI ID No.                           | 7630                               |           |
| O. Reg 127/01 ID No.                  | -                                  |           |
| Legal name of owner                   | TC Industries of Canada            |           |
| Trade name of owner                   | -                                  |           |
| Legal name of operator (if different) | -                                  |           |
| Trade name of operator (if different) | -                                  |           |
| Mailing address of owner              | 249 Speedvale Avenue, Guelph, ON   | N1H 1C5   |
| Mailing address of operator (if       | -                                  |           |
| different)                            |                                    |           |
| 2-digit NAICS code                    | 33                                 |           |
| 4-digit NAICS code                    | 3328                               |           |
| 6-digit NAICS code                    | 332810                             |           |
| Spatial coordinates (UTM & NAD83)     | Latitude: 43.5472                  |           |
|                                       | Longitude: -80.2857                |           |
|                                       | Datum: 1983                        |           |
| Parent Company (if applicable)        | -                                  |           |
| Legal name                            | -                                  |           |
| Mailing address (if different from    | -                                  |           |
| facility)                             |                                    |           |
| Percent owned by parent company       | -                                  |           |
| Canada Customs & Revenue Agency No.   | -                                  |           |
| Mailing address                       | -                                  |           |
| TECHNICAL CONTACT                     |                                    |           |
| Name                                  | Richard Goodchild                  |           |
| Position                              | Process Systems Manager            |           |
| Phone number                          | (519) 836-7100                     |           |
| Email                                 | richg@tcindustries.com             |           |
| Mailing address (if different)        | -                                  |           |
| PERSON WHO COORDINATED THE PLAN       |                                    |           |
| Name                                  | Lloyd Hipel                        |           |
| Position                              | Project Manager                    |           |
| Phone number                          | (519) 578-5100                     |           |
| Email                                 | Ihipel@enviro-stewards.com         |           |
| Mailing address (if different)        | 1 Union Street, Elmira, ON N3B 3J9 |           |
| PERSON WHO PREPARED THE PLAN          |                                    |           |
| Name                                  | Lloyd Hipel                        |           |
| Position                              | Project Manager                    |           |
| Phone number                          | (519) 578-5100                     |           |
| Email                                 | hipel@enviro-stewards.com          |           |
| Mailing address (if different)        | 1 Union Street, Elmira, ON N3B 3J9 |           |
|                                       | I OMON SUCCE, LIMINA, ON INSB 539  |           |

| HIGHEST RANKING EMPLOYEE  |   |  |  |
|---|---|--|--|
| Name  | Jeff Quarrie  |  |  |
| Position  | VP GM TC Industries of Canada   |  |  |
| Phone number  | 519-836-7100  |  |  |
| Email   | jeffq@tcindustries.com  |  |  |
| Mailing address (if different)  | -   |  |  |
|   |   |  |  |
| PLAN SUMMARY  |   |  |  |
| Substance name  | Substance Name CAS No.  |  |  |
|   | Xylene 1330-20-7  |  |  |
| Statement of Intent & Objectives  | TC Industries intends to reduce the use of xylene through spill   |  |  |
| ·····   | prevention, onsite reuse, and through staff training and improved   |  |  |
|   | operating practices.  |  |  |
| Toxic Substance Accounting Records  | Refer to Attachment A.  |  |  |
| (methods used to track & quantify,  | Refer to Attachment A.  |  |  |
| quantifications, input output balance, etc.)  |   |  |  |
| Toxic Substance Reduction Plan  | Refer to Attachment B.  |  |  |
| (cost estimates, options to reduce, reduction   |   |  |  |
| estimates, technical & economic feasibility   |   |  |  |
| analyses, etc.)   |   |  |  |
| Implementation Plan of Options  |   |  |  |
| Total Reductions  | Xylene 5,361 kg/yr (40%)  |  |  |
| Implementation Category   | iv. Spill & Leak Prevention   |  |  |
| Implementation Option   | Use caps on gun holding tubes   |  |  |
| Steps to Implement  | Order caps - Q1 2013  |  |  |
|   | • Install caps on tubes – Q1 2013   |  |  |
|   | <ul> <li>Operator training – Q1 to Q2 2013</li> </ul>   |  |  |
| Estimated Reduction   | Xylene: 31 kg/year (0.2%) to air  |  |  |
| Dates for achieving reduction   |   |  |  |
| Dates for achieving reduction   |   |  |  |
| _   | Reductions should be achieved within one year (December 2013)   |  |  |
| Implementation Category   | v. On-site reuse or recycling   |  |  |
| _   | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep</li> </ul>  |  |  |
| Implementation Category<br>Implementation Option  | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep guns soft</li> </ul>  |  |  |
| Implementation Category   | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep guns soft</li> <li>Develop standard operating procedures – Q1 to Q2 2013</li> </ul>   |  |  |
| Implementation Category<br>Implementation Option<br>Steps to Implement  | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep guns soft</li> <li>Develop standard operating procedures – Q1 to Q2 2013</li> <li>Operator training – Q2 to Q4 2013</li> </ul>  |  |  |
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| Implementation Category<br>Implementation Option<br>Steps to Implement<br>Estimated Reduction<br>Dates for achieving reduction  | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep guns soft</li> <li>Develop standard operating procedures – Q1 to Q2 2013</li> <li>Operator training – Q2 to Q4 2013</li> <li>Xylene: 174 kg/year (1%) to air</li> <li>Reductions should be achieved within one year (December 2013)</li> </ul>  |  |  |
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| Implementation Category<br>Implementation Option<br>Steps to Implement<br>Estimated Reduction<br>Dates for achieving reduction<br>Implementation Category<br>Implementation Option<br>Steps to Implement<br>Dates for achieving reduction<br>Dates for achieving reduction<br>Implementation Option<br>Steps to Implement | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep guns soft <ul> <li>Develop standard operating procedures – Q1 to Q2 2013</li> <li>Operator training – Q2 to Q4 2013</li> </ul> </li> <li>Xylene: 174 kg/year (1%) to air <ul> <li>Reductions should be achieved within one year (December 2013)</li> </ul> </li> <li>vii. Training or improved operating practices</li> <li>Spray training for operators to minimize overspray <ul> <li>Contact All Colour or Anadale (or other) to see if they offer training – Q1 2013</li> <li>Operator training – Q2 2013</li> </ul> </li> <li>Xylene: 1,544 kg/year (12%) to air <ul> <li>Reductions should be achieved in one year (December 2013)</li> </ul> </li> <li>Add minimum required xylene to thin grey paint <ul> <li>Trial new xylene quantity – Q1 to Q2 2013</li> <li>Develop standard operating procedures for xylene addition –Q3 2013</li> <li>Operator training – Q4 2013</li> </ul> </li> </ul> |  |  |
| Implementation Category<br>Implementation Option<br>Steps to Implement<br>Estimated Reduction<br>Dates for achieving reduction<br>Implementation Category<br>Implementation Option<br>Steps to Implement<br>Estimated Reduction<br>Dates for achieving reduction<br>Implementation Option                                 | <ul> <li>v. On-site reuse or recycling</li> <li>Spray xylene used to flush black line guns into storage tubes to keep guns soft <ul> <li>Develop standard operating procedures – Q1 to Q2 2013</li> <li>Operator training – Q2 to Q4 2013</li> </ul> </li> <li>Xylene: 174 kg/year (1%) to air <ul> <li>Reductions should be achieved within one year (December 2013)</li> </ul> </li> <li>vii. Training or improved operating practices</li> <li>Spray training for operators to minimize overspray <ul> <li>Contact All Colour or Anadale (or other) to see if they offer training – Q1 2013</li> <li>Operator training – Q2 2013</li> </ul> </li> <li>Xylene: 1,544 kg/year (12%) to air <ul> <li>Reductions should be achieved in one year (December 2013)</li> </ul> </li> <li>Add minimum required xylene to thin grey paint <ul> <li>Trial new xylene quantity – Q1 to Q2 2013</li> <li>Develop standard operating procedures for xylene addition –Q3 2013</li> </ul> </li> </ul>                                      |  |  |

| Implementation Option         | Test spray tips for wear every month & replace to minimize paint consumption   |  |
|-------------------------------|--|--|
| Steps to Implement            | <ul> <li>Measure orifice of used tip with new tip after one month of use – Q1 2013</li> <li>Determine optimum frequency of tip replacement based on trials and how often colour is used– Q2 2013</li> <li>Develop standard operating procedures for tip replacement based on number of months in use – Q3 2013</li> <li>Operator training – Q4 2013</li> </ul> |  |
| Estimated Reduction           | Xylene: 3,217 kg/year (25%) to air   |  |
| Dates for achieving reduction | <ul> <li>Reductions should be achieved within one year (December 2013)</li> </ul>  |  |
|                               |  |  |

| PLAN SUMMARY   |   |   |  |
|--|---|---|--|
| Substance name   | Substance Nam   | e CAS No.   |  |
|  | Metal constitue   | nts:  |  |
|  | Manganese   | 7439-96-5   |  |
|  | Copper  | 7440-50-8   |  |
|  | Nickel  | 7440-02-0   |  |
|  | Chromium  | 7440-47-3   |  |
|  | Lead  | 7439-92-1   |  |
|  | Vanadium  | 7440-62-2   |  |
| Statement of Intent & Objectives                               | TC Industries intends to reduce the use of metal constituents through |   |  |
|  | on-site reuse, improved purchasing techniques, and through improved   |   |  |
|  | operating practices.  |   |  |
| Toxic Substance Accounting Records                             | Refer to Attachment A.  |   |  |
| (methods used to track & quantify,                             |   |   |  |
| quantifications, input output balance, etc.)                   |   |   |  |
| Toxic Substance Reduction Plan                                 | Refer to Attachr  | nent B.   |  |
| (cost estimates, options to reduce, reduction                  |   |   |  |
| estimates, technical & economic feasibility<br>analyses, etc.) |   |   |  |
| Implementation Plan of Options                                 |   |   |  |
| Total Reductions   | Manganese   | 665 kg/yr (0.3%)                                      |  |
|  | Copper  | 74 kg/yr (0.3%)                                       |  |
|  | Nickel  | 64 kg/yr (0.3%)                                       |  |
|  | Chromium  | 168 kg/yr (0.3%)                                      |  |
|  | Lead  | 4 kg/yr (0.3%)  |  |
|  | Vanadium  | 3 kg/yr (0.3%)  |  |
| Implementation Category  | v. On-site reuse or recycling   |   |  |
| Implementation Option  | Reuse drop-offs to make other parts                                   |   |  |
| Steps to Implement   | Already completed in 2012   |   |  |
| Estimated Reduction  | Manganese:  | 12 kg/yr (0.01%) to offsite recycling                 |  |
|  | Copper:   | 1 kg/yr (0.01%) to offsite recycling                  |  |
|  | Nickel:   | 1 kg/yr (0.01%) to offsite recycling                  |  |
|  | Chromium:   | 3 kg/yr (0.01%) to offsite recycling                  |  |
|  | Lead:   | 0.1 kg/yr (0.01%) to offsite recycling                |  |
|  | Vanadium:   | 0.1 kg/year (0.01%) to offsite recycling              |  |
| Dates for achieving reduction                                  | <ul> <li>Reduction</li> </ul>   | ns should be achieved within one year (December 2013) |  |

| Implementation Category       | vi. Improved inventory or purchasing techniques                                     |  |  |
|-------------------------------|---|--|--|
| Implementation Option         | Purchase custom plate sizes to minimize scrap                                       |  |  |
| Steps to Implement            | <ul> <li>Already completed in 2012</li> </ul>                                       |  |  |
| Estimated Reduction           | Manganese:  | 78 kg/yr (0.03%) to offsite recycling    |  |
|                               | Copper:   | 9 kg/yr (0.03%) to offsite recycling     |  |
|                               | Nickel:   | 7 kg/yr (0.03%) to offsite recycling     |  |
|                               | Chromium:   | 20 kg/yr (0.03%) to offsite recycling    |  |
|                               | Lead:   | 0.4 kg/yr (0.03%) to offsite recycling   |  |
|                               | Vanadium:   | 0.4 kg/year (0.03%) to offsite recycling |  |
| Dates for achieving reduction | <ul> <li>Reductions should be achieved within one year (December 2013)</li> </ul>   |  |  |
| Implementation Category       | vii. Training or improved operating practices                                       |  |  |
| Implementation Option         | Track off-spec product and have incident reports to identify root causes            |  |  |
| Steps to Implement            | Began in 2012   |  |  |
|                               | Ongoing   |  |  |
| Estimated Reduction           | Manganese:  | 575 kg/yr (0.24%) to offsite recycling   |  |
|                               | Copper:   | 64 kg/yr (0.24%) to offsite recycling    |  |
|                               | Nickel:   | 55 kg/yr (0.24%) to offsite recycling    |  |
|                               | Chromium:   | 145 kg/yr (0.24%) to offsite recycling   |  |
|                               | Lead:   | 3 kg/yr (0.24%) to offsite recycling     |  |
|                               | Vanadium:   | 3 kg/year (0.24%) to offsite recycling   |  |
| Dates for achieving reduction | <ul> <li>Reductions should be achieved within 3 to 5 years (2015 – 2017)</li> </ul> |  |  |
|                               |   |  |  |

## CERTIFICATIONS

Toxics Reduction Planner Certification As of December 18, 2012,

I, Lloyd Hipel certify that I am familiar with the processes at TC Industries that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated December 2012 and that the plan complies with that act and Ontario Regulation 455/09 (General) made under that Act.

• Xylene, manganese, copper, nickel, chromium, lead, vanadium

Planner Name: Lloyd Hipel License No.: TSRP0211

**Highest Ranking Employee Certification** 

As of December 19, 2012 I, Jeff Quarrie, 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.

Xylene, manganese, copper, nickel, chromium, lead, vanadium

vanie

Highest Ranking Employee Name: Jeff Quarrie