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Logout (/V003/Logout\_Deconnexion) Ec.gc.ca (http://ec.gc.ca/default.asp?lang=En&n=FD9B0E51-1) SWIM (https://ec.ss.ec.gc.ca/auth/en/Services) 2015 (/) AZZ Galvanizing Services-Galvcast (/) AZZ Galvcast Canada (Update 1) (/) Report Preview Report Preview Report Details Report Year 2015 Report Type: NPRI,ON MOE TRA Report Status: Update 1 - Submitted Modified Date/Time: 23/06/2016 3:13 PM Report Update Comments: Additional information on chemical usage Company and Facility Details Company Name: AZZ Galvanizing Services-Galvcast **Business Number** 221029143 Mailing Address: Delivery Mode: GeneralDelivery Address Line 1: 49 Commerce Crescent City, Province/Territory, Postal Code: Acton Ontario L7J2X2 Country: Canada Facility Name: AZZ Galvcast Canada NAICS Code: 332810 NPRI ID: 5626 Physical Address: Address Line 1: 49 Commerce Crescent City, Province/Territory, Postal Code: Acton Ontario L7J2X2 Country: Canada Latitude: 43.64160 Longitude: -80.05130 UTM Zone: 17 UTM Easting: 576518 UTM Northing: 4332505 **Parent Companies** Company Name: AZZ Blenkhorn & Sawle Limited Business Number: 859454696 Mailing Address: Delivery Mode: PostOfficeBox PO Box: 7289 Address Line 1: 20 Myler Street City, Province/Territory, Postal Code: Saint John NewBrunswick E2L4S6

| Permits   |   |
|---|---|
| Number or Permit Number:  | pending   |
| Government Department, Agency, or Program Name:   | pending   |
|   |   |
| Contacts Details  |   |
| Contact Type  | Technical Contact, Company Coordinator, Public Contact  |
| Name:   | Jason Pence   |
| Position:   | EHS Director  |
| Telephone:  | 8178100095  |
| Email:  | jasonpence@azz.com  |
| Contact Type  | Certifying Official, Highest Ranking Employee   |
| Name:   | Joseph Mancuso  |
| Position:   | Regional Director   |
| Telephone:  | 5143229120  |
| Email:  | josephmancuso@azzgalv.com   |
| Contact Type  | Person who prepared the report, Person who coordinated the preparation of the Toxics Reduction Plan   |
| Name:   | Frank Gaudet  |
| Position:   | Environmental Engineer  |
| Telephone:  | 8178100095  |
| Email:  | frankgaudet@azz.com   |
| Mailing Address:  | Delivery Mode: GeneralDelivery Address Line 1: 500 - 3100 7th Street West City, Province/Territory, Postal Code: Fort Worth Texas 76107 Country: UnitedStates |
| General Information   |   |
| Number of employees:  | 154   |
| Activities for Which the 20,000-Hour Employee<br>Threshold Does Not Apply:                            | None of the above   |
| Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene:                              | None of the above   |
| Activities Relevant to Reporting of Polycyclic<br>Aromatic Hydrocarbons (PAHs):                       | Wood preservation using creosote: No  |
| Is this the first time the facility is reporting to the NPRI (under current or past ownership):       | No  |
| Is the facility controlled by another Canadian company or companies:                                  | Yes   |
| Did the facility report under other environmental regulations or permits:                             | No  |
| Is the facility required to report one or more NPRI<br>Part 4 substances (Criteria Air Contaminants): | Yes   |
| Was the facility shut down for more than one week during the year:                                    | No  |
| Operating Schedule - Days of the Week:  | Mon, Tue, Wed, Thu, Fri, Sat, Sun   |
| Usual Number of Operating Hours per day:  | 24  |

Usual Daily Start Time (24h) (hh:mm):

06:00

#### Substance List

| CAS RN    | Substance Name                            | Releases | Releases (Speciated VOCs) | Disposals | Recycling | Unit   |
|-----------|---|----------|---------------------------|-----------|-----------|--------|
| NA - 16   | Ammonia (total)                           | 6.7000   | N/A                       | 13.9900   | N/A       | tonnes |
| NA - 19   | Hexavalent chromium (and its compounds)   | N/A      | N/A                       | N/A       | N/A       | kg     |
| 7647-01-0 | Hydrochloric acid                         | 1.2100   | N/A                       | 9.8200    | N/A       | tonnes |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | 5.7060   | N/A                       | N/A       | N/A       | tonnes |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | 4.6800   | N/A                       | N/A       | N/A       | tonnes |
| NA - 14   | Zinc (and its compounds)                  | 1.1130   | N/A                       | 31.0700   | 491.6000  | tonnes |

# Applicable Programs

| CAS RN    | Substance Name                            | NPRI | ON MOE TRA | ON MOE Reg 127/01 | First report for<br>this substance to<br>the ON MOE TRA |
|-----------|---|------|------------|-------------------|---|
| NA - 16   | Ammonia (total)                           | Yes  | Yes        |                   | No  |
| NA - 19   | Hexavalent chromium (and its compounds)   | Yes  | Yes        |                   | No  |
| 7647-01-0 | Hydrochloric acid                         | Yes  | Yes        |                   | No  |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Yes  | Yes        |                   | No  |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Yes  | Yes        |                   | No  |
| NA - 14   | Zinc (and its compounds)                  | Yes  | Yes        |                   | No  |

#### General Information about the Substance - Releases and Transfers of the Substance

| CAS RN    | Substance Name                          | Was the substance<br>released on-site | The substance will be reported as the sum of releases to all media (total of 1 tonne or less) | 1 tonne or more of a Part 5 Substance (Speciated VOC) was released to air |
|-----------|---|---------------------------------------|---|---|
| NA - 16   | Ammonia (total)                         | Yes                                   | No  | No  |
| NA - 19   | Hexavalent chromium (and its compounds) | No                                    | No  | No  |
| 7647-01-0 | Hydrochloric acid                       | Yes                                   | No  | No  |
| NA - 14   | Zinc (and its compounds)                | Yes                                   | No  | No  |

# General Information about the Substance - Disposals and Off-site Transfers for Recycling

| CAS RN    | Substance Name                          | Was the substance disposed of (on-site or off-<br>site), or transferred for treatment prior to final<br>disposal | Is the facility required to report on disposals of tailings and waste rock for the selected reporting period | Was the substance transferred off-site for recycling |
|-----------|---|--|--|--|
| NA - 16   | Ammonia (total)                         | Yes  | No   | No   |
| NA - 19   | Hexavalent chromium (and its compounds) | No   | No   | No   |
| 7647-01-0 | Hydrochloric acid                       | Yes  | No   | No   |
| NA - 14   | Zinc (and its compounds)                | Yes  | No   | Yes  |

#### General Information about the Substance - Nature of Activities

| CAS RN    | Substance Name                          | Manufacture the Substance  | Process the Substance                                 | Otherwise Use of the Substance           |
|-----------|---|----------------------------|---|--|
| NA - 16   | Ammonia (total)                         |                            | As a reactant   | As a physical or chemical processing aid |
| NA - 19   | Hexavalent chromium (and its compounds) |                            | As an article component                               | As a physical or chemical processing aid |
| 7647-01-0 | Hydrochloric acid                       |                            | As a reactant   | As a physical or chemical processing aid |
| NA - 14   | Zinc (and its compounds)                | For on-site use/processing | As a formulation component<br>As an article component |  |

# Substances added to/removed from the report

| CAS RN  | Substance Name                          | Added/Removed | Comment  |
|---------|---|---------------|--|
| NA - 19 | Hexavalent chromium (and its compounds) | Added         | Additional data on chemical usage became available after the initial report was submitted. |

#### TRA Quantifications

| CAS RN  | Substance Name  | Use, Creation, Contained in Product | Quantity     | Use ranges for public reporting |
|---------|-----------------|-------------------------------------|--------------|---------------------------------|
| NA - 16 | Ammonia (total) | Use                                 | 20.71 tonnes | Yes                             |
| NA - 16 | Ammonia (total) | Creation                            | 0 tonnes     | Yes                             |

| CAS RN    | Substance Name                            | Use, Creation, Contained in Product | Quantity       | Use ranges for public reporting |
|-----------|---|-------------------------------------|----------------|---------------------------------|
| NA - 16   | Ammonia (total)                           | Contained in Product                | 0 tonnes       | Yes                             |
| NA - 19   | Hexavalent chromium (and its compounds)   | Use                                 | 950 kg         | No                              |
| NA - 19   | Hexavalent chromium (and its compounds)   | Creation                            | 0 kg           | No                              |
| NA - 19   | Hexavalent chromium (and its compounds)   | Contained in Product                | 950 kg         | No                              |
| 7647-01-0 | Hydrochloric acid                         | Use                                 | 184.58 tonnes  | Yes                             |
| 7647-01-0 | Hydrochloric acid                         | Creation                            | 0 tonnes       | Yes                             |
| 7647-01-0 | Hydrochloric acid                         | Contained in Product                | 0 tonnes       | Yes                             |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Use                                 | 0 tonnes       | No                              |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Creation                            | 5.707 tonnes   | Yes                             |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Contained in Product                |                |                                 |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Use                                 | 0 tonnes       | Yes                             |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Creation                            | 4.68 tonnes    | Yes                             |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Contained in Product                |                |                                 |
| NA - 14   | Zinc (and its compounds)                  | Use                                 | 1858.75 tonnes | Yes                             |
| NA - 14   | Zinc (and its compounds)                  | Creation                            | 0 tonnes       | Yes                             |
| NA - 14   | Zinc (and its compounds)                  | Contained in Product                | 1296.7 tonnes  | Yes                             |

# TRA Quantifications - Others

| CAS RN    | Substance Name                                  | Change in Method of Quantification    | Reasons for Change   | Description of how the change impact tracking and quantification of the substance | Description of how an<br>incident(s) affected<br>quantifications | Significant<br>Process Change |
|-----------|---|---------------------------------------|--|---|--|-------------------------------|
| NA - 16   | Ammonia (total)                                 | Included ammonium hydroxide in total. | A result of review of the current version of<br>the toxic substance reduction plan for the<br>substance under section 7 of the Act | The total ammonia now includes ammonium hydroxide used at the plant.              |  | No                            |
| NA - 19   | Hexavalent chromium (and its compounds)         |                                       |  |   |  | No                            |
| 7647-01-0 | Hydrochloric acid                               |                                       |  |   |  | No                            |
| NA - M09  | PM10 - Particulate<br>Matter <= 10<br>Microns   |                                       |  |   |  | No                            |
| NA - M10  | PM2.5 - Particulate<br>Matter <= 2.5<br>Microns |                                       |  |   |  | No                            |
| NA - 14   | Zinc (and its compounds)                        |                                       |  |   |  | No                            |

### On-site Releases - Releases to air

| CAS RN    | Substance Name                            | Category                     | Basis of Estimate               | Detail Code | Quantity     |
|-----------|---|------------------------------|---------------------------------|-------------|--------------|
| NA - 16   | Ammonia (total)                           | Fugitive Releases            | C - Mass Balance                |             | 6.7 tonnes   |
| 7647-01-0 | Hydrochloric acid                         | Storage or Handling Releases | O - Engineering Estimates       |             | 0.1 tonnes   |
| 7647-01-0 | Hydrochloric acid                         | Other Non-point Releases     | O - Engineering Estimates       |             | 1.11 tonnes  |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Stack or Point Releases      | E2 - Published Emission Factors |             | 0.744 tonnes |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Fugitive Releases            | E2 - Published Emission Factors |             | 4.962 tonnes |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Stack or Point Releases      | E2 - Published Emission Factors |             | 0.61 tonnes  |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Fugitive Releases            | E2 - Published Emission Factors |             | 4.07 tonnes  |
| NA - 14   | Zinc (and its compounds)                  | Stack or Point Releases      | O - Engineering Estimates       |             | 0.145 tonnes |
| NA - 14   | Zinc (and its compounds)                  | Fugitive Releases            | O - Engineering Estimates       |             | 0.968 tonnes |

# On-site Releases - Releases to air - Total

| CAS RN    | Substance Name                            | Total - Releases to Air |
|-----------|---|-------------------------|
| NA - 16   | Ammonia (total)                           | 6.7 tonnes              |
| 7647-01-0 | Hydrochloric acid                         | 1.21 tonnes             |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | 5.706 tonnes            |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | 4.68 tonnes             |
| NA - 14   | Zinc (and its compounds)                  | 1.113 tonnes            |

# On-site Releases - Total

CAS RN Substance Name Total releases

| CAS RN    | Substance Name           | Total releases |  |
|-----------|--------------------------|----------------|--|
| NA - 16   | Ammonia (total)          | 6.7 tonnes     |  |
| 7647-01-0 | Hydrochloric acid        | 1.21 tonnes    |  |
| NA - 14   | Zinc (and its compounds) | 1.113 tonnes   |  |

#### On-site Releases - Quarterly Breakdown of Annual Releases

| CAS RN    | Substance Name           | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|-----------|--------------------------|-----------|-----------|-----------|-----------|
| NA - 16   | Ammonia (total)          | 25        | 25        | 25        | 25        |
| 7647-01-0 | Hydrochloric acid        | 25        | 25        | 25        | 25        |
| NA - 14   | Zinc (and its compounds) | 25        | 25        | 25        | 25        |

#### On-site Releases - Monthly Breakdown of Annual Releases

| CAS RN   | Substance<br>Name                                  | Jan  | Feb  | Mar  | Apr  | May  | June | July | Aug  | Sept | Oct  | Nov  | Dec  |
|----------|--|------|------|------|------|------|------|------|------|------|------|------|------|
| NA - M09 | PM10 -<br>Particulate<br>Matter <=<br>10 Microns   | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 |
| NA - M10 | PM2.5 -<br>Particulate<br>Matter <=<br>2.5 Microns | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 |

#### On-site Releases - Reasons for Changes in Quantities Released from Previous Year

| CAS RN    | Substance Name                            | Reasons for Changes in Quantities from Previous Year | Comments   |
|-----------|---|--|--|
| 7647-01-0 | Hydrochloric acid                         | No significant change (i.e. < 10%) or no change      |  |
| NA - 14   | Zinc (and its compounds)                  | No significant change (i.e. < 10%) or no change      |  |
| NA - 16   | Ammonia (total)                           | Changes in production levels                         |  |
| NA - 19   | Hexavalent chromium (and its compounds)   | No significant change (i.e. < 10%) or no change      | Report shows total weight of chromic acid purchased. |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | Changes in production levels                         |  |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Changes in production levels                         |  |

#### Disposals - Off-site Disposal (excluding Tailings and Waste Rock)

| CAS RN  | Substance Name           | Category | Basis of Estimate         | Detail Code | Quantity     |
|---------|--------------------------|----------|---------------------------|-------------|--------------|
| NA - 16 | Ammonia (total)          | Landfill | O - Engineering Estimates |             | 13.99 tonnes |
| NA - 14 | Zinc (and its compounds) | Landfill | O - Engineering Estimates |             | 31.07 tonnes |

# Disposals - Off-site Disposal (excluding Tailings and Waste Rock) - Total

| CAS RN Substance Name |                          | Total - Off-site Disposals |  |  |
|-----------------------|--------------------------|----------------------------|--|--|
| NA - 16               | Ammonia (total)          | 13.99 tonnes               |  |  |
| NA - 14               | Zinc (and its compounds) | 31.07 tonnes               |  |  |

#### Disposals - Off-site Disposal (excluding Tailings and Waste Rock) - By Facilities

| CAS RN  | Substance Name           | Category | Off-site Name       | Off-site Address                                     | Quantity     |
|---------|--------------------------|----------|---------------------|--|--------------|
| NA - 14 | Zinc (and its compounds) | Landfill | Panda Environmental | 132 Earl Thompson Place, North Dumphries, ON, Canada | 1.60 tonnes  |
| NA - 14 | Zinc (and its compounds) | Landfill | US Ecology          | 6520 Georgia St, Detroit, MI, USA                    | 29.47 tonnes |
| NA - 16 | Ammonia (total)          | Landfill | Panda Environmental | 132 Earl Thompson Place, North Dumphries, ON, Canada | 13.99 tonnes |

#### Disposals - Off-site Transfers (excluding Tailings and Waste Rock)

| CAS RN    | Substance Name    | Category           | Basis of Estimate         | Detail Code | Quantity    |
|-----------|-------------------|--------------------|---------------------------|-------------|-------------|
| 7647-01-0 | Hydrochloric acid | Chemical Treatment | O - Engineering Estimates |             | 9.82 tonnes |

#### Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - Total

| CAS RN Substance Name |                   | Total - Treatment Prior to Final Disposal |  |  |
|-----------------------|-------------------|---|--|--|
| 7647-01-0             | Hydrochloric acid | 9.82 tonnes                               |  |  |

#### Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - By Facilities

| CAS RN    | Substance Name    | Category           | Off-site Name | Off-site Address                  | Quantity    |
|-----------|-------------------|--------------------|---------------|-----------------------------------|-------------|
| 7647-01-0 | Hydrochloric acid | Chemical Treatment | US Ecology    | 6520 Georgia St, Detroit, MI, USA | 9.82 tonnes |

#### Disposals - Total Quantity Disposed (All Media)

| CAS RN Substance Name |                          | Total Quantity Disposed (All Media) |
|-----------------------|--------------------------|-------------------------------------|
| NA - 16               | Ammonia (total)          | 13.99 tonnes                        |
| 7647-01-0             | Hydrochloric acid        | 9.82 tonnes                         |
| NA - 14               | Zinc (and its compounds) | 31.07 tonnes                        |

#### Disposals - Reasons and Comments

| CAS RN    | Substance Name                          | Reasons Why Substance Was<br>Disposed | Reasons for Changes in Quantities from<br>Previous Year         | Comments  |
|-----------|---|---------------------------------------|---|---|
| 7647-01-0 | Hydrochloric acid                       | Contaminated materials                | Changes in production levels<br>Pollution prevention activities | The shop uses the Kleingarn Curve to optimize acid usage. |
| NA - 14   | Zinc (and its compounds)                | Production residues                   | Changes in production levels                                    |   |
| NA - 16   | Ammonia (total)                         | Production residues                   | Changes in production levels                                    |   |
| NA - 19   | Hexavalent chromium (and its compounds) |                                       | No significant change (i.e. < 10%) or no change                 |   |

# Recycling - Off-site Transfers for Recycling

| CAS RN  | Substance Name           | Category                               | Basis of Estimate         | Detail Code | Quantity     |
|---------|--------------------------|--|---------------------------|-------------|--------------|
| NA - 14 | Zinc (and its compounds) | Recovery of Metals and Metal Compounds | O - Engineering Estimates |             | 491.6 tonnes |

# Recycling - Off-site Transfers for Recycling - Total

| CAS RN  | Substance Name           | Total - Off-site Transfers for Recycling |
|---------|--------------------------|--|
| NA - 14 | Zinc (and its compounds) | 491.6 tonnes                             |

#### Recycling - Off-site Transfers for Recycling - By Facility

| CAS RN  | Substance Name           | Category                               | Off-site Name     | Off-site Address                                 | Quantity     |
|---------|--------------------------|--|-------------------|--|--------------|
| NA - 14 | Zinc (and its compounds) | Recovery of Metals and Metal Compounds | Umicore Marketing | 3600 Glenwood Ave., Raleigh, NC, United States   | 266.2 tonnes |
| NA - 14 | Zinc (and its compounds) | Recovery of Metals and Metal Compounds | Richker Metals    | 2932 Danalda Dr., Los Angeles, CA, United States | 225.4 tonnes |

#### Recycling - Reasons and Comments

| CAS RN    | Substance Name                          | Reasons Why Substance Was<br>Recycled | Reasons for Changes in Quantities Recycled from<br>Previous Year | Comments  |  |
|-----------|---|---------------------------------------|--|---|--|
| 7647-01-0 | Hydrochloric acid                       |                                       | Changes in production levels<br>Pollution prevention activities  |   |  |
| NA - 14   | Zinc (and its compounds)                | Production Residues                   | Other (specify in recycling comments field)                      | Plant produced more dross and ash than last year. |  |
| NA - 16   | Ammonia (total)                         |                                       | No significant change (i.e. < 10%) or no change                  |   |  |
| NA - 19   | Hexavalent chromium (and its compounds) |                                       | No significant change (i.e. < 10%) or no change                  |   |  |

### Comparison Report - Enters, Creation, Contained in Product

| CAS RN    | Substance Name                          | ls<br>Breakdown | Category                  | Quantity      | Last Reported<br>Quantity | Reporting Period of Last<br>Reported Quantity | Change  | % Change |
|-----------|---|-----------------|---------------------------|---------------|---------------------------|---|---------|----------|
| NA - 16   | Ammonia (total)                         | No              | Enters the facility (Use) | 20.71 tonnes  | 12.35 tonnes              | 2014  | 8.36    | 67.69    |
| NA - 16   | Ammonia (total)                         | No              | Creation                  | 0 tonnes      | 0 tonnes                  | 2014  | 0       |          |
| NA - 16   | Ammonia (total)                         | No              | Contained in<br>Product   | 0 tonnes      | 0 tonnes                  | 2014  | 0       |          |
| NA - 19   | Hexavalent chromium (and its compounds) | No              | Enters the facility (Use) | 950 kg        | 1900 kg                   | 2014  | -950    | -50.0    |
| NA - 19   | Hexavalent chromium (and its compounds) | No              | Creation                  | 0 kg          | 0 kg                      | 2014  | 0       |          |
| NA - 19   | Hexavalent chromium (and its compounds) | No              | Contained in<br>Product   | 950 kg        | 1885 kg                   | 2014  | -935    | -49.60   |
| 7647-01-0 | Hydrochloric acid                       | No              | Enters the facility (Use) | 184.58 tonnes | 363.8 tonnes              | 2014  | -179.22 | -49.26   |
| 7647-01-0 | Hydrochloric acid                       | No              | Creation                  | 0 tonnes      | 0 tonnes                  | 2014  | 0       |          |

| CAS RN    | Substance Name                             | ls<br>Breakdown | Category                  | Quantity          | Last Reported<br>Quantity | Reporting Period of Last<br>Reported Quantity | Change | % Change |
|-----------|--|-----------------|---------------------------|-------------------|---------------------------|---|--------|----------|
| 7647-01-0 | Hydrochloric acid                          | No              | Contained in<br>Product   | 0 tonnes          | 0 tonnes                  | 2014  | 0      |          |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | No              | Enters the facility (Use) | 0 tonnes          | 0 tonnes                  | 2014  | 0      |          |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | No              | Creation                  | 5.707 tonnes      | 6.419 tonnes              | 2014  | -0.712 | -11.09   |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns  | No              | Enters the facility (Use) | 0 tonnes          | 0 tonnes                  | 2014  | О      |          |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns  | No              | Creation                  | 4.68 tonnes       | 5.26 tonnes               | 2014  | -0.58  | -11.03   |
| NA - 14   | Zinc (and its compounds)                   | No              | Enters the facility (Use) | 1858.75<br>tonnes | 1875.12 tonnes            | 2014  | -16.37 | -0.87    |
| NA - 14   | Zinc (and its compounds)                   | No              | Creation                  | 0 tonnes          | 0 tonnes                  | 2014  | 0      |          |
| NA - 14   | Zinc (and its compounds)                   | No              | Contained in<br>Product   | 1296.7 tonnes     | 1393.82 tonnes            | 2014  | -97.12 | -6.97    |

# Comparison Report - Enters, Creation, Contained in Product : Reason(s) for Change

| CAS RN    | Substance Name                            | Reason(s) for Change   | Other Reason                                |
|-----------|---|--|---|
| NA - 16   | Ammonia (total)                           | Change in quantification methodology<br>Other                              | Included ammonium hydroxide w total ammonia |
| NA - 19   | Hexavalent chromium (and its compounds)   | No reasons - quantities approximately the same                             |   |
| 7647-01-0 | Hydrochloric acid                         | Decrease in production levels Implementation of toxics reduction option(s) |   |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | No reasons - quantities approximately the same                             |   |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Decrease in production levels  |   |
| NA - 14   | Zinc (and its compounds)                  | Decrease in production levels  |   |

# Comparison Report - On-site Releases

| CAS RN    | Substance Name                             | ls<br>Breakdown | Category                       | Quantity        | Last Reported<br>Quantity | Reporting Period of Last<br>Reported Quantity | Change | % Change |
|-----------|--|-----------------|--------------------------------|-----------------|---------------------------|---|--------|----------|
| NA - 16   | Ammonia (total)                            | No              | Total Releases to Air          | 6.7 tonnes      | 11.09 tonnes              | 2014  | -4.39  | -39.59   |
| NA - 16   | Ammonia (total)                            | No              | Total Releases to<br>Water     | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 16   | Ammonia (total)                            | No              | Total Releases to<br>Land      | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 16   | Ammonia (total)                            | No              | Total Releases to All<br>Media | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid                          | No              | Total Releases to Air          | 1.21 tonnes     | 1.21 tonnes               | 2014  | 0.00   | 0        |
| 7647-01-0 | Hydrochloric acid                          | No              | Total Releases to<br>Water     | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid                          | No              | Total Releases to<br>Land      | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid                          | No              | Total Releases to All<br>Media | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | No              | Total Releases to Air          | 5.706<br>tonnes | 6.42 tonnes               | 2014  | -0.714 | -11.12   |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | No              | Total Releases to<br>Water     | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | No              | Total Releases to<br>Land      | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | No              | Total Releases to All<br>Media | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns  | No              | Total Releases to Air          | 4.68 tonnes     | 5.26 tonnes               | 2014  | -0.58  | -11.03   |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns  | No              | Total Releases to<br>Water     | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns  | No              | Total Releases to<br>Land      | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns  | No              | Total Releases to All<br>Media | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 14   | Zinc (and its compounds)                   | No              | Total Releases to Air          | 1.113<br>tonnes | 1.195 tonnes              | 2014  | -0.082 | -6.86    |
| NA - 14   | Zinc (and its compounds)                   | No              | Total Releases to<br>Water     | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |

| CAS RN  | Substance Name           | ls<br>Breakdown | Category                       | Quantity | Last Reported<br>Quantity | Reporting Period of Last<br>Reported Quantity | Change | % Change |
|---------|--------------------------|-----------------|--------------------------------|----------|---------------------------|---|--------|----------|
| NA - 14 | Zinc (and its compounds) | No              | Total Releases to<br>Land      | 0 tonnes | 0 tonnes                  | 2014  | 0      |          |
| NA - 14 | Zinc (and its compounds) | No              | Total Releases to All<br>Media | 0 tonnes |                           |   |        |          |

#### Comparison Report - On-site Releases - Reason(s) for Change

| CAS RN    | Substance Name                            | Reason(s) for Change                           | Other Reason |
|-----------|---|--|--------------|
| NA - 16   | Ammonia (total)                           | Decrease in production levels                  |              |
| 7647-01-0 | Hydrochloric acid                         | No reasons - quantities approximately the same |              |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   | No reasons - quantities approximately the same |              |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns | Decrease in production levels                  |              |
| NA - 14   | Zinc (and its compounds)                  | Decrease in production levels                  |              |

#### Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock

| CAS RN    | Substance Name           | ls<br>Breakdown | Category   | Quantity        | Last Reported<br>Quantity | Reporting Period of Last<br>Reported Quantity | Change | % Change |
|-----------|--------------------------|-----------------|--|-----------------|---------------------------|---|--------|----------|
| NA - 16   | Ammonia (total)          | No              | Total On-site Disposals  | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 16   | Ammonia (total)          | No              | Total Off-site Disposals   | 13.99<br>tonnes | 0 tonnes                  | 2014  | 13.99  | 100      |
| NA - 16   | Ammonia (total)          | No              | Total Off-site transfer for treatment<br>Prior to Final Disposal | 0 tonnes        | 1.26 tonnes               | 2014  | -1.26  | -100     |
| NA - 16   | Ammonia (total)          | No              | Total On-site Disposal of Tailings and Waste Rock                | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 16   | Ammonia (total)          | No              | Total Off-site Disposal of Tailings and Waste Rock               | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid        | No              | Total On-site Disposals  | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid        | No              | Total Off-site Disposals   | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid        | No              | Total Off-site transfer for treatment<br>Prior to Final Disposal | 9.82 tonnes     | 20.10 tonnes              | 2014  | -10.28 | -51.14   |
| 7647-01-0 | Hydrochloric acid        | No              | Total On-site Disposal of Tailings and Waste Rock                | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| 7647-01-0 | Hydrochloric acid        | No              | Total Off-site Disposal of Tailings and Waste Rock               | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 14   | Zinc (and its compounds) | No              | Total On-site Disposals  | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 14   | Zinc (and its compounds) | No              | Total Off-site Disposals   | 31.07<br>tonnes | 64.82 tonnes              | 2014  | -33.75 | -52.07   |
| NA - 14   | Zinc (and its compounds) | No              | Total Off-site transfer for treatment<br>Prior to Final Disposal | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 14   | Zinc (and its compounds) | No              | Total On-site Disposal of Tailings and Waste Rock                | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |
| NA - 14   | Zinc (and its compounds) | No              | Total Off-site Disposal of Tailings and Waste Rock               | 0 tonnes        | 0 tonnes                  | 2014  | 0      |          |

# Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock - Reason(s) for Change

| CAS RN    | Substance Name           | Reason(s) for Change   | Other Reason |
|-----------|--------------------------|--|--------------|
| NA - 16   | Ammonia (total)          | Decrease in production levels  |              |
| 7647-01-0 | Hydrochloric acid        | Decrease in production levels Implementation of toxics reduction option(s) |              |
| NA - 14   | Zinc (and its compounds) | Decrease in production levels  |              |

# Comparison Report - Transfers off-site for Recycling

| CAS RN  | Substance Name           | ls<br>Breakdown | Category                                  | Quantity        | Last Reported<br>Quantity | Reporting Period of Last Reported<br>Quantity | Change | % Change |
|---------|--------------------------|-----------------|---|-----------------|---------------------------|---|--------|----------|
| NA - 14 | Zinc (and its compounds) | No              | Total off-site Transfers for<br>Recycling | 491.6<br>tonnes | 415.28 tonnes             | 2014  | 76.32  | 18.38    |

# Comparison Report - Transfers off-site for Recycling - Reason(s) for Change

| CAS RN  | Substance Name           | Reason(s) for Change                           | Other Reason |
|---------|--------------------------|--|--------------|
| NA - 14 | Zinc (and its compounds) | No reasons - quantities approximately the same |              |

#### Pollution Prevention

| Does the facility have a | documented pollution |
|--------------------------|----------------------|
| prevention plan?         |                      |

Did the facility complete any pollution prevention activities in the current NPRI reporting year

| No  |  |  |
|-----|--|--|
|     |  |  |
| Yes |  |  |

#### Pollution Prevention Activities

| Category                                      | Activity                          | Name and description of the other activity                  |
|---|-----------------------------------|---|
| Equipment or Process Modifications            | Other (specify in comments field) | Implemented the Kleingarn method for optimizing acid tanks. |
| Good Operating Practice or Training           |                                   |   |
| Inventory Management or Purchasing Techniques |                                   |   |
| Materials or feedstock substitution           |                                   |   |
| On-site Re-use, Recycling, or Recovery        |                                   |   |
| Other Pollution Prevention Activities         |                                   |   |
| Product Design or Reformulation               |                                   |   |
| Spill or Leak Prevention Activities           |                                   |   |

# Progress on TRA Plan - Objectives

| CAS RN    | Substance Name                          | Objectives   |
|-----------|---|--|
| NA - 16   | Ammonia (total)                         | No reduction objective in Plan.  |
| NA - 19   | Hexavalent chromium (and its compounds) | The Plan has no objectices to reduce hexavalent chromium   |
| 7647-01-0 | Hydrochloric acid                       | Reduce usage of hydrochloric acid by 56%. Application of Kleingarn curve to acid tank operations may save 33% of acid usage. After that, the use of a silicate precipitant to clense the cid may reduce usage by another 33%. 56% overall. |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns | No reduction objectives in Plan.   |
| NA - 14   | Zinc (and its compounds)                | Reduce Zinc Usage.   |

### Progress on TRA Plan - Use Targets

| CAS RN    | Substance Name                          | Quantity           | Years              | Description of Target  |
|-----------|---|--------------------|--------------------|--|
| NA - 16   | Ammonia (total)                         | No quantity target | No timeline target |  |
| NA - 19   | Hexavalent chromium (and its compounds) | No quantity target | No timeline target |  |
| 7647-01-0 | Hydrochloric acid                       | 241100 kg          | 5                  | June 2017 to apply Kleingarn Curce and precipitant methods               |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns | No quantity target | No timeline target |  |
| NA - 14   | Zinc (and its compounds)                | 18 tonnes          | 4                  | Purchase, install and operate MZR machines for recovery of zinc on site. |

# Progress on TRA Plan - Creation Targets

| CAS RN    | Substance Name                          | Quantity           | Years              | Description of Target |
|-----------|---|--------------------|--------------------|-----------------------|
| NA - 16   | Ammonia (total)                         | No quantity target | No timeline target |                       |
| NA - 19   | Hexavalent chromium (and its compounds) | No quantity target | No timeline target |                       |
| 7647-01-0 | Hydrochloric acid                       | No quantity target | No timeline target |                       |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns | No quantity target | No timeline target |                       |
| NA - 14   | Zinc (and its compounds)                | No quantity target | No timeline target |                       |

### Progress on TRA Plan - Toxic Reduction Options Implemented

| CAS RN    | Substance<br>Name        | Activity                                  | Steps that were taken in<br>the reporting period to<br>implement the toxic<br>reduction option | Public summary of the description of the steps   | Comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period | Public summary of the comparison of the steps  |
|-----------|--------------------------|---|--|--|--|--|
| 7647-01-0 | Hydrochloric acid        | Other                                     | Implemented the<br>Kleingarn Curve method<br>to optimize acid usage/                           | The acid tanks are monitored for acid, zinc and iron. The tank is adjusted for optimum concentrations that allow maximum pickling operation. | Same steps   | The acid tanks are monitored for acid, zinc and iron. The tank is adjusted for optimum concentrations that allow maximum pickling operation. |
| NA - 14   | Zinc (and its compounds) | Instituted recirculation within a process | No changes   | No additional improvements   | None this period   | No additional improvements   |

Progress on TRA Plan - Reductions due to Options Implemented - Equipment or process modifications

| CAS RN    | Substance<br>Name | Activity | Reductions due to Options Implemented  | Quantity        |
|-----------|-------------------|----------|--|-----------------|
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:   | 150 tonnes      |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:  |                 |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:                                   | No Amount       |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:                                      | No Amount       |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:                                    | No Amount       |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:   | No Amount       |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:  | No Amount       |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described: | 10.28<br>tonnes |
| 7647-01-0 | Hydrochloric acid | Other    | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:                                      | No Amount       |

# Progress on TRA Plan - Reductions due to Options Implemented - On-site reuse, recycling or recovery

| CAS RN  | Substance Name           | Activity                                  | Reductions due to Options Implemented  | Quantity  |
|---------|--------------------------|---|--|-----------|
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:   | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:  | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:                                   | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:                                      | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:                                    | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:   | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:  | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described: | No Amount |
| NA - 14 | Zinc (and its compounds) | Instituted recirculation within a process | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:                                      | No Amount |

# Progress on TRA Plan - Additional Actions

| CAS RN    | Substance Name                             | Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance? | Describe any additional actions that were taken during the reporting period to achieve the plan's objectives | Provide a public summary of the description of the additional action taken |
|-----------|--|--|--|--|
| NA - 16   | Ammonia (total)                            | No   |  |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | No   |  |  |
| 7647-01-0 | Hydrochloric acid                          | No   |  |  |
| NA - M09  | PM10 - Particulate<br>Matter <= 10 Microns | No   |  |  |
| NA - 14   | Zinc (and its compounds)                   | No   |  |  |

# Progress on TRA Plan - Reductions due to additional actions taken

| CAS RN  | Substance Name  | Reductions due to additional actions taken  |  |
|---------|-----------------|---|--|
| NA - 16 | Ammonia (total) | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.               |  |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.          |  |
| NA - 16 | Ammonia (total) | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions. |  |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.    |  |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |  |

| CAS RN    | Substance Name                             | Reductions due to additional actions taken  | Quantity |  |
|-----------|--|---|----------|--|
| NA - 16   | Ammonia (total)                            | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.   |          |  |
| NA - 16   | Ammonia (total)                            | e amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the<br>porting period that resulted due to the additional actions.   |          |  |
| NA - 16   | Ammonia (total)                            | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |  |
| NA - 16   | Ammonia (total)                            | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.   |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.                                   |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                    |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.   |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.   |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.                                   |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                    |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.   |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |  |
| 7647-01-0 | Hydrochloric acid                          | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.   |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.                                   |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                    |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.   |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |  |
| NA - M09  | PM10 - Particulate Matter <= 10<br>Microns | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |
| NA - 14   | Zinc (and its compounds)                   | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.   |          |  |
| NA - 14   | Zinc (and its compounds)                   | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |          |  |
| NA - 14   | Zinc (and its compounds)                   | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.                                   |          |  |
| NA - 14   | Zinc (and its compounds)                   | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                      |          |  |

| CAS RN  | Substance Name           | Reductions due to additional actions taken  | Quantity |
|---------|--------------------------|---|----------|
| NA - 14 | Zinc (and its compounds) | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                    |          |
| NA - 14 | Zinc (and its compounds) | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.   |          |
| NA - 14 | Zinc (and its compounds) | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.  |          |
| NA - 14 | Zinc (and its compounds) | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |
| NA - 14 | Zinc (and its compounds) | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |

#### Progress on TRA Plan - Amendments

| CAS RN    | Substance Name                             | Were any amendments made to the toxic substance reduction plan during the reporting period | Description any amendments that were<br>made to the toxic substance reduction plan<br>during the reporting period | Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period |
|-----------|--|--|---|--|
| NA - 16   | Ammonia (total)                            | No   |   |  |
| NA - 19   | Hexavalent chromium (and its compounds)    | No   |   |  |
| 7647-01-0 | Hydrochloric acid                          | No   |   |  |
| NA - M09  | PM10 - Particulate<br>Matter <= 10 Microns | No   |   |  |
| NA - 14   | Zinc (and its compounds)                   | No   |   |  |

# Report Submission and Electronic Certification

#### NPRI - Electronic Statement of Certification

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 the Single Window Reporting Application.

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

AZZ Galvanizing Services-Galvcast

Certifying Official (or authorized delegate)

Joseph Mancuso

Report Submitted by

Joseph Mancuso

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.

#### ON MOE TRA - Electronic Certification Statement

#### Annual Report Certification Statement

As of 23/06/2016, I, Joseph Mancuso, 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                            |
|-----------|---|
| NA - 16   | Ammonia (total)                           |
| NA - 19   | Hexavalent chromium (and its compounds)   |
| 7647-01-0 | Hydrochloric acid                         |
| NA - M09  | PM10 - Particulate Matter <= 10 Microns   |
| NA - M10  | PM2.5 - Particulate Matter <= 2.5 Microns |

NA - 14 Zinc (and its compounds)

Company Name

AZZ Galvanizing Services-Galvcast

Highest Ranking Employee

Joseph Mancuso

Report Submitted by

Joseph Mancuso

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.

#### Submitted Report

Website address

| Period | Submission Date | Facility Name | Province | City  | Programs        |
|--------|-----------------|---------------|----------|-------|-----------------|
| 2015   | 23/06/2016      | AZZ Galvcast  | Ontario  | Acton | NPRI,ON MOE TRA |

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.

Version: 3.11.4

Terms and Conditions (http://www.ec.gc.ca/default.asp?lang=En&xml=5830C36B-1773-4E3E-AF8C-B21F54633E0A) | Transparency (http://ec.gc.ca/transparence-transparency/default.asp?lang=En&xml=580C36B-1773-4E3E-AF8C-B21F54633E0A) | Transparency (http://ec.gc.ca/transparence-transparency/default.asp?lang=En&xml=580C36B-1773-4E3E-AF8C-B21F54633E0A) | Transparency (http://ec.gc.ca/transparence-transparency/default.asp?lang=En&xml=580C36B-1773-4E3E-AF8C-B21F54633E0A) | Transparency (http://ec.gc.ca/transparence-transparency/default.asp?lang=En&xml=580C36B-1773-4E3E-AF8C-B21F54633E0A) | Transparency/default.asp?lang=En&xml=580C36B-1773-4E3E-AF8C-B21F54633E0A) | Transparency/default.asp?lang=En&xml=580C36B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773-4E3E-AF8C-B21F5463B-1773

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