Plan Summary Preview **Company Details** Company Legal Name Hammond Manufacturing Co Ltd. Company Address 394 Edinburgh Road North, Guelph (Ontario) Report Details **NPRIID** 11602 **Facility Name** Edinburgh Road **Facility Address** 394 Edinburgh Road North, Guelph (Ontario) **Update Comments** need to add another substance to the facility for 2016 **Activities** Contacts Select the Facility Contacts **Facility Contacts** Please assign the appropriate contact under each category below. Public Contact: * Jennifer Holmes Highest Ranking Employee Rob Hammond Person responsible for Toxic Substance Reduction Plan preparation Jennifer Holmes **Organization Validation**

Company and Parent Company	y Information
Company Details	
Company Legal Name: *	Hammond Manufacturing Co Ltd.
Company Trade Name: *	Hammond Manufacturing Co Ltd.
Business Number: *	102260528
Mailing Address	
Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	394 Edinburgh Road North
City *	Guelph
Province/Territory **	Ontario
Postal Code: **	N1H1E5
Physical Address	
Address Line 1	394 Edinburgh Road North
City	Guelph
Province/Territory **	Ontario
Postal Code **	N1H1E5
Additional Information	
Land Survey Description	
National Topographical Description	
Parent Companies	
Empty	

Facility Validation

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

Facility Information	
Facility Name: *	Edinburgh Road
NAICS Code: *	335315
NPRI Id: *	11602
ON Reg 127/01 ld	
Facility Mailing Address	
Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	394 Edinburgh Road North
City *	Guelph
Province/Territory **	Ontario
Postal Code: **	N1H1E5
Physical Address	
Address Line 1	394 Edinburgh Road North
City	Guelph
Province/Territory **	Ontario
Postal Code **	N1H1E5
Additional Information	

Land Survey Description	
National Topographical Description	
Geographical Address	
Latitude **	43.55190
Longitude **	-80.28000
UTM Zone **	17
UTM Easting **	558186
UTM Northing **	4822286
click the "Refresh" button to trigger a rewill be modified. Contacts	s updated in SWIM. After making updates in SWIM, return here and cload of the SWIM information. Please note all previously entered data
Public Contact	
First Name: *	Jennifer
Last Name: *	Holmes
Position: *	HSE Manager
Telephone: *	5198222960
Ext	1171
Fax	5198220715
Email: *	jholmes@hammfg.com
Highest Ranking Employee)
First Name: *	Rob

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Last Name: *

	Hammond
Position: *	President
Telephone: *	5198222960
Ext	1101
Fax	5198227799
Email: *	rhammond@hammfg.com
Person responsible for the Toxic Subs	stance Reduction Plan preparation
First Name: *	Jennifer
Last Name: *	Holmes
Position: *	HSE Manager
Telephone: *	5198222960
Ext	1171
Fax	5198227799
Email: *	jholmes@hammfg.com
Employees	
Employees	
Number of Full-time Employees: *	
390	
Copy of Certifications of Plan	
Copy of Certifications of Plan	
Unload Dogument	

Upload Document

A copy of the certification statement(s) from the Highest Ranking Employee and the Licensed Planner(s), for the Toxic Substance Reduction Plan for which the Plan Summary is being submitted are required. Please upload a single document containing all certifications.

Do not upload any certification statements that are dated after December 31. If this applies, click "?" (Help) for more information.

Comments

Website address where the Plan Summary is posted for the public

www.hammfg.com

File Name Date

Certifications for Sulphuric Acid.pdf 28/11/2017 3:53:07 PM

Plan Summary Submission

Electronic Submission

Company Name

Hammond Manufacturing Co Ltd.

Facility Name

Edinburgh Road

Report Submitted By (authorized delegate)

Jennifer Holmes

I, the authorized delegate, acknowledge that by pressing the "Continue" button, I am electronically submitting the facility TRA Plan Summary for the identified facility.

Substances

7664-93-9, Sulphuric acid

7664-93-9, Sulphuric acid

Substances Section Data

Statement of Intent

Are the following included in the Facility's TRA Plan?

Use

Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: *

Yes

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: **

Sulphuric acid is used at the Hammond Manufacturing facility in our waste water treatment area to adjust the pH of used production wash water prior to releasing it to the sewer. All sulphuric acid is used up in the chemical reaction with the waste water. This facility does not create the sulphuric acid used on site; therefore this plan will not address reducing any creation. The volume of Sulphuric acid used is generally dependent on production volumes. In 2016, we opened a new facility, which removed one f the paint lines from the Edinburgh Rd site and we were expecting a lower use of H2SO4 in 2016/17. However, due to an increase in mechanical issues the consumption of H2SO4 went up. We plan on reducing the amount of H2SO4 by installing new equipment in the waste water area.

If 'no', reason in the fa	acility's TRA Plan for no inten	t to reduce the use of the toxic substance at the facility: **
Creation		
Is there a statement t substance at the facil		he facility intends to reduce the creation of the toxic
No		
If 'yes', exact stateme toxic substance at the		d in the facility's TRA Plan to reduce the creation of the
If 'no', reason in the facility: **	acility's TRA Plan for no inten	t to reduce the creation of the toxic substance at the
H2SO4 is not created	d at the site	
Objectives, Ta	rgets and Descriptio	n
Objectives		
Objectives in plan: *		
The objective of the r	eduction plan is to reduce the	e use by at least 50% by the end of 2018.
Lloo Torgoto		
Use Targets		
	geted reduction in us	se of the toxic substance at the
facility? *		
No quantity target	Quantity	Unit
o	r 5950	kg
What is the tar	geted timeframe for	this reduction? *
No timeline target	yea	rs

	or	2	
Description of targets			
Creation Target	S		
What is the targ	eted reduction	n in creation of the	e toxic substance at the
facility? *			
No quantity target	Quantity		Unit
⊠ or			
What is the targ	eted timefram	e for this reductio	n? *
No timeline target		years	
\boxtimes	or		
Description of Target			
Reasons for Use	е		
Why is the toxic substa	nce used at the facil	ity?: *	
Ancillary other use			
Summarize why the tox	kic substance is used	d at the facility: **	
This substance is used	I to adjust pH leves o	of waste water prior to rel	ease into the sanitary sewer.
Reasons for Cre	eation		
Why is the toxic substa	nce created at the fa	acility?: *	
This substance is not created at the facility			
Summarize why the tox	kic substance is crea	ted at the facility: **	
This substance is not of	created at this facility	,	
Toxic Reduction	Options for Ir	nplementation	
	•	ion option(s) to b	e implemented

Is there a statement that no option will be implemented?: *

No, we are implementing
If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.).
If you answered "Yes" please select the appropriate reason(s) in the picklist below for why no option was implemented for this substance at your facility. You may choose to provide an explanation in the text box that is beneath the picklist.
Materials or feedstock substitution
Empty
Product design or reformulation
Empty
Equipment or process modifications Empty
Spill or leak prevention
Empty
On-site reuse, recycling or recovery
Empty
Improved inventory management or purchasing techniques
Empty
Good operator practice or training
Improved maintenance scheduling, record keeping or procedures
Which activities will be undertaken to implement these reduction options?
Which activities will be undertaken to implement these reduction options?: *
Improved maintenance scheduling, record keeping or procedures
Describe the option: *
New equipment will be installed to better monitor the usage.
Estimates
N/A tonnes %

5.95

Estimate of the amount by which the use of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the creation of the toxic substance at the facility will be reduced as a result of implementing the option:

×			
	nt by which the toxic subs I as a result of implement		ntained in the product leaving the
\boxtimes			
	nt by which the total <stro d as a result of implement</stro 		of the toxic substance at the
\boxtimes			
	nt by which the total <stro d as a result of implement</stro 		ter of the toxic substance at the
\boxtimes			
	nt by which the total <stro d as a result of implement</stro 		d of the toxic substance at the
\boxtimes			
			strong> (including tailing and waste rock) implementing this option:
\boxtimes			
Estimate of the amou will be reduced as a r	nt by which the o	disposals off-site <td>strong> of the toxic substance at the facility</td>	strong> of the toxic substance at the facility
×			
Estimate of the amou facility will be reduced	nt by which total <strongs I as a result on implemen</strongs 	recycling off-site	strong> of the toxic substance at the
\boxtimes			
Timelines			
N/A		years	
Anticipated timelines substance:	for achieving the estimate	ed reduction of the	use of the toxic
		2	

Anticipated timelines for achieving the estimated reduction of the creation of the toxic substance:

$\overline{\mathbf{X}}$	
Identify at least one reason why no option to reat your facility:	duce the use or creation of this substance was implemented
Select the applicable reason or reasons **	
Explanation of the reasons why no option will b	e implemented
Rationale for why the listed options were chose	n for implementation
General description of any actions undertaken land creation of the toxic substance at the facilit	by the owner and operator of the facility to reduce the use y that are outside of the plan
License Number of the toxic substance reduction substance reduction plan for this substance (for	on planner who made recommendations in the toxic rmat TSRPXXXX): *
TSRP0044	
Name of the toxic substance reduction planner reduction plan for this substance (First Name La	who made recommendations in the toxic substance ast Name)
Jennifer Holmes	
License Number of the toxic substance reduction plan for this substance (format TSRPXXXX): *	on planner who has certified the toxic substance reduction
TSRP0044	
Name of the toxic substance reduction planner substance (First Name Last Name)	who has certified the toxic substance reduction plan for this
Jennifer Holmes	
What version of the plan is this summary based	I on?: *
New Plan	
NA - 05, Cobalt (and its compou	ınds)
NA - 05, Cobalt (and its compounds)	
Substances Section Data	
Statement of Intent	

Are the following include	ed in the Facility's TRA	Plan?	
Use			
Is there a statement that substance at the facility		of the facility intends	to reduce the use of the toxic
Yes			
If 'yes', exact statement substance at the facility:		uded in the facility's	TRA Plan to reduce the use of the toxic
Training of new and exi	sting employees on mo	re efficient use of eq	uipment and quality.
If 'no', reason in the faci	lity's TRA Plan for no in	tent to reduce the us	se of the toxic substance at the facility: **
Creation			
Is there a statement that substance at the facility		of the facility intends	to reduce the creation of the toxic
No			
If 'yes', exact statement toxic substance at the fa		uded in the facility's	TRA Plan to reduce the creation of the
If 'no', reason in the faci facility: **	lity's TRA Plan for no in	tent to reduce the cr	eation of the toxic substance at the
We do not create cobal	[
Objectives, Targ	ets and Descript	tion	
Objectives	•		
Objectives in plan: *			
Hammond plans on foc	using on training to imp	rove efficient use of	stainless steel.
Use Targets			
What is the targe	eted reduction in	use of the tox	ric substance at the
facility? *			
No quantity target	Quantity		Unit
⊠ or			

What is the targeted timeframe for this reduction? * No timeline target years $\overline{\mathsf{X}}$ or Description of targets **Creation Targets** What is the targeted reduction in creation of the toxic substance at the facility? * No quantity Quantity Unit target $|\mathsf{X}|$ or What is the targeted timeframe for this reduction? * No timeline target years \times or **Description of Target** Reasons for Use Why is the toxic substance used at the facility?: * Other Summarize why the toxic substance is used at the facility: ** It is a component of stainless steel Reasons for Creation Why is the toxic substance created at the facility?: *

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This substance is not created at the facility

Summarize why the toxic substance is created at the facility: **

Toxic Reduction Options for Implementation Description of the toxic reduction option(s) to be implemented Is there a statement that no option will be implemented?: * No, we are implementing If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please select the appropriate reason(s) in the picklist below for why no option was implemented for this substance at your facility. You may choose to provide an explanation in the text box that is beneath the picklist. Materials or feedstock substitution **Empty** Product design or reformulation **Empty** Equipment or process modifications **Empty** Spill or leak prevention **Empty** On-site reuse, recycling or recovery **Empty** Improved inventory management or purchasing techniques **Empty** Good operator practice or training Other Which activities will be undertaken to implement these reduction options? Which activities will be undertaken to implement these reduction options?: * Other Describe the option: * Training operators to use their equipment in a more efficient manner

Estimate of the amount by which the use of the toxic substance at the facility will be reduced as a result of implementing the option:

%

N/A

Estimates

kg

N/A	years	
Timelines		
X		
	nt by which total recycling off-site<!--</td--><td>strong> of the toxic substance at the</td>	strong> of the toxic substance at the
X		
Estimate of the amount will be reduced as a re	nt by which the disposals off-site<!--</td--><td>strong> of the toxic substance at the facility</td>	strong> of the toxic substance at the facility
X		
Estimate of the amous of the toxic substance	nt by which the disposals on-site<!--</td--><td>strong> (including tailing and waste rock) implementing this option:</td>	strong> (including tailing and waste rock) implementing this option:
X		
	nt by which the total releases to lar I as a result of implementing the option:	nd of the toxic substance at the
X		
	nt by which the total releases to wa I as a result of implementing the option:	ater of the toxic substance at the
	0	0
	nt by which the total releases to air I as a result of implementing the option:	of the toxic substance at the
X		
	nt by which the toxic substance collias a result of implementing the option:	ntained in the product leaving the
X		
	nt by which the creation or implementing the option:	of the toxic substance at the facility will be
\boxtimes		

Anticipated timelines for achieving the estimated reduction of the use of the toxic substance:

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\boxtimes	
Anticipated timelines for achieving the estimate substance:	ed reduction of the creation of the toxic
$oxed{f x}$	
Identify at least one reason why no option to reat your facility:	educe the use or creation of this substance was implemented
Select the applicable reason or reasons **	
Explanation of the reasons why no option will be	pe implemented
Rationale for why the listed options were chose	en for implementation
Hammond believes when operators are fully trand dust are created.	ained less mistakes are made and therefore less scrap, fume
General description of any actions undertaken and creation of the toxic substance at the facility	by the owner and operator of the facility to reduce the use ty that are outside of the plan
License Number of the toxic substance reduction substance reduction plan for this substance (for	on planner who made recommendations in the toxic rmat TSRPXXXX): *
TSRP0044	
Name of the toxic substance reduction planner reduction plan for this substance (First Name L	who made recommendations in the toxic substance ast Name)
Jennifer Holmes	
License Number of the toxic substance reduction plan for this substance (format TSRPXXXX): *	on planner who has certified the toxic substance reduction
TSRP0044	
Name of the toxic substance reduction planner substance (First Name Last Name)	who has certified the toxic substance reduction plan for this
Jennifer Holmes	
What version of the plan is this summary based	d on?: *
New Plan	