# <u>2018 Public Report of Accounting Results for Dajcor Aluminum Limited – 155 Irwin Street, Chatham, Ontario</u>

## 1. GENERAL INFORMATION

Substance Information						
Sub	CAS#					
ľ	7697-37-2					
Phos	NA - 22					
Su	7664-93-9					
Facility Information						
Company Name	Dajcor Aluminum Limited					
Facility Address	155 Irwin Street, Chatham, Ontari	0				
Site Coordinates (main entrance of site)	400290.8 E, 4693528.6 N; Zone 1	400290.8 E, 4693528.6 N; Zone 17				
NPRI ID	225	225				
MOECC ID	N/A					
Number of Full-Time Employees in 2013	249					
2-Digit NAICS Code	31-33 - Manufacturing					
4-Digit NAICS Code	3313 – Alumina and Aluminum Pr	3313 – Alumina and Aluminum Production and Processing				
6-Digit NAICS Code	331317 – Aluminum Rolling, Draw	331317 – Aluminum Rolling, Drawing, Extruding and Allowing				
Facility Contact Information	n					
Public Contact	Scott Barnes Purchasing Phone # 519.351.2424 Fax # 519.351.2425	E-mail: scott.barnes@dajcor.com Address: Same as facility address				

# 2. TOXIC SUBSTANCE ACCOUNTING SUMMARY

Facility-wide Amounts of Toxic Substances Reported for 2018:

Substance Name	Used	Release to Air	Recycled (Off-Site)	Disposal (Off-Site)	Destroyed by Process
Nitric Acid	10 to 100	0 to 1		1,000.7	10 to 100
Phosphorous (total)	10 to 100	0 to 1	10 to 100	0 to 1	144

Sulphuric Acid	100 to 1000	0 to 1	1 to 10	 100 to 1000

NOTE: Units are expressed in tonnes, unless otherwise indicated. '- -' indicates not applicable.

# 3. QUANTIFICATION COMPARISON TO PREVIOUS YEAR

## 3.1 Nitric Acid

	Unit	2018	2017	Change (Unit)	Change	Rationale for Change
Used	Tonnes	10 to 100	10 to 100	%	- 11	Decrease in use of products containing Nitric Acid.
Created	===	244	- E			22
Contained In Product	757	S.550	NOTE:		5370	200
Release to Air	Tonnes	0 to 1	0 to 1	200	(***)	
Release to Water	:==:	en!	Het.		99	##:
Destroyed in Process	Tonnes	10 to 100	10 to 100	%	-11	Decrease in use of products containing Nitric Acid.
Transferred for Disposal		8000	(S <del>777</del> .)	22	777	
Transferred for Recycling		188	, <del>(11</del> )		277.5	777

# 3.2 Phosphorous (Total)

	Unit	2018	2017	Change (Unit)	Change	Rationale for Change
Used	Tonnes	10 to 100	10 to 100	%	-14	Decrease in use of products containing Phosphorous
Created			(996)	ut to	-	ж-
Contained In Product	-	24	(44)			H=1
Release to Air	Tonnes	0 to 1	0 to 1			ue:
Release to Water	**	-	=		Ę	=======================================
Destroyed in Process		1,000	100	**		###
Transferred for Disposal	Tonnes	0 to 1	0 to 1			He:
Transferred for Recycling	Tonnes	10 to 100	10 to 100	%	24	Increase in spent phosbrite sent to recycling



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#### 3.3 Sulphuric Acid

	Unit	2018	2017	Change (Unit)	Change	Rationale for Change
Used	Tonnes	100 to 1000	100 to 1000		-	Water Control
Created		0220	7227		2	#
Contained In Product		-		<u>₹</u>	p.m	
Release to Air	Tonnes	0 to 1	0 to 1		i <del>st</del>	***
Release to Water	200	***	i en c	981		<b>=</b> -€(
Destroyed in Process	Tonnes	100 to 1000	100 to 1000		1944	<b>#</b>
Transferred for Disposal	24	****	**	22		227
Transferred for Recycling	Tonnes	1 to 10	1 to 10	%	21	Increase in spent phosbrite sent to recycling from anodizing.

#### 4. OBJECTIVES

This plan addresses Phosphorous (total), Sulphuric acid, and Nitric acid, which are used at the facility as part of the aluminum anodizing process. Phosphorous (total), Sulphuric acid, and Nitric acid are key components in the anodizing process, and exist in quantities necessary to attain the customer-driven quality of finish.

Dajcor performs Type II aluminum anodizing which refers to coatings of moderate thickness, 1.8µm to 25µm. Anodizing thickness increases wear resistance, corrosion resistance, ability to retain lubricants and PTFE coatings, and electrical and thermal insulation. Dajcor's commitment to continuous improvement has resulted in an efficient finishing operation. The facility's continuous improvement measures, coupled with the acknowledgment that the customer provides the specifications for the finishes to be achieved at the site mean that there are no options for the facility to implement.

#### 5. PROGRESS IN IMPLEMENTING PLAN

This section does not apply since no feasible reduction options have been identified for implementation at this time.



## 5.1 Statement of Compliance:

For information on on-site releases from the facility, please refer to National Pollutant Release Inventory's website: <a href="http://www.ec.gc.ca/inrp-npri/">http://www.ec.gc.ca/inrp-npri/</a>.

As of Mk (9, 2015, I, Mike Kilby, 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 conform with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Phosphorus (total), (NA – 22)

Sulphuric acid, (7664-93-9) and

Nitric acid, (7697-37-2)

Mike Kilby President

Dajcor Aluminum Limited