Ontario Toxics Reduction Act- Annual Public Report

Reporting Year 2012

Hendrickson International Limited

BASIC COMPANY INFORMATION

National Pollutant Release Inventory (NPRI) ID: 3778

NAICS ID:

2 digit: 33- Manufacturing

4 digit: 3326 – Spring & Wire Product Manufacturing 6 digit: 332611 Spring (Heavy Gauge) Manufacturing

Legal and Trade Name of the Owner and Operator, street (and mailing) address:

Hendrickson International Limited, 532 Romeo Street, Stratford, Ontario 5NA 7X1

Public contact:

Claude Grenier, Environmental, Health & Safety Manager Phone: 519-273-8749

Email: cgrenier@hendrickson-intl.com

Number of full-time employee equivalents at the facility: 227

Spatial Coordinates of the facility:

Latitude: 43.36150N, Latitude: -80.96420E

UTM Zone: 17N

List of Toxic Substances created at the facility:

Particulate Matter (PM10) - CAS Number: No single CAS number applies Particulate Matter (PM2.5) – CAS Number: No single CAS number applies

Facility's approach to toxic substance accounting:

PM10 and PM2.5 are created at the facility as a byproduct during the combustion of natural gas. Emission factors from the U.S. EPA AP-42 were used to determine the quantity of each contaminant created and released to the atmosphere.

Facility's Objectives and Targets:

The facility's goal is to reduce the use of natural gas thereby reducing the creation of PM10 and PM2.5 by 5% in the next five years. They have implemented several options to reduce.

The name of the substance and the Chemical Abstracts Service (CAS) Registry number for the facility:

Name: Particulate Matter (PM10) CAS Number: No single CAS number applies

TRA and NPRI quantifications for comparison of 2011 to 2012 for Particulate Matter (PM10):

Categories	Change in Tracking / Quantification	2011 Reporting Year (tonnes)	2012 Reporting Year (tonnes)	Percent Change *
Used	No	N/A	0	N/A
Created	No	N/A	<1	N/A
Transformed	No	N/A	0	N/A
Destroyed	No	N/A	0	N/A
On-site Release	No	N/A	0.71	N/A
Off-site Disposal	No	N/A	0	N/A
Off-site Recycling	No	N/A	0	N/A
Contained in Product	No	N/A	0	N/A

^{*}based on detailed accounting

NOTE: Accounting information is also located on the Environment Canada NPRI website and the Ontario Ministry of the Environment Toxic Reduction website.

If the comparison indicates a change in the quantification of the substance between calendar years and explanation of the reasons for the change:

This is the first year reporting this substance under the TRA.

The name of the substance and the Chemical Abstracts Service (CAS) Registry number for the facility:

Name: Particulate Matter (PM2.5) CAS Number: No single CAS number applies

TRA and NPRI quantifications for comparison of 2011 to 2012 for Particulate Matter (PM2.5):

Categories	Change in Tracking / Quantification	2011 Reporting Year (tonnes)	2012 Reporting Year (tonnes)	Percent Change *
Used	No	N/A	0	N/A
Created	No	N/A	<0.5	N/A
Transformed	No	N/A	0	N/A
Destroyed	No	N/A	0	N/A
On-site Release	No	N/A	0.234	N/A
Off-site Disposal	No	N/A	0	N/A
Off-site Recycling	No	N/A	0	N/A
Contained in Product	No	N/A	0	N/A

^{*}based on detailed accounting

NOTE: Accounting information is also located on the Environment Canada NPRI website and the Ontario Ministry of the Environment Toxic Reduction website.

If the comparison indicates a change in the quantification of the substance between calendar years and explanation of the reasons for the change:

This is the first year reporting this substance under the TRA.

Statement of Certification

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 15/04/2013, I, Claude Grenier, 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 - M09 PM10 - Particulate Matter <= 10

Microns

NA - M10 PM2.5 - Particulate Matter <= 2.5

Microns

Company Name: Hendrickson Springs

Highest Ranking Employee Claude Grenier

Report Submitted by: Claude Grenier

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

Period Submission Date Facility Name Province City Programs

2012 15/04/2013 Hendrickson Springs Ontario Stratford

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.