

1. General Information

Facility Information		
Company Name	Devtek Aerospace Inc.	
Facility Address	1665 Highland Road West, Kitchener, ON N2N 3K5	
Site Coordinates (main entrance of site)	17 T 535577 mE 4807619 mN	
NPRI ID	7643	
MOE ID	-	
Number of Full-Time Employees	130	
2-Digit NAICS Code	33 – Manufacturing	
4- Digit NAICS Code	3366	
6-Digit NAICS Code	336410 – Aerospace Product and Parts Manufacturing	
Substance Information		
Substance Name	CAS #	
Arsenic (and its compounds)	NA – 02	
Cadmium (and its compounds)	NA – 03	
Selenium (and its compounds)	NA – 12	
Facility Contact Information		
Public Contact	Mr. Terry Darbyson Maintenance Supervisor Phone #: 519-576-8910 x2739 Fax #: 519-576-5119	tdarbyson@herouxdevtek.com 1665 Highland Road West Kitchener, ON N2N 3K5

2. Toxic Substance Accounting Summary

Facility-wide Amounts of Toxic Substances Reported for 2017:

Substance Name	Used	Created	Contained In Product	Release to Air	Disposed / Recycled
Arsenic (and its compounds)	1,000 to 10,000	0	100 to 1,000	0 to 1	1,000 to 10,000
Cadmium (and its compounds)	1,000 to 10,000	0	100 to 1,000	0 to 1	1,000 to 10,000
Selenium (and its compounds)	1,000 to 10,000	0	100 to 1,000	0 to 1	1,000 to 10,000

NOTE: Units are expressed in kg, unless otherwise indicated.

3. Quantification Comparison to Previous Year

3.1 Arsenic (and its compounds)

	Unit	2017	2016	Change (Unit)	Change (%)	Rationale for Change
Used	kg	1,000 to 10,000	10,000 to 100,000	↓ 1,000 to 10,000	↓ 66.2	Decreased production. The facility have come to the end of some contracts plus some of the new parts don't require assembly. Excess Scrap Metal recycled from discarding warehoused cores.
Created	kg	0	0	0	0	
Contained In Product	kg	100 to 1,000	1,000 to 10,000	↓ 1,000 to 10,000	↓ 69.4	
Release to Air	kg	0	0	0	0	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	kg	1,000 to 10,000	1,000 to 10,000	↓ 1,000 to 10,000	↓ 25.6	

3.2 Cadmium (and its compounds)

	Unit	2017	2016	Change (Unit)	Change (%)	Rationale for Change
Used	kg	1,000 to 10,000	10,000 to 100,000	↓ 1,000 to 10,000	↓ 65.6	Decreased production. The facility have come to the end of some contracts plus some of the new parts don't require assembly. Excess Scrap Metal recycled from discarding warehoused cores.
Created	kg	0	0	0	0	
Contained In Product	kg	100 to 1,000	1,000 to 10,000	↓ 1,000 to 10,000	↓ 69.6	
Release to Air	kg	0	0	0	0	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	kg	1,000 to 10,000	1,000 to 10,000	↓ 1,000 to 10,000	↓ 25.6	

3.3 Selenium (and its compounds)

	Unit	2017	2016	Change (Unit)	Change (%)	Rationale for Change
Used	kg	1,000 to 10,000	10,000 to 100,000	↓ 1,000 to 10,000	↓ 66.2	Decreased production. The facility have come to the end of some contracts plus some of the new parts don't require assembly. Excess Scrap Metal recycled from discarding warehoused cores.
Created	kg	0	0	0	0	
Contained In Product	kg	100 to 1,000	1,000 to 10,000	↓ 1,000 to 10,000	↓ 69.4	
Release to Air	kg	0	0	0	0	
Release to Water	--	--	--	--	--	
On-site Disposal	--	--	--	--	--	
Transferred for Disposal	--	--	--	--	--	
Transferred for Recycling	kg	1,000 to 10,000	1,000 to 10,000	↓ 1,000 to 10,000	↓ 25.6	

4. Objectives

The objectives of this plan are to:

- identify potential toxic substance reduction options;
- assess the technical and economic feasibility of reduction options, if any are identified; and
- determine which options, if any, are feasible for implementation.

5. Progress in Implementing Plan

This section does not apply since no feasible reduction options are available for implementation at this time.

For information on on-site releases from the facility, as well as disposal and off-site recycling information please refer to National Pollutant Release Inventory's website: <http://www.ec.gc.ca/inrp-npri/>.

6. Highest Ranking Certification

The original copy of the signed certification of the annual report is kept on file at the facility.

Annual Report Certification Statement

As of 15/05/2018, I, Dan Sidhu, 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 - 02

Arsenic (and its compounds)

NA - 03

Cadmium (and its compounds)

NA - 12

Selenium (and its compounds)

Exit Record Certification Statement

TRA Exit Record Substances

CAS RN

Substance Name

NA - 04

Chromium (and its compounds)

NA - 09

Manganese (and its compounds)

NA - 11

Nickel (and its compounds)

Company Name

Devtek Aerospace Inc.

Highest Ranking Employee

Dan Sidhu

Report Submitted by

Dan Sidhu

Website address

<http://www.envirolum.com/heacuteroux-devtek-kitchener.html>

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.