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Toxics Reduction Act – Public Summary Report – 2019 Reporting Year

1.0 Basic Facility Information

NPRI Number	27053
O. Reg. 127/01 Number	N/A
Number of full time employee equivalents	49
NAICS Code (2 digit)	31-33 – Manufacturing
NAICS Code (4 digit)	3322 – Cutlery and hand tool manufacturing
NAICS Code (6 digit)	332210 – Cutlery and hand tool manufacturing
UTM Coordinates	17 T 603509 m E 4839330 m N
Company Legal Name	Gray Tools Canada Inc.
Company Trade Name	Gray Tools Canada Inc.
Public Contact	Paul Dean V.P. Operations 299 Orenda Road, Brampton, ON, L6T 1E8 Tel: (905) 457-3014 Fax: (905) 457-1050 Email: pauld@graytools.com

2.0 Toxic Substance Accounting

(kg)	Cobalt (and its compounds)	Lead (and its compounds) except tetraethyl lead
	CAS#: NA - 05	CAS#: NA - 08
MPO	>1,000 to 10,000	>100 to 1,000
Used	>1,000 to 10,000	>100 to 1,000
Created	-	-
Air	>0 to 1	>0 to 1
Disposed	-	-
Recycled	>1,000 to 10,000	>10 to 100
Sewage	-	-
Spills	-	-
Landfill	-	-
On part	>1,000 to 10,000	>10 to 100

Lead and Cobalt are components of the steel used to produce the product at the facility.

Although Gray Tools Canada Inc. does not intend to reduce the use of cobalt or lead, they will continue to conduct further research to identify new reduction options and to keep up with industry standards with regards to pollution prevention.

No amendments were made to the Toxic Reduction Act Plan for Chromium (and its compounds), Cobalt (and its compounds) or Lead (and its compounds) except tetraethyl lead.

Substance	Year	Amount Used	Change
Cobalt (and its compounds)	2018	>1,000 to 10,000	+47.5%;
	2019	>1,000 to 10,000	+1204.8 kg
Lead (and its compounds) except tetraethyl lead	2018	>100 to 1000	+47.5%; +52.71kg
	2019	>100 to 1000	

Substance	Year	Amount Released to Air	Change
Cobalt (and its compounds)	2018	>0 to 1	-21.9%; -0.016 kg
	2019	>0 to 1	
Lead (and its compounds) except tetraethyl lead	2018	>0 to 1	-21.9%; -0.0007 kg
	2019	>0 to 1	

Substance	Year	Amount Recycled	Change
Cobalt (and its compounds)	2018	>1,000 to 10,000	+30.6%; +405.2 kg
	2019	>1,000 to 10,000	
Lead (and its compounds) except tetraethyl lead	2018	>10 to 100	+30.7 %; +17.8 kg
	2019	>10 to 100	

Substance	Year	Amount Contained on Product	Change
Cobalt (and its compounds)	2018	>1,000 to 1,0000	+66.05%; +799.6 kg
	2019	>1,000 to 1,0000	
Lead (and its compounds) except tetraethyl lead	2018	>100 to 1000	+66.05%; +34.9 kg
	2019	>10 to 100	

Reasons for changes in quantities:

Cobalt (and its compounds) and Lead (and its compounds) except tetraethyl lead values are due to a general increase in production level.

3.0 Signed Certification Statement

As of 02/04/2019, I, Gary Nuttall, 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.

Cobalt (and its compounds) (CAS RN: NA – 05)

Lead (and its compounds) (CAS RN: NA – 08)

I, the highest-ranking employee, agree with the certification statement(s) above and acknowledge that by signing below I am signing the statement(s). 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.

Gary Nuttall

President
Gray Tools Canada Inc.
(electronic signature on file)