Ontario Toxics Reduction Plan Summary Public Disclosure – 2017

Facility Details
Facility Name: Kilian Canada ULC
Address: 75 Torlake Crescent, Toronto, ON M8Z 1B7
NPRI Identification Number: 4462
Two Digit NAICS Code: 33
Four Digit NAICS Code: 3329
Six Digit NAICS Code: 332991
Number of Full-Time Employees: 40
UTM Spatial Co-ordinates: Easting: 618911; Northing: 4829952

Public Contact at Facility
Name: Pat Kelly
Position: Plant Manager
Address: 75 Torlake Crescent, Toronto, ON M8Z 1B7
Phone Number: (416) 252-5936

Facility Description
Kilian Canada ULC (Kilian) produces exterior casings for industrial roller and ball bearings using various grades of steel.

Substances Information
Manganese (CAS # 7439-96-5, NA-09) and Lead (CAS # 7439-92-1, NA-08) are components of various grades of steel bars that are mounted on lathes and machined to form the bearing casings. Grindings are collected and sent to an off-site recycler.

Substance Accounting Details

<table>
<thead>
<tr>
<th>Process Type</th>
<th>Manganese (tonnes/a)</th>
<th>% Change</th>
<th>Lead (tonnes/a)</th>
<th>% Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enters (total)</td>
<td>&gt;1 to 10</td>
<td>&gt;10 to 100</td>
<td>&gt;1 to 10</td>
<td>&gt;1 to 10</td>
</tr>
<tr>
<td>Created</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>In/on Product</td>
<td>&gt;1 to 10</td>
<td>&gt;1 to 10</td>
<td>&gt;0 to 1</td>
<td>&gt;0 to 1</td>
</tr>
<tr>
<td>Released, as Air Emissions</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Released on-site to land</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Released to water</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Released, for Recycling</td>
<td>&gt;1 to 10</td>
<td>&gt;1 to 10</td>
<td>&gt;1 to 10</td>
<td>&gt;1 to 10</td>
</tr>
<tr>
<td>Released to Disposal</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Historical Comparison
Kilian decreased the amounts of lead and manganese entering the site with associated decreases in the amounts of material sent off-site for recycling. Lead is the exception as more lead was contained in the products of the facility.

Reduction Plan Objectives and Targets:
Kilian intends to address methods to reduce the generation of disposable and recyclable amounts of materials containing the identified toxic substances of lead and manganese.

Reduction Options Under Consideration for Implementation:
Kilian is reviewing Modified Equipment, layout or piping options with a view to new equipment purchase as older equipment becomes obsolete.

Steps to Implement Options
No steps have been taken to implement an option as no equipment has become obsolete.

Additional Actions and Their Impact on Substance Use, Creation and Discharge:
No additional actions have been implemented to reduce the usage of lead and manganese.

Amendments or Changes to Toxic Reduction Plans During Report Period:
No amendments or changes have been made to the facility’s toxins reduction plans.

Copy of Certification:
As of [date], I, Pat Kelly, certify that I have read the report(s) on the toxic substance reduction plan(s) for the toxic substance(s) referred to below and am familiar with its/their contents, and to my knowledge the information contained in the report(s) is factually accurate and complies with the Toxics Reduction Act 2009 and Ontario Regulation 455/09 (General) made under that Act.

Manganese
Lead

Pat Kelly
Plant Manager, Kilian Canada ULC.
(Highest Ranking Employee)

Date 8/9/18