

# Plan Summary Preview

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## Company Details

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Company Legal Name

KML Windows Inc.

Company Address

71 Second Street East, Strathroy (Ontario)

## Report Details

---

NPRI ID

11765

Facility Name

Strathroy

Facility Address

71 Second Street, Strathroy (Ontario)

Update Comments

## Activities

---

## Contacts

---

Select the Facility Contacts

### Facility Contacts

---

Please assign the appropriate contact under each category below.

Public Contact: \*

Andrew Newton

Highest Ranking Employee

Mac ONeil

Person responsible for Toxic Substance Reduction Plan preparation

Andrew Newton

## Organization Validation

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## Company and Parent Company Information

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### Company Details

---

Company Legal Name: \*

Company Trade Name: \*

Business Number: \*

### Mailing Address

---

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City \*

Province/Territory \*\*

Postal Code: \*\*

### Physical Address

---

Address Line 1

City

Province/Territory \*\*

Postal Code \*\*

Additional Information

Land Survey Description

National Topographical Description

### Parent Companies

---

#### Andersen Corporation

---

Company Legal Name: \*

Percentage owned: \*

Business Number: \*\*

## Mailing Address

---

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City \*

Province/Territory \*\*

Postal Code: \*\*

Country \*

## Physical Address

---

Address Line 1

City

Province/Territory \*\*

Postal Code \*\*

Country

Additional Information

Land Survey Description

National Topographical Description

## Facility Validation

---

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future

reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

## Facility Information

---

Facility Name: *	<input type="text" value="Strathroy"/>
NAICS Code: *	<input type="text" value="321911"/>
NPRI Id: *	<input type="text" value="11765"/>
ON Reg 127/01 Id	<input type="text"/>

## Facility Mailing Address

---

Delivery Mode	<input type="text" value="General Delivery"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text"/>
City *	<input type="text" value="Strathroy"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="N7G 3H8"/>

## Physical Address

---

Address Line 1	<input type="text" value="71 Second Street"/>
City	<input type="text" value="Strathroy"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code **	<input type="text" value="N7G3H8"/>
Additional Information	<input type="text"/>
Land Survey Description	<input type="text"/>
National Topographical Description	<input type="text"/>

## Geographical Address

---

Latitude **	<input type="text" value="42.98080"/>
Longitude **	<input type="text" value="-81.62630"/>
UTM Zone **	<input type="text" value="17"/>
UTM Easting **	<input type="text" value="448960"/>
UTM Northing **	<input type="text" value="4758833"/>

## Contact Validation

---

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

## Contacts

---

### Public Contact

---

First Name: *	<input type="text" value="Andrew"/>
Last Name: *	<input type="text" value="Newton"/>
Position: *	<input type="text" value="Performance Engineer"/>
Telephone: *	<input type="text" value="5192452270"/>
Ext	<input type="text" value="8856"/>
Fax	<input type="text" value="5192454742"/>
Email: *	<input type="text" value="anewton@andersencorp.com"/>

## Mailing Address

---

Delivery Mode	<input type="text" value="General Delivery"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text"/>

71 Second Street

City \*

Strathroy

Province/Territory \*\*

Ontario

Postal Code: \*\*

N7G3H8

### Highest Ranking Employee

---

First Name: \*

Mac

Last Name: \*

ONeil

Position: \*

Plant Manager

Telephone: \*

5192452270

Ext

8716

Fax

Email: \*

moneil@andersencorp.com

### Mailing Address

---

Delivery Mode

General Delivery

PO Box

Rural Route Number

Address Line 1

71 Second Street

City \*

Strathroy

Province/Territory \*\*

Ontario

Postal Code: \*\*

N7G3H8

### Person responsible for the Toxic Substance Reduction Plan preparation

---

First Name: \*

Andrew

Last Name: \*

Newton

Position: \*

Telephone: \*

Ext

Fax

Email: \*

## Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City \*

Province/Territory \*\*

Postal Code: \*\*

## Employees

### Employees

Number of Full-time Employees: \*

## Copy of Certifications of Plan

Copy of Certifications of Plan

### Upload Document

A copy of the certification statement(s) from the Highest Ranking Employee and the Licensed Planner(s), for the Toxic Substance Reduction Plan for which the Plan Summary is being submitted are required. Please upload a single document containing all certifications.

Do not upload any certification statements that are dated after December 31. If this applies, click "?" (Help) for more information.

Comments

Website address where the Plan Summary is posted for the public

**File Name**

**Date**

20150528 Plan Certifications.pdf

28/05/2015 8:22:05 AM

## Plan Summary Submission

### Electronic Submission

Company Name

KML Windows Inc.

Facility Name

Strathroy

Report Submitted By (authorized delegate)

Andrew Newton

I, the authorized delegate, acknowledge that by pressing the "Continue" button, I am electronically submitting the facility TRA Plan Summary for the identified facility.

### Substances

108-65-6, Propylene glycol methyl ether acetate

108-65-6, Propylene glycol methyl ether acetate

### Substances Section Data

### Statement of Intent

Are the following included in the Facility's TRA Plan?

### Use

Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: \*

Yes

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: \*\*

This product is currently used at KML as a component of our water based paint. KML manufactures wood windows and doors and these wood products need to be painted. This facility does not create this product therefore this plan will not address reducing its creation.

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: \*\*



## Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: \*

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: \*\*

This facility does not create this product therefore this plan will not address reducing its creation.

## Objectives, Targets and Description

### Objectives

Objectives in plan: \*

KML is committed to providing top quality products that are environmentally friendly. We will continue to strive for environmental improvements and, as such, we will seek to reduce the use of this product at this facility. This plan will investigate the technical and economic feasibility of options to determine which, if any, are viable for implementation.

### Use Targets

What is the targeted reduction in use of the toxic substance at the facility? \*

**No quantity target**

**Quantity**

**Unit**

or  kg

What is the targeted timeframe for this reduction? \*

**No timeline target**

**years**

or

Description of targets

### Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? \*

No quantity target

Quantity

Unit

or



What is the targeted timeframe for this reduction? \*

No timeline target

years

or

Description of Target

## Reasons for Use

Why is the toxic substance used at the facility?: \*

Summarize why the toxic substance is used at the facility: \*\*

## Reasons for Creation

Why is the toxic substance created at the facility?: \*

Summarize why the toxic substance is created at the facility: \*\*

## Toxic Reduction Options for Implementation

### Description of the toxic reduction option(s) to be implemented

Is there a statement that no option will be implemented?: \*

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please provide an explanation below why your facility is not implementing an option. Explanation of the reasons why no option will be implemented: \*\*

**Materials or feedstock substitution**

Empty

**Product design or reformulation**

**Modified design or composition**

**Which activities will be undertaken to implement these reduction options?**

Which activities will be undertaken to implement these reduction options?: \*

Modified design or composition

Describe the option: \*

We will continue to investigate paint options that do not contain this component.

**Estimates**

N/A	tonnes	%
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Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.05	5
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Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the toxic substance **contained in the product** leaving the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to air** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to water** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to land** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
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Estimate of the amount by which the **disposals on-site** (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which the **disposals off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which total **recycling off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the **use** of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the **creation** of the toxic substance:

## Equipment or process modifications

Empty

## Spill or leak prevention

Empty

## On-site reuse, recycling or recovery

Empty

## Improved inventory management or purchasing techniques

Empty

## Good operator practice or training

Empty

Rationale for why the listed options were chosen for implementation

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

License Number of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (format TSRPXXXX): \*

What version of the plan is this summary based on?: \*

## 108-88-3, Toluene

108-88-3, Toluene

## Substances Section Data

### Statement of Intent

Are the following included in the Facility's TRA Plan?

### Use

Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: \*

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: \*\*

### Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: \*

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the

facility: \*\*

This facility does not create toluene therefore this plan will not address reducing its creation.

## Objectives, Targets and Description

### Objectives

Objectives in plan: \*

KML windows is committed to providing top quality products that are enviromentally friendly. We will continue to strive for environmental improvements and , as such, we will seek to reduce the use of toluene at this facility. This plan will investigate the technical and economic feasibility of options to determine which, if any, are viable for implementation.

### Use Targets

What is the targeted reduction in use of the toxic substance at the facility? \*

No quantity target	Quantity	Unit
<input type="checkbox"/>	or <input type="text" value="200"/>	<input type="text" value="kg"/>

What is the targeted timeframe for this reduction? \*

No timeline target	years
<input type="checkbox"/>	or <input type="text" value="5"/>

Description of targets

Find a viable substitute for lacquer thinner.

### Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? \*

No quantity target	Quantity	Unit
<input checked="" type="checkbox"/>	or <input type="text"/>	<input type="text"/>

What is the targeted timeframe for this reduction? \*

No timeline target	years
<input checked="" type="checkbox"/>	or <input type="text"/>

### Description of Target

### Reasons for Use

Why is the toxic substance used at the facility?: \*

Summarize why the toxic substance is used at the facility: \*\*

### Reasons for Creation

Why is the toxic substance created at the facility?: \*

Summarize why the toxic substance is created at the facility: \*\*

### Toxic Reduction Options for Implementation

#### Description of the toxic reduction option(s) to be implemented

Is there a statement that no option will be implemented?: \*

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please provide an explanation below why your facility is not implementing an option.  
Explanation of the reasons why no option will be implemented: \*\*

### Materials or feedstock substitution

#### Substituted materials

#### Which activities will be undertaken to implement these reduction options?

Which activities will be undertaken to implement these reduction options?: \*

Describe the option: \*

## Estimates

N/A	tonnes	%
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Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.2	10
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Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
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Estimate of the amount by which the toxic substance **contained in the product** leaving the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to air** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to water** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to land** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the **disposals on-site** (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the **disposals off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which total **recycling off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--



## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the **use** of the toxic substance:

5

Anticipated timelines for achieving the estimated reduction of the **creation** of the toxic substance:

### Product design or reformulation

Empty

### Equipment or process modifications

Empty

### Spill or leak prevention

Empty

### On-site reuse, recycling or recovery

Empty

### Improved inventory management or purchasing techniques

Empty

### Good operator practice or training

Empty

Rationale for why the listed options were chosen for implementation

A viable alternative for lacquer thinner is a highly probable option in the near future.

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

License Number of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

What version of the plan is this summary based on?: \*

New Plan

## 111-76-2, 2-Butoxyethanol

111-76-2, 2-Butoxyethanol

### Substances Section Data

#### Statement of Intent

Are the following included in the Facility's TRA Plan?

#### Use

Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: \*

Yes

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: \*\*

This product is currently used by KML as a component of our water based paints. KML manufactures wood windows and doors. These wood products need to be painted. KML intends to reduce the use of this product by 5% over the next 5 years. This facility does not create this product therefore this plan will not address reducing its creation.

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: \*\*

#### Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: \*

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: \*\*

This facility does not create this product therefore this plan will not address reducing its creation.

### Objectives, Targets and Description

#### Objectives

Objectives in plan: \*

KML is committed to providing top quality products that are environmentally friendly. We will continue to strive for environmental improvements and , as such, we will seek to reduce the use of this product at this facility. This plan will investigate the technical and economic feasibility of options to determine which, if any, are viable for implementation.

## Use Targets

What is the targeted reduction in use of the toxic substance at the facility? \*

No quantity target

Quantity

Unit

or

50

kg

What is the targeted timeframe for this reduction? \*

No timeline target

years

or

5

Description of targets

## Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? \*

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? \*

No timeline target

years

or

Description of Target

## Reasons for Use

Why is the toxic substance used at the facility?: \*

For on-site use/processing

Summarize why the toxic substance is used at the facility: \*\*

It is a component of our water based paints.

## Reasons for Creation

Why is the toxic substance created at the facility?: \*

This substance is not created at the facility

Summarize why the toxic substance is created at the facility: \*\*

## Toxic Reduction Options for Implementation

### Description of the toxic reduction option(s) to be implemented

Is there a statement that no option will be implemented?: \*

No, we are implementing

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please provide an explanation below why your facility is not implementing an option.  
Explanation of the reasons why no option will be implemented: \*\*

### Materials or feedstock substitution

Empty

### Product design or reformulation

### Modified design or composition

### Which activities will be undertaken to implement these reduction options?

Which activities will be undertaken to implement these reduction options?: \*

Modified design or composition

Describe the option: \*

Find a water based paint formulation that contains less 2-butoxyethanol.

## Estimates

N/A	tonnes	%
-----	--------	---

Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.05	5
--------------------------	------	---

Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the toxic substance <strong>contained in the product</strong> leaving the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to air</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to water</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to land</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the <strong>disposals on-site</strong> (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which the <strong>disposals off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which total <strong>recycling off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the <strong>use</strong> of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the <strong>creation</strong> of the toxic substance:



Equipment or process modifications

Empty

Spill or leak prevention

Empty

On-site reuse, recycling or recovery

Empty

Improved inventory management or purchasing techniques

Empty

Good operator practice or training

Empty

Rationale for why the listed options were chosen for implementation

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

License Number of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (format TSRPXXXX): \*

What version of the plan is this summary based on?: \*

# Plan Summary Preview

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## Company Details

---

Company Legal Name

KML Windows Inc.

Company Address

71 Second Street East, Strathroy (Ontario)

## Report Details

---

NPRI ID

11765

Facility Name

Strathroy

Facility Address

71 Second Street, Strathroy (Ontario)

Update Comments

Reviewing based on 2013 submission.

## Activities

---

## Contacts

---

Select the Facility Contacts

### Facility Contacts

---

Please assign the appropriate contact under each category below.

Public Contact: \*

Andrew Newton

Highest Ranking Employee

Mac ONeil

Person responsible for Toxic Substance Reduction Plan preparation

Andrew Newton

## Organization Validation

---

## Company and Parent Company Information

---

### Company Details

---

Company Legal Name: \*

Company Trade Name: \*

Business Number: \*

### Mailing Address

---

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City \*

Province/Territory \*\*

Postal Code: \*\*

### Physical Address

---

Address Line 1

City

Province/Territory \*\*

Postal Code \*\*

Additional Information

Land Survey Description

National Topographical Description

### Parent Companies

---

#### Andersen Corporation

---

Company Legal Name: \*



Percentage owned: \*

Business Number: \*\*

## Mailing Address

---

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City \*

Province/Territory \*\*

Postal Code: \*\*

Country \*

## Physical Address

---

Address Line 1

City

Province/Territory \*\*

Postal Code \*\*

Country

Additional Information

Land Survey Description

National Topographical Description

## Facility Validation

---

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reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

## Facility Information

---

Facility Name: *	<input type="text" value="Strathroy"/>
NAICS Code: *	<input type="text" value="321911"/>
NPRI Id: *	<input type="text" value="0000011765"/>
ON Reg 127/01 Id	<input type="text"/>

## Facility Mailing Address

---

Delivery Mode	<input type="text"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text" value="71 Second Street"/>
City *	<input type="text" value="Strathroy"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="N7G3H8"/>

## Physical Address

---

Address Line 1	<input type="text" value="71 Second Street"/>
City	<input type="text" value="Strathroy"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code **	<input type="text" value="N7G3H8"/>
Additional Information	<input type="text"/>
Land Survey Description	<input type="text"/>
National Topographical Description	<input type="text"/>

## Geographical Address

---

Latitude **	<input type="text" value="42.98080"/>
Longitude **	<input type="text" value="-81.62630"/>
UTM Zone **	<input type="text" value="84"/>
UTM Easting **	<input type="text" value="448960.21"/>
UTM Northing **	<input type="text" value="4758833.35"/>

## Contact Validation

---

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

## Contacts

---

### Public Contact

---

First Name: *	<input type="text" value="Andrew"/>
Last Name: *	<input type="text" value="Newton"/>
Position: *	<input type="text" value="Performance Engineer"/>
Telephone: *	<input type="text" value="5192452270"/>
Ext	<input type="text" value="8856"/>
Fax	<input type="text" value="5192454742"/>
Email: *	<input type="text" value="anewton@andersencorp.com"/>

## Mailing Address

---

Delivery Mode	<input type="text" value="General Delivery"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text"/>

71 Second Street

City \*

Strathroy

Province/Territory \*\*

Ontario

Postal Code: \*\*

N7G3H8

### Highest Ranking Employee

---

First Name: \*

Derek

Last Name: \*

Gunn

Position: \*

General Manager

Telephone: \*

5192452270

Ext

Fax

Email: \*

dgunn@kmlwindows.com

### Mailing Address

---

Delivery Mode

PO Box

Rural Route Number

Address Line 1

71 Second Street

City \*

Strathroy

Province/Territory \*\*

Ontario

Postal Code: \*\*

N7G3H8

### Person responsible for the Toxic Substance Reduction Plan preparation

---

First Name: \*

Andrew

Last Name: \*

Newton

Position: *	<input type="text" value="Performance Engineer"/>
Telephone: *	<input type="text" value="5192452270"/>
Ext	<input type="text" value="8856"/>
Fax	<input type="text" value="5192454742"/>
Email: *	<input type="text" value="anewton@andersencorp.com"/>

## Mailing Address

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Delivery Mode	<input type="text" value="General Delivery"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text" value="71 Second Street"/>
City *	<input type="text" value="Strathroy"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="N7G3H8"/>

## Employees

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### Employees

---

Number of Full-time Employees: \*

## Copy of Certifications of Plan

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Copy of Certifications of Plan

### Upload Document

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A copy of the certification statement(s) from the Highest Ranking Employee and the Licensed Planner(s), for the Toxic Substance Reduction Plan for which the Plan Summary is being submitted are required. Please upload a single document containing all certifications.

Do not upload any certification statements that are dated after December 31. If this applies, click "?" (Help) for more information.

Comments

Website address where the Plan Summary is posted for the public

**File Name**

**Date**

## Plan Summary Submission

### Electronic Submission

Company Name

KML Windows Inc.

Facility Name

Strathroy

Report Submitted By (authorized delegate)

Andrew Newton

I, the authorized delegate, acknowledge that by pressing the "Continue" button, I am electronically submitting the facility TRA Plan Summary for the identified facility.

## Substances

### 64742-48-9, Hydrotreated heavy naphtha

64742-48-9, Hydrotreated heavy naphtha

### Substances Section Data

### Statement of Intent

Are the following included in the Facility's TRA Plan?

### Use

Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: \*

Yes

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: \*\*

KML Windows Inc. (An Andersen Corporation) is committed to providing top quality products that are environmentally friendly. We will continue to strive for environmental improvements and, as such, we will seek to reduce the use of Hydrotreated Heavy Naphtha at this facility.

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: \*\*

## Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: \*

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: \*\*

This facility does not create Hydrotreated Heavy Naphtha, therefore this plan will not address reducing its creation.

## Objectives, Targets and Description

### Objectives

Objectives in plan: \*

KML Windows Inc. intends to reduce the use of Hydrotreated Heavy Naphtha by 10% per window or door manufactured.

### Use Targets

What is the targeted reduction in use of the toxic substance at the facility? \*

No quantity target	Quantity	Unit
<input type="checkbox"/>	or <input type="text" value="762"/>	<input type="text" value="kg"/>

What is the targeted timeframe for this reduction? \*

No timeline target	years
<input type="checkbox"/>	or <input type="text" value="1.5"/>

Description of targets

Category 4: Spill & Leak Prevention.  
Category 7: Training & Improved operating practices.

### Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? \*

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? \*

No timeline target

years

or

Description of Target

## Reasons for Use

Why is the toxic substance used at the facility?: \*

For on-site use/processing

Summarize why the toxic substance is used at the facility: \*\*

Hydrotreated Heavy Naphtha is currently used by KML Windows Inc. as a component of our wood preservative process. KML Windows Inc. manufactures wood windows and doors. These wood products need to be treated with a wood preservative material to prevent the growth of mold or mildew on the wood after it is installed.

## Reasons for Creation

Why is the toxic substance created at the facility?: \*

This substance is not created at the facility

Summarize why the toxic substance is created at the facility: \*\*

## Toxic Reduction Options for Implementation

### Description of the toxic reduction option(s) to be implemented

Is there a statement that no option will be implemented?: \*

No, we are implementing

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please provide an explanation below why your facility is not implementing an option. Explanation of the reasons why no option will be implemented: \*\*



**Materials or feedstock substitution**

Empty

**Product design or reformulation**

Empty

**Equipment or process modifications**

Empty

**Spill or leak prevention**

**Other**

**Which activities will be undertaken to implement these reduction options?**

Which activities will be undertaken to implement these reduction options?: \*

Describe the option: \*

Install a drip tray under the dip basket in order to catch the Woodlife 111 Wood Preservative as it drips off the wood components that have just been lifted out of the dip tank. This material would automatically be returned to the dip tank when the next load is placed in the basket and dipped in the tank.

**Estimates**

N/A	tonnes	%
-----	--------	---

Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	<input type="text" value="0.29"/>	<input type="text" value="2.5"/>
--------------------------	-----------------------------------	----------------------------------

Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>
-------------------------------------	----------------------	----------------------

Estimate of the amount by which the toxic substance **contained in the product** leaving the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>
-------------------------------------	----------------------	----------------------

Estimate of the amount by which the total **releases to air** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	<input type="text" value="0.29"/>	<input type="text" value="2.5"/>
--------------------------	-----------------------------------	----------------------------------

Estimate of the amount by which the total <strong>releases to water</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to land</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the <strong>disposals on-site</strong> (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which the <strong>disposals off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which total <strong>recycling off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the <strong>use</strong> of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the <strong>creation</strong> of the toxic substance:

## On-site reuse, recycling or recovery

Empty

## Improved inventory management or purchasing techniques

Empty

## Good operator practice or training

## Changed production schedule to minimize equipment and feedstock

## changeovers

### Which activities will be undertaken to implement these reduction options?

Which activities will be undertaken to implement these reduction options?: \*

Changed production schedule to minimize equipment and feedstock changeovers

Describe the option: \*

Improve the operating practice of batch loading to optimize the batch size and thereby reduce the number of loads processed at the dip tank.

### Estimates

N/A	tonnes	%
-----	--------	---

Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.47	4
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Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
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Estimate of the amount by which the toxic substance **contained in the product** leaving the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to air** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.47	4
--------------------------	------	---

Estimate of the amount by which the total **releases to water** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to land** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the **disposals on-site** (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which the **disposals off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which total **recycling off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the **use** of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the **creation** of the toxic substance:

Rationale for why the listed options were chosen for implementation

Of all the options reviewed, these were the only two options that are both technically and economically feasible at this time.

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

KML Windows Inc. will continue to pursue the regulatory approval of a substitute material that would significantly reduce the use of Hydrotreated Heavy Naphtha at this facility.

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

License Number of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

What version of the plan is this summary based on?: \*

New Plan

## 64742-88-7, Solvent naphtha medium aliphatic

64742-88-7, Solvent naphtha medium aliphatic

### Substances Section Data

#### Statement of Intent

Are the following included in the Facility's TRA Plan?

#### Use

Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: \*

Yes

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: \*\*

KML Windows Inc (An Andersen Corporation) is committed to providing top quality products that are environmentally friendly. We will continue to strive for environmental improvements and, as such, we will seek to reduce the use of Mineral Spirits at this facility.

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: \*\*

#### Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: \*

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: \*\*

This facility does not create Mineral Spirits, therefore this plan will not address reducing its creation.

### Objectives, Targets and Description

#### Objectives

Objectives in plan: \*

KML Windows Inc intends to reduce the use of Mineral Spirits by 4% per window or door manufactured.

#### Use Targets

What is the targeted reduction in use of the toxic substance at the facility? \*

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? \*

No timeline target

years

or

Description of targets

### Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? \*

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? \*

No timeline target

years

or

Description of Target

### Reasons for Use

Why is the toxic substance used at the facility?: \*

Summarize why the toxic substance is used at the facility: \*\*

## Reasons for Creation

---

Why is the toxic substance created at the facility?: \*

This substance is not created at the facility

Summarize why the toxic substance is created at the facility: \*\*

## Toxic Reduction Options for Implementation

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### Description of the toxic reduction option(s) to be implemented

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Is there a statement that no option will be implemented?: \*

No, we are implementing

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please provide an explanation below why your facility is not implementing an option.  
Explanation of the reasons why no option will be implemented: \*\*

### Materials or feedstock substitution

---

Empty

### Product design or reformulation

---

Empty

### Equipment or process modifications

---

Empty

### Spill or leak prevention

---

Empty

### On-site reuse, recycling or recovery

---

Empty

### Improved inventory management or purchasing techniques

---

Empty

### Good operator practice or training

---

### Changed production schedule to minimize equipment and feedstock changeovers

---

### Which activities will be undertaken to implement these reduction options?

---

Which activities will be undertaken to implement these reduction options?: \*

Changed production schedule to minimize equipment and feedstock changeovers

Describe the option: \*

Improve the operating practice of batch loading to optimize the batch size and thereby reduce the number of loads processed at the dip tank.

## Estimates

N/A	tonnes	%
-----	--------	---

Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.07	4
--------------------------	------	---

Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the toxic substance **contained in the product** leaving the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to air** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.07	4
--------------------------	------	---

Estimate of the amount by which the total **releases to water** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to land** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the **disposals on-site** (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the **disposals off-site** of the toxic substance at the facility will be reduced as a result on implementing this option:



Estimate of the amount by which total <strong>recycling off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the <strong>use</strong> of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the <strong>creation</strong> of the toxic substance:

Rationale for why the listed options were chosen for implementation

Of all the options reviewed, this was the only technically and economically feasible option.

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

KML Windows Inc will continue to pursue the regulatory approval of an alternative Waterbased Woodlife Preservative material. If this material is approved for use in Canada then the use of Mineral Spirits in our processes would no longer be required.

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

License Number of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

What version of the plan is this summary based on?: \*

New Plan

## 67-63-0, Isopropyl alcohol

67-63-0, Isopropyl alcohol

## Substances Section Data

## Statement of Intent

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Are the following included in the Facility's TRA Plan?

### Use

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Is there a statement that the owner or operator of the facility intends to reduce the use of the toxic substance at the facility?: \*

Yes

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the use of the toxic substance at the facility: \*\*

KML Windows Inc (An Andersen Corporation) is committed to providing top quality products that are environmentally friendly. We will continue to strive for environmental improvements and as such, we will seek to reduce the use of IPA at this facility.

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: \*\*

### Creation

---

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: \*

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: \*\*

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: \*\*

This facility does not create Isopropyl Alcohol, therefore this plan will not address reducing its creation.

## Objectives, Targets and Description

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### Objectives

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Objectives in plan: \*

KML Windows Inc intends to reduce the use of IPA by 10% per window or door manufactured.

### Use Targets

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What is the targeted reduction in use of the toxic substance at the facility? \*

**No quantity target**

**Quantity**

**Unit**

or

What is the targeted timeframe for this reduction? \*

**No timeline target**  **years**

or

Description of targets

Category 3: Process Modification  
Category 7: Training and Improved Operating Practices

### Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? \*

**No quantity target**  **Quantity**  **Unit**

or

What is the targeted timeframe for this reduction? \*

**No timeline target**  **years**

or

Description of Target

### Reasons for Use

Why is the toxic substance used at the facility?: \*

For on-site use/processing

Summarize why the toxic substance is used at the facility: \*\*

Isopropyl Alcohol is currently used by KML Windows Inc to clean excess silicone glazing compound off the surface of the glass after it is installed in the window or door frame.

### Reasons for Creation

Why is the toxic substance created at the facility?: \*

This substance is not created at the facility

Summarize why the toxic substance is created at the facility: \*\*

## Toxic Reduction Options for Implementation

### Description of the toxic reduction option(s) to be implemented

Is there a statement that no option will be implemented?: \*

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.). If you answered "Yes" please provide an explanation below why your facility is not implementing an option. Explanation of the reasons why no option will be implemented: \*\*

### Materials or feedstock substitution

Empty

### Product design or reformulation

Empty

### Equipment or process modifications

### Other

### Which activities will be undertaken to implement these reduction options?

Which activities will be undertaken to implement these reduction options?: \*

Describe the option: \*

## Estimates

N/A	tonnes	%
-----	--------	---

Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	<input type="text" value="0.11"/>	<input type="text" value="5"/>
--------------------------	-----------------------------------	--------------------------------

Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>	<input type="text"/>	<input type="text"/>
-------------------------------------	----------------------	----------------------

Estimate of the amount by which the toxic substance <strong>contained in the product</strong> leaving the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to air</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to water</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the total <strong>releases to land</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the <strong>disposals on-site</strong> (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which the <strong>disposals off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which total <strong>recycling off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the <strong>use</strong> of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the <strong>creation</strong> of the toxic substance:

**Spill or leak prevention**

Empty

**On-site reuse, recycling or recovery**

Empty

**Improved inventory management or purchasing techniques**

Empty

**Good operator practice or training**

**Training related to toxics substance reduction**

**Which activities will be undertaken to implement these reduction options?**

Which activities will be undertaken to implement these reduction options?: \*

Training related to toxics substance reduction

Describe the option: \*

Train new operators on standard operating procedures to ensure that excess IPA is not being used.

**Estimates**

N/A	tonnes	%
-----	--------	---

Estimate of the amount by which the **use** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.11	5
--------------------------	------	---

Estimate of the amount by which the **creation** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the toxic substance **contained in the product** leaving the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total **releases to air** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input type="checkbox"/>	0.11	5
--------------------------	------	---

Estimate of the amount by which the total **releases to water** of the toxic substance at the facility will be reduced as a result of implementing the option:

<input checked="" type="checkbox"/>		
-------------------------------------	--	--

Estimate of the amount by which the total <strong>releases to land</strong> of the toxic substance at the facility will be reduced as a result of implementing the option:

Estimate of the amount by which the <strong>disposals on-site</strong> (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which the <strong>disposals off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

Estimate of the amount by which total <strong>recycling off-site</strong> of the toxic substance at the facility will be reduced as a result on implementing this option:

## Timelines

**N/A** **years**

Anticipated timelines for achieving the estimated reduction of the <strong>use</strong> of the toxic substance:

Anticipated timelines for achieving the estimated reduction of the <strong>creation</strong> of the toxic substance:

Rationale for why the listed options were chosen for implementation

Of all the options reviewed, these were the only 2 options that were both technically and economically feasible at this time.

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

KML Windows will continue to test alternate materials in order to reduce the use or eliminate the use of IPA at this facility.

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0292

License Number of the toxic substance reduction planner who has certified the toxic substance reduction

plan for this substance (format TSRPXXXX): \*

TSRP0292

What version of the plan is this summary based on?: \*

New Plan