Toxics Reduction Act Public Annual Report 2020

The legal and trade names of the current and the energitor of the facility, the street	Lake Shore Gold
The legal and trade names of the owner and the operator of the facility, the street	3160 Florence Street
address of the facility and, if the mailing address of the facility is different from the street	
address, the mailing address.(See below)	Pocupine ON
	PON 1C0
Facility NPRI identification number	11796
The identification number assigned to the facility by the Ministry of the Environment for the purposes of	-
Ontario Regulation 127/01.	
Number of full-time employees	339
North American Industry Classification System (NAICS) - 2, 4, and 6 digit codes	21 - Mining, quarrying, and oil and gas
	extraction
	2122 - Metal ore mining
	212220 - Gold and silver ore mining
If applicable, the name, position and telephone number of the individual who is the contact at the facility	
for the public:	
Public Contact (if applicable)	Marcel Cardinal
Title	Manager of Environmental Affairs
Phone Number	(705) 269-4344 Ext. 4202
Address of each person below if not the same as the facility	
Facility Name	Bell Creek Complex
Address 1	3160 Florence Street
City	Porcupine
Province	ON
Postal Code	PON 1C0
UTM coordinates, Easting, Northing Eastin	g 486800 Northing 5377580
	WGS84
Datum	
Datum	
Mailing address	
Mailing address	
Mailing address Address 1	PO Box 1067
Mailing address Address 1 Address 2	PO Box 1067
Mailing address  Address 1  Address 2  City	PO Box 1067 Timmins
Mailing address  Address 1  Address 2  City  Province	PO Box 1067 Timmins ON
Mailing address  Address 1  Address 2  City	PO Box 1067 Timmins
Mailing address  Address 1  Address 2  City  Province	PO Box 1067 Timmins ON
Mailing address  Address 1  Address 2  City  Province	PO Box 1067 Timmins ON
Mailing address  Address 1 Address 2 City Province Postal Code	PO Box 1067 Timmins ON
Mailing address  Address 1  Address 2  City  Province	PO Box 1067 Timmins ON
Mailing address  Address 1 Address 2 City Province Postal Code	PO Box 1067 Timmins ON
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting	PO Box 1067 Timmins ON P4N 7H9
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting	PO Box 1067 Timmins ON P4N 7H9  Ammonia
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number:	PO Box 1067 Timmins ON P4N 7H9  Ammonia NA - 16
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting	PO Box 1067 Timmins ON P4N 7H9  Ammonia
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis:	PO Box 1067 Timmins ON P4N 7H9  Ammonia NA - 16  Amount Units
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance:	PO Box 1067 Timmins ON P4N 7H9  Ammonia NA - 16  Amount Units BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created:	PO Box 1067 Timmins ON P4N 7H9  Ammonia NA - 16  Amount Units BT Mg BT Mg Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance:	PO Box 1067 Timmins ON P4N 7H9  Ammonia NA - 16  Amount Units BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product:	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis:  Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product: On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product:	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis:  Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product: On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product: On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be http://www.ec.gc.ca/inrp-npri/default.asp?lang=en	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis:  Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product: On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product: On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be http://www.ec.gc.ca/inrp-npri/default.asp?lang=en  Substance Accounting	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg BT Mg Wg Viewed by searching for this facility at
Mailing address  Address 1 Address 2 City Province Postal Code  Substance Accounting  Substance: CAS Number: On a facility-wide basis: Amount that entered the facility as the substance itself or as a constituent of another substance: The amount of substance that was created: The amount of substance that was contained in product: On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be http://www.ec.gc.ca/inrp-npri/default.asp?lang=en	PO Box 1067  Timmins  ON P4N 7H9  Ammonia NA - 16  Amount Units  BT Mg BT Mg BT Mg BT Mg Mg BT Mg

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Amount that entered the facility as the substance itself or as a constituent of another substance:

Units

Mg

Mg Mg

Amount

>100 - 1000

0.0000

0.0000

On a facility-wide basis:

The amount of substance that was created:

The amount of substance that was contained in product:

Substance:

CAS Number:

Cobalt (and its compounds)

On a facility-wide basis:

Amount

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

>100 - 1000 Mg 0.0000 Mg 0.0000 Mg

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Copper (and its compounds)

On a facility-wide basis:

Amount

Units

Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

>100 - 1000 Mg 0.0000 Mg 0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Cyanides (ionic)

NA - 07

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

>100 - 1000 Mg 0.0000 Mg

Amount

The amount of substance that was contained in product:

0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Manganese (and its compounds)

NA - 09

On a facility-wide basis:

Amount

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

>100 - 1000 Mg 0.0000 Mg

The amount of substance that was contained in product:

0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Nickel (and its compounds)

NA - 11

On a facility-wide basis:

Amount Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

>100 - 1000 Μg

The amount of substance that was contained in product:

0.0000 Mg 0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Nitric acid 7697-37-2

On a facility-wide basis:

Amount Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

ВТ Mg Mg ВТ RT Mg

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Vanadium NA - 40

On a facility-wide basis:

Amount Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

>100 - 1000 Mg 0.0000 Mg 0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Zinc (and its compounds) NA - 14

On a facility-wide basis:

Amount Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created: The amount of substance that was contained in product: >10 - 100 Mg 0.0000 Mg 0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Arsenic (and its compounds) NA - 02

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

Amount >100 - 1000 kg 0.0000 kg

0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Cadmium (and its compounds)

NA - 03

Amount

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

>10 - 100 0.0000 0.0000

Units kg kg

kg

The amount of substance that was contained in product:

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Lead (and its compounds)

On a facility-wide basis:

Amount

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

>100 - 1000 kg 0.0000 kg 0.0000 kg

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Selenium (and its compounds)

On a facility-wide basis:

Amount

Units

Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

>100 - 1000 kg 0.0000 kg 0.0000

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Thallium NA - 37

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

>100 - 1000 0.0000 kg 0.0000

Amount

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Particulate Matter (TPM) NA - M08

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

The amount of substance that was contained in product:

Amount 0.0000 Mg >10 - 100 Mg

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Particulate Matter (10) NA - M09

On a facility-wide basis:

Amount Units

Amount that entered the facility as the substance itself or as a constituent of another substance:

The amount of substance that was created:

0.0000 Μg >10 - 100 Mg NA

The amount of substance that was contained in product:

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

Substance:

CAS Number:

Particulate Matter (2.5) NA - M10

On a facility-wide basis:

Units

 $Amount\ that\ entered\ the\ facility\ as\ the\ substance\ itself\ or\ as\ a\ constituent\ of\ another\ substance:$ 

The amount of substance that was created:

The amount of substance that was contained in product:

0.0000 Mg >1 - 10 Mg NA Mg

Amount

On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at http://www.ec.gc.ca/inrp-npri/default.asp?lang=en

### Annual Progress Report - Calendar 2020

Substances for which toxic substance reduction	plans have been prepared:
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Substance	
Chromium (and its compounds)	
Cobalt (and its compounds)	
Copper (and its compounds)	
Cyanides (ionic)	
Manganese (and its compounds)	
Nickel (and its compounds)	
Nitric acid	
Vanadium	
Zinc (and its compounds)	
Arsenic (and its compounds)	
Cadmium (and its compounds)	
Lead (and its compounds)	
Selenium (and its compounds)	
Thallium	
Particulate Matter (TPM)	
Particulate Matter (10)	
Particulate Matter (2.5)	

CASRN
NA - 04
NA - 05
NA - 06
NA - 07
NA - 09
NA - 11
7697-37-2
NA - 40
NA - 14
NA - 02
NA - 03
NA - 08
NA - 12
NA - 37
NA - M08
NA - M09
NA - M10

#### Plan Objectives

Lake Shore Gold - Bell Creek Complex is committed to pollution prevention and protecting the environment. Whenever technically and economically feasible, the Lake Shore Gold - Bell Creek Complex is committed to reduce the use and/or creation of toxic substances identified under the plan in compliance with federal and provincial regulations. Lake Shore Gold - Bell Creek Complex is committed to achieving excellence in environmental practices with a goal to minimizing our environmental impact. This includes a proactive approach towards protecting public health and the natural environment through existing and planned environmental and sustainability initiatives. The Bell Creek Complex is dedicated to reducing its use and creation of toxic substances by continually striving for operational and process efficiency, innovation, and conservation.

### **Toxics Reduction Progress**

Variations in the reported quantities have been observed in several categories including quantity used, contained in product, disposal, recycled and released to air, land and water. In all cases, variations are due to changes in overall production by the facility and material assays, specifically as they relate to the ore, waste rock and tailings processed by the Facility.

## **Plan Implementation Progress**

There were no reduction options identified in any of the plans for the above noted substances that were identified as being both technically and economically feasibile. As such, there were no timelines presented in the reduction plans for the above noted substances. However, Lake Shore Gold will continue to explore and investigge potential reduction options as they arise as part of their sustainability program.

As there were no anticipated reductions noted in each of the plans for the toxic substances noted above, there were no reductions of any toxic substances during the reporting period that would be attributable to any reduction plan.

# **Comparison of Reported Amounts**

Substance	CASRN	Report Year	Used	Created	In Product	Air	Water	Land	Disposal
Ammonia	NA - 16	2019	>0 - 1	>10 - 100	0.000	0.000	>10 - 100	0.000	0.000
		2020	BT	ВТ	BT	BT	BT	BT	BT
		Change	NA	NA	NA	NA	NA	NA	NA
		Change %	NA	NA	NA	NA	NA	NA	NA
Chromium (and its	NA - 04	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
compounds)		2020	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	209.69%	0.00%	0.00%	710.55%	3.75%	30.28%	30.28%
Copper (and its	NA - 06	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
compounds)		2020	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
compoundsy		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>0 - 1	>10 - 100
		Change %	-11.2%	0.0%	0.0%	3.5%	-59.7%	-14.5%	-14.5%
Cyanides (ionic)	NA - 07	2019	>100 - 1000	0.000	0.000	>1 - 10	>0 - 1	0.000	0.000
	NA - 07	2019	>100 - 1000	0.000	0.000	>1 - 10			
							>0 - 1	0.000	0.000
	ļ	Change	>1 - 10	0.000	0.000	>0 - 1	>0 - 1	0.000	0.000
		Change %	-2.2%	0.0%	0.0%	-2.2%	-21.9%	0.0%	0.0%
Manganese (and its	NA - 09	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>100 - 1000	>100 - 100
compounds)		2020	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>100 - 1000	>100 - 100
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
		Change %	1.1%	0.0%	0.0%	-10.4%	-64.4%	-4.6%	-4.6%
Nickel (and its compounds)	NA - 11	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
, ,		2020	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>0 - 1	>10 - 100
		Change %	28.5%	0.0%	0.0%	120.3%	-18.3%	9.0%	9.0%
Nitric acid	7697-37-2	2019	>10 - 100	0.000	0.000	>0 - 1	0.000	0.000	0.000
INILITE DEIU	/03/-3/-2								
		2020	BT	BT	BT	BT	BT	BT	BT
		Change	NA	NA	NA	NA	NA	NA	NA
		Change %	NA	NA	NA	NA	NA	NA	NA
Vanadium	7440-62-2	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
		2020	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
		Change	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>0 - 1	>10 - 100
		Change %	-4.7%	0.0%	0.0%	0.0%	-55.7%	-5.6%	-5.6%
Zinc (and its compounds)	NA - 14	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
,	107. 14	2020	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>0 - 1	>100 - 100
			-64.4%	0.000	0.0%	-54.8%	-63.1%	-9.0%	-9.0%
A	NA 02	Change %							
Arsenic (and its	NA - 02	2019	>100 - 1000	0.000	0.000	>1 - 10	>10 - 100	>100 - 1000	>100 - 100
compounds) (kg)		2020	>100 - 1000	0.000	0.000	>1 - 10	>10 - 100	>100 - 1000	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>100 - 1000	>100 - 100
		Change %	-7.1%	0.0%	0.0%	-4.6%	-17.9%	-12.9%	-15.6%
Cadmium (and its	NA - 03	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
compounds) (kg)		2020	>10 - 100	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-83.3%	0.0%	0.0%	-67.7%	-65.4%	-13.0%	-13.0%
Cobalt (and its compounds)	NA - 05	2019	>100 - 1000	0.000	0.000	>1 - 10	>10 - 100	>100 - 1000	>100 - 100
,		2020	>100 - 1000	0.000	0.000	>1 - 10	>10 - 100	>100 - 1000	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>10 - 100	>100 - 1000	>100 - 100
		Change %		0.0%	0.0%				-5.9%
Load land it	NIA CO	Ü	-0.4%			4.6%	-45.6%	-5.9%	
Lead (and its compounds)	NA - 08	2019	>100 - 1000	0.000	0.000	>100 - 1000	>0 - 1	>100 - 1000	>100 - 100
(kg)		2020	>100 - 1000	0.000	0.000	>100 - 1000	>0 - 1	>100 - 1000	>100 - 100
		Change	>100 - 1000	0.000	0.000	>1 - 10	>0 - 1	>100 - 1000	>100 - 100
		Change %	-8.4%	0.0%	0.0%	-3.9%	-72.3%	-5.2%	-5.1%
Selenium (and its	NA - 12	2019	>100 - 1000	0.000	0.000	>0 - 1	>10 - 100	>100 - 1000	>100 - 100
compounds) (kg)		2020	>100 - 1000	0.000	0.000	>0 - 1	>1 - 10	>100 - 1000	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>10 - 100	>10 - 100	>100 - 100
		Change %	-44.8%	0.0%	0.0%	-44.3%	-65.4%	-20.2%	-20.2%
Thallium (kg)	NA - 23	2019	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
. 0/	NA - 23	2020	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>10 - 100	>100 - 100
		Change	>100 - 1000	0.000	0.000	>0 - 1	>0 - 1	>1 - 10	>10 - 100
		Change %	-39.6%	0.000	0.0%	33.2%	-30.8%	9.7%	9.7%
Particulate Matter (TDMA)	NA - M08								
Particulate Matter (TPM)		2019	0.000	>10 - 100	NA NA	>10 - 100	NA NA	NA NA	NA NA
		2020	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		Change	0.000	>1 - 10	NA	>1 - 10	NA	NA	NA
		Change %	0.0%	-12.5%	NA	-12.5%	NA	NA	NA
Particulate Matter (10)	NA - M09	2019	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		2020	0.000	>10 - 100	NA	>10 - 100	NA	NA	NA
		Change	0.000	>1 - 10	NA	>1 - 10	NA	NA	NA
		Change %	0.0%	-12.8%	NA	-12.8%	NA	NA	NA
Particulate Matter (2.5)	NA - M10	2019	0.000	>1 - 10	NA NA	>1 - 10	NA NA	NA NA	NA NA
i ai ticulate Mattel (2.5)	INM - INITU								
		2020	0.000	>1 - 10	NA	>1 - 10	NA	NA	NA
				>0 - 1	NΙΛ	>0 - 1	NIΛ	NA	NA
		Change Change %	0.000	-13.7%	NA NA	-13.7%	NA NA	NA	NA

### **Report Certification**

As of April 1, 2021, I, Bill Shand, 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 - 16 Ammonia NA - 04 Chromium (and its compounds) NA - 06 Copper (and its compounds) NA - 07 Cyanides (ionic) NA - 09 Manganese (and its compounds) NA - 11 Nickel (and its compounds) 7697-37-2 Nitric Acid 7440-62-2 Vanadium Zinc (and its compounds) NA - 14 NA - 02 Arsenic (and its compounds) NA - 03 Cadmium (and its compounds) NA - 05 Cobalt (and its compounds) NA - 08 Lead (and its compounds) NA - 12 Selenium (and its compounds) NA - 23 Thallium (and its compounds) NA - M08 Particulate Matter ITPM)

Particulate Matter (PM10)

Particulate Matter (PM2.5)

The original version of this report is signed off by:

Highest Ranking Employee:

Title:

NA - M09

NA - M10

Phone Number:

Bill Shand	
General Manager Canadian Operations	
(705) 269-4344 Ext. 4313	

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.