

Summary Letter as required under Toxics Reduction Act and Ontario Regulation 455/09

Integrated Grain Processors Co-operative Incorporated - IGPC Ethanol

NPRI ID: 11696 89 Progress Drive

Aylmer, ON N5H 2R9 Canada **Number of employees:** 83

Contact Information

Kevin Norton

Position: CEO - COO Phone: (519) 765-2575 Fax: (519) 765-2775 Email: knorton@igpc.ca

Geographical Coordinates

Latitude: 42.7827 **Longitude:** -80.9813 **Datum:** 1983

Standard Industrial Classifications

NAICS 2 Code: 31-33 - Manufacturing
 NAICS 4 Code: 3251 - Basic Chemical Mfg.

• NAICS 6 Code: 325190 - Other Basic Organic Chemical Mfg.

Other Environmental Programs

• G10478 - GHGRP

Substance Information (tonnes)

Substance Name	CAS Number	Amount Entering Process	Amount Created	Amount Released to Air	Amount Disposed	Amount Recycled	Amount Contained in Product
Methanol	67-56-1	1 to 10	1 to 10	7.42	0	0	1 to 10
Sulphuric Acid 7664-93-9 1,000 to 10,000		1,000 to 10,000	0	0	0	0	0
Toluene 108-88-3 100 to 1,000		100 to 1,000	0	0.89	0	0	100 to 1,000
Benzene 71-43-2		10 to 100	0	0.08	0	0	10 to 100
Ethyl Alcohol 64-17-5 0		0	100,000 to 1,000,000	72.43	0	0	100,000 to 1,000,000
Ammonia	NA - 16	0	0	0	0	0	0
Nitrogen Oxides	11104-93-1	0	100 to 1000	134.83	0	0	0
Carbon Monoxide	630-08-0	0	100 to 1000	196.54	0	0	0
Particulate Matter (PM _{2.5})	NA – M10	0	10 to 100	39.43	0	0	0
Particulate Matter (PM ₁₀)	NA – M09	0	10 to 100	41.79	0	0	0



For comparison purposes, the following table provides a summary of the 2017 and 2018 TRA Accounting values.

Comparison of 2017 to 2018 Reportable TRA Substances (tonnes)

Substance Name	Year	Amount Entering Process	Amount Created	Amount Released to Air	Amount Off-Site Disposal	Amount Contained in Product		
	2017	1 to 10	1 to 10	5.37	0	1 to 10		
	2018	1 to 10	1 to 10	7.42	0	1 to 10		
Methanol 67-56-1	Change in % and Tonnes	Increase of 14% or 0.24 tonnes	Increase of 38% or 2.05 tonnes	Increase of 38% or 2.05 tonnes	N/A	Increase of 14% or 0.24 tonnes		
	Rationale	Increased chemical usage due to plant expansion and production increase	Plant expansion and production increase	Plant expansion and production increase	N/A	Increased chemical usage		
	methanol e was recorde production, increased b facility expa	missions to air by enced. In 2014, a decreas , the methanol air rele by 3.11% in 2016. In 20 ansion and resultant in	of calendar year 2 se of 0.23 tonnes or ases increased by 0 017, a decrease of 0 ncreased productio	was proposed to result in a decreasion. O14. In 2013, an increase of 0.048 to 4.73% of emission to air was record 0.6 tonnes. Also due to increased proposed to the context of the contex	onnes or 1.3% ded. Due to in roduction, met o air was recor	of emission to air creased 2015 chanol air releases ded. Due to the		
	2017	1,000 to 10,000	0	0	0	0		
	2018	1,000 to 10,000	0	0	0	0		
	Change in % and Tonnes	Increase of 19% or 340.97 tonnes	N/A	N/A	N/A	N/A		
Sulphuric Acid 7664-93-9	Rationale	Increased chemical usage due to plant expansion and production increase	N/A	N/A	N/A	N/A		
	No plans to reduce Sulphuric Acid use.							
	2017	100 to 1,000	0	0.06	0	100 to 1,000		
Toluene 108-88-3	2018	100 to 1,000	0	0.89	0	100 to 1,000		
	Change in % and Tonnes	Increase of 22% or 83.45 tonnes	N/A	Increase of 1383% or 0.83 tonnes	N/A	Increase of 22% or 82.62 tonnes		
	Rationale	Increased chemical usage due to plant expansion and production increase	N/A	Plant expansion, updated truck loadout flare last containing information and an increase in annual hours of operation.	N/A	Plant expansion and increased production		
	It is the objective of IGPC Ethanol Inc. to minimize the use of toluene containing denaturants within product specification limits.							



Substance Name	Year	Amount Entering Process	Amount Created	Amount Released to Air	Amount Off-Site Disposal	Amount Contained in Product			
Benzene 71-43-2	2017	10 to 100	0	0.01	0	10 to 100			
	2018	10 to 100	0	0 0.08		10 to 100			
	Change in % and Tonnes	Increase of 22% or 6.26 tonnes	N/A	Increase of 512% or 0.06 tonnes	N/A	Increase of 22% or 6.20 tonnes			
	Rationale	Increased chemical usage due to plant expansion and production increase	N/A	Plant expansion, updated truck loadout flare last containing information and an increase in annual hours of operation.	N/A	Plant expansion and increased Production			
		ective of IGPC Ethanol n limits and.	Inc. to minimize th	e use of benzene containing denatu	ırants within p	roduct			
	2017	0	100,000 to 1,000,000	47.20	0	100,000 to 1,000,000			
	2018	0	100,000 to 1,000,000	72.43	0	100,000 to 1,000,000			
Ethyl Alcohol 64-17-5	Change in % and Tonnes	N/A	Increase of 22% or 31,214 tonnes	Increase of 53% or 25 tonnes	N/A	Increase of 22% or 31,189 tonnes			
04-17-5	Rationale	N/A	Plant expansion and increase in production	Plant expansion, updated truck loadout flare last containing information and an increase in annual hours of operation.	N/A	Plant expansion and increase in production			
	No plans to reduce Ethyl Alcohol use.								
	2017	0	0	0	0	0			
	2018	0	0	0	0	0			
	Change in % and Tonnes	N/A	N/A	N/A	N/A	N/A			
Ammonia NA - 16	Rationale	Eliminated use of ammonia	N/A	N/A	Eliminated use of ammonia	N/A			
	Installation of hose weights and improvement of loading process were to result in decrease of 1% or 0.003 tonnes in 2013. In 2013, IGPC attempted to implement toxic reduction plans and concurrently performed trial using enzymes, which eliminated use of ammonia during the trial period. The enzyme trial resulted in a 20% decrease in use of ammonia and 30% decrease in off-site transfers in 2013. In 2014, IGPC eliminated the use of ammonia. With the implementation of the aforementioned actions, IGPC surpasses the reduction plan targets. In 2015, 2016, 2017 and 2018, ammonia continues to be absent at the facility.								
	2017	0	100 to 1,000	102.24	0	0			
	2018	0	100 to 1,000	134.83	0	0			
Nitrogen Oxides 11104-93-1	Change in % and Tonnes	N/A	Increase of 32% or 32.59 tonnes	Increase of 32% or 32.59 tonnes	N/A	N/A			
	Rationale	N/A	Plant expansion increase in production and natural gas usage.	Plant expansion increase in production and natural gas usage.	N/A	N/A			
			No plans to reduc	e the creation of Nitrogen Oxides.					



Substance Name	Year Amount Entering Process		Amount Created	Amount Released to Air	Amount Off-Site Disposal	Amount Contained in Product			
Carbon Monoxide 630-08-0	2017	0	10 to 100	85.88	0	0			
	2018	0	100 to 1,000	196.54	0	0			
	Change in % and Tonnes	N/A	Increase of 129% or 110.67 tonnes	Increase of 129% or 110.67 tonnes	N/A	N/A			
	Rationale	N/A	Plant expansion, increase in production and natural gas usage.	Plant expansion, increase in production and natural gas usage.	N/A	N/A			
	No plans to reduce the creation of carbon monoxide.								
	2017	0	12.16	12.16	0	0			
	2018	0	39.43	39.43	0	0			
Particulate Matter (PM _{2.5}) NA-M10	Change in % and Tonnes	N/A	Increase of 224% or 27.27 tonnes	Increase of 224% or 27.27 tonnes	N/A	N/A			
	Rationale	N/A	Plant expansion and increase in production	Plant expansion and increase in production	N/A	N/A			
	No plans to reduce the creation of PM _{2.5} .								
	2017	0	13.43	13.43	0	0			
	2018	0	41.79	41.79	0	0			
Particulate Matter (PM ₁₀) NA-M09	Change in % and Tonnes	% and N/A 211% or 28.35 Increase of 21		Increase of 211% or 28.35 tonnes	N/A	N/A			
	Rationale	N/A	Plant expansion and increase in production	Plant expansion and increase in production	N/A	N/A			
	No plans to reduce the creation of PM_{10} .								



Certification

As of May 31, 2019, I, Kevin Norton certify that I have read the report on the toxic substance reduction plan for the toxic substances referred to above and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Signed, in Aylmer, ON, on May 31, 2019

*Signed version available at facility upon request

Kevin Norton, CEO-COO IGPC Ethanol Inc.