2015 Annual Public Reporting for Toxic Substances Zinc and its Compounds

Facility and Contact Information

Facility NPRI No.	2122					
Facility MOE No. if assigned	Not assigned					
Company legal and trade names of owner and operator of the facility	Shell Canada					
Facility street/mailing address	Brockville Lubricants Plant 250 Laurier Blvd. Brockville, Ontario K6V 5V7					
Name, position, telephone no. of facility public contact	Stephen Doolan Downstream Communication Manager 403-691-3143 400 4th Avenue Southwest, Calgary, Alberta T2P 2H5					
No. of full-time employee equivalent	65					
2, 4, and 6 digit NAICS Codes	31-33 Manufacturing 3241 Petroleum and coal product manufacturing 324190 Other petroleum and coal product manufacturing					
UTM spatial coordinates with NAD83 datum	18T 445136 Easting 18T 4941437 Northing					
Legal name of Canadian parent company	Shell Canada					
Street and mailing address of parent company	400 4th Avenue Southwest, Calgary, Alberta T2P 4V8					
Percentage ownership of facility	100					

Toxic Substance Plan Information

Name and CAS numbers of toxic substance for this report	Zinc and its compounds, NA-14
Name and CAS numbers of other substances created or used at facility	Phosphorus (Total), NA-22
Date of most recent plan	November 22, 2012
Objectives of plan, and targets	Shell has a history of safe and responsible use of hazardous materials in Brockville, and has already invested significant resources to contain, recycle, and minimize the use of all hazardous materials. Going forward, Shell is committed to continuing to reduce the amount of zinc used by assessing material or feedstock substitution, product design or reformulation, equipment or process modification, spill and leak prevention, on-site reuse or recycling, improved inventory management or purchasing techniques, and training or improved operating procedures. The actual usage of zinc and achieved reductions will be documented and made available to public and Shell employees.
Summarize any amendments to the plan	There were no amendments made to the plan.
Summarize the steps taken during the reporting period towards achieving the objectives of the plan	No additional steps were taken in 2015.

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Summarize the effectiveness of the steps taken during the reporting period	No additional steps were taken in 2015.
Review implementation progress and timelines set out in the plan	Shell Canada is investigating potential methods to reduce the amount of off-site recycling as part of its continuous improvement programs.
Summarize actions taken in this reporting year that were additional to the steps described in the plan	Oil flow meters were installed in 2015, which reduced the over-usage of additives containing zinc in blended products. Although this resulted in small reductions of zinc used for production, it was offset by new products containing higher concentration of zinc.

Annual Reporting Metrics

Zine and its Commounds	Used & Product, tonne			On-site Releases, tonne			Disposals, tonne		Off-Site Recycled,		
Zinc and its Compounds	Used	Created	In Product	Air	Land	Water	On-Site	Off-Site	tonne		
Previous Year	63,12	0	63.06	0.001	0	0	0	0.000	0.100		
Current Year	85.56	0	85.47	0.001	0	0	0	0.000	0.091		
Difference	22.44	0.00	22.41	0.00	0.00	0.00	0.00	0.00	-0.01		
Percent Difference	36%	0%	36%	0%	0%	0%	0%	0%	-9%		
Reductions in plan	0	0	0	0	0	0	0	0	0		
Reductions outside plan	0	0	0	0	0	0	0	0	0.01		
Total Reductions	0	0	0	0	0	0	0	0	0.01		
Percent Reductions	0%	0%	0%	0%	0%	0%	0%	0%	9%		
Rationale for changes	Additives containing zinc are used in motor oil products because of anti-wear properties that can improve fuel efficiency and are demanded in new vehicle manufacturing. An increased volume of new products containing higher levels of zinc were manufactured by the facility in 2015. Also, newly issued safety data sheets and product data sheets contained improved information regarding zinc content in additives.										

Certification

As of June 1, 2016, I, Kelly McKinnon, certify that I have read the report on the toxic substance reduction plan for the toxic substance referred to below 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.

Zinc and its Compounds

Kelly McKinnon, Plant Manager