

Toxics Reduction Act – Public Summary Report – 2018 Reporting Year Ford Essex Engine Plant

A. FACILITY INFORMATION

The Essex Engine Plant machines and assembles engine components to produce complete automotive engine assemblies, including the 5.0L V8 engine. The main facility processes consist of machining, assembly, and engine research, development and testing.

| 4.1.1 | | | | |
|---------------------|---|--|--|--|
| Address | 1 Quality Way | | | |
| | Windsor, Ontario | | | |
| | N9A 6X3 | | | |
| Spatial Coordinates | 340918 m E, 4684629 m N | | | |
| NPRI/MECP IDs | NPRI = 3886 | | | |
| | MECP = 6376 | | | |
| No. of Employees | 1027 | | | |
| Primary Operation | Engine Machining and Assembly Plant, Engine | | | |
| | Research, Development and Testing | | | |
| NAICS Code | 33 – Manufacturing | | | |
| | 3363 – Motor Vehicle Parts Manufacturing | | | |
| | 336310 – Motor Vehicle Gasoline Engine and Engine | | | |
| | Parts Manufacturing | | | |
| Facility Contact | Mr. Cary Holt | | | |
| | Ford Motor Company | | | |
| | Environmental Quality Office | | | |
| | 290 Town Center Drive | | | |
| | Suite 800 | | | |
| | Dearborn, Michigan | | | |
| | 48126 | | | |
| | Phone: (313) 938-6055 | | | |
| | Email: cholt2@ford | | | |
| Parent Company | Ford Motor Company of Canada, Limited | | | |
| | 100 The Canadian Road | | | |
| | Oakville, Ontario | | | |
| | L6J 5E4 | | | |
| | | | | |



B. TOXIC SUBSTANCE ACCOUNTING

| Substances Reported | CAS# | Primary Use/Source | | | |
|---|------------|---|--|--|--|
| NPRI Part 1 Substances | | | | | |
| Copper (and its compounds) | n/a | Machining/assembly | | | |
| Manganese (and its compounds) | n/a | Machining/assembly | | | |
| NPRI Part 4 Substances | | | | | |
| Oxides of Nitrogen | 11104-93-1 | Dynamometer testing/fuel combustion | | | |
| Carbon Monoxide | 630-08-0 | Dynamometer testing/fuel combustion | | | |
| Particulate Matter ≤ 10 micron (PM10) | n/a | Machining/assembly/dynamometer testing/fuel combustion/cooling towers | | | |
| Particulate Matter ≤ 2.5 micron (PM2.5) | n/a | Machining/assembly/dynamometer testing/fuel combustion/cooling towers | | | |

Accounting Details

| | Accounting Quantities | | | | |
|--------------------------|----------------------------|---------|-------------------|--------------|--|
| Substance/Category | 2017 | 2018 | Annual Comparison | | Reason for Change |
| | (tonne) | (tonne) | (tonne) | (%) | |
| Copper (and its compound | Copper (and its compounds) | | | | |
| Used | 374.1 | 455.0 | 80.9 | ↑22% | Increase in production levels and updated machining weight data. |
| Created | 0 | 0 | 0 | 0% | n/a |
| Contained in Product | 312.4 | 356.2 | 43.8 | ↑14% | Increase in production levels and updated machining weight data. |
| Released to Air | 0.079 | 0.094 | 0.015 | <u></u> †19% | Increased production of parts containing copper resulted in increased air release. |



| | Accounting Quantities | | | | |
|---------------------------|-----------------------|---------|-------------------|--------|--|
| Substance/Category | 2017 | 2018 | Annual Comparison | | Reason for Change |
| | (tonne) | (tonne) | (tonne) | (%) | - |
| Released to Water | 0 | 0 | 0 | 0% | n/a |
| Transfer for Disposal | 0.004 | 0.154 | 0.15 | ↑>100% | The introduction of a new waste stream, metal dust containing copper resulted in an increase of copper sent for disposal. |
| Transfer for Recycle | 60.128 | 75.146 | 15.018 | ↑25% | Increased production of parts containing copper resulted in increased quantity of copper sent for recycling. |
| Manganese (and its comp | ounds) | | | | |
| Used | 298.2 | 201.2 | 97.0 | ↓33% | Updated machining weight data. |
| Created | 0 | 0 | 0 | 0% | n/a |
| Contained in Product | 223.5 | 149.2 | 74.3 | ↓33% | Updated machining weight data. |
| Released to Air | 0.027 | 0.031 | 0.004 | 15% | Increased production of parts containing manganese resulted in increased air release. |
| Released to Water | 0 | 0 | 0 | 0% | n/a |
| Transfer for Disposal | 0.005 | 1.753 | 1.748 | ↑>100% | The introduction of a new waste stream, metal dust containing manganese resulted in an increase of manganese sent for disposal. |
| Transfer for Recycle | 75.936 | 48.897 | 27.039 | ↓36% | Decreased recycling of scrap metal containing manganese and refined machining weight data resulted in a decrease in manganese sent for recycling. |
| Oxides of Nitrogen | | | | | |
| Used | 0 | 0 | 0 | n/a | n/a |
| Created | 48.609 | 51.617 | 3.008 | ↑6% | No significant change. |
| Released to Air | 48.609 | 51.617 | 3.008 | ↑6% | No significant change. |
| Carbon Monoxide | | | | | |
| Used | 0 | 0 | 0 | n/a | n/a |
| Created | 551.902 | 509.964 | 41.938 | ↓8% | No significant change. |



| | Accounting Quantities | | | | | | |
|---|-----------------------|---------|------------|----------|--------------------------------|--|--|
| Substance/Category | 2017 | 2018 | Annual Cor | nparison | Reason for Change | | |
| | (tonne) | (tonne) | (tonne) | (%) | | | |
| Released to Air | 551.902 | 509.964 | 41.938 | ↓8% | No significant change. | | |
| Particulate Matter ≤ 10 m | icron (PM10) | | | | | | |
| Used | 0 | 0 | 0 | n/a | n/a | | |
| Created | 77.806 | 86.705 | 8.899 | ↑11% | Increase in production levels. | | |
| Released to Air | 10.341 | 10.303 | 0.038 | ↓0.4% | No significant change. | | |
| Particulate Matter ≤ 2.5 micron (PM2.5) | | | | | | | |
| Used | 0 | 0 | 0 | n/a | n/a | | |
| Created | 41.746 | 45.988 | 4.242 | 10% | No significant change. | | |
| Released to Air | 9.789 | 9.797 | 0.008 | ↑0.1% | No significant change. | | |

C. TOXIC SUBSTANCE REDUCTION PLANNING

Objectives & Targets

| Substance | Objectives & Targets | Reduction Option Progress |
|-------------------------------|---|--|
| Copper (and its compounds) | Reduce the use of Copper (and its compounds) by implementing improved operating procedures and training efforts with a goal of improving department specific first time through numbers. | All team leaders and process coaches participated in the Ford Production System (FPS) training which included a review of all FPS elements (safety, quality, delivery, cost, people, maintenance and environment). |
| Manganese (and its compounds) | Reduce the use of Manganese (and its compounds) by implementing improved operating procedures and training efforts with a goal of improving department specific first time through numbers. | |



| Substance | Objectives & Targets | Reduction Option Progress |
|---|--|--|
| Oxides of Nitrogen and Carbon Monoxide | Reduce the creation of Oxides of Nitrogen and Carbon Monoxide by investigating reduced temperature set points for natural gas equipment and instituting operating practices to reduce run-time. | Adjustment of run time based on indoor and outdoor temperatures and forecasts is completed continuously. Large boilers are being shut down earlier in the year and re-started later in the year than has typically been done in the past. Small door heaters are used for supplemental heat if needed. Doors are monitored to ensure they remain closed. |
| Particulate Matter ≤ 10 micron (PM10) and Particulate Matter ≤ 2.5 micron (PM2.5) | Reduce the creation of PM10 and PM2.5 by replacing/upgrading a cooling tower (CT-1 or CT-3) at the site and by implementing improved operating procedures and training efforts with a goal of improving department specific first time through numbers. | All team leaders and process coaches participated in the Ford Production System (FPS) training which included a review of all FPS elements (safety, quality, delivery, cost, people, maintenance and environment). |

Annual Report Certification Statement

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

Tony Savoni, Site Operations Manager

(Digital signature on file)