Toxic Reduction Public Summary Report 2018 Reporting Year

Facility Information

Company Name	General Dynamics Land Systems – Canada
Facility Name	General Dynamics Land Systems London (GDLS-L)
Facility Physical Address	1991 Oxford Street East,
	London, Ontario,
	N5V 2Z7
Facility Mailing Address	Same as Physical Address
Geographical Coordinates of	Zone 17; 485652.69 E, 4762757.48 N
Facility	Latitude: 43.01930; Longitude: -81.16790
Number of Employees	1350
NPRI ID	10698
6 Digit NAICs Code	336990

Company Business Information

Parent Company	General Dynamics Canadian Holding Inc. 1991 Oxford Street, East, London, Ontario, N5V 2Z7
Percent Ownership	100%

Facility Contact Information

LJ	Oontact innormation	
	Public Contact	Mark Blesity
		Manager Security, ER, LR & EHS
	Contact Address	1991 Oxford Street East,
		London, Ontario,
		N5V 2Z7
	Contact Details	Phone: 519-964-5900 ext 6551
		Fax: 519-964-5003

Summary Report Details

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Reporting Year	2018
Summary Report Date	29 May 2019
TRA Substance - Phase I	Manganese – Does Not Meet Reporting Criteria
	Toluene – Does Not Meet Reporting Criteria
	Total Volatile Organics – Does Not Meeting Reporting Criteria
TRA Substance - Phase II	Ethylene Glycol
	PM ₁₀
	PM _{2.5}

TRA Reporting Certification

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

The Toxic Substance Summary Report (original submission) is signed off by:

Highest Ranking Employee: John E. Ellison

Vice President & General Manager

<u>John Ellison – signature on original</u> <u>June 3, 2019</u>

Signature Date

Toxic Reduction Public Summary Report 2018 Reporting Year

TRA Substance: Ethylene Glycol CAS # 107-21-1

TRA Reporting Phase	II				
TRA Plan Submission Date	16 December 2013				
TRA Public Summary	29 May 2019				
Reporting Date		•			
Status of Substance	MPO > 10 tonnes				
Justification of Status	Part 1A NPRI Substance				
Plant Objectives and Targets	For the purpose of the Toxics Reduction Act, GDLS – C – London Facility will not be implementing any options to reduce the use of ethylene glycol in its operations as it is a major component of and a requirement for their final product.				
Accounting and Comparison					
Pathways	2018	2017	Change	Change	
	Tonnes	Tonnes	Tonnes	%	
U – Enters the Process	>10-100	>10-100	-4.420	-30.41	
C – Created	0	0	0	0	
P – In Product that leaves the Process	>10-100	>10-100	-5.974	-44.13	
R – Released	0.0000	0.0002	-0.0002	-100	
D – Disposed - Recycled	2.553	0.999	1.554	155.56	
T - Transferred	0	0	0	0	
Justification of Changes	- decrease in pro	duction use ste antifreeze for re	ecycling		
Progress on Implementation		2018			
Summary of activities taken to implement reduction strategies		None			
Summary of additional activities that impacted the substance accounting and reductions achieved		None			
Summary of differences between the actions of the plan and any additional activities undertaken		None			
Details of any amendments to the TRA Plan		None			

Toxic Reduction Public Summary Report 2018 Reporting Year

TRA Substance: Particulate Matter <= 10 Microns (PM₁₀)
CAS # NA-M09

TDA Danastina Disasa	T				
TRA Reporting Phase					
TRA Plan Submission Date	16 December 2013				
TRA Public Summary Reporting Date	29 May 2019				
Status of Substance	Release Threshold >0.5 tonnes				
Justification of Status	Part 4 NPRI Substance				
Plant Objectives and Targets	For the purpose of the Toxics Reduction Act, GDLS-C – London Facility will not be implementing any options to reduce the creation of particulate matter in its operations because it is a byproduct of key reactions within the current manufacturing processes at the site. In the past the facility has implemented multiple programs to prevent and limit discharges. There were no further feasible (technical and economic) reduction options identified.				
Accounting and Comparison					
Pathways	2018 Tonnes	2017 Tonnes	Change Tonnes	Change %	
U – Enters the Process	0	0	0	0	
C – Created	> 1 - 10	> 1-10	0.123	11.28	
P – In Product that leaves the Process	0	0	0	0	
R – Released	1.213	1.090	0.123	11.28	
D – Disposed		Not Ap	plicable		
T - Transferred		Not Ap	plicable		
Justification of Changes	Increase in production – painting. Increased combustion of natural gas and diesel fuel.				
Progress on Implementation		2018			
Summary of activities taken to implement reduction strategies		None			
Summary of additional activities that impacted the substance accounting and reductions achieved		None			
Summary of differences between the actions of the plan and any additional activities undertaken		None			
Details of any amendments to the TRA Plan		None			

Toxic Reduction Public Summary Report 2018 Reporting Year

TRA Substance: Particulate Matter <= 2.5 Microns (PM_{2.5})
CAS # NA-M10

TRA Plan Submission Date TRA Public Summary Reporting Date Status of Substance Justification of Status Plant Objectives and Targets For the purpose of the Toxics Reduction Act, GDLS-C – London Facility will not be implementing any options to reduce the creation of particulate matter in its operations because it is a byproduct of key reactions within the current manufacturing processes at the site. In the past the facility has implemented multiple programs to prevent and limit discharges. There were no further feasible (technical and economic) reduction options identified. Accounting and Comparison Pathways 2018 2017 Change Change
TRA Public Summary Reporting Date Status of Substance Release Threshold >0.3 tonnes Part 4NPRI Substance Plant Objectives and Targets For the purpose of the Toxics Reduction Act, GDLS-C – London Facility will not be implementing any options to reduce the creation of particulate matter in its operations because it is a byproduct of key reactions within the current manufacturing processes at the site. In the past the facility has implemented multiple programs to prevent and limit discharges. There were no further feasible (technical and economic) reduction options identified. Accounting and Comparison
Release Threshold > 0.3 tonnes
Plant Objectives and Targets For the purpose of the Toxics Reduction Act, GDLS-C – London Facility will not be implementing any options to reduce the creation of particulate matter in its operations because it is a byproduct of key reactions within the current manufacturing processes at the site. In the past the facility has implemented multiple programs to prevent and limit discharges. There were no further feasible (technical and economic) reduction options identified. Accounting and Comparison
Plant Objectives and Targets For the purpose of the Toxics Reduction Act, GDLS-C – London Facility will not be implementing any options to reduce the creation of particulate matter in its operations because it is a byproduct of key reactions within the current manufacturing processes at the site. In the past the facility has implemented multiple programs to prevent and limit discharges. There were no further feasible (technical and economic) reduction options identified. Accounting and Comparison
Facility will not be implementing any options to reduce the creation of particulate matter in its operations because it is a byproduct of key reactions within the current manufacturing processes at the site. In the past the facility has implemented multiple programs to prevent and limit discharges. There were no further feasible (technical and economic) reduction options identified. Accounting and Comparison
Dothwaya
Pathways 2018 2017 Change Change
Tonnes Tonnes %
U – Enters the Process 0 0 0%
C – Created > 1 - 10 > 1 - 10 0.123 11.45
P – In Product that leaves the Process 0 0 0
R – Released 1.197 1.074 0.123 11.45
D – Disposed Not Applicable
T - Transferred Not Applicable
Justification of Changes Increase in production – painting. Increased combustion of
natural gas and diesel fuel.
Progress on Implementation 2018
Summary of activities taken to implement reduction strategies None
Summary of additional activities that impacted the substance accounting and reductions achieved
Summary of differences between the actions of the plan and any additional activities undertaken
Details of any amendments to the TRA Plan None

Toxic Reduction Public Summary Report 2018 Reporting Year

TRA Substance: Manganese Compounds (including Permanganates) CAS # 7439-96-5

	Τ.				
TRA Reporting Phase	I				
TRA Plan Submission Date		31 December 2012			
TRA Public Summary	29 May 2019				
Reporting Date					
Status of Substance			a for 2018 Reporting		
Justification of Status			reporting requireme		
	Reporting Year. A	TRA Exit Record h	nas been submitted f	or Manganese for	
	the 2018 operation	nal year.			
Plant Objectives and Targets	While GDLS-C -	London Facility do	oes not intend to re	educe the use of	
	Manganese, the p	lan was developed	I with the following o	bjectives:	
	- We will conti	inue to operate ir	n full compliance w	ith all applicable	
	environmenta	l regulation; and			
	- We will continue to manage releases of Manganese through current				
	and future pollution prevention and best management practices.				
Pathways	2018	2017	Change	Change	
	Tonnes	Tonnes	Tonnes	%	
U – Enters the Process	DNMC	>10 - 100	-	-	
C – Created	DNMC	0	-	-	
P – In Product that leaves the	DNMC	>10 - 100	-	-	
Process	DINIVIC				
R – Released	DNMC	0.0027	-	-	
D – Disposed - Recycled	6.301	6.300	0.001	0.02	
T - Transferred	DNMC	0	-	-	
Justification of Changes	Not Applicable				
Progress on Implementation		2018			
Summary of activities taken to in	mplement	Not Applicable			
reduction strategies			Not Applicable		
Summary of additional activities that impacted the		Not Applicable			
substance accounting and reduce					
Summary of differences between the actions of		Not Applicable			
he plan and any additional activities undertaken					
Details of any amendments to the	Not Applicable				

DNMC – Does Not Meet Criteria