Plan Summary Preview **Company Details** Company Legal Name: Virox Technologies Inc. Company Address: 2770 Coventry Road, Oakville (Ontario) Report Details Facility: Virox Oakville Facility Address: 2770 Coventry Road, Oakville (Ontario) **Update Comments: Activities Facility Contacts Facility Contacts** Public Contact:* Babak Givehchi Highest Ranking Employee: Babak Givehchi Person responsible for preparing the toxic substance reduction plan: Mark Cotter Organization Validation Company and Parent Company Information **Company Details** Company Legal Name:* Virox Technologies Inc. Company Trade Name:* Virox Technologies Inc.

Business Number:*	891115628
Mailing Address	
Delivery Mode:	General Delivery
PO Box	
Rural Route Number	
Address Line 1	2770 Coventry Road
City*	Oakville
Province/Territory**	Ontario
Postal Code:**	L6H6R1
Physical Address	
Address Line 1	2770 Coventry Road
City	Oakville
Province/Territory	Ontario
Postal Code	L6H6R1
Additional Information	
Land Survey Description	
National Topographical Description	
Parent Companies	
Facility Validation	
Facility Information	
Facility:*	Virox Oakville
NAICS Id:*	325610
NPRI Id:*	0000011799
ON Reg 127/01 ld:	

Mailing Address Delivery Mode: General Delivery PO Box Rural Route Number Address Line 1 2770 Coventry Road City* Oakville Province/Territory** Ontario Postal Code:** L6H6R1 **Physical Address** Address Line 1 2770 Coventry Road City Oakville Province/Territory Ontario Postal Code L6H6R1 **Additional Information** Land Survey Description National Topographical Description **Geographical Address** Latitude 43.50990 Longitude -79.68110 UTM Zone** 17 UTM Easting** 606608 UTM Northing** 4818285

Contact Validation

Contacts

Public Contact:				
First Name:*	Babak			
Last Name:*	Givehchi			
Position:*	Senior V.P. QA&RA			
Telephone:*	9058130110			
Ext:	121			
Fax:				
Email:*	babak@virox.com			
Mailing Address				
Delivery Mode:				
PO Box				
Rural Route Number				
Address Line 1	2770 Coventry Road			
City*	Oakville			
Province/Territory**	Ontario			
Postal Code:**	L6H 6R1			
Highest Ranking Employee:				
First Name:*	Babak			
Last Name:*	Givehchi			
Position:*	Senior V.P. QA&RA			
Telephone:*	9058130110			
Ext:	121			
Fax:				

Email:*	babak@virox.com		
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Delivery Mode:			
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Rural Route Number			
Address Line 1	2770 Coventry Road		
City*	Oakville		
Province/Territory**	Ontario		
Postal Code:**	L6H 6R1		
Person responsible for the Toxic Substance Reduction Plan preparation:			
First Name:*	Mark		
Last Name:*	Cotter		
Position:*	Principal		
Telephone:*	4164718774		
Ext:			
Fax:			
Email:*	mcotter@cotterassociates.ca		
Mailing Address			
Delivery Mode:	General Delivery		
PO Box			
Rural Route Number			
Address Line 1	1214 Saginaw Crescent		

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City*	Mississauga			
Province/Territory**	Ontario			
Postal Code:**	L5H3W6			
Employees				
Employees				
Number of Full-time Employees:*				
50				
Substances				
NA - 22, Phosphorus (total)				
NA - 22, Phosphorus (total)				
Substances Section Data				
Statement of Intent				
Use				
Does the plan include a statement that stipulates the o substance at their facility?*	wner or operator's intent to use less of this toxic			
Yes				
If 'yes', provide the exact statement of intent:**				
Virox is committed to reducing the usage of Phosphor	us in its products by 20% over the next five years.			
If 'no', what rationale is specified in the plan for not using less of this substance?**				
Creation				
Does the plan include a statement that stipulates the o substance at their facility?*	wner or operator's intent to create less of this toxic			
No				
If 'yes', provide the exact statement of intent:**				
If 'no', what rationale is specified in the plan for not cre	eating less of this substance?:**			
Substance is not created at the facility.				

Objectives, Targets and D	Description			
Plan Objectives				
Objectives in plan:*				
Reduction in the use of phosphorus.				
Toxic Substance Use Tar	gets			
Reduction target:*				
		Quantity	Unit	
☐ No target	or	6285	kg	
Timeframe target:*				
☐ No target	or	5	years	
Description of use targets:				
Toxic Substance Creation	n Targets			
Reduction target:*				
		Quantity	Unit	
⊠ No target	or			
Timeframe target:*				
No target	or		years	
Description of creation targets:				
Reasons for Using this To	oxic Substa	ance		
This substance is used at the facility:				
As a formulation component				

Summarize why this substance is used at the facility:**

and ph adjustment.				
Reasons for Creating this T	oxic Substa	ance		
This substance is created at the facility:*	r			
This substance is not created at the faci	ility			
Summarize why this substance is create	ed at the facility:	**		
Toxic Reduction Options for	r Implemen	tation		
Toxic substance reduction of	option(s) to	be implemen	nted:	
Does the plan specify that no toxic reduc	ction option will I	pe implemented?*		
No				
If 'No', record the option(s) under the approduct design or reformulation). If 'Yes',	propriate catego , explain why no	ories below (e.g., No option will be impl	laterials or feeds emented:**	stock substitution;
Materials or feedstock subs	titution			
Product design or reformula	ation			
Changed product specification	ions			
Which activities will be unde	ertaken to ii	mplement the	ese reduction	on options?
Select an option:*				
Changed product specifications				
Describe the option:*				
The company has been working with customers and regulatory authorities to make minimal use of phosphates, only to the level needed to achieve the required function (e.g.: pH adjuster, stabilizer etc.). However due to regulated nature of these products, validation is required to show the change has not negatively impacted the efficacy or stability of the formula.				
Estimates				
Estimate of the amount by which the cat	rong, uso dates	as of the toyic sul	notonoo ot the fo	oility will bo
Estimate of the amount by which the use of the toxic substance at the facility will be reduced as a result of implementing the option:				
□N/A	6.29	tonnes	20	%

The phosporus imparts desirable characteristics to the product formulations, which include active stability

Estimate of the amount by which the creation of the toxic substance at the facility will be reduced as a result of implementing the option:

⊠N/A		tonnes		%	
Estimate of the amount by which the toxic substance contained in the product leaving the facility will be reduced as a result of implementing the option:					
□N/A	6.29	tonnes	20	%	
Estimate of the amount by which the tot facility will be reduced as a result of imp			of the toxic sub	stance at the	
⊠N/A		tonnes		%	
Estimate of the amount by which the total releases to water of the toxic substance at the facility will be reduced as a result of implementing the option:					
□N/A	0.18	tonnes	20	%	
Estimate of the amount by which the tot facility will be reduced as a result of imp			g> of the toxic su	bstance at the	
⊠N/A		tonnes		%	
Estimate of the amount by which the disposals on-site (including tailing and waste rock) of the toxic substance at the facility will be reduced as a result on implementing this option:					
⊠N/A		tonnes		%	
Estimate of the amount by which the disposals off-site of the toxic substance at the facility will be reduced as a result on implementing this option:					
⊠N/A		tonnes		%	
Estimate of the amount by which total recycling off-site of the toxic substance at the facility will be reduced as a result on implementing this option:					
⊠N/A		tonnes		%	
Timelines					
Anticipated timelines for achieving the estimated reduction of the use of the toxic substance:					
□ N/A	5		vears		

Anticipated timelines for achieving the estimated reduction of the creation of the toxic substance: years Equipment or process modifications Spill or leak prevention On-site reuse, recycling or recovery Improved inventory management or purchasing techniques Good operator practice or training Rationale for choosing these options for implementation: Summary of actions undertaken outside of the plan to reduce the use and creation of this toxic substance at the facility: License number of the toxic substance reduction planner who made the recommendations for this substance (format TSRPXXXX):* **TSRP0092** License number of the toxic substance reduction planner who certified the plan for this substance (format TSRPXXXX):* **TSRP0092** Which version of the plan is reflected in this summary?* New Plan

CERTIFICATION

As of December 16, 2013, I, Babak Givehchi, certify that I have read the toxic substance reduction plan for Phosphorus and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Babak Givehchi, Vice President

Date

As of December 16, 2013, I, Wendy Nadan certify that I am familiar with the processes at Virox that use Phosphorus, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated December 16, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

Wendy Nadan, Toxic Substance Reduction Planner

December 16, 2013

Date