

# Guide to calculations for ChemTRAC reporting:

# Prefabricated wood building manufacturing

Version 1.1

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#### How do I use this guide?

Part 1 of this guide will help you understand the ChemTRAC program, collect information about your facility, use the ChemTRAC calculator for prefabricated wood building manufacturing, and report to ChemTRAC, if needed.

Part 2 of this guide will help you reduce your facility's environmental impact. The Appendices provide additional information about emissions calculations.

#### Part 1: Gathering data, using the calculator, and reporting to ChemTRAC

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City of Toronto, 2012

For more information about ChemTRAC, call 3-1-1 or visit www.toronto.ca/chemtrac

DISCLAIMER: This guide is for educational and informational purposes only. The City of Toronto assumes no liability for the accuracy or completeness of these materials. Readers are responsible for ensuring compliance with Toronto's Environmental Reporting and Disclosure Bylaw (Municipal Code Chapter 423). These materials should not be relied upon as a substitute for legal or professional advice. Readers should seek their own legal or professional advice in regard to their use of the information contained in the guide.

# Introduction to the ChemTRAC program

There are chemicals in Toronto's environment that can harm our health. These substances come from vehicle exhaust, homes, businesses and other sources.

Toronto Public Health identifies 25 of these chemicals as "priority substances" because they are found in our local environment at levels that are of concern for health. Evidence links these substances to short-term health effects like respiratory problems, and longer-term impacts such as cancer. In a business setting, these substances can come from process heating, cleaning with solvents, welding and other processes.

The list of 25 substances and the reporting thresholds are included in Table 5 on page 38.

ChemTRAC is a City of Toronto program that:

- tracks where businesses use and release these priority substances
- helps businesses reduce or replace these substances with safer alternatives, and
- provides the public with information on priority substances in their community.

As part of ChemTRAC, Toronto's Environmental Reporting and Disclosure Bylaw (Municipal Code Chapter 423) requires many businesses to report to the City each year if they use or release a certain amount of priority substances to the environment. Prefabricated wood building manufacturers are covered by this bylaw.

This guide is designed to help you and other prefabricated wood building manufacturing facility owners:

- understand if your facility uses and releases any ChemTRAC priority substances
- use ChemTRAC calculators to determine if you are required to report to the City of Toronto
- use the ChemTRAC online reporting system to submit data to the City, and
- consider ways to reduce your environmental impact.

Additional information on the ChemTRAC program and the Environmental Reporting and Disclosure Bylaw is available by calling 3-1-1 or online at: http://www.toronto.ca/ chemtrac

# The Prefabricated Wood Building Manufacturing sector

The North American Industrial Classification System (NAICS) code 321992 includes all establishments that manufacture prefabricated or pre-cut wood buildings, sections and panels. It includes buildings that are made away from the construction site, either in sections, complete units, or in components for on-site erection. It also includes facilities that manufacture log cabins and log houses. It excludes businesses that are primarily engaged in constructing wood frame buildings on site.

This guide uses the term "prefabricated building manufacturers" to refer to all facilities within the Prefabricated Wood Building Manufacturing Sector.

Prefabricated building manufacturers are required to report their data every year if they use or release above the reporting threshold. The report is due by June 30 each year. Annual data that is reported each June should cover the period from January 1 to December 31 of the previous year.

# Identifying ChemTRAC substances in prefabricated building manufacturers

Table 1 lists the typical substances and processes used in a prefabricated building manufacturing facility. Most facilities will use one or more fillers, sealers, basecoats and/or topcoats as part of their manufacturing process. Most facilities will also use sawing and sanding as part of manufacturing.

Table 1 also shows the two ChemTRAC priority substances that are released in a typical prefabricated wood building manufacturing facility. These are:

- Volatile Organic Compounds (VOCs)
- Particulate Matter 2.5 (PM<sub>2.5</sub>).

The ChemTRAC calculator can help you confirm the levels of these substances in your business.

ChemTR AC	Produ	icts used i	Processes used in manufacturing			
priority substances	Fillers	Sealers	Base coats	Topcoats	Sawing	Sanding
Volatile Organic Compounds (VOCs)	Х	х	Х	Х		
Particulate matter (PM <sub>2.5</sub> )					Х	Х

# Table 1. The products and processes used in manufacturing that release ChemTRAC substances

**Particulate Matter 2.5 (PM<sub>2.5</sub>)**. The term "particulate matter" describes solid and liquid particles found in the air we breathe. Particulate matter that is smaller than 0.0025 millimetres in diameter is called  $PM_{2.5}$  and may not be visible to the naked eye. In a prefabricated building manufacturer,  $PM_{2.5}$  is released into the air during the sawing and sanding of wood and other materials.

**Volatile Organic Substances (VOCs).** VOCs are a group of organic chemicals that easily evaporate into the air. You can often smell them. In a prefabricated building manufacturing facility, VOCs are released from manufacturing products including fillers, sealers, basecoats and topcoats.

#### The health effects of VOCs and PM<sub>2.5</sub>

**VOCs.** Short-term health effects of exposure to VOCs may include eye, nose, and throat irritation, headaches, loss of coordination, and nausea. Over longer periods, VOCs can damage the liver, kidneys, and central nervous system.

 $PM_{2.5}$ . Because of their small size, PM <sub>2.5</sub> can lodge deeply into the lungs. Numerous studies have linked PM to aggravated cardiac and respiratory diseases such as asthma, bronchitis and emphysema, and to heart disease.

For more information on the health effects of these substances, as well as other ChemTRAC priority substances, visit

http://www.toronto.ca/health/chemtrac/substances.htm.

### Calculating emissions

To help Toronto businesses calculate their emissions and comply with the Environmental Reporting and Disclosure Bylaw, Toronto Public Health developed calculators that are specific to industrial sectors and processes. Access these calculators from the ChemTRAC website at

#### http://www.toronto.ca/health/chemtrac/tools.htm.

These calculators help businesses do three things:

- Identify which ChemTRAC priority substances are used or released in their facility
- Calculate the amounts of ChemTRAC priority substances used or released
- Determine what they are required to report to the ChemTRAC program.

Appendix B describes how the calculators calculate estimates of the quantities of ChemTRAC priority substances that are released from your facility.

The release of ChemTRAC priority substances can be calculated using methods other than the ChemTRAC calculators. For a list of alternative methods, see http://www.toronto.ca/health/chemtrac/tools.htm.

In the next section, we will work through worksheets to prepare you to use the ChemTRAC calculator for Prefabricated Wood Building Manufacturing.

# Worksheets for collecting information

The worksheets found on the next three pages are intended to help you collect all the information needed to use the ChemTRAC calculator for Prefabricated Wood Building Manufacturing. Two worksheets are provided:

- Worksheet 1: Fillers, sealers, basecoats and topcoats; and
- Worksheet 2: Sawing and sanding (Dust collectors)

A printer-friendly version the worksheets can be found as Appendix A. They can be printed and completed by hand so that you have all information available onhand for entry into the ChemTRAC calculator.

Note: if your facility has more processes than those included in the ChemTRAC calculator for Prefabricated Wood Building Manufacturing, you may need to use additional calculators to identify other emissions. You would then add these amounts to the numbers generated by the ChemTRAC calculator for Prefabricated Wood Building Manufacturing. You can use ChemTRAC's "Calculation of Totals" calculator to combine the findings of multiple calculators and determine if you exceed ChemTRAC thresholds. See Appendix C for more details.

#### Worksheet 1 – Fillers, sealers, basecoats and topcoats

This worksheet will help you collect information on the coatings used in your facility. Coatings include fillers, sealers, basecoats and topcoats. You should collect data on your facility for the period from January 1 to December 31 of a calendar year. By answering the three questions below, you will have all the information needed to complete the calculator section dealing with coatings.

#### 1. What solvent-based coatings do you use? What water-based coatings?

- Solvent-based coatings include oil-based, enamel, and alkyd products.
- Water-based coatings include acrylic and latex products.
- If you use *low-VOC coatings*, count these as water-based.

You can find this information on the container of each product. Identify each coating and use an 'X' to fill in whether it is solvent- or water-based.

Coating name	Is the coating so water-b	
	Solvent-based	Water-based
example: Alkyd basecoat	X	
Etc.		

#### 2. How much of each solvent-based and water-based coating do you use?

You can estimate how much of each coating product you used last year by multiplying the number of containers you use each year by the volume of each container in litres. If it is easier, you can start by estimating the number of containers you purchase each week or month.

Example: 5 containers per month \* 12 months per year = <math>60 containers per year. Then:

<u>60</u> containers per year \* <u>20 L</u> per container = <u>1200 L</u> per year

Enter the names and volumes of solvent-based coatings in the first table. Enter the names and volumes of water-based coatings in the second table. Add up the **Quantity used** column in each table to figure out the **Totals** for 2011.

Solvent-based c	oatings		
Solvent name	Containers	Size of	Quantity used
	per year	containers	
example:	60	20 litres	60 * 20 = <b>1200 Litres</b>
Alkyd Basecoat			
Total quantity of	f solvent-based	coatings used:	Litres

Water-based co	atings		
Solvent name	Containers per year	Size of containers	Quantity used
example: Latex topcoat	104	20 litres	104 * 20 = <b>2080 Litres</b>
Total quantity o	f water-based o	coatings used:	Litres

#### 3. What is the control efficiency of VOC emissions control equipment?

If you do not operate VOC emissions control equipment for VOCs emitted from coating products, then you can skip Question 3. Thermal oxidizers and catalytic oxidizers are examples of VOC emissions control equipment. See the Control technologies for reducing emissions section on page 25 of this guide for more details on different types of control technologies.

The control efficiency is the percentage of VOCs that are **removed** by the control equipment. Higher percentages indicate greater VOC removal. For example, regenerative thermal oxidizers can destroy 99% VOCs. Their control efficiency would be 99%.

If you operate VOC control equipment,	
what is its percent control efficiency?	%

#### Worksheet 2 – Sawing and sanding (Dust collectors)

# Skip this worksheet if no dust collectors, baghouses, fabric filters or cyclones are in operation at your facility.

This worksheet will help you collect information on any dust collectors at your facility that help control the sawdust from sawing and sanding. The term "dust collectors" also refers to baghouses, fabric filters and cyclones associated with sanding and sawing. You should collect data on your facility for the period from January 1 to December 31 of a calendar year.

# 4. If dust collectors are in operation at your facility, what are the details of their use?

Information is needed on the airflow rate of the dust collector. Airflow is the speed at which the dust collector takes in air. You can find the airflow rate in the dust collector's operating manual. You can collect this information in:

- Cubic feet per minute (cfm)
- Cubic metres per second (m<sup>3</sup>/s)
- Cubic metres per hour (m<sup>3</sup>/h)
- Litres per minute (L/m) OR
- Litres per second (L/s).

You can then use the conversion tool in the ChemTRAC calculator to enter the airflow rate in cubic feet per minute (cfm).

You will need to specify the process associated with the dust collector, and the amount of time that the dust collectors remove dust from the air.

Information on a typical dust collector has been filled out as an example. If multiple dust collectors are found in the facility, you should enter them separately (in different rows of the table).

Air flow	Airflow	Process		are dust co operating?	llectors
rate	rate units	1100633	Hours per day	Daysper week	Weeks per year
<u>example:</u> <u>2,000</u>	x cfm □ m³/s □ L/m □ L/s □ m³/h	<u>Sanding</u>	<u>8</u>	<u>5</u>	<u>50</u>
Etc.					

### Using the calculator

This section of the guide provides a step-by-step walkthrough of the main two screens of the calculator. The calculator can be used properly by entering the information from the worksheets found in the previous section of this guide into the appropriate sections of the calculator. The ChemTRAC calculator will then automatically calculate the quantities of ChemTRAC substances released from processes found in your facility.

#### Getting started

The ChemTRAC calculator for prefabricated building manufacturers can be read with software such as Microsoft Excel or Open Office. To find a copy of the calculator, go to http://www.toronto.ca/health/chemtrac/tools.htm and click on the *Prefabricated Wood Building Manufacturing* link found under the *Manufacturing* (NAICS 32 and 33) heading.

The calculator consists of four different screens:

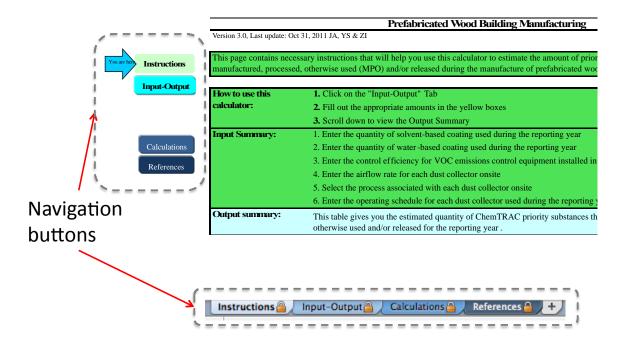
- Instructions
- Input-Output
- Calculations
- References

You only have to enter information into the Input-Output screen. The

Instructions screen illustrated below can help you use the calculator. The other two screens (Calculations, References) are provided mainly for reference and are discussed in Appendix B. You do not need to enter information in these screens.<sup>1</sup>

You can navigate between screens by clicking the buttons on the left side of each screen or by clicking on the tabs at the bottom of each screen:

<sup>&</sup>lt;sup>1</sup> If you have site-specific emission factors for any ChemTRAC substance, they can be entered manually in the Calculator screen. See Appendix B for details.



#### The Instructions screen

The calculator should open on the Instructions screen. This screen contains instructions on how to use the calculator to estimate the amount of ChemTRAC substances and other substances that are used and released by your facility. It also provides a brief overview of the contents of the calculator. **You do not need to enter any information on this screen.** 

#### The Input-Output screen

The Input-Output screen is the screen where you will enter all of the information applicable to your facility. Information is typed in **yellow boxes** only. Any cells that do not apply to your facility can be left blank. **Dropdown menus** are also used to input some information.

The Input-Output screen can be filled out using the responses to the **four questions** found within **Worksheets 1 and 2** of this guide. The input-output screen includes examples that do not enter into your facility's calculation.

Once you input your facility's information into the appropriate yellow boxes and dropdown menus, the calculator automatically calculates the quantities of ChemTRAC substances that are manufactured, processed, otherwise used and released to air from your facility.<sup>2</sup> The values are displayed in the **Output Summary table** found at the bottom of the Input-Output screen. The next pages will walk you through the Input-Output screen and Output table. The image on the next page illustrates the different areas of the input-output screen.

<sup>&</sup>lt;sup>2</sup> The definitions for 'Manufactured', 'Processed', 'Otherwise Used', and 'Released to Air' can be found on the References screen of the ChemTRA C calculator.

INDUT

• This page gathers information related to the processes at your facility and shows the estimated amounts of priority substances that are manufactured, processed, otherwise used (MPO) and/or released.

Please provide all the information requested in the yellow cells. If a section does not apply to your facility , leave it blank.
To determine if you need to report, add the amounts shown in the Output Summary table to any other MPO and/or release values from other processes or sources in your facility. You will then need to compare the total values to the reporting thresholds.

• You may use the Calculation of Totals spreadsheet to do the addition of MPO/release values and comparisons to the reporting thresholds.

#### Enter data from Worksheet 1 here

Product	Туре	Quanti	ty Used				1 gallons (US)	=
Coatings	Solvent, Alkyd, Oil, Enamel		litres				1 gallons (Imp)	=
Coatings	Waterborne, Acrylic, Latex, Low VOC		litres	ľ			cubic metres (m <sup>3</sup> )	= 1
Do you operate VOC emissions control e emitted from coating products?	quipment for VOCs	Select	\$	1			cubic metres per second	= 211
If yes, please provide the control efficien your supplier):	cy (consult with		%				litres per minute	= 0.035
your supplier).							l litres per second	= 2.11
For dust collectors, baghouses, fabric f	ilters, or cyclones on	site associated with	sanding and sawing	g, please indicate			1 cubic metres per hour	= 0.588
the following								= 0.588
the following	· · · · · · · · · · · · · · · · · · ·				•		····· I · · · ·	
the tonowing			Operating Schedule	:			r.	
Flow rate (cfm)	Process	Hours/Day	Operating Schedule Days/Week	Weeks/Year				
	Process						Enter da	ata fro
Flow rate (cfm)	Sanding 🚔					<hr/>	Enter d	
Flow rate (cfm) Example	Sanding 🚖	Hours/Day	Days/Week	Weeks/Year		<u> </u>		
Flow rate (cfm) Example 2000	Sanding 🚔	Hours/Day 8	Days/Week	Weeks/Year		<	Enter d	
Flow rate (cfm) Example 2000	Sanding 🚖	Hours/Day 8	Days/Week	Weeks/Year			Enter d	
Flow rate (cfm) Example 2000	Sanding Select Select Select	Hours/Day 8	Days/Week	Weeks/Year		<	Enter d	
Flow rate (cfm) Example 2000	Select Select	Hours/Day 8	Days/Week	Weeks/Year		<b></b>	Enter d	
Flow rate (cfm) Example 2000	Select Select	Hours/Day 8	Days/Week	Weeks/Year		<b>.</b>	Enter d	
Flow rate (cfm) Example 2000	Sanding Select	Hours/Day 8	Days/Week	Weeks/Year		<b></b>	Enter d	
Flow rate (cfm) Example 2000 10000	Sanding Select	Hours/Day 8 8	Days/Week	Weeks/Year		<	Enter da Worksh	eet 2 l
Flow rate (cfm) Example 2000 10000 OUTPUT (ChemTRAC Priority S	Sanding Select	Hours/Day 8 8	Days/Week	Weeks/Year			Enter d	eet 2 l
Flow rate (cfm) Example 2000 10000	Sanding Select Select Select Select Select Select	Hours/Day 8 8	Days/Week 5 7 y (kg/yr)	Weeks/Year 50 50			Enter da Worksh	eet 2 ł ut valu

#### Entering information from Worksheet 1: Coatings

The image below displays the area of the Input-Output screen where you enter information from Worksheet 1 on coatings.

The sample information from Worksheet 1 is entered into the appropriate areas of the screen as an example.

Worksheet 1, Question 2 – Solvent-based coatings: Enter the TOTAL quantity of solvent-based coatings used by your facility. As an example, "**1200**" is entered into the yellow box in the column for coatings that are solvent-based ("**Solvent**, **Alkyd**, **Oil**, **Enamel**, **etc.**"). The table specifies that units are litres used in a given year.

Worksheet 1, Question 2 – Water-based coatings: Enter the TOTAL quantity of water-based coatings used by your facility. As an example, "**2080**" is entered into the yellow box in the column for coatings that are water-based ("**Waterborne**, **Acrylic**, **Latex**, **Low VOC**, **etc.**"). The table specifies that units are litres used in a given year.

Worksheet 1, Question 3: As an example, "**No**" is selected from the dropdown menu in response to the question: "Do you operate VOC emissions control equipment for VOCs emitted from coating products?"

uring the reporting year:				
Product	Туре	Quan	tity Used	
Coatings	Solvent, Alkyd, Oil, Enamel	1,200	litres <	
Coatings	Waterborne, Acrylic, Latex, Low VOC	2,080	litres 🗲	
Do you operate VOC emissions or VOCs emitted from coating	1 1	No	\$	
If yes, please provide the contro with your supplier):			%	

Fotal solvent-based coatings used

Total water-based coatings used

#### Entering information from Worksheet 2: Dust collectors

The image on the next page displays the area of the Input-Output screen where you enter information from Worksheet 2 on dust collectors. The sample information from Worksheet 2 is entered into the appropriate areas of the screen as an example.

Worksheet 2, Question 4: As an example, a **flow rate** of **"2,000" cfm** is entered into the yellow box. Then, "sanding" is selected as the process. Finally, the operating schedule of **8** hours per day, **5** days per week, **50** weeks per year is entered:

			Operating Schedu	le
Flow rate (cfm)	Process	Hours/Day	Days/Week	Weeks/Year
Example				
2000	Sanding 🔶		5 5	50
2,000	Sanding 🚖	8	5	50

**If your flow rate is in units other than cfm**, you will need to use the tool at the bottom right hand side of the input-output screen. This is done as follows:

#### Converting flow rate to cfm

The blue and yellow box at the bottom right of the calculator allows you to convert flow rates into cfm (cubic feet per metre). This box is illustrated below. Enter the flow rate in cubic metres per second (cms), litres per minute, litres per second or litres per hour in the appropriate yellow box. The tool will automatically calculate the flow rate in cfm in the blue column at the right of the table. Enter the flow rate in cfm into the *Flow Rate (cfm)* column of the *Dust Collector Table*.

	Unit Conversion Table						
1	gallons (US)	=	3.8 litres				
1	gallons (Imp)	=	4.5 litres				
1	cubic metres (m <sup>3</sup> )	=	1000 litres				
1	cubic metres per second	=	2118.88 cfm				
1	litres per minute	=	0.035315 cfm				
1	litres per second	=	2.11888 cfm				
1	cubic metres per hour	=	0.588578 cfm				

#### Reading the Output table

The Output table displays the quantities of ChemTRAC substances that are manufactured, processed, released, or otherwise used in your facility. These values are the results of all of the calculations based on the information you entered about your facility. The sample Output summary table below was created using the example inputs that we have entered for wood coatings and dust collector use:

OUTPUT (ChemTRAC Priority Substances only)					
ChemTRAC Priority	Quantity (kg/yr)				
Substances	Manufactured <sup>1</sup>	<b>Processed</b> <sup>1</sup>	Otherwise Used <sup>1</sup>	Released to Air <sup>1</sup>	
Volatile Organic Compounds (VOCs)	0	652	0	652	
Particulate Matter (PM 2.5)	120	0	0	120	

You should compare the values that are manufactured, processed or otherwise used to the ChemTRAC reporting thresholds to see if you are required to report ChemTRAC substances. See Interpreting Results on page 17 for more details.

# Interpreting results

**Compare results to thresholds.** Once the amounts of ChemTRAC substances manufactured, processed, otherwise used have been calculated, you must compare these amounts to the ChemTRAC reporting thresholds listed in the Environmental Reporting and Disclosure Bylaw.<sup>3</sup> These thresholds are also listed in Appendix C of this guide.

**If results exceed thresholds you must report.** If a ChemTRAC priority substance is manufactured, processed, or otherwise used in an amount equal to or greater than its ChemTRAC reporting threshold, then you would need to report that substance and the quantity released to air.

**Combining multiple calculation methods.** Some facilities may need to add results of the ChemTRAC calculator for Prefabricated Wood Building Manufacturing with emissions from other processes that happen in the facility. This is discussed in Appendix C.

If there are no other processes and, therefore, the ChemTRAC calculator is the only tool used to estimate emissions, the values in the Output Summary table of the calculator can be compared directly to the ChemTRAC reporting thresholds. See an example in Table 2.

Table 2 compares the Output table from the section above to ChemTRAC thresholds. This example uses the values from Worksheets 1 and 2.

Output Summary table from the ChemTRAC calculator					Comparison t thresholds	0
ChemTRAC Priority Substances	Manufactured (kg/yr)	Processed (kg/yr	Otherwise used (kg/yr)	Released to Air (kg/yr)	ChemTRAC reporting threshold (kg/yr)	ls reporting required?
VOCs	0	652	0	652	100	YES
Particulate Matter (PM <sub>2.5</sub> )	120	0.0	0.0	120	30	YES

Table 2. Comparison of results from the ChemTRAC calculator and reporting thr	esholds
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In the Table 2 example, both  $PM_{2.5}$  and VOCs are manufactured, processed, or otherwise used in quantities above the reporting thresholds.

Therefore, in this example, the processing and release to air of VOCs would need to be reported to the ChemTRAC program. The manufacturing and release to air of  $PM_{2.5}$  would also need to be reported to ChemTRAC.

<sup>&</sup>lt;sup>3</sup> The full by-law can be found at http://www.toronto.ca/health/chemtrac/report.htm.

# Reporting to ChemTRAC

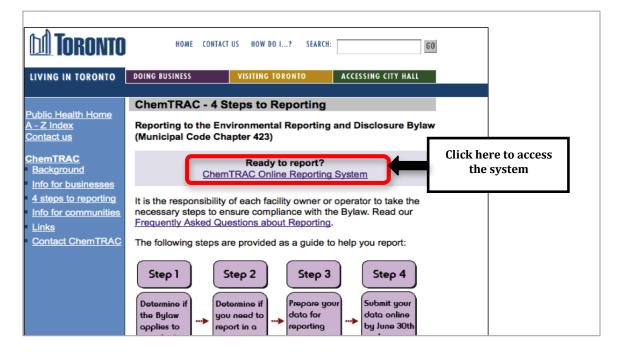
# You are only required to report to ChemTRAC if you meet or exceed reporting thresholds for one or more priority substances.

Facilities that meet or exceed reporting thresholds for one or more substances must use the Online Reporting System to report to the ChemTRAC program. You can access the system from any computer with an internet connection. If your facility is exempt or below reporting thresholds, you can use the system to notify the City and volunteer environmental information.

You can find the online reporting system on the ChemTRAC webpage: http://www.toronto.ca/health/chemtrac/report.htm.

#### You will need the following information to report to ChemTRAC

- Your First Time Access Code OR Registration ID
- Your facility name, address, number of employees and contact information
- Your NAICS code
- The names of substances you are reporting
- Quantities of priority substances (in kilograms).



- Executority colved	ChemTRAC			
Frequently asked <u>questions</u> <u>Contact us</u> <u>Terms of use</u> <u>User Guide</u>	You are in a secure site.			
	Welcome to the ChemTRAC data reporting system			
	This application will allow you to:			
	<ul> <li>Report the use and release of priority substances under Toronto's Environmental Reporting and Disclosure Bylaw (Municipal Code Chapter 423)</li> <li>Indicate if your facility is below reporting thresholds</li> <li>Indicate that the reporting requirements do not apply to your facility</li> <li>Provide information on your facility's environmental activities</li> </ul>			
	To report online, you will need the First Time Access Code or your Registration ID.			
	To protect your privacy and security it is recommended that you close the browser after submitting your information.			
	To protect the secured exchange of information between you and this secure site, this transaction requires that your browser supports 128-bit data encryption. To continue, you may be asked to download and install the latest version of your browser.			
	As a security precaution, page sessions will end automatically as indicated at the top of each page.			
	To proceed with reporting information on chemical use and release you must read and consent to the <u>Terms of Use</u> and click the <b>I Agree</b> button below.			
	<b>Note:</b> Use of the browser Back button is not supported. Please use the reporting system's back/next button(if applicable) to navigate when neccessary.			
	I do not Agree			

#### First Time Access Code for new users

If you are a first time user, you will need a "First Time Access Code" to use the system. The City sends most businesses their First Time Access Code by mail. If you did not receive or have lost your First Time Access Code, please call 3-1-1.

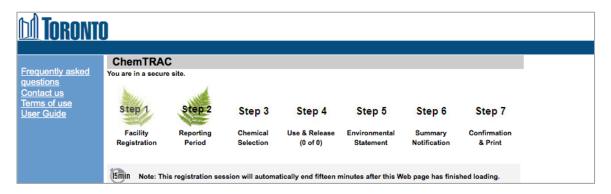
#### Registration ID for facilities already in the system

If you have already reported in the online system, you have been issued a Registration ID. This ID number is to be used for future visits to the ChemTRAC reporting system. If you have lost your Registration ID, please call 416-338-7600.

First Time Signi	ng In?	
	(Register with First Time Access Code)	
Already Registe	red?	
Registration ID:		
	If you have lost or forgotten your Registration ID, please contact us at (416) 338-7600	
	Sign In	
	© City	of Toronto 1998-2011
	Already Registe Registration ID:	Already Registered? Registration ID: If you have lost or forgotten your Registration ID, please contact us at (416) 338-7600 Sign In

#### Once you have entered the online reporting system

The online system has seven steps. You will see your progress at the top of the screen. In the screenshot below, Step 1 is complete and Step 2 is in progress.



To move to the next step, you must enter all the required information on the screen and click the "Next" button at the bottom of the screen. You can use the "Back" button to change the information you provided in previous steps.

Please remember to have all your information ready before you enter the system. You will only have fifteen minutes to complete each screen before the system logs you out. If your session expires before you hit the "submit" button, you will need to re-enter all your information. If you are running out of time, you can reset the countdown without losing information by switching to a different page then returning to the page you were working on.

#### Step 1. Facility registration

In Step 1, you will enter your facility name, address, number of employees and company contact information. You will also enter your **NAICS code** in the section entitled "Type of facility". You must begin by selecting the 2-digit NAICS code from the dropdown menu. For prefabricated building manufacturers, this will be "32 – Manufacturing". Then, you can select the appropriate 4-digit code (3219), and finally, the 6 digit code (321992).

NAICS 2-Digit: 32 - Manufacturing	\$
NAICS 4-Digit: 3219 – Other Wood Product Mfg.	\$
NAICS 6-Digit: 321992 - Prefabricated Wood Building Mfg.	\$

#### Step 2. Reporting period

In Step 2, you will choose the calendar year from the dropdown menu and select "Yes" in response to the statement "I am ready to report for the year above".

If your calculations showed you to be below the reporting threshold, you can enter "No" in response to the statement "I am ready to report for the year above" and then enter "I do not meet the threshold."

#### Step 3. Chemical selection

In Step 3, you will identify the substances that your facility used or released at or above reporting thresholds. The example below builds off of Table 2 in this guide. Recall that Particulate Matter 2.5 and VOCs were the only substances that exceeded thresholds.

	75-01-4	Vinyl chloride
		Polycyclic Aromatic Hydrocarbons (PAHs)
	11104-93-1	Nitrogen Oxides (NOx)
		Particulate Matter 2.5 (PM 2.5)
		Volatile Organic Compounds (VOCs) Total
_		

#### Step 4. Use and release

In Step 4, you will enter information for each substance that you identified in Step 3. You will begin by determining whether a substance was used or released, and from where / to where.

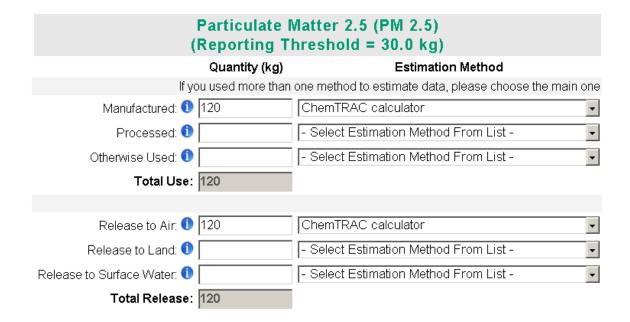
For prefabricated wood building manufacturers, PM<sub>2.5</sub> are "manufactured" and "released to air". VOCs are "processed" and "released to air".

Next, you will need to enter the total quantity of the substances that your facility manufactured and released, in kilograms and without decimals. For example, 17.2 kg would be rounded to 17 kg and 17.6 kg rounded to 18 kg.

Finally, you will select an estimation method from the dropdown menu.

#### Select "ChemTRAC calculator" if you have used the ChemTRAC calculator.

The example below illustrates how to complete Step 4 for Particulate Matter 2.5 using information from Table 2 of this guide.



#### Step 5. Environmental statement

In Step 5, you have the option of entering information about your environmental activities including: if you have completed environmental training courses, created a Pollution Prevention Plan, or adopted an Environmental Management System. Pollution Prevention Plans are discussed briefly in the *Pollution prevention strategies* section of this guide. You will also specify if you report to the National Pollutant Release Inventory or to the Toronto Sewer Use Bylaw.

#### Steps 6 and 7. Summary notification, confirmation and printing

In Steps 6 and 7, you will not enter any new information. You will review the information you provided, submit your report, and receive a printable record.

# Optional reporting for facilities below threshold levels of priority chemicals

For those businesses or facilities that do not meet or exceed ChemTRAC thresholds, the online reporting system allows you to identify yourself as a "non-reporter". This will allow you to stay informed on ChemTRAC program initiatives. It will also help Toronto Public Health assess trends over time and gauge the effectiveness of the ChemTRAC program.

# Part 2: Reducing the environmental impact of your facility

This section of the guide provides information about reducing the environmental impact of your facility.

- It provides an overview of pollution prevention strategies
- It identifies relevant control technologies for reducing emissions
- It provides guidance on getting started with pollution prevention.

### Pollution prevention strategies

The ChemTRAC program requires facilities to report on substances that are manufactured, processes or otherwise used in quantities that are equal to or greater than ChemTRAC reporting thresholds. Although it is not required as part of the ChemTRAC program, it is good business practice for facilities to also take action to reduce the creation, use and release of ChemTRAC priority substances.

Minimizing the use and release of harmful substances at the source is called pollution prevention (or P2) and is widely recognized as good business practice. Collecting data for ChemTRAC gives you the information you need to consider P2 options in your facility.

#### How can a business benefit from pollution prevention (P2)?

- P2 can reduce operating costs from the use of chemicals and energy
- P2 can reduce the costs of waste management and the risk of liability
- P2 can improve worker health and safety
- P2 can improve community relations and build a business' reputation as socially and environmentally responsible
- P2 can improve a business' ability to respond to consumer demands for "greener" products

#### Pollution prevention strategies

Businesses have many options for reducing the use of harmful substances in their facilities. Not all of the options will be relevant to all businesses. Three types of strategies and examples specific to prefabricated building manufacturers are presented below.

1. Use low-cost, good operating practices. Simple changes to normal practices can reduce the use and release of harmful chemicals at no cost to business owners.

For example: Determine the most efficient air and fluid pressure for spray guns to minimize overspray and blowback. Only mix the amount of coating that you need, and use it all. Keep containers closed when not in use.

 Install control technologies or equipment. New control technologies and equipment can reduce the release of harmful chemicals and save money by improving operating efficiency.

For example: Install wet scrubbers, mechanical collectors or fabric filters that capture more particulate matter from sawing and sanding.

3. **Modify products or inputs**. Traditional products and processes can be replaced with alternatives that use and release less harmful chemicals.

For example: Switch to water-based coatings, or choose solvent-based coatings with lower VOC content.

# Control technologies for reducing emissions

Control technologies can reduce the quantity of ChemTRAC substances that are released from prefabricated building manufacturers. Control technologies can limit emissions from coatings, as well as from sawing and sanding.

#### Technology for reducing VOCs from coatings and paint

Recall that volatile organic compounds (VOCs) are released from fillers, sealers, basecoats and topcoats.

- 1. Low VOC paints and coatings. Manufacturers can dramatically reduce their VOC emissions by using different products and paints. Many of these environmentally-friendly products are no more expensive than traditional products.
  - Water-based paints and coatings generally have lower VOC contents than solvent-based coatings.
  - UV curable coatings and "high solids" coatings also result in lower VOC emissions.
  - Low VOC and VOC-free solvent-based products are also available. Low VOC paint contains less than 50 grams of VOCs per litre. Zero VOC paints contain less than 5 grams of VOCs per litre. They are typically priced as premium paints.
- 2. **HVLP spray guns**. Manufacturers can also reduce VOC emissions by increasing the efficiency of coating and painting. High volume low pressure spray guns increase transfer efficiency by up to 40-70%4. They are effective for both solvent- and water-based products.
- 3. **VOC control equipment.** VOC emissions control equipment can dramatically reduce VOC emissions.
  - Catalytic oxidizers that can achieve 95% VOC destruction at low temperatures. They are compact, lightweight systems that have low operating costs and low capital costs.
  - Regenerative thermal oxidizers are higher capacity systems that are commonly used in paint spray booths and by coatings manufacturers. They can achieve 99% VOC destruction efficiency. They operate at high temperatures but can recover and reuse up to 95% of the heat they generate.

#### Technology for reducing PM<sub>2.5</sub> from sawing and sanding

Recall that particulate matter  $(PM_{2.5})$  in the form of sawdust is released into the air during sawing and sanding.

<sup>&</sup>lt;sup>4</sup> http://www.smallbiz-enviroweb.org/Industry/bmpfiles/BMP\_FurnitureFinishing-3.pdf

Guide to calculations for ChemTRAC reporting: prefabricated wood building manufacturing

#### Part 2: Reducing your facility's environmental impact

**Dust collection systems.** Effective dust collection systems can reduce the amount of  $PM_{2.5}$  that is released from sawing and sanding. Fabric filters, bag houses and cyclones are examples of dust collection systems. These systems take in air with a high abundance of  $PM_{2.5}$ , collect much of the  $PM_{2.5}$  within filters or bags, and release the air with a reduced amount of  $PM_{2.5}$ . When purchasing a dust collection system, consider what capacity you need. The unit should have

An effective dust collection system can have other economic benefits:

- Sanding belts and other equipment may also last longer as dust will not become embedded in them.
- There may be a market for clean sawdust captured by dust collectors (e.g. for animal bedding or as raw material for particle board manufacturing).

#### The ChemTRAC calculator can be used to estimate a control technology's emission reduction potential - for example, switching to water-based coatings

Add the *total* volume of all coatings used over the course of the year into the box for *waterborne* coatings.

Check the Output summary table to see how this would affect your facility's annual VOC emissions – unless you already use only waterbased coatings, your VOC emissions should be much lower!

Table 3 summarizes control technologies discussed above.

Process or product	Control technology	ChemTRAC substance being controlled
Sawing and sanding	Dust Collection systems: fabric filters, bag houses, cyclones, etc.	Particulate matter (PM <sub>2.5</sub> )
	Water-based coatings, UV coatings, High-solids coatings, Low-VOC coatings, no-VOC coatings	Volatile Organic Compounds (VOCs)
Fillers, sealers, basecoats and topcoats	High volume low pressure spray guns	Volatile Organic Compounds (VOCs)
	VOC control equipment: thermal oxidizers, catalytic oxidizers, etc.	Volatile Organic Compounds (VOCs)

# More ways to reduce costs and improve performance

Minimizing the use and release of harmful substances is one aspect of improving environmental performance. Manufacturers can also take other steps to improve their economic and environmental sustainability.

1. **Reduce energy use**. By reducing energy use, manufacturers can save money on energy bills and reduce their environmental impact. Many energy-efficiency technologies have very short payback periods. Utilities also offer incentives for energy efficiency measures.

To reduce energy use, low-cost, good operating procedures can be adopted, and new technology or equipment can be installed. This includes:

- Undergoing an energy audit to identify opportunities for savings
- Encouraging employees to turn off lights and equipment when not in use
- Replacing old equipment with more efficient equipment
- Installing a programmable thermostat to control heating and cooling
- Assigning one person to review and track energy usage and to investigate opportunities for energy savings.
- 2. **Reduce water use.** Working to reduce water use can save money and provide environmental benefits.

To reduce water use, low-cost, good operating procedures can be adopted, and new technology or equipment can be installed. This includes:

- Minimizing water use in cleaning procedures
- Posting signs near sinks and hoses to encourage employees to use less water
- Purchasing high pressure, low volume cleaning equipment
- Purchasing water-saving plumbing fixtures
- Regularly checking water-supply equipment for leaks.

# Getting started with pollution prevention

The good news is that you've already started by calculating emissions of ChemTRAC priority substances.

Next steps can include:

- 1. Evaluating actions to reduce the use and release of energy, water and ChemTRAC substances.
- 2. Identifying funding for upgrades to facilities and equipment.
- 3. Implementing all cost-effective upgrades.
- 4. Tracking changes in the use and release of energy, water and substances.

To help in these steps, ChemTRAC is offering **free technical assistance visits** and **training workshops** to assist businesses in creating an inventory of chemicals used at their facility, comply with the ChemTRAC program, and identify opportunities to improve their facilities' environmental performance.

#### For more information, visit:

# http://www.toronto.ca/health/chemtrac/assistance\_program.htm and http://www.toronto.ca/health/chemtrac/gogreen.htm.

Additional resources on reducing the environmental impact of prefabricated wood building manufacturers include:

- New Hampshire Department of Environmental Services. 2008. Pollution Prevention in the Wood Finishing Industry. http://des.nh.gov/organization/commissioner/p2au/pps/ppwfip/catego ries/overview.htm
- Missouri Department of Natural Resources. June 2005. Preventing Pollution in Wood Furniture Manufacturing. http://dnr.mo.gov/pubs/pub1183.pdf
- Oklahoma Department of Environmental Quality. Pollution Prevention & Waste Reduction for Wood Furniture Manufactures. http://www.deq.state.ok.us/factsheets/customer/woodmanf.pdf
- Small Business Environmental Homepage. October 2004. Environmental Best Management Practices – Furniture Finishing. http://www.smallbizenviroweb.org/Industry/bmpfiles/BMP\_FurnitureFinishing-3.pdf
- Toronto Public Health, ChemTRAC. December 2010. Resource for Greening Upholstered Household Furniture Manufacturing: Pollution Prevention Information. http://www.toronto.ca/health/chemtrac/pdf/GreenUpholsteredFurnitur e.pdf
- US EPA. 2003. Profile of the Wood Furniture and Fixtures Industry, Chapter V – Pollution Prevention Opportunities. http://www.epa.gov/compliance/resources/publications/assistance/se ctors/notebooks/wood.html

# **Appendices**

The remaining pages of this guide offer additional material for your reference:

Appendix A. Printer-friendly versions of the worksheets.

#### Appendix B. Additional material related to the ChemTRAC calculator.

- Descriptions of the remaining calculator screen
- How the calculator uses emission factors to calculate quantities of ChemTRAC substances
- How emission factors can be changed to site-specific values.

#### Appendix C. Combining the ChemTRAC calculator with other sources:

How to combine the ChemTRAC calculator for Prefabricated wood building manufacturers with emissions data from other sources.

# Appendix A. Printer-friendly worksheets

These worksheets can be printed and completed by hand so that all information can be readily available for entry into the ChemTRAC calculator.

#### Worksheet 1 – Fillers, sealers, basecoats and topcoats

1. What types of fillers, sealers, basecoats and topcoats do you use?

Coating name	Is the coating solvent-based or water-based?		
	Solvent-based	Water-based	
example: Alkyd basecoat	X		
Etc.			

#### 2. How much of each product do you use?

Solvent-based coatings					
Solvent name	Containers per year	Size of containers	Quantity used		
example: Alkyd Basecoat	60	20 litres	60 * 20 = <b>1200 Litres</b>		
Total quantity of solvent-based coatings used: Litres					

Water-based coatings							
Solvent name	Containers per year	Size of containers	Quantity used				
example: Latex topcoat	104	20 litres	104 * 20 = <b>2080 Litres</b>				
Total quantity o	Litres						

3. What is the control efficiency of VOC emissions control equipment?

If you operate VOC control equipment,	
what is its percent control efficiency?	%
······································	

#### *Worksheet 2 – Sawing and sanding (Dust collectors)*

4. If dust collectors are in operation at your facility, what are the details of their use?

Air flow	Airflow	Process	How often are dust collectors operating?					
rate	rate units	1100233	Hours per day	Daysper week	Weeks per year			
<u>example:</u> 2,000	x cfm □ m³/s □ L/m □ L/s □ m³/h	Sanding	8	5	<u>50</u>			
Etc.								

# Appendix B. Additional material related to the ChemTRAC calculator

This appendix describes the remaining screens of the ChemTRAC calculator. You do not need to enter any information into these screens.

This appendix also describes emission factors and how the ChemTRAC calculator makes use of them.

#### The ChemTRAC calculator Calculations screen

The Calculations screen lists your facility's emissions of substances other than ChemTRAC priority substances. Under "Other Substances", prefabricated wood building manufacturers can see their emissions of all particulate matter (PM) and of larger particulate matter (PM10).

The Calculations screen also includes the formulas and assumptions to calculate emissions based on the information provided in the Input-Output screen. You do not need to enter any information on this screen.

While you do not need to enter any information on this screen, some variables can be modified if site-specific information is available. For example, if you have site-specific data on the emissions factors of PM and  $PM_{2.5}$  from sanding and sawing in your facility, you can enter them in the table entitled "Dust Collectors". Only emission factors should be modified. All other data, sample calculations and information presented in the Calculations screen are for reference only. They should not be modified in any way.



Instructions
Input-Output

This page provides detailed calculations based on the information provided in the Input table. It also provides sample alculations and an assessment of emission factor data quality.

If you have site specific emission factors you may use them in the table below. If you choose to insert your own nission factor ensure that the units have been converted accordingly.



		Quantity (kg/yr)					
ChemTRAC Priority Substances	CAS #	Manufactured <sup>(1)</sup>	Processed	Otherwise Used	Released to Air		
Volatile Organic Compounds (VOCs)	n/a	0.0	652.0	0.0	652.0		
Particulate Matter 2.5 (PM 2.5)	n/a	120.3	0.0	0.0	120.3		
Other Substances							
PM	n/a	135.9	0.0	0.0	135.9		
PM10	n/a	125.0	0.0	0.0	125.0		

Note (1) - For all PM emissions (PM, PM10, PM2.5), it was assumed that the quantity manufactured was equal to the quantity released, and the mass reporting threshold (where appropriate) was compared against this number

Coating				
Product	Quantity Used (L)	Average VOC Content (kg/L) <sup>(2)</sup>	VOCs Processed (kg/yr)	VOC Emission Rate (kg/yr)
Solvent-based coatings	1200	0.392	470.2	470.2
Low VOC coatings	2080	0.087	181.9	181.9
Total			652.0	652.0

Note (2) - VOC content calculated as the average of VOC contents from product MSDSs (see references tab)

Sample Calculations

For 1,000 L of Low VOC coating used:

#### The ChemTRAC calculator References screen

The Reference screen describes the sourced of the assumptions used on the Calculations screen. Source documents can be viewed by clicking on the links. The Reference screen also provides the definitions for 'Manufactured', 'Processed, 'Otherwise Used', and 'Released to Air'. No information needs to be entered on this screen.

Note that this tool is provided solely as an aid, and the City of Toronto makes no representation or warranty as to its applicability to your facility or to your obligation to comply with the Environmental Reporting and Disclosure Bylaw (Municipal Code Chapter 423). It is the responsibility of each facility owner or operator to take the necessary steps to ensure compliance with the bylaw.



#### References

Version 3.0, Last update: Oct 31, 2011 JA, YS & ZI

This page provides all the reference information for the emission factors and assumptions used in the Calculations spreadsheet. Click on the links below to view the source documents.

Dust Collector emission factors are provided in the Ontario Ministry of the Environment publication "Procedure for Preparing and ESDM Report" PIBS #3614e03, March 2009

http://www.ene.gov.on.ca/envision/gp/3614e03.pdf

Particulate matter size fractions are estimated using South Coast Air Quality Management District "Final –Methodology to Calculate Particulate Matter (PM) 2.5 and PM 2.5 Significance Thresholds", 2006 http://www.aqmd.gov/CEQA/handbook/PM2\_5/finalmeth.doc

Coating MSDSs downloaded from: Perma-Chink Systems Inc. http://www.permachink.com/index.htm Rodda Paint Company http://www.roddapaint.com/ Cloverdale Paint Inc. http://www.cloverdalepaint.com/ Penofin http://www.penofin.com/ Flood http://www.flood.com/index.jsp Sikkens Wood Finishes http://www.nam.sikkens.com/index-english.cfm Logfinish.com http://www.logfinish.com/store/index.php Behr http://www.behr.com/Behr/home# The Sherwin-Williams Company http://www.sherwin-williams.com/ Woodguard http://www.woodguard.com/index.htm

#### Emission factors for prefabricated wood building manufacturers

The ChemTRAC calculators are based on published estimates of the emissions associated with different industrial processes. These estimates are called "emission factors". Emission factors indicate the amount of a specific substance (e.g. particulate matter 2.5) emitted by a specific activity (e.g. collecting a cubic metre of air from sanding).

Table 4 presents the emission factor estimates used in the prefabricated wood building manufacturing calculator. Note that sawing and sanding emit the same total quantity of particulate matter per cubic metre of air, but that they emit different quantities of  $PM_{2.5}$ . For sanding, an estimated 88.5% of PM emissions are  $PM_{2.5}$ . For sawing, most of the PM emissions are larger, so only 28.3% of PM emissions are  $PM_{2.5}$ .

If site-specific emission factors are available for the facility or processes, they can be entered in the Calculations sheet of the calculator.

Source	Substance	Emission Factor
Dust collectors – sanding	All particulate matter (PM)	20 mg/m <sup>3</sup>
	% PM <sub>2.5</sub>	88.5%
	Particulate matter 2.5 ( $PM_{2.5}$ )	17.7 mg/m <sup>3</sup>
Dust collectors - sawing	All particulate matter (PM)	20 mg/m <sup>3</sup>
	% PM <sub>2.5</sub>	28.3%
	Particulate matter 2.5 ( $PM_{2.5}$ )	5.66 mg/m <sup>3</sup>
Fillers, sealers and paints	Volatile Organic Compounds (VOCs)	Product-specific (VOC content)

#### Table 4. Emission factors for PM<sub>2.5</sub> and VOCs

Example: Using emission factors to estimate VOC emissions from Filler 1

In Part 1, we used a sample filler (Filler 1) with a VOC content of 0.166 kg / L.

The sample facility used 1,200 L of filler in 2011.

#### Total emissions of VOCs for 2011 from Filler 1

- = 0.166 kg / L \* Volume of Filler 1 used in 2011
- = 0.166 kg / L \* 1,200 L
- = 199.2 kg of VOCs

# Appendix C. Combining the Prefabricated wood building manufacturing calculator with other sources

Depending on your business, you may need to use more than one calculator to calculate the use and release from all processes at your facility. The "Calculation of Totals" calculator can be used to compile your data.<sup>5</sup> In this calculator, you can enter the values for each process at your facility. The calculator returns the total manufactured, processed or otherwise used amounts for the facility, by substance, and then compares it to the corresponding reporting threshold.

<sup>&</sup>lt;sup>5</sup> The Calculation of Totals calculator can be found under the Totals bullet at http://www.toronto.ca/health/chemtrac/tools.htm.

Instructions

Calculation



#### Last Update: October 21, 2011 by YS, JA, & ZI

This page gathers information to help you determine your facility-wide substance manufacture, process, otherwise use (MPO) and
release estimates.

 For each source of priority substances, enter the process name and then provide the quantity of each substance manufactured, processed, otherwise used and released.

In the "MPO" columns, identify whether the priority substance was Manufactured, Processed or Otherwise used. To do this you may consult the "Guide to Reporting" available at www.toronto.ca/chemtrac. The definitions are provided in the Examples tab.

At the end of each row, you will find the facility-wide totals that need to be compared with the Mass Reporting Thresholds.
 The last 4 columns indicate the amount of each substance that you must report to the City of Toronto

#### The total quantities of ChemTRAC substances that would have to be reported are listed here

				kgs)			Capitity (kg/yr)					Mass		To be reported			
Group	(Berical/she	Manufactured	Processed	Otherwise Used	Released to Air	Manufactured	Processed	Otherwise Used	Releas Aiı	. /		Reporting Threshold (kg/yr)	Reportable?	Total Manufactured	Total Processed	Total Otherwise Used	Total Released to Air
		Process#1:				Process#2:					(kg/yr)			(kg/yr)	(kg/yr)	(kg/yr)	(kg/yr)
	Acetaldehyde*				5						0	100	No				{ }
	Acrolein*				ž.						0	100	No	3			š
	Benzene*				l.						0	100	No				š
	1,3-Butadiene*				8						0	100	No				{
	Carbon tetrachloride*				ŝ					1	0	100	No				š
	Chloroform (Trichloromethane)*										0	100	No				š
	Chromium (non-hexavalent) 1										0	100	No				
	1,2-Dibromoethane (Ethylene dibromide)				2					. 1	0	100	No				
	1,4-Dichlorobenzene*	Ι			5						0	100	No				ş
	1,2-Dichloroethane (Ethylene dichloride)*	Enter va	luesfron	nthe 🗌	8	Enter va	luesfro	om the			0	100	No	-			
А	Dichloromethane (Methylene chloride)	Output S	Summary	-	8	Output	Summa	r.v.		1	0	100	No				
	Formaldehyde*				8				Etc		0	100	No				ž
	Manganese <sup>1</sup>	table of y	vour firs	t <sup>–</sup>		table of	vour se	cond		••••	0	10	No	-			š
	Nickel <sup>1</sup>	calculate		_	2				1	1	0	100	No				
	Tertrachloroethylene (Perchloroethylene)		or nere	-	8	calculat	or nere				0	100	No				
	Trichloroethylene*			-	8	F s		}	3		0	100	No				
	Vinyl chloride				8					1	0	100	No				
	Cadmium <sup>1</sup>				1	3		[			0	1	No				
	Chromium (hexavalent)1				8						0	10	No				· }
	Lead <sup>1</sup>				8						0	10	No				
	Mercury <sup>1</sup>				1						0	1	No				
В	Total polycyclic aromatic hydrocarbons (PAHs)*										0	10	No				
	Nitrogen oxides (NOx)				8					1 (	0	200	No				
С	Particulate matter 2.5 (PM2.5)				8						0	30	No				·
	Total Volatile organic compounds (VOCs) <sup>2</sup>				5						0	100	No				

The total combined release of substances (whether from the ChemTRAC Commercial Bakery calculator only, or from other substance quantification methods as well) should be compared to the mass reporting thresholds listed in Schedule A of the Environmental Reporting and Disclosure Bylaw and provided in Table 5 below.

ChemTRAC substance	ChemTRAC Mass reporting threshold (kg/yr)	Concentration threshold <sup>c</sup> % w/w
Acetaldehyde	100	1
Acrolein	100	1
Benzene	100	1
1,3-Butadiene	100	1
Cadmium and its compounds	1	0.1
Carbon tetrachloride	100	1
Chloroform (Trichloromethane)	100	1
Chromium, Hexavalent and its compounds	10	0.1
Chromium, Non-hexavalent and its compounds	100	1
1,2-Dibromo ethane (Ethylene dibromide)	100	1
1,4-Dichlorobenzene	100	1
1,2-Dichloroethane (Ethylene dichloride)	100	1
Dichloromethane (Methylene chloride)	100	1
Formaldehyde	100	1
Lead and its compounds	10	0.1
Manganese and its compounds	10	1
Mercury and its compounds	1	0
Nickel and its compounds	100	1
Nitrogen Oxides (NOx)	200	N/A
Particulate Matter 2.5 (PM <sub>2.5</sub> )	30	N/A
Polycyclic Aromatic Hydrocarbons (PAHs)	10	N/A <sup>b</sup>
Tetrachloroethylene (Perchloroethylene)	100	1
Trichloroethylene	100	1
Vinyl chloride	100	1
Volatile Organic Compounds (VOCs) total	100	N/A

# Table 5. ChemTRAC priority substances and their reporting thresholds (adapted from Schedule A of the Environmental Reporting and Disclosure bylaw)

Notes:

a. N/A = not applicable

b. The concentration threshold % w/w is not relevant to the emissions quantified using the ChemTRAC calculator for Prefabricated wood building manufacturers

# Appendix D. Reporting Checklist

# Environmental Reporting and Disclosure Bylaw (Municipal Code Chapter 423)

#### **Checklist for Facilities in Toronto**

Make sure the data you submit in your reports are accurate. Here is a checklist to help you.

- Enter complete facility and contact information. If you are a consultant, identify yourself as the technical contact.
- Submit a **separate** report for **each** facility in Toronto.
- Complete the statement of certification.
- Report all of the priority substances (chemicals) that meet or exceed (equal to or greater than) the reporting thresholds.
- Report **both use and release** amounts of all priority substances that meet or exceed the reporting thresholds.
- Estimate use and release for **all** sources and processes in your facility.
  - This includes process such as heating by natural gas combustion, welding, equipment cleaning, drilling, grinding, crushing, sanding, and blending.
- Review the exemptions in the bylaw, such as building heating, and do not include these in your calculations.
- Compare current year estimates with that of previous years (if available) and explain any differences if present.
- If you report to NPRI and there is a difference between the amount of a substance reported to ChemTRAC and NPRI, explain the reason for the difference.
- You may need to make your records available for audit purposes.
   Securely store the records you based your report on and document:
  - Assumptions and parameters used for calculation and estimation of emissions
  - Procedures and methods used to measure emissions
  - Calibration records of any equipment used to measure emissions

#### **Use and Release Calculations**

• There are many sources of information that can help you identify the priority substances in your facility. Be sure to check all of them, including:

purchase records	year-end inventory	Material Safety Data Sheets (MSDS)		
raw materials	Certificate of Approval or Environmental Compliance Approval	correspondence with supplier		

- Use the best available method for use and release estimation. Use (if any) the most appropriate and most recent ChemTRAC calculator (available at **toronto.ca/health/chemtrac/tools.htm**).
- Enter all the reportable data in kilograms (kg).
- Calculate the total amount of a substance used and released in all processes.
  - For example, process 1 used 90 kg VOC and released 75 kg. Process 2 used 60 kg VOC and released 56 kg. The total amount of use would be 90+60=150 kg and release 75+56=131 kg.
  - To help with these calculations you can use the free online ChemTRAC totals calculator.
- Double check that **decimal places** are entered in the correct place (e.g. 3.47 vs. 347)
- Check that the total release amount (release to land+water+air) is equal to or less than total use amount (manufactured+processed+otherwise used).
- Use the average value for use and release estimation if the substance content is listed in a range (e.g. 10-12% VOCs) on Material Data Safety Sheets or on other sources of substance data.
- The following priority substances are VOCs. Be sure to report them separately **and also include** them in your VOC estimation:

Acetaldehyde	Acrolein	Benzene
1.3-butadiene	Carbon	Chloroform
	Tetrachloride	
1,4-Dichlorobenzene	1,2-Dichloroethane	Formaldehyde
Trichloroethylene	Vinyl chloride	Polycyclic Aromatic
		Hydrocarbons (PAHs)

- Consider the effects of pollution control devices (e.g. filter) in the emission calculations.
- Consider the amount of waste transferred off-site (if any) in emission calculations.

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