Ontario Toxics Reduction Act Public Report 2013 Phase II Substances Included

Home Hardware Stores Limited Beauti-Tone Paint and Home Products Division

6 Brian Dr. Burford, Ontario N0E 1A0

COMPANY INFORMATION

Canadian Parent:

Home Hardware Stores Limited 34 Henry St. St. Jacobs, Ontario NOB 2N0

National Pollutant Release Inventory (NPRI) identification number: 0000000393

Ontario Regulation 127/01 identification number: 6530

Number of full-time employee equivalents: 100

North American Industry Classification System (NAICS) codes:

2 digit - 32 4 digit - 3255 6 digit - 325510

Spatial coordinates in Universal Transverse Mercator (UTM) within a North American Datum 83 (NAD83):

NAD83 17-546546-4771647

PUBLIC CONTACT

Mr. Darrin Noble

Vice-President and General Manager

Phone: (519) 449-2441 Fax: (519) 449-5789

Email: darrin.noble@homehardware.ca

SUBSTANCE INFORMATION

Units –tonnes/yr 2012	Toluene	Xylene	Zinc
CAS number	108-88-3	1330-20-7	NA
Use	10 - 100	10 - 100	10 - 100
Created	0	0	0
Contained in product	10 - 100	10 - 100	10 - 100
Onsite releases to air	0.57	0.58	0.4
Offsite transfers for recycling	0.9514	0.9288	0.7168
Reasons for changes from previous year	There was a decrease in production levels and a recalculation of usage following an Oracle ERP implementation.	A small increase in usage due to cyclical production increases.	A small increase in waterborne production.
Estimated reduction achieved and steps taken Estimated reduction achieved achieved was 6.4%.		No reduction achieved	No reduction achieved

9. <u>Plan Certifications</u>:

9.1 Certification by Highest Ranking Employee:

As of December 11th, 2013, I, Darrin Noble, certify that I have read the toxic substance reduction plan for the toxic substance referred to below 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 the Act.

ACETONE

Name: Darrin Noble

Title: General Manager

Company: Home Hardware Stores Limited, Paint & Home Products Division

Date

9.2 Certification by licensed Planner:

As of December 11th, 2013, I, Philip Yu, certify that I am familiar with the processes at Home Hardware Stores Limited, Paint & Home Products Division in Burford Ontario that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 ii, iv and v of subsection 4 (1) of the *Toxics Reduction Act, 2009* that are set out in the plan dated December 11th, 2013 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.

ACETONE

Philip Yu (License# TSRP0008)

Consultant

Date

Dec. 11, 2013

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ETHYLENE GLYCOL

Name: Darrin Noble

Title: General Manager

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Dec 11/13

Date

HYDROTREATED LIGHT DISTILLATE (MS#2)

Name: Darrin Noble

Title: General Manager

Company: Home Hardware Stores Limited, Paint & Home Products Division

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MS#1 (Solvent naphtha medium aliphatic)

Name: Darrin Noble

Title: General Manager

Company: Home Hardware Stores Limited, Paint & Home Products Division

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