Ontario Toxics Reduction Act Public Report 2016

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 N0B 2N0

National Pollutant Release Inventory (NPRI) identification number: 0000000393

Ontario Regulation 127/01 identification number: 6530

Number of full-time employee equivalents: 99

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

CAS	Substance	Amount of	Amount of	Change	%	Contained	Contained	Change	%
	Name	Substance	Substance	(tonnes)	Change	in	in Product	(tonnes)	Change
		Used	Used		_	Product	(tonnes)		-
		(tonnes)	(tonnes)			(tonnes)	2016		
		2015	2016			2015			
107-21-1	ethylene glycol	384	343	41	↓10.7	374	333	41	↓10.9
108-88-3	toluene	33	45	12	135.7	31	43	12	140.8
1330-20-7	xylene	30	14	16	↓54.4	28	13	15	↓53.5
67-64-1	acetone	59	76	17	↑28.3				
84-74-2	dibutyl phthalate	44	54	10	↑22.8	41	51	10	<u></u> ↑24.9
NA	zinc	38	36	2	↓4.8	36	35	1	↓4.7
64742-47-8	hydrotreated	243	216	27	↓11.2				
	light distillate								
64742-88-7	solvent naphtha	145	136	9	↓6.1				
	medium aliphatic								

The amount of ethylene glycol used in 2016 was reduced by 10.7% compared to 2015 due to a decrease in production levels. The amount of toluene used in 2016 increased by 35.7% compared to 2015 due to a formula change. The amount of xylene used in 2016 was reduced by 54.4% compared to 2015 also due to a formula change. The amount of acetone used in 2016 increased by 28.3% compared to 2015 also due to a formula change. The amount of dibutyl phthalate used in 2016 increased by 22.8% compared to 2015 due to an increase in production levels. The amount of zinc used in 2016 was reduced by 4.8% due to product sales mix and production levels. The amount of hydrotreated light distillate used in 2016 was reduced by 11.2% compared to 2015 due to product sales mix and production levels. The amount of solvent naphtha medium aliphatic used in 2016 was reduced by 6.1% compared to 2015 due to product sales mix and production levels.

Reformulation of products are continuously considered wherever possible based on a variety of factors including OTR considerations, applicable regulatory requirements, product quality, product performance, cost, customer requirements, etc.

Home Hardware Stores Limited, Beauti-Tone Paint and Home Products Division prides itself on the quality and effectiveness of its products. Over the past years, Home Hardware Stores Limited, Beauti-Tone Paint and Home Products Division has eliminated/reduced the amount of these substances in some of its products through reformulation. Efforts will continue to be made in the future to eliminate or reduce these substances used in our facility as opportunities arise. Any such items and elimination/reduction, where technically and economically feasible, will be implemented and captured in our future annual updates.

Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

Specify the language of correspondence

English

Comments (optional)

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using the Single Window Reporting Application.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name

Home Hardware Stores Ltd.

Certifying Official (or authorized delegate)

Darrin Noble

Report Submitted by

Philip Yu

I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 28/05/2017, I, Darrin Noble, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the information contained in the reports is factually accurate and the reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

TRA Substance List

CAS RN	Substance Name
67-64-1	Acetone

84-74-2	Dibutyl phthalate
107-21-1	Ethylene glycol
64742-47-8	Hydrotreated light distillate
64742-88-7	Solvent naphtha medium aliphatic
108-88-3	Toluene
1330-20-7	Xylene (all isomers)
NA - 14	Zinc (and its compounds)
Company Name	
Home Hardware Stores Ltd.	
Highest Ranking Employee	
Darrin Noble	
Report Submitted by	
Philip Yu	
Website address	

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

Submitted Report

Period	Submission Date	Facility Name	Province	City	Programs	
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2016

Paint & Home Products Division

Ontario

Burford

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.