

**Toxics Reduction Act Public Annual Report 2019**

The legal and trade names of the owner and the operator of the facility, the street address of the facility and, if the mailing address of the facility is different from the street address, the mailing address.(See below)

Walters Inc. 1318 Rymal Road East  Hamilton ON L8W 3N1
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Facility NPRI identification number

7366
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The identification number assigned to the facility by the Ministry of the Environment for the purposes of Ontario Regulation 127/01.

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Number of full-time employees

81
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North American Industry Classification System (NAICS) - 2, 4, and 6 digit codes

31-33 - Manufacturing  3323 - Architectural and structural materials manufacturing  332319 - Other plate work and fabricated structural product manufacturing
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If applicable, the name, position and telephone number of the individual who is the contact at the facility for the public:

Public Contact (if applicable)

Simon Kranendonk
Director Quality Assurance
(905) 388-7111

Title

Phone Number

Address of each person below if not the same as the facility

Facility Name

Princeton Plant
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Address 1

30 Brentwood Dr
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Address 2

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City

Princeton
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Province

ON
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Postal Code

N0J 1V0
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UTM coordinates, x and y

X 

539234
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Y 

4776014
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Datum

WGS84
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Legal name of Canadian parent company, if your facility is a subsidiary of a Canadian parent company

Parent company name

Walters Inc.
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Address 1

1318 Rymal Road East
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Address 2

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City

Hamilton
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Province

ON
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Postal Code

L8W 3N1
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Percent Ownership

100%
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### Substance Accounting

Substance:	Zinc (and its compounds)
CAS Number:	NA - 14
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	>10 - 100    Mg
The amount of substance that was contained in product:	0.000    Mg
	>10 - 100    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Xylene
CAS Number:	1330-20-7
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	>1 - 10    Mg
The amount of substance that was contained in product:	0.000    Mg
	0.000    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Selenium (and its compounds)
CAS Number:	NA - 12
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	>10000 - 100000    kg
The amount of substance that was contained in product:	0.000    kg
	>10000 - 100000    kg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Light aromatic solvent naphta
CAS Number:	64742-95-6
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

### Substance Accounting

Substance:	n-Butyl Acetate
CAS Number:	NA - 41
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	1,2,4-Trimethylbenzene
CAS Number:	95-63-6
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Ethyl Alcohol
CAS Number:	64-17-5
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Methanol
CAS Number:	67-56-1
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

### Substance Accounting

Substance:	Methyl Ethyl Ketone
CAS Number:	78-93-3
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	>1 - 10    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Methyl Isobutyl Ketone
CAS Number:	108-10-1
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Solvent naphtha medium aliphatic
CAS Number:	64742-88-7
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	BT    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	Toluene
CAS Number:	108-88-3
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount    Units
The amount of substance that was created:	>1 - 10    Mg
The amount of substance that was contained in product:	0.000    Mg
	NA    Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

## Annual Progress Report - Calendar 2019

Substances for which toxic substance reduction plans have been prepared:

Substance	CASRN	Notes
Selenium (and its compounds)	NA - 12	
Toluene	67-56-1	
Xylene (all isomers)	108-10-1	
Zinc	NA-14	
Light Aromatic Solvent Naptha	64742-95-6	Below Threshold
1,2,4-Trimethylbenzene	95-63-6	Below Threshold
Isopropyl Alcohol	67-63-0	Below Threshold
Methyl Isobutyl Ketone	108-10-1	Below Threshold
Methyl Ethyl Ketone	79-93-3	
VM&P Naphtha	6442-89-8	Removed from NPRI
n-Butyl Acetate	NA - 41	Below Threshold
Methanol	67-56-1	Below Threshold
Propylene Glycol Methyl Ether Acetate	108-65-6	Below Threshold
Ethyl Alcohol	64-17-5	Below Threshold
Solvent Naphtha Medium Aliphatic	64742-88-7	Below Threshold

### Plan Objectives

Walter's goal is to reduce the use and release of the above noted substances where technically and economically feasible by the timetable noted in the plan. We will achieve these reductions through on-site reuse or recycling, spill and leak prevention and improved operating practices.

### Toxics Reduction Progress

Variations in the reported quantities have been observed in several categories including quantity used, contained in product and recycled. In the case of the quantity of metals used and contained in product and recycled, the increases are due to an increase in the quantity of steel produced. Changes in the quantities of VOC species reported are mainly due to changes in the quantities of the various coatings used by the facility which have variable compositions of reportable substances. In general, the overall coatings usage at the facility was lower in 2019 compared with 2018.

### Plan Implementation Progress

Steps taken during the reporting period were those outlined in the plan for these substances and include operational steps for continuous improvement in on-site re-use and minimization of rework. There were no deviations from or amendments made to the plan in the reporting period. The timetable outlined in the plan will be met.

As the anticipated reductions noted in each of the plans for the toxic substances noted above are based on the timelines that span 1 to 3 years there were no reductions of any toxic substances during the reporting period attributable to the steps outlined in the plans.

### Certification Statement

As of April 21, 2020, I certify that I have read the reports on the toxic substance reduction plans for the above noted substances 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 the Act.

The original version of this report is signed off by:

Highest Ranking Employee:

Title:

Phone Number:

Steve Van Manen
Plant Manager
519-458-4111

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.

**Reportable Releases - Annual Comparison**

Calendar 2018 to 2019

Substance	CASRN	Report Year	Used	Created	In Product	Air	Water	Disposal	Recycle
Zinc (and its compounds) (Units Mg)	NA - 14	2018	>10 - 100	0.000	>10 - 100	0.000	0.000	0.000	>0 - 1
		2019	>10 - 100	0.000	>10 - 100	0.000	0.000	0.000	>0 - 1
		Change	>10 - 100	0.000	>10 - 100	0.000	0.000	0.000	>0 - 1
		Change %	-39.8%	0.0%	-67.2%	0.0%	0.0%	0.0%	-12.1%
Xylene (all isomers) (Units Mg)	1330-20-7	2018	>10 - 100	0.000	0.000	>10 - 100	0.000	0.000	0.000
		2019	>1 - 10	0.000	0.000	>1 - 10	0.000	0.000	0.000
		Change	>1 - 10	0.000	0.000	>1 - 10	0.000	0.000	0.000
		Change %	-62.9%	0.0%	0.0%	-62.9%	0.0%	0.0%	0.0%
Selenium (and its compounds) (Units kg)	NA - 12	2018	>10000 - 100000	0.000	>10000 - 100000	0.000	0.000	0.000	>1000 - 10000
		2019	>10000 - 100000	0.000	>10000 - 100000	0.000	0.000	0.000	>1000 - 10000
		Change	>10000 - 100000	0.000	>10000 - 100000	0.000	0.000	0.000	>100 - 1000
		Change %	25.2%	0.0%	26.6%	0.0%	0.0%	0.0%	-12.1%
Light aromatic solvent naphta (Units Mg)	64742-95-6	2018	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	BT	0.000	NA	BT	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
n-Butyl Acetate (Units Mg)	NA - 41	2018	BT	0.000	NA	BT	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	BT	0.000	NA	BT	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
1,2,4-Trimethylbenzene (Units Mg)	95-63-6	2018	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	NA	0.000	NA	NA	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
Ethyl Alcohol (Units Mg)	64-17-5	2018	BT	0.000	NA	BT	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	NA	0.000	NA	NA	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
Methanol (Units Mg)	67-56-1	2018	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	NA	0.000	NA	NA	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
Methyl Ethyl Ketone (Units Mg)	78-93-3	2018	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		2019	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		Change	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		Change %	-46.9%	0.0%	NA	-46.9%	NA	NA	NA
Methyl Isobutyl Ketone (Units Mg)	108-10-1	2018	BT	0.000	NA	BT	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	BT	0.000	NA	BT	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
Solvent naphtha medium aliphatic (Units Mg)	64742-88-7	2018	BT	0.000	NA	BT	NA	NA	NA
		2019	BT	0.000	NA	BT	NA	NA	NA
		Change	NA	0.000	NA	NA	NA	NA	NA
		Change %	NA	0.0%	NA	NA	NA	NA	NA
Toluene (Units Mg)	108-88-3	2018	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		2019	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		Change	>1 - 10	0.000	NA	>1 - 10	NA	NA	NA
		Change %	-24.6%	0.0%	NA	-24.6%	NA	NA	NA