

## Henry Company Canada - Petrolia Facility

### Toxics Reduction Public Summary Report

#### Facility Information

Company Name	Henry Company Canada
Facility Name	Henry Company Canada - Petrolia Facility
Facility Physical Address	380 Tank Street, Petrolia ON N0N1R0
Facility Mailing Address	PO Box 190
Spatial Coordinates of Facility	406562 Easting; 4748457 Northing (Zone 17)
Number of Employees	105
NPRI ID	11341
2 Digit NAICS Code	32
4 Digit NAICS Code	3241
6 Digit NAICS Code	324122

#### Parent Company Information

Parent Company Name	Henry Company
Address	650-909 Sepulveda Blvd N, El Segundo CA, 90255
Percent Ownership (if available)	100.00%

#### Facility Contact

Public Contact	Warren Doxtator
Position	Plant Manager
Address	380 Tank Street, Petrolia ON N0N1R0
email	<a href="mailto:wdoxtator@henry.com">wdoxtator@henry.com</a>
Phone	519-882-2300
Fax	519-882-2222

#### Date of Summary

Reporting Year	2020
Summary Date	September 30, 2021

#### Phase 1 Toxics Substances Reported

N/A

#### Phase 2 Toxics Substances Reported

PM10, PM2.5, PM

#### Copy of Certification:

As of September 30, 2021, I certify that I have read the report on the toxic substance reduction plan(s) for the toxics listed above and I am familiar with their contents and to my knowledge the information contained in the report(s) is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

The original version of this report is signed off by:

Highest Ranking Employee: Warren Doxtator

Title: Plant Manager \_\_\_\_\_

## Henry Company Canada - Petrolia Facility

### Toxics Reduction Public Summary Report

#### Substance Information and Plan Objective

Substance Name	PM10 - PARTICULATE MATTER <=10MICRONS
CAS #	N/A
Report Date:	30-Sep-21
Plan Date:	31-Dec-13
Plan Objectives and Targets	<p>Henry Company intends to reduce the creation of particulate matter. This plan was developed with the following objectives:</p> <ul style="list-style-type: none"> <li>• We will continue to operate in full compliance with all applicable environmental regulations; and</li> <li>• We will continue to minimize releases of particulate matter through current and future pollution prevention and best management practices.</li> </ul>

#### Toxics Substance Accounting and Comparison

Pathways	2019	2020	Delta	Delta %
Units reported	tonnes	tonnes		
U - Enters the Process (Raw Materials)	0	0	0	NA
C - Created	>10 to 100	>10 to 100	>1 to 10	5.6%
P - In a product that leaves the process	0	0	0	NA
Summary of reasons for changes between current year and previous year.	Increase in production			

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 <http://www.ec.gc.ca/inrp-npri/default.asp?lang=en>

#### Progress in Implementing Plan

Summary of steps taken during the previous calendar year to implement the plan and a summary of the toxics reductions achieved as a result of the steps taken.	None - all reduction options were fully implemented in 2014RY.
Summary of additional actions taken during the previous calendar year that impacted the toxic, and a summary of the steps and toxics reductions achieved as a result of those actions.	None
Summary of differences between steps taken and those set out in the plan.	None
Description of amendments to the plan.	None

## Henry Company Canada - Petrolia Facility

### Toxics Reduction Public Summary Report

#### Substance Information and Plan Objective

Substance Name	PM2.5 - PARTICULATE MATTER <=2.5MICRONS
CAS #	N/A
Report Date:	30-Sep-21
Plan Date:	31-Dec-13
Plan Objectives and Targets	<p>Henry Company intends to reduce the creation of particulate matter. This plan was developed with the following objectives:</p> <ul style="list-style-type: none"> <li>• We will continue to operate in full compliance with all applicable environmental regulations; and</li> <li>• We will continue to minimize releases of particulate matter through current and future pollution prevention and best management practices.</li> </ul>

#### Toxics Substance Accounting and Comparison

Pathways	2019	2020	Delta	Delta %
Units reported	tonnes	tonnes		
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C - Created	>10 to 100	>10 to 100	>1 to 10	5.6%
P - In a product that leaves the process	0	0	0	NA
Summary of reasons for changes between current year and previous year.	Increase in production			

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 <http://www.ec.gc.ca/inrp-npri/default.asp?lang=en>

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Summary of differences between steps taken and those set out in the plan.	None
Description of amendments to the plan.	None

## Henry Company Canada - Petrolia Facility

### Toxics Reduction Public Summary Report

#### Substance Information and Plan Objective

Substance Name	PM - PARTICULATE MATTER
CAS #	N/A
Report Date:	30-Sep-21
Plan Date:	31-Dec-13
Plan Objectives and Targets	<p>Henry Company intends to reduce the creation of particulate matter. This plan was developed with the following objectives:</p> <ul style="list-style-type: none"> <li>• We will continue to operate in full compliance with all applicable environmental regulations; and</li> <li>• We will continue to minimize releases of particulate matter through current and future pollution prevention and best management practices.</li> </ul>

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Description of amendments to the plan.	None