

SCHOTT (Gemtron) Canada Corporation

125 Albert Street, Midland, ON, L4R 4L3

Toxic Reduction Act

2016 Public Report

Toxic Reduction Act & Ontario Regulation 455/09

May 29, 2017

Internal

Toxic Reduction Act - 2016 Public Report
Toxic Reduction Act & Ontario Regulation 455/09

Facility Name: SCHOTT Gemtron (Canada) Corporation
 Address: 125 Albert Street, Midland, ON, L4R 4L3
 NPRI Identification Number: 0000000227 MOE Identification Number: 6977
 Two Digit NAICS Code: 32
 Four Digit NAICS Code: 3272
 Six Digit NAICS Code: 327215 Glass Product Manufacturing from Purchased Glass
 Number of Full-time Employees: 131
 UTM Spatial Coordinates: 17T 590950m E, 4954000m N

Operator Name: SCHOTT Gemtron (Canada) Corporation
 Address: 125 Albert Street, Midland, ON, L4R 4L3

Substance 1: ~~Lead (and its compounds) (NA-08)~~ - Eliminated in 2013
 Substance 2: Xylene (all isomers) (1330-20-7)

Public Contact: Mike Jones, Plant Manager
 Address: 125 Albert Street, Midland, ON, L4R 4L3
 Phone Number: (705) 526-3771
 E-mail: mike.jones@schott.com

TRA Summary Table

Quantities of the Substance Used, Released, etc. are presented in absolute values per MOE guidance.

SCHOTT Gemtron (Canada) Corporation - TRA Substance Accounting 2016 - Public Report

Substance	CAS #	CY	Used (tonnes)	Change tonnes percent	Released (tonnes)	Change tonnes percent	Disposed (tonnes)	Change tonnes percent	Recycling (tonnes)	Change tonnes percent	Contained in Product (tonnes)	Change tonnes percent
Xylene (all isomers)	1330-20-7	2016	2.232	-0.4324	2.664	0	n/a	n/a	n/a	n/a	n/a	n/a
		2015	2.664	-16.2%	2.664	0.0%	n/a	n/a	n/a	n/a	n/a	n/a

The Plan objectives, targets and timelines have not been affected in the reporting year as there was a 35.6% decrease in solvent use from CY2011 to 2016. There was no change in the method or combination of methods used to track and quantify the toxic substances during the previous calendar year. There were no incidents out of the normal course of events in 2016. There was no significant process change at the facility during the previous calendar year.

TOXIC SUBSTANCE REDUCTION PLAN REPORT 2014

Lead (and its compounds) (NA-08) and (Eliminated in 2013)

Xylene (all isomers) (1330-20-7)

SCHOTT Gemtron (Canada) Corporation

As of May 29, 2017, I, Mike Jones, confirm that I have read the toxic substance reduction plan report 2016 for the toxic substances referred to below and am familiar with its contents, and to my knowledge the report is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act. [~~Lead (and its compounds) — Eliminated 2013~~], Xylene (all isomers)].



Mike Jones, Plant Manager



Date

SCHOTT Gemtron (Canada) Corporation (Highest Ranking Employee)

Internal

