

Summary Letter as required under Ontario Regulation 455/09 (Toxic Reduction Act)

Section 1: General Facility Information

Business Name: Latham Pool Products, Inc.

Street/Mailing Address: 383 Elgin Street

Brantford, Ontario N3S 7P5

% Ownership: 100%

Facility Name: Latham Pool Products, Inc.

Street/Mailing Address: 430 Finley Avenue

Ajax, Ontario L1S 2E3

2 Digit, 4 Digit and 6 Digit NAICS ID: 32, 3261, 326121

NPRI ID: 0000007139

UTM Easting/UTM Northing: 658357/4855799

Number of Employees: 12

Public Contact: Debbie Gonzalez

Supervisor, Purchasing and Customs

383 Elgin Street

Brantford, Ontario N2S 7P5

(519) 756-3442

Technical Contact: Theresa Elliott

Environmental Compliance Manager

40119 County Road 54 East

Zephyrhills, FL 33540

(813) 763-2916

Certifying Official: Mohamed Rasheed

Plant Manager 430 Finley Avenue Ajax, Ontario L1S 2E3

(905) 428-6990

Highest Ranking Employee: Mohamed Rasheed

Plant Manager 430 Finley Avenue Ajax, Ontario L1S 2E3 (905) 428-6990

Section 2: Facility Wide Substance Reporting

Styrene has been identified as reportable pursuant to Ontario Regulation 455/09 (Toxic Reduction Act), as summarized in Table D-1. See Appendix C for more detail.

Table D-1. Facility Wide TRA Substance Reporting

Substance	CAS#	Total Usage (tonnes/yr)	Creation (tonnes/year)	Destroyed (tonnes/year)	Waste Emissions (tonnes/yr)	Air Emission Rate (tonnes/yr)	Total Emission Rate (tonnes/yr)
Ethyl alcohol	64-17-5	0	0	0	0	0	0
Styrene	100-42-5	45	0	0	1.41	4.97	6.38

It is noted that ethyl alcohol was fully eliminated from the process in 2015, and a TRA exit record was submitted with the 2016 SWIM report.

Acetone is no longer required to be reported under Ontario Regulation 455/09 (with the repeal of Ontario Regulation 127/01), effective January 1, 2020.

There has been a decrease in the amount of styrene entering the process and released to air due to a decrease in production levels for 2019. Polymeric resin waste containing styrene was shipped in 2019.

There are no plans to reduce styrene use.

Section 3: Certification by Highest Ranking Employee

As of June 1, 2020, I, Mohamed Rasheed certify that I have read the report on the toxic substance tracking, accounting and reporting for toxic substances referred to above and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxic Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Latham Pool Products, Inc.

Mohamed Rasheed

M.m. Kgled.

Plant Manager