



**Toxics Reduction Act Annual Public Report
2011**

Revisions

Rev. level	Date of Issue	Description of Change	Approved by
		Any document wording changes identified by Italics.	

Note: Latest revisions identified in Italics

1.0 Policy Statement

It is our intention to prevent environmental impacts through the implementation of risk reduction strategies and best management practices. We communicate applicable administrative controls to employees so that they have the knowledge to control potential impacts of their actions. CompX Waterloo strives to continually improve environmental performance in all existing and new operations. We closely monitor our purchasing, manufacturing, storage, treatment and disposition processes to ensure that the company's operations do not adversely impact the environment, the health and safety of our employees or the community.

2.0 Purpose

Comply with the Toxics Reduction Act, 2009. To fully disclose to the public the use, creation and amount contained in our products for the substances listed in this report.

3.0 Scope

This report applies to the CompX Waterloo facility located in Kitchener Ontario Canada.

4.0 References

- Toxic Reduction Act, 2009 - Ontario Regulation 455/09

Toxics Reduction Act Annual Public Report 2011

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.

Parent Company
 CompX International
 Suite 1200 - 16825 Northchase Drive
 Houston, TX.
Company Legal Name
 Waterloo Furniture Components Ltd.
Company Trade Name
 CompX Waterloo
 501 Manitou Dr.
 Kitchener, ON.
 N2C 1L2

Facility NPRI identification number

5741

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

N/A

Number of full-time employees

158 employees as of 12/31/10

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

33	3372	337214
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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)

David Kroeker

Title

Environmental Supervisor

Phone Number

519-748-5060 x381

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

Facility Name

CompX Waterloo

Address 1

501 Manitou Drive

Address 2

City

Kitchener

Province

ON

Postal Code

N2C 1L2

UTM coordinates, x and y

X 43.4017

Y -80.4492

Datum

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

Parent company name

N/A

Address 1

Substance:
CAS Number:

Hexavalent Chromium
NA - 19

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

564.241	kg
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The amount of substance that was created:

0	kg
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The amount of substance that was contained in product:

6.404	kg
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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>

Substance:
CAS Number:

Hydrochloric Acid
7647-01-0

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

Units	
23.948	tonnes

The amount of substance that was created:

0	tonnes
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The amount of substance that was contained in product:

0	tonnes
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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>

Substance:
CAS Number:

Zinc
NA - 14

On a facility-wide basis:

Amount that entered the facility as the substance itself or as a constituent of another substance:

Units	
15.676	tonnes

The amount of substance that was created:

0	tonnes
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The amount of substance that was contained in product:

12.885	tonnes
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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>

As of May 24, 2011, I certify that I have read this report for Hexavalent chromium, Hydrochloric Acid and Zinc 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 - Ontario Regulation 455/09.

This report is signed off by the highest ranking employee at the facility:


Brian Riehl
Operations Manager
519-748-5060 x428

Title:

Phone Number: