

DELTA STONE
P R O D U C T S

Corporate Sustainability Report

DELTA STONE PRODUCTS
FOR PUBLIC NOTICE

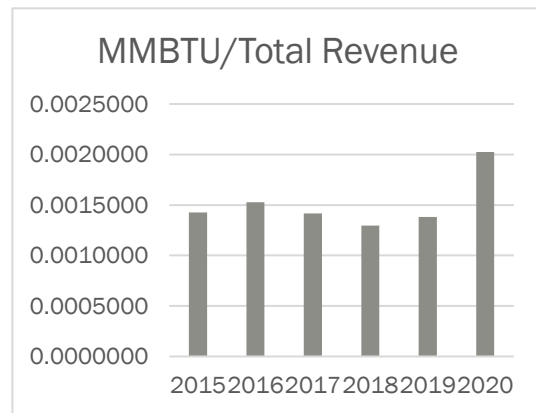
CORPORATE SUSTAINABILITY REPORT

DELTA STONE PRODUCTS – REPORTING ON THE 2020 CALENDAR YEAR

ENERGY CONSUMPTION

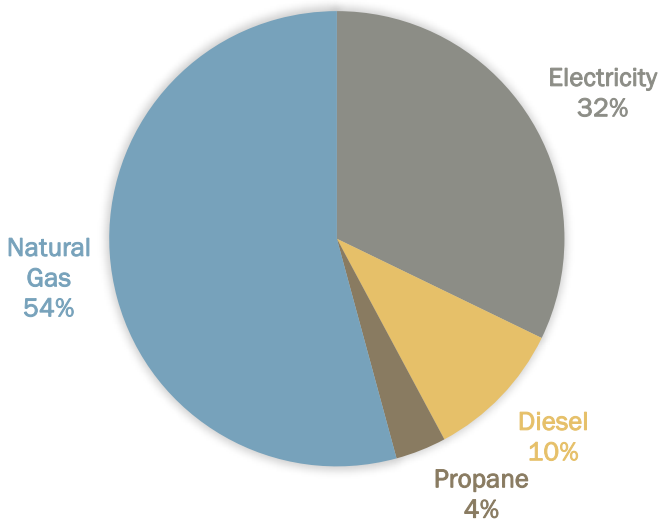
It is the goal of Delta Stone Products to achieve, at minimum, a 5% reduction in energy consumption per ton of stone produced over the 2018-2019 period and further reductions for years following.

Delta Stone Products' operations are fueled by four energy sources: electricity, diesel, propane, and gasoline. Gasoline use is minimal in comparison to diesel and propane and will not be addressed in this plan. A review of the past five years indicates Delta Stone Products' energy consumption per ton of stone produced peaked in 2016 and declined until 2020 (energy consumption, measured in Million British Thermal Units, MMBTUs, is shown in the chart on the right). In 2020 the increase is attributable to jobs that were canceled due to global conditions while our energy use remained relatively constant.

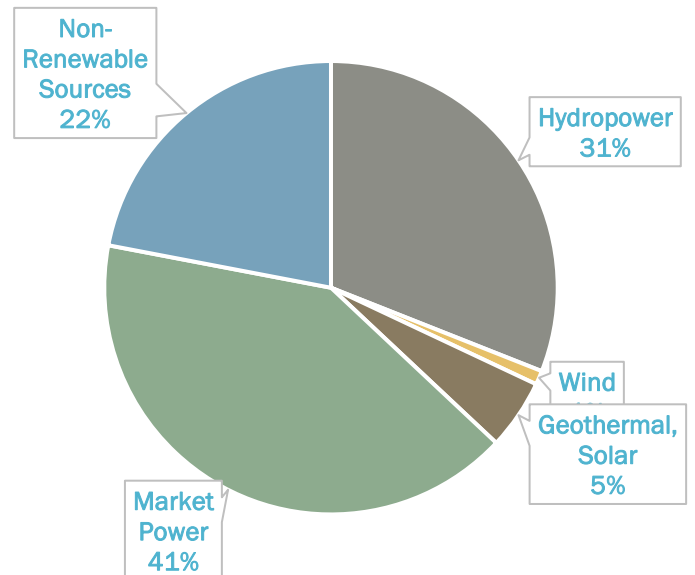


Breaking down energy use by category, as seen in the chart below, we see electricity and natural gas consumption account for the majority of the energy inventory. This same allocation of energy sources has been consistent over the years an energy inventory has been kept.

2020 ENERGY INVENTORY BY SOURCE



2020 RENEWABLE ENERGY SOURCES IN ELECTRICITY

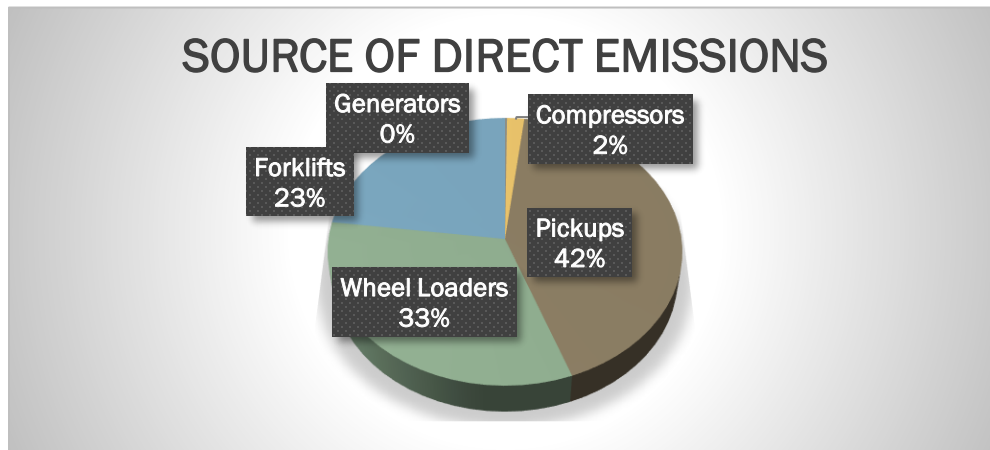


AIR EMISSIONS

Delta Stone Products produces direct emissions in three categories: diesel exhaust, gasoline exhaust, and propane exhaust. Indirect emissions include those produced by electricity generation, upstream emissions from raw material quarrying and transportation, machinery and tool manufacturing and transportation, as well as employee commute to the workplace.

2020 Total Air Emissions

416 TONS CO₂e



EXCESS PROCESS MATERIAL

It is the goal of Delta Stone Products to achieve a reduction in excess process materials generated and a reduction in solid waste generation per ton of stone produced over the 2018-2019 period and further reduction for years following.

Sludge from processing operations consists of purely silt, or sand, is sold to construction companies to be used as bedding sand or to Mountain Valley Stone to be used as reclamation material in the quarry. Each time a load of this material is sold, it will be tracked by DSP's office manager so an annual quantity can be measured.

2020 Estimated Sludge Generation

2178 TONS

SOLID WASTE

In 2020, Delta Stone Products total solid waste generation increased to 145.82 tons from 64.05 tons in 2019 which did not meet our reduction goal. This is most likely due to increased solid waste required for contracted jobs in which the purchaser specified large amounts of packaging materials. The most substantial portion of Delta Stone Products' solid waste inventory is packaging from imported materials including shrink wrap, metal banding, wire mesh, and other palletizing materials. These sources of waste can be best mitigated by buying in bulk quantities. Other forms of solid waste, including office waste, are generated but are minimal in quantity when compared to steel and packaging materials waste.

2020 Solid Waste Generation

145.82 TONS

2020 Recycled Solid Waste

15.68 TONS

In 2013, Delta Stone Products invested heavily in a technology upgrade providing most employees with a mobile device of some sort so paper was essentially eliminated. This drastically reduced office paper waste.

The largest quantity of replacements, and most expensive good used in processing, is the saw blades. Saw blades are made of solid steel with a diamond-composite tip. Because the diamond composite absorbs all the wear on the blades there is an opportunity to re-tip the blades and save the expense and waste of the steel body. When blades are worn out, they are returned to the manufacturer to be restored and reused. This practice will continue in Delta Stone's operation and other opportunities for restoration or recycling will be continually sought.

CHEMICALS

The safety and health of employees is a top priority at Delta Stone Products. In order to create a more environmentally friendly workplace and decrease hazards posed to employees, the following chemicals were eliminated from operations in 2017. Processes have been adjusted or alternative chemicals have been identified as replacements.

LIFETIME WATERPROOF SEALING

Carcinogenic

OSHA – cancer causing substance

TOUCHSTONE EXPRESS II (PARTS A & B)

Developmental Toxicity
Endocrine Disruptor
Toxic to reproduction
Reproductive Toxicity – Female

DENATURED ALCOHOL

Carcinogenic to humans
Developmental Toxicity

HISTORIC RESTORATION MORTAR

Carcinogenic to humans if inhaled
Persistent bio-accumulative toxin
Carcinogenic
Developmental Toxicity
Reproductive Toxicity
Known to impair fertility

RUST-OLEUM HIGH PERFORMANCE ENAMEL AEROSOL (SPRAY PAINT)

Reproductive Toxicity – female
Carcinogenic to man
Mutagenic to man
OSHA – cancer causing substance

JASCO PREMIUM PAINT AND EPOXY REMOVER

Carcinogenic to humans