



Weston Bakeries Ltd. Concord (2018 TRA Accounting Summary Report)

The Toxics Reduction Act (the Act) and associated Ontario Regulation 455/09 (O.Reg. 455/09) was introduced in the Province of Ontario in 2010; the Act requires regulated facilities to complete the following tasks.

1. Track, quantify and report annually on the toxic substances they use, create, release, dispose, transfer and contain in products.
2. Develop plans to reduce the use and creation of these substances.
3. Make annual reports and summaries of their plans available to their employees and the public.

Weston Bakeries Ltd. – Concord facility has completed the TRA Reduction Plan reporting requirement and the following information is presented to fulfill the annual TRA Accounting Report for the Concord Facility.

Section 1: General Facility Information

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|---|---|
| Business Name: | Weston Bakeries Ltd. |
| Street / Mailing Address: | 1425 The Queensway Toronto, ON M8Z 1T3 |
| Facility Name: | Concord Bakery |
| Street / Mailing Address: | 573 Edgeley Blvd. Concord, ON L4K 3Y7 |
| 2 Digit, 4 Digit and 6 Digit NAICS ID: | 31, 3118, 311814 |
| NPRI ID: | 7677 |
| UTM Coordinates: | 43.79970 East, -79.53290 North |
| Number of Employees: | 50 |
| Public Contact: | Raffaella Malfara Director, Environment 1425 The Queensway, Toronto, ON M8Z 1T3 (416) 252-7323 |
| Company Certifying Official: | Raffaella Malfara Director, Environment 1425 The Queensway, Toronto, ON M8Z 1T3 (416) 252-7323 |

Section 2: Prescribed Toxic Substances On-Site

Two (2) toxic substances were identified to be reported on a facility wide basis under O. Reg. 455/09 as identified in Table 1 below.

Table 1: Substances Reported on a Facility Wide Basis ^[1]

| Substance Name | Enters the Facility (Use) (tonnes) | Creation (tonnes) | Contained in Product (tonnes) | Total Quantity Released (tonnes) | Disposals and Transfers (tonnes) |
|----------------------------|------------------------------------|-------------------|-------------------------------|----------------------------------|----------------------------------|
| Volatile Organic Compounds | N/A | 10 to 100 | N/A | 17.82 | N/A |
| Ethyl Alcohol | N/A | 10 to 100 | N/A | 17.53 | N/A |

Notes:

[1] All values shown in metric tonnes

To quantify these substances under the Act, Weston Bakeries Ltd. Concord utilized facility wide information including estimated creation, released to air, water and land, as well as disposed and recycling off-site as outlined in the table above. Additional information can be viewed on the Environment Canada website.

The following is a summary of the changes from 2017 reporting year to 2018 reporting year.


| Substance Name | Reporting Year | CAS | Enters the Facility (Use) | Creation | Released to Air | Disposed | Contained In Product |
|----------------|-----------------|----------|---------------------------|----------|-----------------|----------|----------------------|
| VOC | 2017 (tonnes) | NA – M16 | N/A | 10-100 | 18.14 | N/A | N/A |
| | 2018 (tonnes) | | N/A | 10-100 | 17.83 | N/A | N/A |
| | Change (tonnes) | | N/A | -0.32 | -0.31 | N/A | N/A |
| | % Change (%) | | N/A | -1.7% | -1.7% | N/A | N/A |
| Ethyl Alcohol | 2017 (tonnes) | 64-17-5 | N/A | 10-100 | 18.27 | N/A | N/A |
| | 2018 (tonnes) | | N/A | 10-100 | 17.53 | N/A | N/A |
| | Change (tonnes) | | N/A | -0.32 | -0.32 | N/A | N/A |
| | % Change (%) | | N/A | -1.7% | -1.7% | N/A | N/A |

Section 3: Summary of Changes

VOCs and Ethyl Alcohol have decreased 1.7% from 2017 to 2018 due to production level changes in 2018 calendar year in comparison to 2017 calendar year.

Section 4: Certification by Highest Ranking Employee

As of May 29, 2019, I, Raffaella Malfara certify that I have read the report on the toxic substance reduction plan for the toxic substance referred to below 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 Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.



Raffaella Malfara
Director - Environment
Weston Bakeries Ltd.