



Weston Bakeries Ltd. Kingston (2016 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. – Kingston facility has completed the TRA Reduction Plan reporting requirement and the following information is presented to fulfill the annual TRA Accounting Report for the Kingston Facility.

Section 1: General Facility Information

Business Name:	Weston Bakeries Ltd.
Street / Mailing Address:	1425 The Queensway Toronto, ON M8Z 1T3
Facility Name:	Kingston Bakery
Street / Mailing Address:	83 Railway Street Kingston, ON K7K 2L7
2 Digit, 4 Digit and 6 Digit NAICS ID:	31, 3118, 311814
NPRI ID:	10951
UTM Coordinates:	44.24910 East, -76.49050 North
Number of Employees:	70
Public Contact:	Walter Kraus Vice President, Environment 1425 The Queensway, Toronto, ON M8Z 1T3 (416) 252-7323
Company Certifying Official:	Walter Kraus Vice President, 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	42.279	N/A
Ethyl Alcohol	N/A	10 to 100	N/A	42.279	N/A

Notes:

[1] All values shown in metric tonnes

To quantify these substances under the Act, Weston Bakeries Ltd. Kingston 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 2015 reporting year to 2016 reporting year.

Substance Name	Reporting Year	CAS	Enters the Facility (Use)	Creation	Released to Air	Disposed	Contained In Product
VOC	2015 (tonnes)	NA – M16	N/A	10-100	42.279	N/A	N/A
	2016 (tonnes)		N/A	10-100	42.279	N/A	N/A
	Change (tonnes)		N/A	0.0	0.0	N/A	N/A
	% Change (%)		N/A	0%	0%	N/A	N/A
Ethyl Alcohol	2015 (tonnes)	64-17-5	N/A	10-100	42.279	N/A	N/A
	2016 (tonnes)		N/A	10-100	42.279	N/A	N/A
	Change (tonnes)		N/A	0.0	0.0	N/A	N/A
	% Change (%)		N/A	0%	0%	N/A	N/A

Section 3: Summary of Changes

VOCs and Ethyl Alcohol remained the same from 2015 to 2016, production levels in 2016 versus 2015 were the same.



Section 4: Certification by Highest Ranking Employee

As of August 22, 2017, I, Walter Kraus 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.

A handwritten signature in black ink that reads 'Walter Kraus'.

Walter Kraus
Vice President - Environment
Weston Bakeries Ltd.