

2015 Public Report of Accounting Results for Oakville Farm Bakery Ltd., Ancaster

1. General Information

Substance Information		
	Substance Name	CAS #
	Ethyl Alcohol	64-17-5
Facility Information		
Company Name	Oakrun Farm Bakery Ltd.	
Facility Address	58 Carluke Road, Ancaster, Ontario, L9G 3L1	
Site Coordinates (main entrance of site)	584080.07 E, 4777809.17 N, Zone 17	
NPRI ID	11161	
MOE ID	N/A	
Number of Full-Time Employees in 2015	681	
2-Digit NAICS Code	31 - Manufacturing	
4-Digit NAICS Code	3118 - Bakeries and tortilla manufacturing	
6-Digit NAICS Code	311814 - Commercial bakeries and frozen bakery product manufacturing	
Facility Contact Information		
Public Contact	Tony Tristani Executive VP & COO Phone: (905) 648-1818 ext. 220 Fax: (905) 648-8252	E-mail: tony.tristani@aryzta.com Address: Same as facility address

2. Toxic Substance Accounting Summary

Facility-wide Amounts of Toxic Substances Reported for 2015:

Substance Name	Used	Created	Contained In Product	Release to Air	Disposed / Recycled
Ethyl Alcohol	1 to 10	10 to 100	--	10 to 100	--

NOTE: Units are expressed in tonnes, unless otherwise indicated. '--' indicates not applicable.

3. Quantification Comparison to Previous Year

3.1 Ethyl Alcohol

	Unit	2015	2014	Change (Unit)	Change (%)	Rationale for Change
Used	Tonnes	1 to 10	1 to 10	↓ 1 to 10	↓ 45%	Decrease in use of materials containing ethyl alcohol.
Created	Tonnes	10 to 100	10 to 100	↓ 1 to 10	↓ 11%	Decreased production rate.
Contained In Product	--	--	--	--	--	--
Release to Air	Tonnes	10 to 100	10 to 100	↓ 1 to 10	↓ 17%	Decrease in production and use of materials containing ethyl alcohol.
Release to Water	--	--	--	--	--	--
On-site Disposal	--	--	--	--	--	--
Transferred for Disposal	--	--	--	--	--	--
Transferred for Recycling	--	--	--	--	--	--

4. Objectives

Oakrun have looked into potential options for reducing alcohol emissions, however there are not any financially viable options. The options involve very expensive filter products to capture the ethanol emissions but there is no financial payback or incentive to pursue. Oakrun will try to explore options again as technologies may have improved and it may become more attractive.

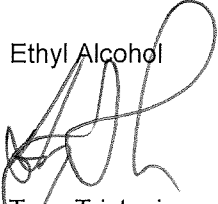
5 Progress in Implementing Plan

5.1 This section does not apply since no feasible reduction options have been identified for implementation at this time.

For information on on-site releases from the facility, as well as disposal and off-site recycling information, please refer to National Pollutant Release Inventory's website: <http://www.ec.gc.ca/inrp-npri/>.

As of [July 12, 2016], I, Tony Tristani, certify that I have read the reports on the toxic substance reduction plans for the toxic substances referred to below 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 and Ontario Regulation 455/09 (General) made under that Act.

Ethyl Alcohol

A handwritten signature in black ink, appearing to read 'T. Tristani', written over the text 'Ethyl Alcohol'.

Tony Tristani
Executive VP & COO
Oakrun Farm Bakery Ltd.