

# Toxic Reduction Act (Ontario Regulation 455/09) Public Report

*Company: Mondelez Canada Inc.  
Facility: Hamilton Confectionary Plant  
Reporting Year: 2016*

In accordance with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09, the Mondelez Canada Inc., Hamilton Confectionary Plant Facility provides this public summary report of its 2016 Toxics Reduction Act Report for the Facility located at 45 Ewen Road in Hamilton, Ontario.

## Facility Location

|                            |                              |
|----------------------------|------------------------------|
| Company Name               | Mondelez Canada Inc.         |
| Facility Name              | Hamilton Confectionary Plant |
| Street Address             | 45 Ewen Road                 |
| City                       | Hamilton                     |
| Province or Territory Code | ON                           |
| Postal Code                | L8S 3C3                      |

## Facility Information

|  |                |
|--|----------------|
| 2 Digit NAICS Code                     | 31             |
| 4 Digit NAICS Code                     | 3113           |
| 6 Digit NAICS Code                     | 311340         |
| NPRI ID                                | 11833          |
| Ontario Regulation (O.Reg. 127/01) ID: | Not Applicable |
| Number of (Eq.) Full-time Employees    | 315            |

## Geographical Address

|                             |            |
|-----------------------------|------------|
| Latitude (decimal degrees)  | 43.2555    |
| Longitude (decimal degrees) | -79.9244   |
| UTM Zone                    | 17         |
| UTM Easting                 | 586752.48  |
| UTM Northing                | 4789726.67 |

### Facility Public Contact

|                     |  |
|---------------------|--|
| Title (Mr./Ms./etc) | Ms.  |
| First Name          | Anjie  |
| Last Name           | Davis  |
| Position            | Safety, Security & Environmental Manager                       |
| Phone               | 416 701 6716   |
| E-mail address      | <a href="mailto:anjie.davis@mdlz.com">anjie.davis@mdlz.com</a> |

### Identification of Canadian Parent Companies

|                     |                                    |
|---------------------|------------------------------------|
| Parent Company Name | Mondelēz Canada Inc.               |
| Address             | 3300 Bloor Street West, Suite 1801 |
| City/District       | Toronto                            |
| Province            | Ontario                            |
| Postal Code         | M8X 2X2                            |
| Country             | Canada                             |
| Percent Ownership   | 100%                               |

### Summary of Reported TRA Data (Values Provided in Ranges)

| Compound  | CAS Number | Reporting Year | Used | Created  | Contained in Product | Releases |      |       | Off-site Transfers |           |
|---|------------|----------------|------|----------|----------------------|----------|------|-------|--------------------|-----------|
|   |            |                |      |          |                      | Air      | Land | Water | Recycling          | Disposals |
|   |            |                |      |          |                      | (tonnes) |      |       | (tonnes)           |           |
| PM-10   | NA-M09     | 2015           | 0    | >1 to 10 | 0                    | >1 to 10 | 0    | 0     | 0                  | 0         |
|   |            | 2016           | 0    | >1 to 10 | 0                    | >1 to 10 | 0    | 0     | 0                  | 0         |
|   |            | Change         | 0    | >0 to 1  | 0                    | >0 to 1  | 0    | 0     | 0                  | 0         |
|   |            | Change %       | 0%   | 0.45%    | 0%                   | 0.45%    | 0%   | 0%    | 0%                 | 0%        |
| PM-2.5  | NA-M10     | 2015           | 0    | >1 to 10 | 0                    | >1 to 10 | 0    | 0     | 0                  | 0         |
|   |            | 2016           | 0    | >1 to 10 | 0                    | >1 to 10 | 0    | 0     | 0                  | 0         |
|   |            | Change         | 0    | >0 to 1  | 0                    | >0 to 1  | 0    | 0     | 0                  | 0         |
|   |            | Change %       | 0%   | 0.86%    | 0%                   | <0.86%   | 0%   | 0%    | 0%                 | 0%        |
| <b>Reason for Change: No significant change</b> |            |                |      |          |                      |          |      |       |                    |           |

**Copy of Single Window Generated Statement of Certification:**

**ON MOE TRA - Electronic Certification Statement**

**Annual Report Certification Statement**

As of 24/05/2017, I, Julie Edwards, 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.

**TRA Substance List**

| CAS RN   | Substance Name             |
|----------|----------------------------|
| NA - M09 | PM10 - Particulate Matter  |
| NA - M10 | PM2.5 - Particulate Matter |

Company Name

Mondelez Canada Inc

Highest Ranking Employee

Julie Edwards

Report Submitted by

Julie Edwards

Website address

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

**Submitted Report**

| Period | Submission Date | Facility Name                | Province | City     | Programs         |
|--------|-----------------|------------------------------|----------|----------|------------------|
| 2016   | 24/05/2017      | Hamilton Confectionary Plant | Ontario  | Hamilton | NPRI, ON MOE TRA |

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.