

This Annual Toxic Substance Account Report has been prepared to meet the regulatory obligations specified under Section 10 for the Toxics Reduction Act and has been prepared in accordance with Section 27 (1) of Ontario Regulation 455/09, as amended from time to time. It summarizes the relevant public reporting requirements and will be updated, as required, by the Act and O.Reg. 455/09.

### FACILITY INFORMATION

<b>Facility</b>	Stoney Creek 360 Jones Road Stoney Creek, ON L8E 5N2		
<b>Geographic Coordinates in UTM</b>	606591E, 4786459N		
<b>NPRI Identification Number</b>	11134		
<b>North American Industry Classification System (NAICS) Code</b>	32 - Manufacturing 3273 - Cement and Concrete Product Manufacturing 327310 - Cement Manufacturing		
<b>Number of Full-time Employee Equivalents</b>	11		
<b>Facility Public Contact</b>	Jack Dugas Operations Manager 905-512-5079 <a href="mailto:jackdugas@lafargeholcim.com">jackdugas@lafargeholcim.com</a> 360 Jones Road Stoney Creek, Ontario L8E 5N2		
<b>Parent Company</b>	Lafarge Canada Inc. 334 Avro Avenue Point Claire, QC H9R 5W5	Ownership:	100%

### TOXIC SUBSTANCE ACCOUNTING AND PLAN PROGRESS

On-site releases from the facility to air, water and land, as well as on and off-site and off-site recycling for all reportable substances can be viewed by searching for this facility at <https://www.ec.gc.ca/inrp-npri/>

PM10 (CAS: NA-M09)					
Substance Activity	2017 (Current Year)	2016 (Previous Year)	Change from Previous Year [%]	Change from Previous Year [tonnes]	Rational for Change
Use	>0 to 1	>0 to 1	—	0	—
Created	>1 to 10	>1 to 10	—	0.00	—
Contained in Product	—	—	—	—	—
Air Release	>1 to 10	>1 to 10	0%	0.00	—
Water Release	—	—	—	—	—
Onsite Disposal	—	—	—	—	—
Transferred for Disposal	—	—	—	—	—
Transferred for Recycling	—	—	—	—	—

PM2.5 (CAS: NA-M10)					
Substance Activity	2017 (Current Year)	2016 (Previous Year)	Change from Previous Year [%]	Change from Previous Year [tonnes]	Rational for Change
Use	>0 to 1	>0 to 1	—	0	—
Created	>0 to 1	>0 to 1	—	0.00	—
Contained in Product	—	—	—	—	—
Air Release	>0 to 1	>0 to 1	0%	0.00	—
Water Release	—	—	—	—	—
Onsite Disposal	—	—	—	—	—
Transferred for Disposal	—	—	—	—	—
Transferred for Recycling	—	—	—	—	—

Substances for which toxic substance reduction plans have been prepared:

Substance Name	CAS #	Toxic Substance Reduction Plan Date	Website Posted
PM10	NA-M09	18-Dec-13	<a href="http://www.bathcementplant.com/publication/all/282">http://www.bathcementplant.com/publication/all/282</a>
PM2.5	NA-M10	18-Dec-13	<a href="http://www.bathcementplant.com/publication/all/282">http://www.bathcementplant.com/publication/all/282</a>

**OBJECTIVES AND TARGETS OF ORIGINAL PLAN**

There were no reduction options identified in any of the plans of the above noted substances that were identified as being both technically and economically feasible.

No additional actions were taken during the year to reduce the use and/or creation of any of the reportable substances. No amendments were made to the original plans.

**TOXIC REDUCTION PROGRESS**

The 2017 reporting year saw insignificant changes in comparison to the previous reporting year.



**STATEMENT OF CERTIFICATION**

### Annual Report Certification Statement

As of 30/05/2018, I, Jack Dugas, 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  
Lafarge Canada Inc.

Highest Ranking Employee  
Jack Dugas

Report Submitted by  
Jack Dugas

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.