

**TRA SUMMARY REPORT FOR 2018**

Facility Information	
Company Name	Washington Mills
Facility Name	Niagara Facility
NPRI ID	2704
NAICS Code	327910
Number of Full time Employees	133
Postal Code	L2E 6V9
MOECC ID	
Owner of Facility	
Company Name	Washington Mills
Facility Name	Niagara Facility
Street Address	7780 Stanley Avenue
City/District	Niagara Falls
Province or Territory Code	Ontario
Postal Code	L2E 6V9
Lat & Longitude	43.0644, -79.082
Public Contact	
Title (Mr./Ms./etc)	Mr.
First Name	Dominic
Last Name	Vescio
Position	Environmental Health and Safety Coordinator
Phone	1-905-357-7040
email address	<a href="mailto:dvescio@washingtonmills.com">dvescio@washingtonmills.com</a>

**List of Substances**

**Used**

Name	CAS #	2018 Calendar Year (tonnes)	Comment
Chromium (and its compounds)	NA - 04	100 to 1,000	Increase in Production
Total Particulate	NA	0	Not Applicable
Particulate Matter 10 Microns (PM10)	NA-1	0	Not Applicable
Particulate Matter 2.5 microns (PM2.5)	NA-2	0	Not Applicable

**Created**

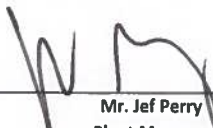
Name	CAS #	2018 Calendar Year (tonnes)	Comment
Chromium (and its compounds)	NA - 04	0	Not Applicable
Total Particulate	NA	10 to 100	First Year Reporting
Particulate Matter 10 Microns (PM10)	NA-1	10 to 100	Change in Calculation Methodology
Particulate Matter 2.5 microns (PM2.5)	NA-2	1 to 10	Change in Calculation Methodology

**Contained in Product**

Name	CAS #	2018 Calendar Year (tonnes)	Comment
Chromium (and its compounds)	NA - 04	100 to 1,000	Increase in Production
Total Particulate	NA	0	Not Applicable
Particulate Matter 10 Microns (PM10)	NA-1	0	Not Applicable
Particulate Matter 2.5 microns (PM2.5)	NA-2	0	Not Applicable

As of 31/05/2019, I, Jef Perry, 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

Chromium (and its compounds)  
Particulate Matter 10 Microns (PM10)  
Particulate Matter 2.5 microns (PM2.5)

  
Mr. Jef Perry  
Plant Manager

6-Dec-2019  
Date