

Attached are the 2020 Ontario Regulation 455/09 Public Information Report Summaries and comparisons for ADM Agri-Industries Company and for WILD Flavors (Canada) Inc., both subsidiaries of Archer Daniels Midland Company.

## Ontario Regulation 455/09 Public Information Report 2020

### Facility Information

|                                      |                                                   |
|--------------------------------------|---------------------------------------------------|
| Facility Name:                       | WILD Flavors (Canada) Inc.                        |
| Street Address:                      | 7315 Pacific Circle, Mississauga, Ontario L5T 1V1 |
| Facility NPRI Identification Number: | 28463                                             |
| Number of Full-time Employees:       | 49                                                |
| O.Reg. 127/01 Identification Number: | Not applicable                                    |
| UTM Easting                          | 606498                                            |
| UTM Northing                         | 4834465                                           |
| Datum                                | NAD83                                             |
| NAICS 2 digit code                   | 31                                                |
| NAICS 4 digit code                   | 3119                                              |
| NAICS 6 digit code                   | 311930                                            |
| Public Contact:                      | Frank Cobbett                                     |
| Title:                               | Regional Environmental Director                   |
| Phone Number:                        | 905-703-4097                                      |

### Parent Company

|                 |                                         |
|-----------------|-----------------------------------------|
| Company Name:   | Archer Daniels Midland Company          |
| Street Address: | 77 West Wacker Drive, Chicago, IL 60601 |
| Ownership:      | 100% of ADM Agri-Industries Company     |

### Substances

|                                                    |                  |        |
|----------------------------------------------------|------------------|--------|
| Substance:                                         | PM <sub>10</sub> |        |
| CAS Number:                                        | N/A              |        |
| On a facility wide basis:                          | Range            | Units  |
| The amount of substance that entered the facility: | 0                | Tonnes |
| The amount of substance that was created:          | > 1 to 10        | Tonnes |

  

|                                                    |                   |        |
|----------------------------------------------------|-------------------|--------|
| Substance:                                         | PM <sub>2.5</sub> |        |
| CAS Number:                                        | N/A               |        |
| On a facility wide basis:                          | Range             | Units  |
| The amount of substance that entered the facility: | 0                 | Tonnes |
| The amount of substance that was created:          | > 1 to 10         | Tonnes |

### Statement of Certification

As of 27/09/2021, I, Collin McKenzie, 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.

- PM10 - Particulate matter <= 10 microns
- PM2.5 - Particulate matter <= 2.5 microns

The original version of this report signed by the highest ranking employee: Collin McKenzie

Title: Plant Engineer

Phone Number: 905-670-1108



### Comparison

| <b>Substance:</b>                                                            |  | <b>PM<sub>10</sub></b>  |        |
|------------------------------------------------------------------------------|--|-------------------------|--------|
| CAS Number:                                                                  |  | N/A                     |        |
| On a facility wide basis:                                                    |  | Range                   | Units  |
| The amount of substance that entered the facility 2020:                      |  | 0                       | Tonnes |
| The amount of substance that entered the facility 2019:                      |  | 0                       | Tonnes |
| The amount of substance that was created 2020:                               |  | > 1 to 10               | Tonnes |
| The amount of substance that was created 2019:                               |  | > 1 to 10               | Tonnes |
| Percentage change from 2019 to 2020:                                         |  | > 0 to 1 ↓              | %      |
| Mass change from 2019 to 2020:                                               |  | > 0 to 1 ↓              | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |  |                         |        |
| <b>Substance:</b>                                                            |  | <b>PM<sub>2.5</sub></b> |        |
| CAS Number:                                                                  |  | N/A                     |        |
| On a facility wide basis:                                                    |  | Range                   | Units  |
| The amount of substance that entered the facility 2020:                      |  | 0                       | Tonnes |
| The amount of substance that entered the facility 2019:                      |  | 0                       | Tonnes |
| The amount of substance that was created 2020:                               |  | > 1 to 10               | Tonnes |
| The amount of substance that was created 2019:                               |  | > 1 to 10               | Tonnes |
| Percentage change from 2019 to 2020:                                         |  | > 0 to 1 ↓              | %      |
| Mass change from 2019 to 2020:                                               |  | > 0 to 1 ↓              | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |  |                         |        |

## Ontario Regulation 455/09 Public Information Report 2020

### Facility Information

|                                      |                                             |
|--------------------------------------|---------------------------------------------|
| Facility Name:                       | ADM Midland                                 |
| Street Address:                      | 202 First Street, Midland, Ontario, L4R 4L1 |
| Facility NPRI Identification Number: | 7558                                        |
| Number of Full-time Employees:       | 72                                          |
| O.Reg. 127/01 Identification Number: | Not applicable                              |
| UTM Easting                          | 587754                                      |
| UTM Northing                         | 4955997                                     |
| Datum                                | NAD83                                       |
| NAICS 2 digit code                   | 31                                          |
| NAICS 4 digit code                   | 3112                                        |
| NAICS 6 digit code                   | 311211                                      |
| Public Contact:                      | Frank Cobbett                               |
| Title:                               | Regional Environmental Director             |
| Phone Number:                        | 905-703-4097                                |

### Parent Company

|                 |                                         |
|-----------------|-----------------------------------------|
| Company Name:   | Archer Daniels Midland Company          |
| Street Address: | 77 West Wacker Drive, Chicago, IL 60601 |
| Ownership:      | 100% of ADM Agri-Industries Company     |

### Substances

|                                                    |                  |        |
|----------------------------------------------------|------------------|--------|
| Substance:                                         | PM <sub>10</sub> |        |
| CAS Number:                                        | N/A              |        |
| On a facility wide basis:                          | Range            | Units  |
| The amount of substance that entered the facility: | 0                | Tonnes |
| The amount of substance that was created:          | > 10 to 100      | Tonnes |

|                                                    |                   |        |
|----------------------------------------------------|-------------------|--------|
| Substance:                                         | PM <sub>2.5</sub> |        |
| CAS Number:                                        | N/A               |        |
| On a facility wide basis:                          | Range             | Units  |
| The amount of substance that entered the facility: | 0                 | Tonnes |
| The amount of substance that was created:          | > 1 to 10         | Tonnes |

### Statement of Certification

As of 27/09/2021, I, John Moelker, 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.

- PM10 - Particulate matter <= 10 microns
- PM2.5 - Particulate matter <= 2.5 microns

The original version of this report signed by the highest ranking employee:

John Moelker

Title:

Plant Manager

Phone Number:

705-526-7861



### Comparison

| <b>Substance:</b>                                                            | <b>PM<sub>10</sub></b>  |        |
|------------------------------------------------------------------------------|-------------------------|--------|
| CAS Number:                                                                  | N/A                     |        |
| On a facility wide basis:                                                    | Range                   | Units  |
| The amount of substance that entered the facility 2020:                      | 0                       | Tonnes |
| The amount of substance that entered the facility 2019:                      | 0                       | Tonnes |
| The amount of substance that was created 2020:                               | > 10 to 100             | Tonnes |
| The amount of substance that was created 2019:                               | > 10 to 100             | Tonnes |
| Percentage change from 2019 to 2020:                                         | > 1 to 10 ↓             | %      |
| Mass change from 2019 to 2020:                                               | > 1 to 10 ↓             | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |                         |        |
| <b>Substance:</b>                                                            | <b>PM<sub>2.5</sub></b> |        |
| CAS Number:                                                                  | N/A                     |        |
| On a facility wide basis:                                                    | Range                   | Units  |
| The amount of substance that entered the facility 2020:                      | 0                       | Tonnes |
| The amount of substance that entered the facility 2019:                      | 0                       | Tonnes |
| The amount of substance that was created 2020:                               | > 1 to 10               | Tonnes |
| The amount of substance that was created 2019:                               | > 1 to 10               | Tonnes |
| Percentage change from 2019 to 2020:                                         | > 1 to 10 ↓             | %      |
| Mass change from 2019 to 2020:                                               | > 1 to 10 ↓             | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |                         |        |

## Ontario Regulation 455/09 Public Information Report 2020

### Facility Information

|                                      |                                                     |
|--------------------------------------|-----------------------------------------------------|
| Facility Name:                       | ADM Mississauga Milling                             |
| Street Address:                      | 1770 Barbertown Road, Mississauga, Ontario, L5M 2M5 |
| Facility NPRI Identification Number: | 7556                                                |
| Number of Full-time Employees:       | 25                                                  |
| O.Reg. 127/01 Identification Number: | Not applicable                                      |
| UTM Easting                          | 605391                                              |
| UTM Northing                         | 4825366                                             |
| Datum                                | NAD83                                               |
| NAICS 2 digit code                   | 31                                                  |
| NAICS 4 digit code                   | 3112                                                |
| NAICS 6 digit code                   | 311211                                              |
| Public Contact:                      | Frank Cobbett                                       |
| Title:                               | Regional Environmental Director                     |
| Phone Number:                        | 905-703-4097                                        |

### Parent Company

|                 |                                         |
|-----------------|-----------------------------------------|
| Company Name:   | Archer Daniels Midland Company          |
| Street Address: | 77 West Wacker Drive, Chicago, IL 60601 |
| Ownership:      | 100% of ADM Agri-Industries Company     |

### Substances

|                                                    |                  |        |
|----------------------------------------------------|------------------|--------|
| Substance:                                         | PM <sub>10</sub> |        |
| CAS Number:                                        | N/A              |        |
| On a facility wide basis:                          | Range            | Units  |
| The amount of substance that entered the facility: | 0                | Tonnes |
| The amount of substance that was created:          | > 10 to 100      | Tonnes |

  

|                                                    |                   |        |
|----------------------------------------------------|-------------------|--------|
| Substance:                                         | PM <sub>2.5</sub> |        |
| CAS Number:                                        | N/A               |        |
| On a facility wide basis:                          | Range             | Units  |
| The amount of substance that entered the facility: | 0                 | Tonnes |
| The amount of substance that was created:          | > 1 to 10         | Tonnes |

### Statement of Certification

As of 27/09/2021 I, Frank Jantz, 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.

- PM10 - Particulate matter <= 10 microns

- PM2.5 - Particulate matter <= 2.5 microns

The original version of this report signed by the highest ranking employee:

Frank Jantz



Title:

Plant Manager

Phone Number:

905-835-4201

### Comparison

| <b>Substance:</b>                                                              |  |               | <b>PM<sub>10</sub></b>  |
|--------------------------------------------------------------------------------|--|---------------|-------------------------|
| CAS Number:                                                                    |  |               | N/A                     |
| On a facility wide basis:                                                      |  | Range         | Units                   |
| The amount of substance that entered the facility 2020:                        |  | 0             | Tonnes                  |
| The amount of substance that entered the facility 2019:                        |  | 0             | Tonnes                  |
| The amount of substance that was created 2020:                                 |  | > 10 to 100   | Tonnes                  |
| The amount of substance that was created 2019:                                 |  | > 10 to 100   | Tonnes                  |
| Percentage change from 2019 to 2020:                                           |  | > 10 to 100 ↓ | %                       |
| Mass change from 2019 to 2020:                                                 |  | > 1 to 10 ↓   | Tonnes                  |
| Comments: No change for entered. Created is lower due to decreased production. |  |               |                         |
| <b>Substance:</b>                                                              |  |               | <b>PM<sub>2.5</sub></b> |
| CAS Number:                                                                    |  |               | N/A                     |
| On a facility wide basis:                                                      |  | Range         | Units                   |
| The amount of substance that entered the facility 2020:                        |  | 0             | Tonnes                  |
| The amount of substance that entered the facility 2019:                        |  | 0             | Tonnes                  |
| The amount of substance that was created 2020:                                 |  | > 1 to 10     | Tonnes                  |
| The amount of substance that was created 2019:                                 |  | > 1 to 10     | Tonnes                  |
| Percentage change from 2019 to 2020:                                           |  | > 10 to 100 ↓ | %                       |
| Mass change from 2019 to 2020:                                                 |  | > 1 to 10 ↓   | Tonnes                  |
| Comments: No change for entered. Created is lower due to decreased production. |  |               |                         |

## Ontario Regulation 455/09 Public Information Report 2020

### Facility Information

|                                      |                                           |
|--------------------------------------|-------------------------------------------|
| Facility Name:                       | ADM Windsor                               |
| Street Address:                      | 5550 Maplewood Drive, Windsor, ON N9C 0B9 |
| Facility NPRI Identification Number: | 5694                                      |
| Number of Full-time Employees:       | 140                                       |
| O.Reg. 127/01 Identification Number: | Not applicable                            |
| UTM Easting                          | 326756                                    |
| UTM Northing                         | 4681384                                   |
| Datum                                | NAD83                                     |
| NAICS 2 digit code                   | 31                                        |
| NAICS 4 digit code                   | 3112                                      |
| NAICS 6 digit code                   | 311224                                    |
| Public Contact:                      | Frank Cobbett                             |
| Title:                               | Regional Environmental Director           |
| Phone Number:                        | 905-703-4097                              |

### Parent Company

|                 |                                         |
|-----------------|-----------------------------------------|
| Company Name:   | Archer Daniels Midland Company          |
| Street Address: | 77 West Wacker Drive, Chicago, IL 60601 |
| Ownership:      | 100% of ADM Agri-Industries Company     |

### Substances

|                                                    |                          |
|----------------------------------------------------|--------------------------|
| Substance:                                         | Carbon Monoxide          |
| CAS Number:                                        | 630-08-0                 |
| On a facility wide basis:                          | Range Units              |
| The amount of substance that entered the facility: | 0 Tonnes                 |
| The amount of substance that was created:          | > 10 to 100 Tonnes       |
| Substance:                                         | Nitrogen Oxides          |
| CAS Number:                                        | 11104-93-1               |
| On a facility wide basis:                          | Range Units              |
| The amount of substance that entered the facility: | 0 Tonnes                 |
| The amount of substance that was created:          | > 10 to 100 Tonnes       |
| Substance:                                         | Total Particulate Matter |
| CAS Number:                                        | N/A                      |
| On a facility wide basis:                          | Range Units              |
| The amount of substance that entered the facility: | 0 Tonnes                 |
| The amount of substance that was created:          | > 10 to 100 Tonnes       |
| Substance:                                         | PM <sub>10</sub>         |
| CAS Number:                                        | N/A                      |
| On a facility wide basis:                          | Range Units              |
| The amount of substance that entered the facility: | 0 Tonnes                 |
| The amount of substance that was created:          | > 10 to 100 Tonnes       |
| Substance:                                         | PM <sub>2.5</sub>        |
| CAS Number:                                        | N/A                      |
| On a facility wide basis:                          | Range Units              |
| The amount of substance that entered the facility: | 0 Tonnes                 |
| The amount of substance that was created:          | > 10 to 100 Tonnes       |



|                                                        |                                   |        |
|--------------------------------------------------------|-----------------------------------|--------|
| Substance:                                             | n-Hexane                          |        |
| CAS Number:                                            | 110-54-3                          |        |
| On a facility wide basis:                              | Range                             | Units  |
| The amount of substance that entered the facility:     | >100 to 1000                      | Tonnes |
| The amount of substance that was created:              | 0                                 | Tonnes |
| The amount of substance that was contained in product: | >100 to 1000                      | Tonnes |
| Substance:                                             | Sulphuric Acid                    |        |
| CAS Number:                                            | 7664-93-9                         |        |
| On a facility wide basis:                              | Range                             | Units  |
| The amount of substance that entered the facility:     | >100 to 1000                      | Tonnes |
| The amount of substance that was created:              | 0                                 | Tonnes |
| The amount of substance that was contained in product: | 0                                 | Tonnes |
| Substance:                                             | Volatile Organic Compounds (VOCs) |        |
| CAS Number:                                            | N/A                               |        |
| On a facility wide basis:                              | Range                             | Units  |
| The amount of substance that entered the facility:     | >100 to 1000                      | Tonnes |
| The amount of substance that was created:              | > 1 to 10                         | Tonnes |
| Substance:                                             | Phosphorus (Total)                |        |
| CAS Number:                                            | N/A                               |        |
| On a facility wide basis:                              | Range                             | Units  |
| The amount of substance that entered the facility:     | >1000 to 10000                    | Tonnes |
| The amount of substance that was created:              | 0                                 | Tonnes |
| The amount of substance that was contained in product: | >1000 to 10000                    | Tonnes |

#### Statement of Certification

As of 30/09/2021, I, Trevor Durrant, 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.

- Carbon monoxide
- Nitrogen oxides (expressed as NO<sub>2</sub>)
- PM<sub>10</sub> - Particulate Matter ≤ 10 microns
- PM<sub>2.5</sub> - Particulate Matter ≤ 2.5 microns
- Total Particulate Matter
- n-Hexane
- Sulphuric Acid
- Volatile Organic Compounds (VOCs)
- Phosphorus (Total)

The original version of this report signed by the highest ranking employee:

Trevor Durrant

Title:

Plant Manager

Phone Number:

519-972-8100



**Comparison**

| <b>Substance: Carbon Monoxide</b>                                                                                                |               |        |
|----------------------------------------------------------------------------------------------------------------------------------|---------------|--------|
| CAS Number:                                                                                                                      | 630-08-0      |        |
| On a facility wide basis:                                                                                                        | Range         | Units  |
| The amount of substance that entered the facility 2020:                                                                          | 0             | Tonnes |
| The amount of substance that entered the facility 2019:                                                                          | 0             | Tonnes |
| The amount of substance that was created 2020:                                                                                   | > 10 to 100   | Tonnes |
| The amount of substance that was created 2019:                                                                                   | > 10 to 100   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 1 to 10 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 1 to 10 ↑   | Tonnes |
| Comments: No change in quantity entered. Quantities created are approximately equal.                                             |               |        |
| <b>Substance: Nitrogen Oxides</b>                                                                                                |               |        |
| CAS Number:                                                                                                                      | 11104-93-1    |        |
| On a facility wide basis:                                                                                                        | Range         | Units  |
| The amount of substance that entered the facility 2020:                                                                          | 0             | Tonnes |
| The amount of substance that entered the facility 2019:                                                                          | 0             | Tonnes |
| The amount of substance that was created 2020:                                                                                   | > 10 to 100   | Tonnes |
| The amount of substance that was created 2019:                                                                                   | > 10 to 100   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 1 to 10 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 1 to 10 ↑   | Tonnes |
| Comments: No change in quantity entered. Quantities created are approximately equal.                                             |               |        |
| <b>Substance: Total Particulate Matter</b>                                                                                       |               |        |
| CAS Number:                                                                                                                      | N/A           |        |
| On a facility wide basis:                                                                                                        | Range         | Units  |
| The amount of substance that entered the facility 2020:                                                                          | 0             | Tonnes |
| The amount of substance that entered the facility 2019:                                                                          | 0             | Tonnes |
| The amount of substance that was created 2020:                                                                                   | > 10 to 100   | Tonnes |
| The amount of substance that was created 2019:                                                                                   | > 10 to 100   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 1 to 10 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 1 to 10 ↑   | Tonnes |
| Comments: No change in quantity entered. Quantities created are approximately equal.                                             |               |        |
| <b>Substance: PM<sub>10</sub></b>                                                                                                |               |        |
| CAS Number:                                                                                                                      | N/A           |        |
| On a facility wide basis:                                                                                                        | Range         | Units  |
| The amount of substance that entered the facility 2020:                                                                          | 0             | Tonnes |
| The amount of substance that entered the facility 2019:                                                                          | 0             | Tonnes |
| The amount of substance that was created 2020:                                                                                   | > 10 to 100   | Tonnes |
| The amount of substance that was created 2019:                                                                                   | > 10 to 100   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 1 to 10 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 1 to 10 ↑   | Tonnes |
| Comments: No change in quantity entered. Quantities created are approximately equal.                                             |               |        |
| <b>Substance: PM<sub>2.5</sub></b>                                                                                               |               |        |
| CAS Number:                                                                                                                      | N/A           |        |
| On a facility wide basis:                                                                                                        | Range         | Units  |
| The amount of substance that entered the facility 2020:                                                                          | 0             | Tonnes |
| The amount of substance that entered the facility 2019:                                                                          | 0             | Tonnes |
| The amount of substance that was created 2020:                                                                                   | > 10 to 100   | Tonnes |
| The amount of substance that was created 2019:                                                                                   | > 10 to 100   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 1 to 10 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 1 to 10 ↑   | Tonnes |
| Comments: No change in quantity entered. Quantities created are approximately equal.                                             |               |        |
| <b>Substance: n-Hexane</b>                                                                                                       |               |        |
| CAS Number:                                                                                                                      | 110-54-3      |        |
| On a facility wide basis:                                                                                                        | Range         | Units  |
| The amount of substance that entered the facility 2020:                                                                          | > 100 to 1000 | Tonnes |
| The amount of substance that entered the facility 2019:                                                                          | > 100 to 1000 | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 10 to 100 ↑ | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 10 to 100 ↑ | Tonnes |
| The amount of substance that was created 2020:                                                                                   | 0             | Tonnes |
| The amount of substance that was created 2019:                                                                                   | 0             | Tonnes |
| The amount of substance that was contained in product 2020:                                                                      | > 100 to 1000 | Tonnes |
| The amount of substance that was contained in product 2019:                                                                      | > 100 to 1000 | Tonnes |
| Percentage change from 2019 to 2020:                                                                                             | > 10 to 100 ↑ | %      |
| Mass change from 2019 to 2020:                                                                                                   | > 10 to 100 ↑ | Tonnes |
| Comments: Quantities entered and contained in product increased due to variability of incoming materials. No change for created. |               |        |

|                                                                                                                                         |                 |        |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|
| <b>Substance: Sulphuric Acid</b>                                                                                                        |                 |        |
| CAS Number:                                                                                                                             | 7664-93-9       |        |
| On a facility wide basis:                                                                                                               | Range           | Units  |
| The amount of substance that entered the facility 2020:                                                                                 | > 100 to 1000   | Tonnes |
| The amount of substance that entered the facility 2019:                                                                                 | > 100 to 1000   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                                    | > 10 to 100 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                          | > 10 to 100 ↑   | Tonnes |
| The amount of substance that was created 2020:                                                                                          | 0               | Tonnes |
| The amount of substance that was created 2019:                                                                                          | 0               | Tonnes |
| The amount of substance that was contained in product 2020:                                                                             | 0               | Tonnes |
| The amount of substance that was contained in product 2019:                                                                             | 0               | Tonnes |
| Comments: Quantity entered increased due to variability of incoming materials. No change in quantities created or contained in product. |                 |        |
| <b>Substance: Volatile Organic Compounds (VOCs)</b>                                                                                     |                 |        |
| CAS Number:                                                                                                                             | N/A             |        |
| On a facility wide basis:                                                                                                               | Range           | Units  |
| The amount of substance that entered the facility 2020:                                                                                 | > 100 to 1000   | Tonnes |
| The amount of substance that entered the facility 2019:                                                                                 | > 100 to 1000   | Tonnes |
| Percentage change from 2019 to 2020:                                                                                                    | > 10 to 100 ↑   | %      |
| Mass change from 2019 to 2020:                                                                                                          | > 10 to 100 ↑   | Tonnes |
| The amount of substance that was created 2020:                                                                                          | > 1 to 10       | Tonnes |
| The amount of substance that was created 2019:                                                                                          | > 1 to 10       | Tonnes |
| Percentage change from 2019 to 2020:                                                                                                    | > 1 to 10 ↑     | %      |
| Mass change from 2019 to 2020:                                                                                                          | > 0 to 1 ↑      | Tonnes |
| Comments: Quantities entered increased due to variability of incoming materials. No change to quantity created.                         |                 |        |
| <b>Substance: Phosphorus (total)</b>                                                                                                    |                 |        |
| CAS Number:                                                                                                                             | N/A             |        |
| On a facility wide basis:                                                                                                               | Range           | Units  |
| The amount of substance that entered the facility 2020:                                                                                 | > 1000 to 10000 | Tonnes |
| The amount of substance that entered the facility 2019:                                                                                 | > 1000 to 10000 | Tonnes |
| Percentage change from 2019 to 2020:                                                                                                    | > 1 to 10 ↓     | %      |
| Mass change from 2019 to 2020:                                                                                                          | > 100 to 1000 ↓ | Tonnes |
| The amount of substance that was created 2020:                                                                                          | 0               | Tonnes |
| The amount of substance that was created 2019:                                                                                          | 0               | Tonnes |
| The amount of substance that was contained in product 2020:                                                                             | > 1000 to 10000 | Tonnes |
| The amount of substance that was contained in product 2019:                                                                             | > 1000 to 10000 | Tonnes |
| Percentage change from 2019 to 2020:                                                                                                    | > 1 to 10 ↓     | %      |
| Mass change from 2019 to 2020:                                                                                                          | > 100 to 1000 ↓ | Tonnes |
| Comments: Quantities entered and contained in product are approximately equal. No change for created.                                   |                 |        |

## Ontario Regulation 455/09 Public Information Report 2020

| Facility Information                 |                                          |
|--------------------------------------|------------------------------------------|
| Facility Name:                       | ADM Woodstock                            |
| Street Address:                      | 842 Juliana Drive, Woodstock, ON N4S 7W8 |
| Facility NPRI Identification Number: | 5931                                     |
| Number of Full-time Employees:       | 29                                       |
| O.Reg. 127/01 Identification Number: | Not applicable                           |
| UTM Easting                          | 521729                                   |
| UTM Northing                         | 4773446                                  |
| Datum                                | NAD83                                    |
| NAICS 2 digit code                   | 31                                       |
| NAICS 4 digit code                   | 3111                                     |
| NAICS 6 digit code                   | 311119                                   |
| Public Contact:                      | Frank Cobbett                            |
| Title:                               | Regional Environmental Director          |
| Phone Number:                        | 905-703-4097                             |

| Parent Company  |                                         |
|-----------------|-----------------------------------------|
| Company Name:   | Archer Daniels Midland Company          |
| Street Address: | 77 West Wacker Drive, Chicago, IL 60601 |
| Ownership:      | 100% of ADM Agri-Industries Company     |

| Substances                                             |                               |        |
|--------------------------------------------------------|-------------------------------|--------|
| Substance:                                             | Manganese (and its compounds) |        |
| CAS Number:                                            | 7439-96-5                     |        |
| On a facility wide basis:                              | Range                         | Units  |
| The amount of substance that entered the facility:     | >1 to 10                      | Tonnes |
| The amount of substance that was created:              | 0                             | Tonnes |
| The amount of substance that was contained in product: | >1 to 10                      | Tonnes |
| Substance:                                             | Zinc (and its compounds)      |        |
| CAS Number:                                            | 7440-66-6                     |        |
| On a facility wide basis:                              | Range                         | Units  |
| The amount of substance that entered the facility:     | >10 to 100                    | Tonnes |
| The amount of substance that was created:              | 0                             | Tonnes |
| The amount of substance that was contained in product: | >10 to 100                    | Tonnes |
| Substance:                                             | Phosphorus (total)            |        |
| CAS Number:                                            | N/A                           |        |
| On a facility wide basis:                              | Range                         | Units  |
| The amount of substance that entered the facility:     | >10 to 100                    | Tonnes |
| The amount of substance that was created:              | 0                             | Tonnes |
| The amount of substance that was contained in product: | >10 to 100                    | Tonnes |
| Substance:                                             | PM <sub>10</sub>              |        |
| CAS Number:                                            | N/A                           |        |
| On a facility wide basis:                              | Range                         | Units  |
| The amount of substance that entered the facility:     | 0                             | Tonnes |
| The amount of substance that was created:              | > 0 to 1                      | Tonnes |

|                                                        |                              |           |
|--------------------------------------------------------|------------------------------|-----------|
| Substance:                                             | PM <sub>2.5</sub>            |           |
| CAS Number:                                            | N/A                          |           |
| On a facility wide basis:                              | Range                        | Units     |
| The amount of substance that entered the facility:     | 0                            | Tonnes    |
| The amount of substance that was created:              | > 0 to 1                     | Tonnes    |
| Substance:                                             | Selenium (and its compounds) |           |
| CAS Number:                                            | N/A                          |           |
| On a facility wide basis:                              | Range                        | Units     |
| The amount of substance that entered the facility:     | >100 to 1000                 | kilograms |
| The amount of substance that was created:              | 0                            | kilograms |
| The amount of substance that was contained in product: | >100 to 1000                 | kilograms |
| Substance:                                             | Cobalt (and its compounds)   |           |
| CAS Number:                                            | N/A                          |           |
| On a facility wide basis:                              | Range                        | Units     |
| The amount of substance that entered the facility:     | >10 to 100                   | kilograms |
| The amount of substance that was created:              | 0                            | kilograms |
| The amount of substance that was contained in product: | >10 to 100                   | kilograms |

#### Statement of Certification

As of 27/09/2021, I, Mike Turnbull, 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.

- Manganese (and its compounds)
- Zinc (and its compounds)
- Phosphorus (total)
- PM10 - Particulate matter <= 10 microns
- PM2.5 - Particulate matter <= 2.5 microns
- Selenium (and its compounds)
- Cobalt (and its compounds)

The original version of this report signed by the highest ranking employee:

Mike Turnbull



Title:

Location Commercial Manager

Phone Number:

519-539-2091

### Comparison

| Substance:                                                                                                                    |              |  | Manganese                    |
|-------------------------------------------------------------------------------------------------------------------------------|--------------|--|------------------------------|
| CAS Number:                                                                                                                   | 7439-96-5    |  |                              |
| On a facility wide basis:                                                                                                     | Range        |  | Units                        |
| The amount of substance that entered the facility 2020:                                                                       | >1 to 10     |  | Tonnes                       |
| The amount of substance that entered the facility 2019:                                                                       | >10 to 100   |  | Tonnes                       |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >1 to 10 ↓   |  | Tonnes                       |
| The amount of substance that was created 2020:                                                                                | 0            |  | Tonnes                       |
| The amount of substance that was created 2019:                                                                                | 0            |  | Tonnes                       |
| The amount of substance that was contained in product 2020:                                                                   | >1 to 10     |  | Tonnes                       |
| The amount of substance that was contained in product 2019:                                                                   | >10 to 100   |  | Tonnes                       |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >1 to 10 ↓   |  | Tonnes                       |
| Comments: Quantities entering and contained in product decreased due to decreased production. No change in creation.          |              |  |                              |
| Substance:                                                                                                                    |              |  | Zinc                         |
| CAS Number:                                                                                                                   | 7440-66-6    |  |                              |
| On a facility wide basis:                                                                                                     | Range        |  | Units                        |
| The amount of substance that entered the facility 2020:                                                                       | >10 to 100   |  | Tonnes                       |
| The amount of substance that entered the facility 2019:                                                                       | >10 to 100   |  | Tonnes                       |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >1 to 10 ↓   |  | Tonnes                       |
| The amount of substance that was created 2020:                                                                                | 0            |  | Tonnes                       |
| The amount of substance that was created 2019:                                                                                | 0            |  | Tonnes                       |
| The amount of substance that was contained in product 2020:                                                                   | >10 to 100   |  | Tonnes                       |
| The amount of substance that was contained in product 2019:                                                                   | >10 to 100   |  | Tonnes                       |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >1 to 10 ↓   |  | Tonnes                       |
| Comments: Quantities entering and contained in product decreased due to decreased production. No change in creation.          |              |  |                              |
| Substance:                                                                                                                    |              |  | Phosphorus                   |
| CAS Number:                                                                                                                   | N/A          |  |                              |
| On a facility wide basis:                                                                                                     | Range        |  | Units                        |
| The amount of substance that entered the facility 2020:                                                                       | >10 to 100   |  | Tonnes                       |
| The amount of substance that entered the facility 2019:                                                                       | >10 to 100   |  | Tonnes                       |
| Percentage change from 2019 to 2020:                                                                                          | >1 to 10 ↓   |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >1 to 10 ↓   |  | Tonnes                       |
| The amount of substance that was created 2020:                                                                                | 0            |  | Tonnes                       |
| The amount of substance that was created 2019:                                                                                | 0            |  | Tonnes                       |
| The amount of substance that was contained in product 2020:                                                                   | >10 to 100   |  | Tonnes                       |
| The amount of substance that was contained in product 2019:                                                                   | >10 to 100   |  | Tonnes                       |
| Percentage change from 2019 to 2020:                                                                                          | >1 to 10 ↓   |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >1 to 10 ↓   |  | Tonnes                       |
| Comments: Quantities entering and contained in product decreased due to decreased production. No change in creation.          |              |  |                              |
| Substance:                                                                                                                    |              |  | Selenium (and its compounds) |
| CAS Number:                                                                                                                   | N/A          |  |                              |
| On a facility wide basis:                                                                                                     | Range        |  | Units                        |
| The amount of substance that entered the facility 2020:                                                                       | >100 to 1000 |  | kilograms                    |
| The amount of substance that entered the facility 2019:                                                                       | >100 to 1000 |  | kilograms                    |
| Percentage change from 2019 to 2020:                                                                                          | >1 to 10 ↑   |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >10 to 100 ↑ |  | kilograms                    |
| The amount of substance that was created 2020:                                                                                | 0            |  | kilograms                    |
| The amount of substance that was created 2019:                                                                                | 0            |  | kilograms                    |
| The amount of substance that was contained in product 2020:                                                                   | >100 to 1000 |  | kilograms                    |
| The amount of substance that was contained in product 2019:                                                                   | >100 to 1000 |  | kilograms                    |
| Percentage change from 2019 to 2020:                                                                                          | >1 to 10 ↑   |  | %                            |
| Mass change from 2019 to 2020:                                                                                                | >10 to 100 ↑ |  | kilograms                    |
| Comments: Quantities entering and contained in product increased due to increase in production levels. No change in creation. |              |  |                              |

| <b>Substance:</b>                                                                                                             |              | <b>Cobalt (and its compounds)</b> |
|-------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------|
| CAS Number:                                                                                                                   | N/A          |                                   |
| On a facility wide basis:                                                                                                     | Range        | Units                             |
| The amount of substance that entered the facility 2020:                                                                       | >10 to 100   | kilograms                         |
| The amount of substance that entered the facility 2019:                                                                       | >10 to 100   | kilograms                         |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ | %                                 |
| Mass change from 2019 to 2020:                                                                                                | >10 to 100 ↓ | kilograms                         |
| The amount of substance that was created 2020:                                                                                | 0            | kilograms                         |
| The amount of substance that was created 2019:                                                                                | 0            | kilograms                         |
| The amount of substance that was contained in product 2020:                                                                   | >10 to 100   | kilograms                         |
| The amount of substance that was contained in product 2019:                                                                   | >10 to 100   | kilograms                         |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ | %                                 |
| Mass change from 2019 to 2020:                                                                                                | >10 to 100 ↓ | kilograms                         |
| Comments: Quantities entering and contained in product decreased due to decrease in production levels. No change in creation. |              |                                   |
| <b>Substance:</b>                                                                                                             |              | <b>PM<sub>10</sub></b>            |
| CAS Number:                                                                                                                   | N/A          |                                   |
| On a facility wide basis:                                                                                                     | Range        | Units                             |
| The amount of substance that entered the facility 2020:                                                                       | 0            | Tonnes                            |
| The amount of substance that entered the facility 2019:                                                                       | 0            | Tonnes                            |
| The amount of substance that was created 2020:                                                                                | > 0 to 1     | Tonnes                            |
| The amount of substance that was created 2019:                                                                                | > 0 to 1     | Tonnes                            |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ | %                                 |
| Mass change from 2019 to 2020:                                                                                                | >0 to 1 ↓    | Tonnes                            |
| Comments: No change for entered. Quantity created decreased due to decreased production.                                      |              |                                   |
| <b>Substance:</b>                                                                                                             |              | <b>PM<sub>2.5</sub></b>           |
| CAS Number:                                                                                                                   | N/A          |                                   |
| On a facility wide basis:                                                                                                     | Range        | Units                             |
| The amount of substance that entered the facility 2020:                                                                       | 0            | Tonnes                            |
| The amount of substance that entered the facility 2019:                                                                       | 0            | Tonnes                            |
| The amount of substance that was created 2020:                                                                                | > 0 to 1     | Tonnes                            |
| The amount of substance that was created 2019:                                                                                | > 0 to 1     | Tonnes                            |
| Percentage change from 2019 to 2020:                                                                                          | >10 to 100 ↓ | %                                 |
| Mass change from 2019 to 2020:                                                                                                | >0 to 1 ↓    | Tonnes                            |
| Comments: No change for entered. Quantity created decreased due to decreased production.                                      |              |                                   |

## Ontario Regulation 455/09 Public Information Report 2020

### Facility Information

|                                      |                                                      |
|--------------------------------------|------------------------------------------------------|
| Facility Name:                       | ADM Port Colborne                                    |
| Street Address:                      | 1 King Street South, Port Colborne, Ontario, L3K 5W1 |
| Facility NPRI Identification Number: | 7557                                                 |
| Number of Full-time Employees:       | 88                                                   |
| O.Reg. 127/01 Identification Number: | Not applicable                                       |
| UTM Easting                          | 642818                                               |
| UTM Northing                         | 4748298                                              |
| Datum                                | NAD83                                                |
| NAICS 2 digit code                   | 31                                                   |
| NAICS 4 digit code                   | 3112                                                 |
| NAICS 6 digit code                   | 311211                                               |
| Public Contact:                      | Frank Cobbett                                        |
| Title:                               | Regional Environmental Director                      |
| Phone Number:                        | 905-703-4097                                         |

### Parent Company

|                 |                                         |
|-----------------|-----------------------------------------|
| Company Name:   | Archer Daniels Midland Company          |
| Street Address: | 77 West Wacker Drive, Chicago, IL 60601 |
| Ownership:      | 100% of ADM Agri-Industries Company     |

### Substances

|                                                    |                          |
|----------------------------------------------------|--------------------------|
| Substance:                                         | Total Particulate Matter |
| CAS Number:                                        | N/A                      |
| On a facility wide basis:                          | Range      Units         |
| The amount of substance that entered the facility: | 0      Tonnes            |
| The amount of substance that was created:          | > 10 to 100      Tonnes  |
| Substance:                                         | PM <sub>10</sub>         |
| CAS Number:                                        | N/A                      |
| On a facility wide basis:                          | Range      Units         |
| The amount of substance that entered the facility: | 0      Tonnes            |
| The amount of substance that was created:          | > 10 to 100      Tonnes  |
| Substance:                                         | PM <sub>2.5</sub>        |
| CAS Number:                                        | N/A                      |
| On a facility wide basis:                          | Range      Units         |
| The amount of substance that entered the facility: | 0      Tonnes            |
| The amount of substance that was created:          | > 10 to 100      Tonnes  |

### Statement of Certification

As of 27/09/2021, I, Frank Jantz, 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.

- Total Particulate Matter
- PM10 - Particulate matter <= 10 microns
- PM2.5 - Particulate matter <= 2.5 microns

The original version of this report signed by the highest ranking employee:

Frank Jantz



Title:

Plant Manager

Phone Number:

905-835-4201



### Comparison

| <b>Substance:</b>                                                            |  | <b>Total Particulate Matter</b> |        |
|------------------------------------------------------------------------------|--|---------------------------------|--------|
| CAS Number:                                                                  |  | N/A                             |        |
| On a facility wide basis:                                                    |  | Range                           | Units  |
| The amount of substance that entered the facility 2020:                      |  | 0                               | Tonnes |
| The amount of substance that entered the facility 2019:                      |  | 0                               | Tonnes |
| The amount of substance that was created 2020:                               |  | > 10 to 100                     | Tonnes |
| The amount of substance that was created 2019:                               |  | > 10 to 100                     | Tonnes |
| Percentage change from 2019 to 2020:                                         |  | > 1 to 10 ↓                     | %      |
| Mass change from 2019 to 2020:                                               |  | > 1 to 10 ↓                     | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |  |                                 |        |
| <b>Substance:</b>                                                            |  | <b>PM<sub>10</sub></b>          |        |
| CAS Number:                                                                  |  | N/A                             |        |
| On a facility wide basis:                                                    |  | Range                           | Units  |
| The amount of substance that entered the facility 2020:                      |  | 0                               | Tonnes |
| The amount of substance that entered the facility 2019:                      |  | 0                               | Tonnes |
| The amount of substance that was created 2020:                               |  | > 10 to 100                     | Tonnes |
| The amount of substance that was created 2019:                               |  | > 10 to 100                     | Tonnes |
| Percentage change from 2019 to 2020:                                         |  | > 1 to 10 ↓                     | %      |
| Mass change from 2019 to 2020:                                               |  | > 1 to 10 ↓                     | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |  |                                 |        |
| <b>Substance:</b>                                                            |  | <b>PM<sub>2.5</sub></b>         |        |
| CAS Number:                                                                  |  | N/A                             |        |
| On a facility wide basis:                                                    |  | Range                           | Units  |
| The amount of substance that entered the facility 2020:                      |  | 0                               | Tonnes |
| The amount of substance that entered the facility 2019:                      |  | 0                               | Tonnes |
| The amount of substance that was created 2020:                               |  | > 10 to 100                     | Tonnes |
| The amount of substance that was created 2019:                               |  | > 10 to 100                     | Tonnes |
| Percentage change from 2019 to 2020:                                         |  | > 1 to 10 ↓                     | %      |
| Mass change from 2019 to 2020:                                               |  | > 0 to 1 ↓                      | Tonnes |
| Comments: No change for entered. Quantities created are approximately equal. |  |                                 |        |