Report Details

- **Report Year**: 2013
- **Report Type**: NPRI, ON MOE TRA
- **Report Status**: Submitted
- **Modified Date/Time**: 30/05/2014 12:29 PM

Company and Facility Details

- **Company Name**: Maple Leaf Consumer Foods Inc.
- **Business Number**: 898324041
- **Mailing Address**: Delivery Mode: GeneralDelivery
  Address Line 1: 30 St. Clair Avenue West
  City, Province/Territory, Postal Code: Toronto Ontario M4V3A2
  Country: Canada
- **Facility Name**: Consumer Foods - Bartor Rd
- **NAICS Code**: 311990
- **NPRI ID**: 26281
- **Physical Address**: Address Line 1: 150 Bartor Road
  City, Province/Territory, Postal Code: Toronto Ontario M9M 1H1
  Country: Canada
  Latitude: 43.72443
  Longitude: -79.52415
  UTM Zone: 17
  UTM Easting: 618872
  UTM Northing: 4842325

Parent Companies

- **Company Name**: Maple Leaf Foods Inc.
- **Business Number**: 898324041
- **Mailing Address**: Delivery Mode: GeneralDelivery
  Address Line 1: 30 St. Clair Avenue West
  City, Province/Territory, Postal Code: Toronto Ontario M4V3A2
  Country: Canada

Permits

- **Number or Permit Number**: 7110-4VHNVT
- **Government Department, Agency, or Program Name**: Ontario MOE

Contacts Details

- **Contact Type**: Technical Contact, Person who prepared the report, Person who coordinated the preparation of the Toxics Reduction Plan
Name: Patrick Huynh
Position: Manager, Environmental Projects
Telephone: 9052855721
Email: patrick.huynh@mapleleaf.com

Name: Anne Tennier
Position: Vice President, Environmental Affairs
Telephone: 9052855712
Email: anne.tennier@mapleleaf.com

Name: Bill Malloy
Position: Plant Manager
Telephone: 4167484125
Email: bill.malloy@mapleleaf.com

Mailing Address: Address Line 1: 150 Bartor Road
City, Province/Territory, Postal Code: Toronto Ontario M9M 1H1
Country: Canada

Number of employees: 254

Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:
- None of the above

Activities Relevant to Reporting Dioxins, Furans and Hexachlorobenzene:
- None of the above

Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons (PAHs):
- Wood preservation using creosote: No

Is this the first time the facility is reporting to the NPRI (under current or past ownership):
- No

Did the facility report under other environmental regulations or permits:
- Yes

Is the facility required to report one or more NPRI Part 4 substances (Criteria Air Contaminants):
- Yes

Was the facility shut down for more than one week during the year:
- No

Operating Schedule - Days of the Week:
- Mon, Tue, Wed, Thu, Fri, Sat

Usual Number of Operating Hours per day:
- 16

Usual Daily Start Time (24h) (hh:mm):
- 06:00

General Information

<table>
<thead>
<tr>
<th>CAS RN</th>
<th>Substance Name</th>
<th>Releases</th>
<th>Releases (Speciated VOCs)</th>
<th>Disposals</th>
<th>Recycling</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA - M10</td>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>0.3890</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>tonnes</td>
</tr>
</tbody>
</table>

Substance List

<table>
<thead>
<tr>
<th>CAS RN</th>
<th>Substance Name</th>
<th>NPRI</th>
<th>ON MOE TRA</th>
<th>ON MOE Reg 127/01</th>
<th>First report for this substance to the ON MOE TRA</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA - M10</td>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>Yes</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>
TRA Quantifications

<table>
<thead>
<tr>
<th>Substance Name</th>
<th>Use, Creation,Contained</th>
<th>Quantity</th>
<th>Use ranges for public reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>Use</td>
<td>0 tonnes</td>
<td>No</td>
</tr>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>Creation</td>
<td>0.389 tonnes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

TRA Quantifications - Others

<table>
<thead>
<tr>
<th>Substance Name</th>
<th>Change in Method of Quantification</th>
<th>Reasons for Change</th>
<th>Description of how the change impact tracking and quantification of the substance</th>
<th>Incidents out of the normal course of events</th>
<th>Significant Process Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No</td>
</tr>
</tbody>
</table>

On-site Releases - Releases to air

<table>
<thead>
<tr>
<th>Substance Name</th>
<th>Category</th>
<th>Basis of Estimate</th>
<th>Detail Code</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>Stack or Point Releases</td>
<td>E2 - Published Emission Factors</td>
<td></td>
<td>0.389 tonnes</td>
</tr>
</tbody>
</table>

On-site Releases - Releases to air - Total

<table>
<thead>
<tr>
<th>Substance Name</th>
<th>Total - Releases to Air</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>0.389 tonnes</td>
</tr>
</tbody>
</table>

On-site Releases - Total

On-site Releases - Monthly Breakdown of Annual Releases

<table>
<thead>
<tr>
<th>Substance Name</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>June</th>
<th>July</th>
<th>Aug</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>8.33</td>
<td>8.33</td>
<td>8.34</td>
<td>8.33</td>
<td>8.33</td>
<td>8.34</td>
<td>8.33</td>
<td>8.34</td>
<td>8.33</td>
<td>8.34</td>
<td>8.34</td>
<td></td>
</tr>
</tbody>
</table>

On-site Releases - Reasons for Changes in Quantities Released from Previous Year

<table>
<thead>
<tr>
<th>Substance Name</th>
<th>Reasons for Changes in Quantities Disposed from Previous Year</th>
<th>Comments (Disposals)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
<td>No significant change (i.e. &lt; 10%) or no change</td>
<td></td>
</tr>
</tbody>
</table>

Pollution Prevention

Does the facility have a documented pollution prevention plan? No

Did the facility complete any pollution prevention activities in the current NPRI reporting year? No

Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

Specify the language of correspondence

English

Comments (optional)

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using the Single Window Reporting Application.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name
Maple Leaf Consumer Foods Inc.

Certifying Official (or authorized delegate)
Anne Tennier

Report Submitted by
Anne Tennier
ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 30/05/2014, I, Bill Malloy, 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

<table>
<thead>
<tr>
<th>CAS RN</th>
<th>Substance Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>NA - M10</td>
<td>PM2.5 - Particulate Matter &lt;= 2.5 Microns</td>
</tr>
</tbody>
</table>

Company Name

Maple Leaf Consumer Foods Inc.

Highest Ranking Employee

Bill Malloy

Report Submitted by

Anne Tennier

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

<table>
<thead>
<tr>
<th>Period</th>
<th>Submission Date</th>
<th>Facility Name</th>
<th>Province</th>
<th>City</th>
<th>Programs</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>30/05/2014</td>
<td>Consumer Foods - Bartor Rd</td>
<td>Ontario</td>
<td>Toronto</td>
<td>NPRI, ON MOE TRA</td>
</tr>
</tbody>
</table>

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.