



# National Pollutant Release Inventory (NPRI) and



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## Report Preview

### Report Details

|                         |                                   |
|-------------------------|-----------------------------------|
| Report Year             | 2013                              |
| Report Type:            | NPRI,ON MOE TRA                   |
| Report Status:          | Update 1 - Submitted              |
| Modified Date/Time:     | 28/05/2015 2:19 PM                |
| Report Update Comments: | Adjusted Ammonia report under TRA |

### Company and Facility Details

|                   |  |
|-------------------|--|
| Company Name:     | Maple Leaf Consumer Foods Inc.   |
| Business Number:  | 898324041  |
| Mailing Address:  | Delivery Mode: GeneralDelivery<br>Address Line 1: 30 St. Clair Avenue West<br>City, Province/Territory, Postal Code: Toronto Ontario M4V3A2<br>Country: Canada   |
| Facility Name:    | Maple Leaf Foods - Walker Dr   |
| NAICS Code:       | 311990   |
| NPRI ID:          | 7606   |
| Physical Address: | Address Line 1: 97 Walker Drive<br>City, Province/Territory, Postal Code: Brampton Ontario L6T4Z3<br>Country: Canada<br>Latitude: 43.72680<br>Longitude: -79.67730<br>UTM Zone: 17<br>UTM Easting: 606532<br>UTM Northing: 4842380 |

### Permits

|   |             |
|---|-------------|
| Number or Permit Number:                        | 7007-7H4PL6 |
| 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   |
| Contact Type     | Certifying Official   |
| Name:            | Anne Tennier  |
| Position:        | Vice President, Environmental Affairs   |
| Telephone:       | 9052855712  |
| Email:           | anne.tennier@mapleleaf.com  |
| Contact Type     | Highest Ranking Employee  |
| Name:            | Bruce Strong  |
| Position:        | Plant Manager   |
| Telephone:       | 9057919277  |
| Email:           | bruce.strong@mapleleaf.com  |
| Mailing Address: | Address Line 1: 97 Walker Drive<br>City, Province/Territory, Postal Code: Brampton Ontario L6T 4Z3<br>Country: Canada |

## General Information

|  |                                      |
|--|--------------------------------------|
| Number of employees:   | 113                                  |
| Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:                            | None of the above                    |
| Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene:                           | 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                                   |
| Is the facility controlled by another Canadian company or companies:                               | 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): | No                                   |

## Substance List

| CAS RN    | Substance Name  | Releases | Releases (Speciated VOCs) | Disposals | Recycling | Unit   |
|-----------|-----------------|----------|---------------------------|-----------|-----------|--------|
| NA - 16   | Ammonia (total) | N/A      | N/A                       | N/A       | N/A       | tonnes |
| 7664-93-9 | Sulphuric acid  | N/A      | N/A                       | N/A       | N/A       | tonnes |

## Applicable Programs

| CAS RN    | Substance Name  | NPRI | ON MOE TRA | ON MOE Reg 127/01 | First report for this substance to the ON MOE TRA |
|-----------|-----------------|------|------------|-------------------|---|
| NA - 16   | Ammonia (total) | Yes  | Yes        |                   | No  |
| 7664-93-9 | Sulphuric acid  | Yes  | Yes        |                   | No  |

## General Information about the Substance - Releases and Transfers of the Substance

| CAS RN    | Substance Name  | Was the substance released on-site | The substance will be reported as the sum of releases to all media (total of 1 tonne or less) | 1 tonne or more of a Part 5 Substance (Speciated VOC) was released to air |
|-----------|-----------------|------------------------------------|---|---|
| NA - 16   | Ammonia (total) | No                                 | No  | No  |
| 7664-93-9 | Sulphuric acid  | No                                 | No  | No  |

## General Information about the Substance - Disposals and Off-site Transfers for Recycling

| CAS RN    | Substance Name  | Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal | Is the facility required to report on disposals of tailings and waste rock for the selected reporting period | Was the substance transferred off-site for recycling |
|-----------|-----------------|---|--|--|
| NA - 16   | Ammonia (total) | No  | No   | No   |
| 7664-93-9 | Sulphuric acid  | No  | No   | No   |

## General Information about the Substance - Nature of Activities

| CAS RN    | Substance Name  | Manufacture the Substance | Process the Substance | Otherwise Use of the Substance |
|-----------|-----------------|---------------------------|-----------------------|--------------------------------|
| NA - 16   | Ammonia (total) |                           |                       | Ancillary/other use            |
| 7664-93-9 | Sulphuric acid  |                           |                       | Ancillary/other use            |

## TRA Quantifications

| CAS RN    | Substance Name  | Use, Creation, Contained | Quantity      | Use ranges for public reporting |
|-----------|-----------------|--------------------------|---------------|---------------------------------|
| NA - 16   | Ammonia (total) | Use                      | 30 tonnes     | Yes                             |
| NA - 16   | Ammonia (total) | Creation                 | 0 tonnes      | No                              |
| NA - 16   | Ammonia (total) | Contained                | 0 tonnes      | No                              |
| 7664-93-9 | Sulphuric acid  | Use                      | 15.839 tonnes | Yes                             |
| 7664-93-9 | Sulphuric acid  | Creation                 | 0 tonnes      | No                              |
| 7664-93-9 | Sulphuric acid  | Contained                | 0 tonnes      | No                              |

## TRA Quantifications - Others

| CAS RN    | Substance Name  | Change in Method of Quantification | Reasons for Change | Description of how the change impact tracking and quantification of the substance | Incidents out of the normal course of events | Significant Process Change |
|-----------|-----------------|------------------------------------|--------------------|---|--|----------------------------|
| NA - 16   | Ammonia (total) |                                    |                    |   |  | No                         |
| 7664-93-9 | Sulphuric acid  |                                    |                    |   |  | No                         |

## On-site Releases - Total

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

| CAS RN    | Substance Name  | Reasons for Changes in Quantities Disposed from Previous Year | Comments (Disposals) |
|-----------|-----------------|---|----------------------|
| 7664-93-9 | Sulphuric acid  | No significant change (i.e. < 10%) or no change               |                      |
| NA - 16   | Ammonia (total) | No significant change (i.e. < 10%) or no change               |                      |

## Disposals - Reasons and Comments

| CAS RN    | Substance Name  | Reasons Why Substance Was Disposed | Reasons for Changes in Quantities Disposed from Previous Year | Comments (Disposals) |
|-----------|-----------------|------------------------------------|---|----------------------|
| 7664-93-9 | Sulphuric acid  |                                    | No significant change (i.e. < 10%) or no change               |                      |
| NA - 16   | Ammonia (total) |                                    | No significant change (i.e. < 10%) or no change               |                      |

## Recycling - Reasons and Comments

| CAS RN    | Substance Name  | Reasons Why Substance Was Recycled | Reasons for Changes in Quantities Recycled from Previous Year | Comments |
|-----------|-----------------|------------------------------------|---|----------|
| 7664-93-9 | Sulphuric acid  |                                    | No significant change (i.e. < 10%) or no change               |          |
| NA - 16   | Ammonia (total) |                                    | No significant change (i.e. < 10%) or no change               |          |

## Comparison Report - Enters, Creation, Contained in Product

| CAS RN    | Substance Name  | Is Breakdown | Category                  | Quantity      | Last Reported Quantity | Reporting Period of Last Reported Quantity | Change | % Change |
|-----------|-----------------|--------------|---------------------------|---------------|------------------------|--|--------|----------|
| NA - 16   | Ammonia (total) | No           | Enters the facility (Use) | 30 tonnes     | 30 tonnes              | 2012                                       | 0      | 0        |
| NA - 16   | Ammonia (total) | No           | Creation                  | 0 tonnes      | 0 tonnes               | 2012                                       | 0      |          |
| NA - 16   | Ammonia (total) | No           | Contained                 | 0 tonnes      | 0 tonnes               | 2012                                       | 0      |          |
| 7664-93-9 | Sulphuric acid  | No           | Enters the facility (Use) | 15.839 tonnes | 12.69 tonnes           | 2012                                       | 3.149  | 24.81    |

| CAS RN    | Substance Name | Is Breakdown | Category  | Quantity | Last Reported Quantity | Reporting Period of Last Reported Quantity | Change | % Change |
|-----------|----------------|--------------|-----------|----------|------------------------|--|--------|----------|
| 7664-93-9 | Sulphuric acid | No           | Creation  | 0 tonnes | 0 tonnes               | 2012                                       | 0      |          |
| 7664-93-9 | Sulphuric acid | No           | Contained | 0 tonnes | 0 tonnes               | 2012                                       | 0      |          |

### Comparison Report - Enters, Creation, Contained in Product : Reason(s) for Change

| CAS RN    | Substance Name  | Reason(s) for Change                           | Other Reason  |
|-----------|-----------------|--|---|
| NA - 16   | Ammonia (total) | No reasons - quantities approximately the same |   |
| 7664-93-9 | Sulphuric acid  | Other  | Increased use of sulphuric acid to neutralize pH prior to discharge |

### 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

### Progress on TRA Plan - Objectives

| CAS RN    | Substance Name  | Objectives  |
|-----------|-----------------|---|
| NA - 16   | Ammonia (total) | • Identify the toxic substances used, created, or transferred • How they are used, created, or transferred • Where they are used, created, or transferred • How their use, creation, or transfer can be reduced or eliminated |
| 7664-93-9 | Sulphuric acid  | • Identify the toxic substances used, created, or transferred • How they are used, created, or transferred • Where they are used, created, or transferred • How their use, creation, or transfer can be reduced or eliminated |

### Progress on TRA Plan - Targets

| CAS RN    | Substance Name  | Quantity           | Years              | Description of Target |
|-----------|-----------------|--------------------|--------------------|-----------------------|
| NA - 16   | Ammonia (total) | No quantity target | No timeline target |                       |
| 7664-93-9 | Sulphuric acid  | No quantity target | No timeline target |                       |

### Progress on TRA Plan - Description

| CAS RN    | Substance Name  | Quantity           | Years              | Description of Target |
|-----------|-----------------|--------------------|--------------------|-----------------------|
| NA - 16   | Ammonia (total) | No quantity target | No timeline target |                       |
| 7664-93-9 | Sulphuric acid  | No quantity target | No timeline target |                       |

### Progress on TRA Plan - Additional Actions

| CAS RN    | Substance Name  | Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance? | Describe any additional actions that were taken during the reporting period to achieve the plan's objectives | Provide a public summary of the description of the additional action taken |
|-----------|-----------------|--|--|--|
| NA - 16   | Ammonia (total) | No   |  |  |
| 7664-93-9 | Sulphuric acid  | No   |  |  |

### Progress on TRA Plan - Reductions due to additional actions taken

| CAS RN  | Substance Name  | Reductions due to additional actions taken  | Quantity |
|---------|-----------------|---|----------|
| NA - 16 | Ammonia (total) | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.   |          |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |          |
| NA - 16 | Ammonia (total) | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.                                   |          |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                      |          |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                    |          |
| NA - 16 | Ammonia (total) | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                     |          |
| NA - 16 | Ammonia (total) | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.  |          |
| NA - 16 | Ammonia (total) | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |

| CAS RN    | Substance Name  | Reductions due to additional actions taken  | Quantity |
|-----------|-----------------|---|----------|
| NA - 16   | Ammonia (total) | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.   |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.  |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.                                   |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                      |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                    |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to the additional actions.                                     |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.  |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. |          |
| 7664-93-9 | Sulphuric acid  | The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.                                      |          |

## Progress on TRA Plan - Amendments

| CAS RN    | Substance Name  | Were any amendments made to the toxic substance reduction plan during the reporting period | Description any amendments that were made to the toxic substance reduction plan during the reporting period | Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period |
|-----------|-----------------|--|---|--|
| NA - 16   | Ammonia (total) | No   |   |  |
| 7664-93-9 | Sulphuric acid  | 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

I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

### ON MOE TRA - Electronic Certification Statement

#### Annual Report Certification Statement

As of 28/05/2015, I, Bruce Strong, 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 - 16

Ammonia (total)

7664-93-9

Sulphuric acid

Company Name

Maple Leaf Consumer Foods Inc.

Highest Ranking Employee

Bruce Strong

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

| Period | Submission Date | Facility Name                   | Province | City     | Programs        |
|--------|-----------------|---------------------------------|----------|----------|-----------------|
| 2013   | 28/05/2015      | Maple Leaf Foods<br>- Walker Dr | Ontario  | Brampton | 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.

Version: 3.11.3



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