

National Pollutant Release Inventory (NPRI) and



Partners

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Report Preview

Report Details

| | |
|---------------------|--------------------|
| Report Year | 2014 |
| Report Type: | NPRI,ON MOE TRA |
| Report Status: | Submitted |
| Modified Date/Time: | 28/05/2015 2:14 PM |

Company and Facility Details

| | |
|-------------------|--|
| Company Name: | Maple Leaf Foods Inc. |
| Business Number: | 898324041 |
| Mailing Address: | Delivery Mode: GeneralDelivery Address Line 1: 321 Courtland Avenue City, Province/Territory, Postal Code: Kitchener Ontario N2G 3X8 Country: Canada |
| Facility Name: | Maple Leaf Foods - Kitchener |
| NAICS Code: | 311614 |
| NPRI ID: | 1531 |
| Physical Address: | Address Line 1: 321 Courtland Avenue City, Province/Territory, Postal Code: Kitchener Ontario N2G3X8 Country: Canada Latitude: 43.43920 Longitude: -80.48170 UTM Zone: 17 UTM Easting: 541943 UTM Northing: 4809719 |

Parent Companies

| | |
|------------------|---|
| Company Name: | Maple Leaf Foods Inc. |
| Business Number: | 898324041 |
| Mailing Address: | Delivery Mode: GeneralDelivery Address Line 1: 6985 Financial Drive City, Province/Territory, Postal Code: Mississauga Ontario L5N 0A1 Country: Canada |

Permits

| | |
|---|---|
| Number or Permit Number: | Statistics Act |
| Government Department, Agency, or Program Name: | Statistics Canada |
| Number or Permit Number: | 9447 |
| Government Department, Agency, or Program Name: | Ontario Ministry of Environment - Reg 127 |

Contacts Details

| | |
|--------------|--|
| Contact Type | Technical Contact, Company Coordinator, Person who prepared the report |
| Name: | Patrick Huynh |
| Position: | Manager, Environmental Projects & Sustainability |
| Telephone: | 9052855721 |
| Email: | patrick.huynh@mapleleaf.com |
| Contact Type | Certifying Official, Highest Ranking Employee |
| Name: | Rick Larose |
| Position: | Plant Manager |
| Telephone: | 5197415000 |
| Email: | rick.larose@mapleleaf.com |

General Information

| | |
|--|--------------------------------------|
| Number of employees: | 727 |
| 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 |
| 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): | 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 |
| Usual Number of Operating Hours per day: | 24 |
| Usual Daily Start Time (24h) (hh:mm): | 08:00 |

Substance List

| CAS RN | Substance Name | Releases | Releases (Speciated VOCs) | Disposals | Recycling | Unit |
|-----------|---|----------|---------------------------|-----------|-----------|--------|
| NA - 16 | Ammonia (total) | N/A | N/A | 0.2270 | N/A | tonnes |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | 3.0380 | N/A | N/A | N/A | tonnes |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 3.0280 | 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 |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | Yes | Yes | | No |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 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 | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec |
|----------|---|------|------|------|------|------|------|------|------|------|------|------|------|
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 | 8.33 | 8.33 | 8.34 |

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 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | Changes in production levels | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | Changes in production levels | |

Disposals - Off-site Transfers (excluding Tailings and Waste Rock)

| CAS RN | Substance Name | Category | Basis of Estimate | Detail Code | Quantity |
|---------|-----------------|--------------------|---------------------------|-------------|--------------|
| NA - 16 | Ammonia (total) | Chemical Treatment | O - Engineering Estimates | | 0.227 tonnes |

Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - Total

| CAS RN | Substance Name | Total - Treatment Prior to Final Disposal |
|---------|-----------------|---|
| NA - 16 | Ammonia (total) | 0.227 tonnes |

Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - By Facilities

| CAS RN | Substance Name | Category | Off-site Name | Off-site Address | Quantity |
|---------|-----------------|--------------------|------------------------|-------------------------------------|--------------|
| NA - 16 | Ammonia (total) | Chemical Treatment | GFL Environmental Inc. | 1070 Toy Ave, Pickering, ON, Canada | 0.227 tonnes |

Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - Dioxins and Furans Breakdown List By Facility

| Category | CAS RN | Substance Name | Off-site Name | Quantity |
|----------|--------|----------------|---------------|----------|
|----------|--------|----------------|---------------|----------|

Disposals - Total Quantity Disposed (All Media)

| CAS RN | Substance Name | Total Quantity Disposed (All Media) |
|---------|-----------------|-------------------------------------|
| NA - 16 | Ammonia (total) | 0.227 tonnes |

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 | No disposal |
| NA - 16 | Ammonia (total) | Other | Changes in estimation methods | |

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 | No recycling |
| NA - 16 | Ammonia (total) | | No significant change (i.e. < 10%) or no change | No recycling. |

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) | 20.147 tonnes | 20.187 tonnes | 2013 | -0.040 | -0.20 |
| NA - 16 | Ammonia (total) | No | Creation | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - 16 | Ammonia (total) | No | Contained | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | Enters the facility (Use) | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | Creation | 3.038 tonnes | 3.876 tonnes | 2013 | -0.838 | -21.62 |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | No | Enters the facility (Use) | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | No | Creation | 3.028 tonnes | 3.864 tonnes | 2013 | -0.836 | -21.64 |

| 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 | Enters the facility (Use) | 58.725 tonnes | 74.926 tonnes | 2013 | -16.201 | -21.62 |
| 7664-93-9 | Sulphuric acid | No | Creation | 0 tonnes | 0 tonnes | 2013 | 0 | |
| 7664-93-9 | Sulphuric acid | No | Contained | 0 tonnes | 0 tonnes | 2013 | 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 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | Decrease in production levels | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | Decrease in production levels | |
| 7664-93-9 | Sulphuric acid | Decrease in production levels | |

Comparison Report - On-site Releases

| CAS RN | Substance Name | Is Breakdown | Category | Quantity | Last Reported Quantity | Reporting Period of Last Reported Quantity | Change | % Change |
|----------|---|--------------|-----------------------------|--------------|------------------------|--|--------|----------|
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | Total Releases to Air | 3.038 tonnes | 3.876 tonnes | 2013 | -0.838 | -21.62 |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | Total Releases to Water | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | Total Releases to Land | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | Total Releases to All Media | 0 tonnes | | | | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | No | Total Releases to Air | 3.028 tonnes | 3.864 tonnes | 2013 | -0.836 | -21.64 |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | No | Total Releases to Water | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | No | Total Releases to Land | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | No | Total Releases to All Media | 0 tonnes | | | | |

Comparison Report - On-site Releases - Reason(s) for Change

| CAS RN | Substance Name | Reason(s) for Change | Other Reason |
|----------|---|-------------------------------|--------------|
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | Decrease in production levels | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | Decrease in production levels | |

Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock

| CAS RN | Substance Name | Is Breakdown | Category | Quantity | Last Reported Quantity | Reporting Period of Last Reported Quantity | Change | % Change |
|---------|-----------------|--------------|---|--------------|------------------------|--|--------|----------|
| NA - 16 | Ammonia (total) | No | Total On-site Disposals | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - 16 | Ammonia (total) | No | Total Off-site Disposals | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - 16 | Ammonia (total) | No | Total Off-site transfer for treatment Prior to Final Disposal | 0.227 tonnes | 0 tonnes | 2013 | 0.227 | 100 |
| NA - 16 | Ammonia (total) | No | Total On-site Disposal of Tailings and Waste Rock | 0 tonnes | 0 tonnes | 2013 | 0 | |
| NA - 16 | Ammonia (total) | No | Total Off-site Disposal of Tailings and Waste Rock | 0 tonnes | 0 tonnes | 2013 | 0 | |

Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock - Reason(s) for Change

| CAS RN | Substance Name | Reason(s) for Change | Other Reason |
|---------|-----------------|--------------------------------------|--------------|
| NA - 16 | Ammonia (total) | Change in quantification methodology | |

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) | Maple Leaf Foods prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. The objectives of this plan are to assess the technical and economic feasibility of options, if any are identified, and to determine which are viable for implementation. |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | Maple Leaf Foods prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. The objectives of this plan are to assess the technical and economic feasibility of options, if any are identified, and to determine which are viable for implementation. |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | Maple Leaf Foods prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. The objectives of this plan are to assess the technical and economic feasibility of options, if any are identified, and to determine which are viable for implementation. |
| 7664-93-9 | Sulphuric acid | Maple Leaf Foods prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. The objectives of this plan are to assess the technical and economic feasibility of options, if any are identified, and to determine which are viable for implementation. |

Progress on TRA Plan - Targets

| CAS RN | Substance Name | Quantity | Years | Description of Target |
|-----------|---|--------------------|--------------------|-----------------------|
| NA - 16 | Ammonia (total) | No quantity target | No timeline target | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No quantity target | No timeline target | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 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 | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No quantity target | No timeline target | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 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 | | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 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 use 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 creation 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 contained in product at the facility during the reporting period that resulted due to the additional actions. | |
| NA - 16 | Ammonia (total) | The amount of reduction in release to air 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 release to water 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 release to land of the substance at the facility during the reporting period that resulted due to additional actions. | |
| NA - 16 | Ammonia (total) | The amount of reduction in the substance disposed on-site (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 disposed off-site (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 recycled off-site at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in the substance contained in product 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 - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions. | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions. | |
| 7664-93-9 | Sulphuric acid | The amount of reduction in use 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 creation 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 contained in product at the facility during the reporting period that resulted due to the additional actions. | |
| 7664-93-9 | Sulphuric acid | The amount of reduction in release to air 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 release to water 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 release to land of the substance at the facility during the reporting period that resulted due to additional actions. | |
| 7664-93-9 | Sulphuric acid | The amount of reduction in the substance disposed on-site (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 disposed off-site (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 recycled off-site 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 | | |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns | No | | |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns | 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 Foods Inc.

Certifying Official (or authorized delegate)

Rick Larose

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, Rick Larose, 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) |
| NA - M09 | PM10 - Particulate Matter <= 10 Microns |
| NA - M10 | PM2.5 - Particulate Matter <= 2.5 Microns |
| 7664-93-9 | Sulphuric acid |

Company Name

Maple Leaf Foods Inc.

Highest Ranking Employee

Rick Larose

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 |
|--------|-----------------|------------------------------|----------|-----------|------------------|
| 2014 | 28/05/2015 | Maple Leaf Foods - Kitchener | Ontario | Kitchener | 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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