

# National Pollutant Release Inventory (NPRI) and



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## Report Preview

### Report Details

Report Year	2015
Report Type:	NPRI, ON MOE TRA
Report Status:	Submitted
Modified Date/Time:	01/06/2016 2:42 PM

### Company and Facility Details

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 L5N0A1 Country: Canada
Facility Name:	Maple Leaf Foods - Brantford
NAICS Code:	311990
NPRI ID:	10615
Physical Address:	Address Line 1: 10 Canning Street City, Province/Territory, Postal Code: Brantford Ontario N3T1P1 Country: Canada Latitude: 43.13020 Longitude: -80.28990 UTM Zone: 17 UTM Easting: 601088 UTM Northing: 4829488

### 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:	9915-8TNJ8D
Government Department, Agency, or Program Name:	ON MOE

### Contacts Details

Contact Type	Technical Contact, Person who prepared the report, Person who coordinated the preparation of the Toxics Reduction Plan
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Name:	Patrick Huynh
Position:	Manager, Environmental Projects & Sustainability
Telephone:	9052855721
Email:	patrick.huynh@mapleleaf.com
Contact Type	Certifying Official
Name:	Tim Faveri
Position:	VP Sustainability & Shared Value
Telephone:	9052851626
Email:	tim.faveri@mapleleaf.com
Contact Type	Highest Ranking Employee
Name:	Brent Holmes
Position:	Plant Manager
Telephone:	5197518116
Email:	brent.holmes@mapleleaf.com
Mailing Address:	Address Line 1: 10 Canning City, Province/Territory, Postal Code: Brantford Ontario N3T 1P1 Country: Canada

## General Information

Number of employees:	170
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, Sat, Sun
Usual Number of Operating Hours per day:	24
Usual Daily Start Time (24h) (hh:mm):	06:00

## 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
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	0.2910	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



CAS RN	Substance Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
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 - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Other (specify in On-site Releases comment field)	Overall reduction of natural gas consumption

### 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
7664-93-9	Sulphuric acid	No	Enters the facility (Use)	20.933 tonnes	23.107 tonnes	2014	-2.174	-9.41
7664-93-9	Sulphuric acid	No	Creation	0 tonnes	0 tonnes	2014	0	
7664-93-9	Sulphuric acid	No	Contained	0 tonnes	0 tonnes	2014	0	

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
7664-93-9	Sulphuric acid	Other	No significant change (i.e., <10%)

### 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
7664-93-9	Sulphuric acid	<ul style="list-style-type: none"> <li>Identify the toxic substances used, created, or transferred</li> <li>How they are used, created, or transferred</li> <li>Where they are used, created, or transferred</li> <li>How their use, creation, or transfer can be reduced or eliminated</li> </ul>

### Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of 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
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

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
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
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 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
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)

Tim Faveri

Report Submitted by

Tim Faveri

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 01/06/2016, I, Brent Holmes, 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

7664-93-9

Sulphuric acid

## Exit Record Certification Statement

As of 01/06/2016, I Brent Holmes, certify that I have read the records created for the purposes of section 11.2 of Ontario Regulation 455/09 (General) made under the Toxics Reductions Act, (2009) in respect of the use and creation of the toxic substances referred to below at Maple Leaf Foods - Brantford and am familiar with their contents and to my knowledge they are factually accurate.

### TRA Exit Record Substances

CAS RN	Substance Name
NA - 16	Ammonia (total)
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns

#### Company Name

Maple Leaf Foods Inc.

#### Highest Ranking Employee

Brent Holmes

#### Report Submitted by

Tim Faveri

#### Website address

<http://www.mapleleafsustainability.ca/>

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
2015	01/06/2016	Maple Leaf Foods - Brantford	Ontario	Brantford	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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