

2016 Annual TRA Report

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Toxic Reduction Planner: Harvey Watson
Licence Number: TSRP0156

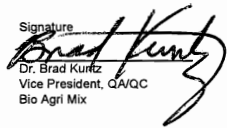
Facility Coordinates: 17 483820 E, 4811918 N
NPRI Identification Number: 11437
Facility O.Reg 127/06 ID: 11123
Number of Full Time Employees: 32
2-Digit NAICS Code: 32
4-Digit NAICS Code: 3254
6-Digit NAICS Code: 325410

CAS#	Substances	Report Agency	2016						2015						% Change 2015-2016					
			Used	Created	Contained in Product	Off-Site Disposals	Off-Site Recycling	Releases to Air	Used	Created	Contained in Product	Off-Site Disposals	Off-Site Recycling	Releases to Air	Used	Created	Contained in Product	Off-Site Disposals	Off-Site Recycling	Releases to Air
			tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes	tonnes
NA-22	Phosphorus (total)	Ontario Air Toxics - Phase II 2012	100 to 1,000	0	100 to 1,000	0	0	0 to 1	10 to 100	0	10 to 100	0	0	0 to 1	104%	0%	104%	395%	0%	395%

CAS#	Substances	Change in Tonnes 2015-2016						Reason
		Used	Created	Contained in Product	Off-Site Disposals	Off-Site Recycling	Releases to Air	
NA-22	Phosphorus (total)	58.090	-	57.99	0.10	0.00	0.00	Change in Production.

As of June 05, 2017, Brad Kuntz 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.

NA-22 Phosphorus (total) See the TRA Plan Summary for the Facility's statement of intent, objectives and targets.

Signature

Dr. Brad Kuntz
Vice President, QA/QC
Bio Agri Mix

June 05/17
Date