

**Toxics Reduction Act Public Annual Report 2015**

The legal and trade names of the owner and the operator of the facility, the street address of the facility and, if the mailing address of the facility is different from the street address, the mailing address.(See below)	Elmira Pet Products 35 Martin's Lane  Elmira ON N5P 1H1
Facility NPRI identification number	0000011109
The identification number assigned to the facility by the Ministry of the Environment for the purposes of Ontario Regulation 127/01.	-
Number of full-time employees	150
North American Industry Classification System (NAICS) - 2, 4, and 6 digit codes	31-33e – Manufacturing, non ICT  3111 – Animal food manufacturing  311111 - Dog and Cat Food Manufacturing
If applicable, the name, position and telephone number of the individual who is the contact at the facility for the public: Public Contact (if applicable)	Joe Samson Plant Engineer (519) 669-6265
Title	
Phone Number	
Address of each person below if not the same as the facility	
Facility Name	Elmira Pet Products
Address 1	35 Martin's Lane
Address 2	
City	Elmira
Province	ON
Postal Code	N5P 1H1
UTM coordinates, x and y	X 536181 Y 4827867
Datum	WGS84
Legal name of Canadian parent company, if your facility is a subsidiary of a Canadian parent company	
Parent company name	Elmira Pet Products Ltd.
Address 1	35 Martin's Lane
Address 2	
City	Elmira
Province	ON
Postal Code	N3B 2Z5
Percent Ownership	100%

### Substance Accounting

Substance:	PM10
CAS Number:	NA-M09
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount      Units
	0.000 Mg
The amount of substance that was created:	3.968 Mg
The amount of substance that was contained in product:	0.000 Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

Substance:	PM2.5
CAS Number:	NA-M10
On a facility-wide basis:	
Amount that entered the facility as the substance itself or as a constituent of another substance:	Amount      Units
	0.000 Mg
The amount of substance that was created:	1.855 Mg
The amount of substance that was contained in product:	0.000 Mg
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>	

### Comparison of Annual Reported Amounts

Substance:	PM10			
CAS Number:	NA-M09			
On a facility-wide basis:				
Amount that entered the facility as the substance itself or as a constituent of another substance:	2015	2014	Difference	
	Mg	Mg	Mg	(%)
	0.000	0.000	0.000	0.0%
The amount of substance that was created:	3.968	3.402	0.567	16.7%
The amount of substance that was contained in product:	0.000	0.000	0.000	0.0%
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>				

Substance:	PM2.5			
CAS Number:	NA-M10			
On a facility-wide basis:				
Amount that entered the facility as the substance itself or as a constituent of another substance:	2015	2014	Difference	
	Mg	Mg	Mg	(%)
	0.000	0.000	0.000	0.0%
The amount of substance that was created:	1.855	1.594	0.261	16.4%
The amount of substance that was contained in product:	0.000	0.000	0.000	0.0%
On-site releases from the facility to air, water and land, as well as on and off-site disposal and off-site recycling can be viewed by searching for this facility at <a href="http://www.ec.gc.ca/inrp-npri/default.asp?lang=en">http://www.ec.gc.ca/inrp-npri/default.asp?lang=en</a>				

**Annual Progress Report - Calendar 2015**

Substances for which toxic substance reduction plans have been prepared:

Substance	CASRN
PM10	NA-M09
PM2.5	NA-M10

**Plan Objectives**

The reduction of toxic substance use, creation and releases is a priority for Elmira Pet Products forming part of our sustainability programs and EMS. Our goal is to reduce the creation and release of PM<sub>10</sub> and PM<sub>2.5</sub> where technically and economically feasible. No technically and economically feasible reduction options for reducing PM<sub>10</sub> and PM<sub>2.5</sub> were identified. The facility will continue to monitor new technological advancements to ensure that reduction options that are both technologically and financially viable are implemented at our facility.

**Toxics Reduction Progress**

In terms of quantities of the substances reported, the current reporting year saw increases for both PM<sub>10</sub> and PM<sub>2.5</sub> due to increases in the facility's overall production in 2015 relative to 2014. No technically and economically feasible reduction options for reducing PM<sub>10</sub> and PM<sub>2.5</sub> were identified. The facility will continue to monitor new technological advancements to ensure that reduction options that are both technologically and financially viable are implemented at the facility.

**Plan Implementation Progress**

No technically and economically feasible reduction options for reducing PM<sub>10</sub> and PM<sub>2.5</sub> were identified. The facility will continue to monitor new technological advancements to ensure that reduction options that are both technologically and financially viable are implemented at the Facility.

As of May 31, 2016 I certify that I have read the reports on the toxic substance reduction plans for the above noted substances 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 the Act.

Highest Ranking Employee  
Title  
Phone Number

Bryan Cook
President and CEO
(519)669-6233

# 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

Elmira Pet Products Ltd.

Certifying Official (or authorized delegate)

Bryan Cook

Report Submitted by

Bryan Cook

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

#### TRA Substance List

**CAS RN**

**Substance Name**

NA - M09

PM10 - Particulate Matter

NA - M10

PM2.5 - Particulate Matter

Company Name

Elmira Pet Products Ltd.

Highest Ranking Employee

Bryan Cook

Report Submitted by

Bryan Cook

Website address

<http://www.elmirapet.com/environment>

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	31/05/2016	ELMIRA FACILITY	Ontario	Elmira	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.