# National Pollutant Release Inventory (NPRI) and Partners





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\* indicates a required field, \*\* indicates a conditionally required field

# Plan Summary Preview

# Company Details

Company Legal Name

Wellburn Agromart Itd.

Company Address

23577 Wellburn Road, St-Mary's (Ontario)

# Report Details

NPRI ID

25327

Facility Name

Wellburn Agromart ltd.

Facility Address

23577 Wellburn Road, St-Mary's (Ontario)

**Update Comments** 

## **Activities**

#### Contacts

Select the Facility Contacts

### **Facility Contacts**

Please assign the appropriate contact under each category below.

Public Contact: \*

Noémie Varin-Lachapelle

Highest Ranking Employee

Paul Hunt

Person responsible for Toxic Substance Reduction Plan preparation

Noémie Varin-Lachapelle

### Organization Validation

# Company and Parent Company Information

### Company Details

Company Legal Name: \*

Company Trade Name: \*

Business Number: \*

# Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

Wellburn Agromart ltd.

Wellburn Agromart Itd.

828451013

23577 Wellburn Road

| City *                             | St-Mary's           |
|------------------------------------|---------------------|
| Province/Territory **              | Ontario             |
| Postal Code: **                    | N4X 1C6             |
| Physical Address                   |                     |
| Address Line 1                     | 23577 Wellburn Road |
| City                               | St-Mary's           |
| Province/Territory **              | Ontario             |
| Postal Code **                     | N4X 1C6             |
| Additional Information             |                     |
| Land Survey Description            |                     |
| National Topographical Description |                     |
| Parent Companies                   |                     |
| Empty                              |                     |

Empty

Additional Information

Land Survey Description

National Topographical Description

# **Facility Validation**

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

# **Facility Information** Facility Name: \* Wellburn Agromart ltd. NAICS Code: \* 325314 NPRI Id: \* 25327 ON Reg 127/01 Id **Facility Mailing Address** Delivery Mode PO Box Rural Route Number Address Line 1 23577 Wellburn Road City \* St-Mary's Province/Territory \*\* Ontario Postal Code: \*\* N4X 1C6 Physical Address Address Line 1 23577 Wellburn Road City St-Mary's Province/Territory \*\* Ontario Postal Code \*\* N4X 1C6

# NPRI Facility Location Latitude (decimal degrees) \* Longitude (decimal degrees) \* UTM Zone UTM Easting UTM Northing

### **Contact Validation**

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "Refresh" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified.

### Contacts

```
Public Contact
  First Name: *
                                                                        Noémie
  Last Name: *
                                                                         Varin-Lachapelle
  Position: *
                                                                         Conseillère en environnement
  Telephone: *
                                                                         5143846450
  Ext
                                                                         3618
  Fax
                                                                         5148502567
  Email: *
                                                                         noemie.varin-lachapelle@lacoop.coop
Highest Ranking Employee
  First Name: *
                                                                         Paul
  Last Name: *
                                                                         Hunt
  Position: *
                                                                         General manager
  Telephone: *
                                                                         5194610020
  Ext
  Fax
  Email: *
                                                                        phunt@agromartgroup.com
Person responsible for the Toxic Substance Reduction Plan preparation
  First Name: *
                                                                        Noémie
  Last Name: *
                                                                         Varin-Lachapelle
  Position: *
                                                                         Conseillère en environnement
  Telephone: *
                                                                         5143846450
  Ext
                                                                         3618
```

5148502567

noemie.varin-lachapelle@lacoop.coop

# **Employees**

#### **Employees**

Fax

Email: \*

Number of Full-time Employees: \*

| Plan for which the Plan Summary is being submitted are required. P Do not upload any certification statements that are dated after Decemb  |   |
|--|---|
| Comments   |   |
| Website address where the Plan Summary is posted for the public  |   |
| File Name *  | Date *  |
| Wellburn Agromart TRA Plan Summary - 2018.pdf  | 05/09/2018 1:20:47 PM   |
| lan Summary Submission   |   |
| Electronic Submission  |   |
| Company Name   |   |
| Wellburn Agromart ltd.   |   |
| Facility Name  |   |
| Wellburn Agromart ltd.   |   |
| Report Submitted By (authorized delegate)  |   |
| Nelly Gendrot  |   |
| ✓     I, the authorized delegate, acknowledge that by pressing t   | he "Continue" button, I am electronically submitting the facility TRA Plan  |
| Summary for the identified facility.   |   |
| bstances   |   |
| DStartces  |   |
| 4 00 51 1 (4 4 5)  |   |
| A - 22, Phosphorus (total)   |   |
| A - 22, Phosphorus (total)  NA - 22, Phosphorus (total)  |   |
| • • •  |   |
| NA - 22, Phosphorus (total)  |   |
| NA - 22, Phosphorus (total) Substances Section Data  |   |
| NA - 22, Phosphorus (total)  Substances Section Data  Statement of Intent  |   |
| NA - 22, Phosphorus (total)  Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  | nds to reduce the use of the toxic substance at the facility?: *  |
| NA - 22, Phosphorus (total)  Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  Use  Is there a statement that the owner or operator of the facility inte   | nds to reduce the use of the toxic substance at the facility?: * 's TRA Plan to reduce the use of the toxic substance at the facility: ** |
| NA - 22, Phosphorus (total)  Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  Use  Is there a statement that the owner or operator of the facility inte   | 's TRA Plan to reduce the use of the toxic substance at the facility: **  |
| NA - 22, Phosphorus (total)  Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  Use  Is there a statement that the owner or operator of the facility inte  No  If 'yes', exact statement of the intent that is included in the facility   | 's TRA Plan to reduce the use of the toxic substance at the facility: **  |
| Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  Use  Is there a statement that the owner or operator of the facility inte  No  If 'yes', exact statement of the intent that is included in the facility  If 'no', reason in the facility's TRA Plan for no intent to reduce the away well burn Agromart does not intend to reduce the amount of phosphorus used at its St. Mary's operations as it is a required nutrient in its production of crop fertilizer mixes.  | 's TRA Plan to reduce the use of the toxic substance at the facility: **  |
| NA - 22, Phosphorus (total)  Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  Use  Is there a statement that the owner or operator of the facility inte  No  If 'yes', exact statement of the intent that is included in the facility  If 'no', reason in the facility's TRA Plan for no intent to reduce the wellburn Agromart does not intend to reduce the amount of phosphorus used at its St. Mary's operations as it is a required  | 's TRA Plan to reduce the use of the toxic substance at the facility: ** use of the toxic substance at the facility: **                   |
| Substances Section Data  Statement of Intent  Are the following included in the Facility's TRA Plan?  Use  Is there a statement that the owner or operator of the facility inte  No  If 'yes', exact statement of the intent that is included in the facility  If 'no', reason in the facility's TRA Plan for no intent to reduce the of the Wellburn Agromart does not intend to reduce the amount of phosphorus used at its St. Mary's operations as it is a required nutrient in its production of crop fertilizer mixes.  Creation  Is there a statement that the owner or operator of the facility inte | 's TRA Plan to reduce the use of the toxic substance at the facility: ** use of the toxic substance at the facility: **                   |

Objectives

Copy of Certifications of Plan

### Objectives in plan: \*

All employees at Wellburn Agromart will be involved in the reduction of toxic substance use, creation and releases. Phosphorus is the priority substance identified in this planning however as its use is as a nutrient for crops in the production of custom fertilizer blends there is little opportunity to reduce its use in production. Minimization of spills, best management practices and optimizing production are all activities undertaken at the site to enhance productivity and minimize waste. Due to the fact that phosphorus is a key nutrient ingredient in the crop nutrient blends produced on-site there are no reduction no options being implemented at this time.

# **Use Targets**

| What is the targeted r   | eduction in u   | se of the toxic substance at t | he facility? *     |      |  |
|--|-----------------|--------------------------------|--------------------|------|--|
| No quantity target   |                 | Quantity                       |                    | Unit |  |
| M  | or              |                                |                    |      |  |
| What is the targeted t   | imeframe for    | this reduction? *              |                    |      |  |
| No timeline<br>target  |                 | years                          |                    |      |  |
| V  | or              |                                |                    |      |  |
| Description of targets   |                 |                                |                    |      |  |
| Creation Targets   |                 |                                |                    |      |  |
| What is the targeted r   | eduction in c   | reation of the toxic substance | e at the facility? | *    |  |
| No quantity<br>target  |                 | Quantity                       |                    | Unit |  |
| V  | or              |                                |                    |      |  |
| What is the targeted t  No timeline target                             | imeframe for    | this reduction? * years        |                    |      |  |
| V  | or              |                                |                    |      |  |
| Description of Target  |                 |                                |                    |      |  |
|  |                 |                                |                    |      |  |
| Reasons for Use  |                 |                                |                    |      |  |
| Why is the toxic substa  |                 | e facility?: *                 | ì                  |      |  |
| As a formulation comp  | onent           |                                |                    |      |  |
| Summarize why the tox  | ic substance is | s used at the facility: **     | 1                  |      |  |
| Phosphorus is utilized crop fertilizer products operations. Products p | s developed du  |                                |                    |      |  |
| Reasons for Creation   |                 |                                |                    |      |  |
| Why is the toxic substa  | nce created at  | the facility?: *               |                    |      |  |
| This substance is not of   | created at the  | facility                       |                    |      |  |
| Summarize why the tox  | ic substance is | s created at the facility: **  | 1                  |      |  |
| not applicable   |                 |                                |                    |      |  |

Toxic Reduction Options for Implementation

Description of the toxic reduction option(s) to be implemented

Is there a statement that no option will be implemented?: \*

Yes, we are not implementing

If you answered "No" to this question, please add the option(s) under the appropriate Toxic Substance Reduction Categories (e.g. Materials or feedstock substitution, Product design or reformulation, etc.).

If you answered "Yes" please select the appropriate reason(s) in the picklist below for why no option was implemented for this substance at your facility. You may choose to provide an explanation in the text box that is beneath the picklist.

Materials or feedstock substitution

**Empty** 

Product design or reformulation

**Empty** 

Equipment or process modifications

Empty

Spill or leak prevention

**Empty** 

On-site reuse, recycling or recovery

Empty

Improved inventory management or purchasing techniques

Empty

Good operator practice or training

**Empty** 

Identify at least one reason why no option to reduce the use or creation of this substance was implemented at your facility:

Select the applicable reason or reasons \*\*

The substance occurs naturally in the product feedstock and cannot be reduced, The substance is essential in the manufacturing process and becomes a product or component of the product

Explanation of the reasons why no option will be implemented

Rationale for why the listed options were chosen for implementation

General description of any actions undertaken by the owner and operator of the facility to reduce the use and creation of the toxic substance at the facility that are outside of the plan

License Number of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0273

Name of the toxic substance reduction planner who made recommendations in the toxic substance reduction plan for this substance (First Name Last Name)

Beth Rhyno

License Number of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (format TSRPXXXX): \*

TSRP0273

Name of the toxic substance reduction planner who has certified the toxic substance reduction plan for this substance (First Name Last Name)

Beth Rhyno

What version of the plan is this summary based on?: \*

New Plan

Version: 3.14.0

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