



National Pollutant Release Inventory (NPRI) and Partners



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Report Preview

Report Details

Report Year	2017
Report Type:	NPRI,ON MOE TRA
Report Status:	Update 1 - Submitted
Modified Date/Time:	05/09/2018 1:17 PM
Report Update Comments:	Ministry request

Company and Facility Details

Company Name:	Wellburn Agromart Ltd.
Business Number:	828451013
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 23577 Wellburn Road City, Province/Territory, Postal Code: St-Mary's Ontario N4X 1C6 Country: Canada
Facility Name:	Wellburn Agromart Ltd.
NAICS Code:	325314
NPRI ID:	25327
Physical Address:	Address Line 1: 23577 Wellburn Road City, Province/Territory, Postal Code: St-Mary's Ontario N4X 1C6 Country: Canada Latitude: 43.22092 Longitude: -81.16318

Contacts Details

Contact Type	Technical Contact, Certifying Official, Highest Ranking Employee
Name:	Paul Hunt
Position:	General manager
Telephone:	5194610020
Email:	phunt@wellburnagromart.com
Contact Type	Person who prepared the report
Name:	Nelly Gendrot
Position:	Environment advisor
Telephone:	5143846450

Extension:	3442
Email:	nelly.gendrot@lacoop.coop
Mailing Address:	Address Line 1: City, Province/Territory, Postal Code: None Country: None

General Information

Number of employees:	22
Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:	None of the above
Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene:	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:	No
Is the facility required to report one or more NPRI Part 4 substances (Criteria Air Contaminants):	No

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - 22	Phosphorus (total)	0.4880	N/A	N/A	N/A	tonnes
NA - 14	Zinc (and its compounds)	0.0060	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 - 22	Phosphorus (total)	Yes	Yes		Yes
NA - 14	Zinc (and its compounds)	Yes	Yes		Yes

Applicable Programs - Comments

CAS RN	Substance Name	Comments
NA - 14	Zinc (and its compounds)	TRA will be updated with Zinc in 2019.

General Information about the Substance - Releases and Transfers of the Substance

CAS RN	Substance Name	Was the substance released on-site	The substance will be reported as the sum of releases to all media (total of 1 tonne or less)	1 tonne or more of a Part 5 Substance (Speciated VOC) was released to air
NA - 22	Phosphorus (total)	Yes	No	No
NA - 14	Zinc (and its compounds)	Yes	No	No

General Information about the Substance - Disposals and Off-site Transfers for Recycling

CAS RN	Substance Name	Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal	Is the facility required to report on disposals of tailings and waste rock for the selected reporting period	Was the substance transferred off-site for recycling
NA - 22	Phosphorus (total)	No	No	No
NA - 14	Zinc (and its compounds)	No	No	No

General Information about the Substance - Nature of Activities

CAS RN	Substance Name	Manufacture the Substance	Process the Substance	Otherwise Use of the Substance
NA - 22	Phosphorus (total)	For sale/distribution	As a formulation component	
NA - 14	Zinc (and its compounds)	For sale/distribution	As a formulation component	

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
NA - 22	Phosphorus (total)	Use	1726.64 tonnes	Yes
NA - 22	Phosphorus (total)	Creation	0 tonnes	Yes
NA - 22	Phosphorus (total)	Contained in Product	1724.13 tonnes	Yes
NA - 14	Zinc (and its compounds)	Use	0 tonnes	Yes
NA - 14	Zinc (and its compounds)	Creation	0 tonnes	Yes
NA - 14	Zinc (and its compounds)	Contained in Product	0 tonnes	Yes

TRA Quantifications - Others

CAS RN	Substance Name	Change in Method of Quantification	Reasons for Change	Description of how the change impact tracking and quantification of the substance	Description of how an incident(s) affected quantifications	Significant Process Change
NA - 22	Phosphorus (total)					No
NA - 14	Zinc (and its compounds)					No

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 22	Phosphorus (total)	Fugitive Releases	E1 - Site Specific Emission Factors		0.488 tonnes
NA - 14	Zinc (and its compounds)	Fugitive Releases	E1 - Site Specific Emission Factors		0.006 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
NA - 22	Phosphorus (total)	0.488 tonnes
NA - 14	Zinc (and its compounds)	0.006 tonnes

On-site Releases - Total

CAS RN	Substance Name	Total releases
NA - 22	Phosphorus (total)	0.488 tonnes
NA - 14	Zinc (and its compounds)	0.006 tonnes

On-site Releases - Quarterly Breakdown of Annual Releases

CAS RN	Substance Name	Quarter 1	Quarter 2	Quarter 3	Quarter 4
NA - 22	Phosphorus (total)	5	80	10	5
NA - 14	Zinc (and its compounds)	25	25	25	25

On-site Releases - Reasons for Changes in Quantities Released from Previous Year

CAS RN	Substance Name	Reasons for Changes in Quantities from Previous Year	Comments
NA - 14	Zinc (and its compounds)	Not applicable (first year reporting this substance)	
NA - 22	Phosphorus (total)	Changes in production levels	

Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities from Previous Year	Comments
NA - 14	Zinc (and its compounds)		Not applicable (first year reporting this substance)	
NA - 22	Phosphorus (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
NA - 14	Zinc (and its compounds)		Not applicable (first year reporting this substance)	0.039 ton of zinc dust was transferred on farmers' fields (out of condition fertilizer)

CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
NA - 22	Phosphorus (total)		Changes in production levels	3.415 tons of phosphorous have been transferred to farmer's fields (out of condition fertilizer).

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

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

Wellburn Agromart Ltd.

Certifying Official (or authorized delegate)

Paul Hunt

Report Submitted by

Nelly Gendrot

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 05/09/2018, I, Paul Hunt, 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 - 22

Phosphorus (total)

NA - 14

Zinc (and its compounds)

Company Name

Wellburn Agromart Ltd.

Highest Ranking Employee

Paul Hunt

Report Submitted by

Nelly Gendrot

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

2017

05/09/2018

Wellburn
Agromart Ltd.

Ontario

St-Mary's

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: 3.14.0



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