



TOXICS REDUCTION ACT – Public Summary Report – 2017 Reporting Year

Parmalat Canada Inc. – Belleville Plant

A. FACILITY INFORMATION

The Parmalat Belleville plant operates as a dairy product (milk, soy, cream) manufacturing facility. The main facility processes consist of raw material receiving and storage, pre-processing, production and final storage and shipping.

Address	184 Black Diamond Road Belleville, Ontario K8N 5A1
Spatial Coordinates	Zone 17, Latitude: 44.20044, Longitude: -77.38086
NPRI/MOE IDs	NPRI = 0 MOE = n/a
No. of Employees	685
Primary Operation	Dairy Production Plant
NAICS Code(s)	31 – Manufacturing 3115 – Dairy Product Manufacturing 311511 - Fluid Milk Manufacturing
Facility Contact	Mr. Tony Cugliari Parmalat Canada Inc. VP, Legal Affairs and General Counsel 405 The West Mall, 10 th Floor Etobicoke, Ontario M9C 5J1 Phone: (416) 620-3639 Email: tony_cugliari@parmalat.ca
Parent Company	Parmalat Canada Inc. 405 The West Mall, 10 th Floor Etobicoke, Ontario M9C 5J1

B. TOXIC SUBSTANCE ACCOUNTING

Substances Reported	CAS#	Primary Use/Source
NPRI Part 1 Substances		
Nitric acid	7697-37-2	Clean-in-place chemicals
Nitrate ion	NA - 17	Clean-in-place process

Accounting Details

Substance/Category	Accounting Quantities
	2017
	(tonne)
Nitric acid	
Used	>10 to 100
Created	0
Contained in Product	0
Released to Air	0
Released to Water	0
Transfer for Disposal	0
Transfer for Recycle	0

Substance/Category	Accounting Quantities
	2017
	(tonne)
Nitrate ion	
Used	0
Created	>10 to 100
Contained in Product	0
Released to Air	0
Released to Water	0
Transfer for Disposal	>10 to 100
Transfer for Recycle	0

Annual Report Certification Statement

As of June 1st, 2018, I certify that I have read the report(s) on the toxic substance reduction plan(s) for Nitric acid and Nitrate ion and am familiar with its/their contents and to my knowledge the information contained in the report(s) is factually accurate and the report complies/reports comply with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under the Act.

Sylvain Dionne, Plant Manager

(Digital signature on file)