

Plan Summary Preview

Company Details

Company Legal Name

Great Pacific Enterprises LP

Company Address

1600 West Hastings Street, Vancouver (British Columbia)

Report Details

Facility Name

Montebello Packaging, A Division of Great Pacific Enterprises LP

Facility Address

1036 Aberdeen Street, Hawkesbury (Ontario)

Update Comments

incorrect phone extensions and job title

Activities

Contacts

Select the Facility Contacts

Facility Contacts

Please assign the appropriate contact under each category below.

Public Contact: *

Jean Blondin

Highest Ranking Employee

Betty Pilon

Person responsible for Toxic Substance Reduction Plan preparation

Jean Blondin

Organization Validation

Company and Parent Company Information

Company Details

Company Legal Name: *

Great Pacific Enterprises LP

Company Trade Name: *

Business Number: *

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City *

Province/Territory **

Postal Code: **

Physical Address

Address Line 1

City

Province/Territory

Postal Code

Additional Information

Land Survey Description

National Topographical Description

Parent Companies

Great Pacific Enterprises LP

Company Legal Name: *

Percentage owned: *

Business Number: *

Mailing Address

Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	1600 Hastings Street West
City *	Vancouver
Province/Territory **	British Columbia
Postal Code: **	V6E2H2

Physical Address

Address Line 1	1600 - 1055 Hastings Street West
City	Vancouver
Province/Territory	British Columbia
Postal Code	V6E2H2
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: *	Montebello Packaging, A Division of Great Pacific Enterprises LP
NAICS Code: *	331317

NPRI Id: *

ON Reg 127/01 Id

Facility Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City *

Province/Territory **

Postal Code: **

Physical Address

Address Line 1

City

Province/Territory

Postal Code

Additional Information

Land Survey Description

National Topographical Description

Geographical Address

Latitude **

Longitude **

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: *

Last Name: *

Position: *

Telephone: *

Ext

Fax

Email: *

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City *

Province/Territory **

Postal Code: **

Highest Ranking Employee

First Name: *

Betty Jean

Last Name: *

Pilon

Position: *

President

Telephone: *

6136327096

Ext

1107

Fax

Email: *

bpilon@montebellopkg.com

Mailing Address

Delivery Mode

General Delivery

PO Box

Rural Route Number

Address Line 1

1036 Aberdeen Street

City *

Hawkesbury

Province/Territory **

Ontario

Postal Code: **

K6A 1K5

Person responsible for the Toxic Substance Reduction Plan preparation

First Name: *

Jean

Last Name: *

Blondin

Position: *

Buyer

Telephone: *

6136327095

Ext

1117

Fax

Email: *

jblondin@montebellopkg.com

Mailing Address

Delivery Mode	Suburban Services
PO Box	
Rural Route Number	
Address Line 1	1036 Aberdeen Street
City *	Hawkesbury
Province/Territory **	Ontario
Postal Code: **	K6A1K5

Employees

Employees

Number of Full-time Employees: *

Substances

111-76-2, 2-Butoxyethanol

111-76-2, 2-Butoxyethanol

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 intends to reduce the use of the toxic substance at the facility?: *

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: **

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: **

Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: *

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: **

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: **

substances not created

Objectives, Targets and Description

Objectives

Objectives in plan: *

none

Use Targets

What is the targeted reduction in use of the toxic substance at the facility? *

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? *

No timeline target

years

or

Description of targets

Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? *

No quantity

Quantity

Unit

target

or

What is the targeted timeframe for this reduction? *

No timeline target **years**

or

Description of Target

Reasons for Use

Why is the toxic substance used at the facility?: *

As a physical or chemical processing aid

Summarize why the toxic substance is used at the facility: **

used in the solvent system for lacquers and coatings

Reasons for Creation

Why is the toxic substance created at the facility?: *

This substance is not created at the facility

Summarize why the toxic substance is created at the facility: **

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 provide an explanation below why your facility is not implementing an option. Explanation of the reasons why no option will be implemented: **

there were no technically or economically feasible options identified in the plan

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

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): *

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

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

64742-95-6, Light aromatic solvent naphtha

64742-95-6, Light aromatic solvent naphtha

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 intends to reduce the use of the toxic substance at the facility?: *

Yes

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: **

Montebello Packaging is committed to reducing the environmental impact of its manufacturing operations. Management will continue to explore options to reduce the usage of toxic substances while providing innovative solutions to our customers.

If 'no', reason in the facility's TRA Plan for no intent to reduce the use of the toxic substance at the facility: **

Creation

Is there a statement that the owner or operator of the facility intends to reduce the creation of the toxic substance at the facility?: *

No

If 'yes', exact statement of the intent that is included in the facility's TRA Plan to reduce the creation of the toxic substance at the facility: **

If 'no', reason in the facility's TRA Plan for no intent to reduce the creation of the toxic substance at the facility: **

substance not created in the facility

Objectives, Targets and Description

Objectives

Objectives in plan: *

none

Use Targets

What is the targeted reduction in use of the toxic substance at the facility? *

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? *

No timeline target

years

or

Description of targets

Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? *

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? *

No timeline target

years

or

Description of Target

Reasons for Use

Why is the toxic substance used at the facility?: *

As a physical or chemical processing aid

Summarize why the toxic substance is used at the facility: **

as part of the solvent system in coatings and lacquers

Reasons for Creation

Why is the toxic substance created at the facility?: *

This substance is not created at the facility

Summarize why the toxic substance is created at the facility: **

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 provide an explanation below why your facility is not implementing an option. Explanation of the reasons why no option will be implemented: **

there are no technically or economically feasible options identified in the plan

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

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): *

TSRP0092

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

TSRP0092

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

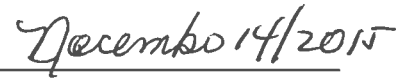
New Plan

12.0 Certification

As of November 21, 2015, I, Betty Jean Pilon, certify that I have read the toxic substance reduction plan for speciated VOCs 64742-95-6 light aromatic solvent naphtha and 111-76-2 ethylene glycol butyl ether and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.



Betty Jean Pilon, President



Date

As of November 5, 2015, I, Wendy Nadan certify that I am familiar with the processes at Montebello Packaging that use or create the speciated VOCs 64742-95-6 light aromatic solvent naphtha and 111-76-2 ethylene glycol butyl ether, that I agree with the estimates referred to in subparagraphs 7 iii, iv and v of subsection 4 (1) of the Toxics Reduction Act, 2009 that are set out in the plan dated November, 2015 and that the plan complies with that Act and Ontario Regulation 455/09 (General) made under that Act.



Wendy Nadan, Toxic Substance Reduction Planner

November 5, 2015

Date

Report Preview

Company Details

Name

Great Pacific Enterprises LP

Address

1600 West Hastings Street, Vancouver (British Columbia)

Report Details

Report Status

Ready to Submit

2014

Report Type

Inventory

Facility Name

Montebello Packaging, A Division of Great Pacific Enterprises LP

Facility Address

1036 Aberdeen Street, Hawkesbury (Ontario)

Update Comments

Activity Details

Applicable Programs

Please select all that apply.

Environment Canada Programs

NPRI - National Pollutant Release Inventory

Partnering Programs

ON MOE TRA - Ontario Ministry of the Environment for the Toxic Reductions Act

ON MOE Reg. 127/01 - Ontario Ministry of the Environment for the Airborne Contaminant Discharge Monitoring and Reporting Regulation

- NERM - Chemistry Industry Association of Canada for the National Emission Reduction Masterplan survey
- NFPRER - National Framework for Petroleum Refinery Emission Reductions

Contacts

Select the appropriate person from the drop-down menu for each contact.

Facility Contacts

Select the appropriate person from the drop-down menu for each contact.

Technical Contact: *

Wendy Nadan

Certifying Official (or authorized delegate): *

Betty-Jean Pilon

Highest Ranking Employee: *

Betty-Jean Pilon

Person who prepared the report: *

Wendy Nadan

Person who coordinated the preparation of the Toxics Reduction Plan (required after a plan summary has been submitted)

Jean Blondin

Company Coordinator (optional)

Jean Blondin

Public Contact (optional)

Jean Blondin

Contractor Contact (optional)

Wendy Nadan

If you are an independent contractor or consultant, please enter your company name in the field below

Nadan Consulting Ltd

Reasons for adding/removing substances

Substances added to the report

Please indicate the reasons why the following substances were added to the report:

CAS RN**Substance Name****Comment: ***

NA - M16

Volatile Organic Compounds (VOCs)

emissions exceeded reporting threshold
in 2014

Substances removed from the report

Please indicate the reasons why the following substances were removed from the report:

Empty

Employees and Activities

Employees

Number of Employees *

Activities

If your facility was engaged in any of the following activities, check the relevant box(es), otherwise click "None of the Above". For the second "Activities" list, if you select one of these activities then you must report dioxins, furans and hexachlorobenzene.

Activities for Which the 20,000-Hour Employee Threshold Does Not Apply: (check all that apply) *

Activities Relevant to Reporting Dioxins, Furans and Hexachlorobenzene: (check all that apply) *

Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons

(PAHs)

Did the following activity take place at the facility?

Wood preservation using creosote: *

General Facility Information

NPRI

Is this the first time the facility is reporting to the NPRI (under current or past ownership)? *

Is the facility controlled by another Canadian company or companies? *

Yes

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)? *

Yes

If 'Yes' to reporting for one or more Part 4 substances: Was the facility shut down for more than one week during the year? **

Yes

Operating Schedule - Days of the Week **

Mon	Tue	Wed	Thu	Fri	Sat	Sun
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Operating Schedule - Hours **

Usual Number of Operating Hours per day	Usual Daily Start Time (24h) (hh:mm)
8	07:00

Shutdown Periods **

To report a shutdown period, click the "+" sign to the right side of the screen.

From 2014-07-20 to 2014-08-04

Start Date (YYYY-MM-DD) *

2014-07-20

End Date (YYYY-MM-DD) *

2014-08-04

Comments

From 2014-12-24 to 2014-12-31

Start Date (YYYY-MM-DD) *

2014-12-24

End Date (YYYY-MM-DD) *

2014-12-31

Comments

General Comments for Facility

Comments

Verify Facility Information

Company Information

Company Details

Company Legal Name

Business Number

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City *

Province/Territory **

Postal Code: **

Country *

Parent Companies

Great Pacific Enterprises LP

Parent Company Name

Business Number

DUNS Number

Percentage owned

Mailing Address

Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	1600 West Hastings Street
City *	Vancouver
Province/Territory **	British Columbia
Postal Code: **	V6E2H2
Country *	Canada

Facility Information

Facility *	Montebello Packaging, A Division of Great Pacific Enterprises LP
NAICS Code *	331317
NPRI ID *	7063 (Assigned by Environment Canada)
ON Reg 127/01 ID *	6012

Facility Physical Address

Address Line 1	1036 Aberdeen Street
City	Hawkesbury
Province/Territory	Ontario
Postal Code	K6A1K5
Country	Canada
Additional Information	
Land Survey Description	
National Topographical Description	

Geographical Address

Latitude **	<input type="text" value="45.60470"/>
Longitude **	<input type="text" value="-74.59570"/>
UTM Zone **	<input type="text" value="17"/>
UTM Easting **	<input type="text" value="531517"/>
UTM Northing **	<input type="text" value="5050231"/>

Facility Contacts

Contact Types

Technical Contact

First Name: *	<input type="text" value="Wendy"/>
Last Name: *	<input type="text" value="Nadan"/>
Position: *	<input type="text" value="Principal"/>
Telephone: *	<input type="text" value="5199404724"/>
Ext	<input type="text"/>
Fax	<input type="text"/>
Email: *	<input type="text" value="wendy@nadanconsulting.com"/>

Mailing Address

Delivery Mode	<input type="text" value="Suburban Services"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text" value="151 Montgomery Boulevard"/>
City *	<input type="text" value="Orangeville"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="L9W 5C1"/>

Country *

Certifying Official

First Name: *

Last Name: *

Position: *

Telephone: *

Ext

Fax

Email: *

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City *

Province/Territory **

Postal Code: **

Country *

Company Coordinator

First Name: *

Last Name: *

Position: *

Telephone: *

Ext
Fax
Email: *

Mailing Address

Delivery Mode
PO Box
Rural Route Number
Address Line 1
City *
Province/Territory **
Postal Code: **
Country *

Contractor Contact

First Name: *
Last Name: *
Position: *
Telephone: *
Ext
Fax
Email: *

Mailing Address

Delivery Mode
PO Box

Rural Route Number	<input type="text"/>
Address Line 1	<input type="text" value="151 Montgomery Boulevard"/>
City *	<input type="text" value="Orangeville"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="L9W 5C1"/>
Country *	<input type="text" value="Canada"/>

Highest Ranking Employee

First Name: *	<input type="text" value="Betty-Jean"/>
Last Name: *	<input type="text" value="Pilon"/>
Position: *	<input type="text" value="President"/>
Telephone: *	<input type="text" value="6136327096"/>
Ext	<input type="text" value="1107"/>
Fax	<input type="text" value="6136329638"/>
Email: *	<input type="text" value="bpilon@montebellopkg.com"/>

Mailing Address

Delivery Mode	<input type="text" value="General Delivery"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text" value="1036 Aberdeen Street"/>
City *	<input type="text" value="Hawkesbury"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="K6A1K5"/>
Country *	<input type="text" value="Canada"/>

Person who prepared the report

First Name: *	<input type="text" value="Wendy"/>
Last Name: *	<input type="text" value="Nadan"/>
Position: *	<input type="text" value="Principal"/>
Telephone: *	<input type="text" value="5199404724"/>
Ext	<input type="text"/>
Fax	<input type="text"/>
Email: *	<input type="text" value="wendy@nadanconsulting.com"/>

Mailing Address

Delivery Mode	<input type="text" value="Suburban Services"/>
PO Box	<input type="text"/>
Rural Route Number	<input type="text"/>
Address Line 1	<input type="text" value="151 Montgomery Boulevard"/>
City *	<input type="text" value="Orangeville"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="L9W 5C1"/>
Country *	<input type="text" value="Canada"/>

Person who coordinated the preparation of the Toxics Reduction Plan

First Name: *	<input type="text" value="Jean"/>
Last Name: *	<input type="text" value="Blondin"/>
Position: *	<input type="text" value="Purchaser"/>
Telephone: *	<input type="text" value="6136327096"/>
Ext	<input type="text" value="1117"/>

Fax

Email: *

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

City *

Province/Territory **

Postal Code: **

Country *

Public Contact

First Name: *

Last Name: *

Position: *

Telephone: *

Ext

Fax

Email: *

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1

1036 Aberdeen Street

City *

Hawkesbury

Province/Territory **

Ontario

Postal Code: **

K6A1K5

Country *

Canada

Pollution Prevention

Pollution Prevention Plans

Does the facility have a documented pollution prevention plan? *

Yes

If 'Yes'

a) Please check all that apply

Plan was prepared or implemented for another government jurisdiction (i.e. other Federal government department, province, municipality). Specify name in comments field below.

b) Did the facility update their plan in the current reporting year?

No

c) Does the plan address substances, energy conservation, or water conservation?

Substances

Please summarize your pollution prevention plan and/or your pollution prevention activities (this information will be publicly available) **

toxics reduction plan

Pollution Prevention Activities

Did the facility complete any pollution prevention activities in the current NPRI reporting year? *

Yes

Selecting "Yes" will initiate the reporting of the specific pollution prevention activities that were completed in the current reporting year on the following screen.

Pollution Prevention Activities

Please indicate the pollution prevention activities that your facility implemented by checking the appropriate activities from the categories listed below.

Materials or feedstock substitution

Please indicate the pollution prevention activities that your facility implemented by checking the appropriate activities from the categories listed below.

Substituted materials

Substance Details

67-64-1, Acetone

67-64-1, Acetone

Substance Reporting Status

Applicable Programs

ON MOE Reg. 127/01 Does this substance meet the criteria specified in the Ontario Regulation 127/01? Selecting "No" indicates voluntary reporting of this substance to the ON MOE *

Yes

ON MOE TRA - Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE. *

Yes

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification) *

No

Would you like to create an exit record for this ON MOE TRA substance? *

No

Comments

TRA Quantifications

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA

Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes) **

13.957

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

No

Creation

The amount of substance that is created

Quantity (Tonnes) **

0

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

No

Change in Method of Quantification

There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes **

Select the reason for change: **

Describe how the change impact tracking and quantification of the substance **

Incidents out of the normal course of events

There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected **

Significant Process Change

There has been a significant process change at the facility during the previous calendar year.

On-site Releases

Click "Edit" to enter your reportable values. In order to calculate totals, you must click the "Validate" button.

Enter the values for releases to air for the substance

Releases to Air

Category	Basis Of Estimate	Quantity (Tonnes)
Stack or Point Releases	NA - Not Applicable	
Storage or Handling Releases	NA - Not Applicable	
Fugitive Releases	C - Mass Balance	12.985
Spills	NA - Not Applicable	
Other Non-point Releases	NA - Not Applicable	

Total - Releases to Air

12.985

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Enters the facility (Use)

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
13.957	10.921	2013	3.036	27.80

Creation

Creation

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
0	0	2013	0	

Reasons for Change

Reasons for Change

Reason(s) for Change

Increase in production levels

(please specify)

Comparison Report: On-site Releases

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total Releases to Air

Total Releases to Air

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
12.985	9.937	2013	3.048	30.67

Total Releases to Water

Total Releases to Water

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
0	0	2013	0	

Total Releases to Land

Total Releases to Land

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
0	0	2013	0	

Reasons for Change

Reasons for Change

Reason(s) for Change

Increase in production levels

(please specify)

NA - M16, Volatile Organic Compounds (VOCs)

NA - M16, Volatile Organic Compounds (VOCs)

Substance Reporting Status

Applicable Programs

NPRI - Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI. *

Yes

ON MOE TRA - Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE. *

Yes

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification) *

No

Would you like to create VOC exit record(s) for this ON MOE TRA substance? *

No

Comments

new part 5 substances

General Information about the Substance

Releases and Transfers of the Substance

Releases and Transfers of the Substance

Select the check box if 1 tonne or more of a Part 5 Substance (Speciated VOC) was released to air

TRA Quantifications

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA

Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes) **

21.572

Volatile Organic Compound (VOC) Breakdown

Details

Enter breakdown values for

Enters the facility (Use)

Total Speciated VOCs

13.857

VOC Substance list *

CAS Number	Substance Name	Quantity (tonnes)
111-76-2	2-Butoxyethanol	1.494
64742-94-5	Heavy aromatic solvent naphtha	5.445
67-63-0	Isopropyl alcohol	1.306
64742-95-6	Light aromatic solvent naphtha	1.092
108-88-3	Toluene	2.348
1330-20-7	Xylene (all isomers)	2.172

Total VOCs Reported

21.572

Total Speciated VOCs

13.857

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

No

Creation

The amount of substance that is created

Quantity (Tonnes) **

0

Volatile Organic Compound (VOC) Breakdown

Details

Enter breakdown values for

Creation

Total Speciated VOCs

0

VOC Substance list *

CAS Number	Substance Name	Quantity (tonnes)
111-76-2	2-Butoxyethanol	0
64742-94-5	Heavy aromatic solvent naphtha	0
67-63-0	Isopropyl alcohol	0
64742-95-6	Light aromatic solvent naphtha	0
108-88-3	Toluene	0
1330-20-7	Xylene (all isomers)	0

Total VOCs Reported

0

Total Speciated VOCs

0

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

No

Change in Method of Quantification

- There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes **

Select the reason for change: **

Describe how the change impact tracking and quantification of the substance **

Incidents out of the normal course of events

- There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected **

Significant Process Change

- There has been a significant process change at the facility during the previous calendar year.

On-site Releases

Click "Edit" to enter your reportable values. In order to calculate totals, you must click the "Validate" button.

Enter the values for releases to air for the substance

Releases to Air

Category	Basis Of Estimate	Quantity (Tonnes)
Stack or Point Releases	C - Mass Balance	15.297
Storage or Handling Releases	NA - Not Applicable	
Fugitive Releases	C - Mass Balance	4.002
Spills	NA - Not Applicable	

Other Non-point Releases

Total - Releases to Air

Volatile Organic Compound (VOC) Breakdown

Enter the quantity (Tonnes) of volatile organic compounds (VOCs) in the column below, then click "Save and Return". If there are no values for certain VOC species, you may leave those quantity fields blank.

Volatile Organic Compound (VOC) Breakdown

Details

Enter breakdown values for

Other Sources - Speciated VOCs

Quantity (Tonnes)

Total VOCs Reported

Total Speciated VOCs

VOC Substance list *

CAS Number	Substance Name	Quantity (tonnes)
<input type="text" value="111-76-2"/>	<input type="text" value="2-Butoxyethanol"/>	<input type="text" value="1.494"/>
<input type="text" value="64742-94-5"/>	<input type="text" value="Heavy aromatic solvent naphtha"/>	<input type="text" value="5.358"/>
<input type="text" value="67-63-0"/>	<input type="text" value="Isopropyl alcohol"/>	<input type="text" value="1.306"/>
<input type="text" value="64742-95-6"/>	<input type="text" value="Light aromatic solvent naphtha"/>	<input type="text" value="1.092"/>
<input type="text" value="108-88-3"/>	<input type="text" value="Toluene"/>	<input type="text" value="2.348"/>

1330-20-7

Xylene (all isomers)

1.753

Total VOCs Reported

19.299

Total Speciated VOCs

13.351

Enter the values for releases to air for Part 5 VOCs

Releases from Other Sources - Speciated VOCs

Click "Edit" to enter release values for speciated VOCs that are from all other categories above including stacks Edit" beside "Stack or Point Releases" in the table above.

Category	Basis Of Estimate	Quantity (Tonnes)
Other Sources - Speciated VOCs	NA - Not Applicable	19.299

Breakdown of Annual Releases

Distribute Equally

Monthly Releases

January %	February %	March %	April %
8.33	8.33	8.34	8.33
May %	June %	July %	August %
8.33	8.34	8.33	8.33
September %	October %	November %	December %
8.34	8.33	8.33	8.34

Total %

100.00

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons *

Changes in on-site treatment

Comments ? (On-Site Releases) **

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report.

Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Breakdown Substances

CAS RN: 111-76-2, Substance Name: 2-Butoxyethanol

Substance Name

Quantity (Tonnes)

Last Reported Quantity (Tonnes) *

Reporting Period of Last Reported Quantity *

Change

% Change

CAS RN: 64742-94-5, Substance Name: Heavy aromatic solvent naphtha

Substance Name

Quantity (Tonnes)

Last Reported Quantity (Tonnes) *

Reporting Period of Last Reported Quantity *

2012

Change

-8.398

% Change

-60.67

CAS RN: 67-63-0, Substance Name: Isopropyl alcohol

Substance Name

Isopropyl alcohol

Quantity (Tonnes)

1.306

Last Reported Quantity (Tonnes) *

2.418

Reporting Period of Last Reported Quantity *

2012

Change

-1.112

% Change

-45.99

CAS RN: 64742-95-6, Substance Name: Light aromatic solvent naphtha

Substance Name

Light aromatic solvent naphtha

Quantity (Tonnes)

1.092

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

1.092

% Change

100

CAS RN: 108-88-3, Substance Name: Toluene

Substance Name

Toluene

Quantity (Tonnes)

2.348

Last Reported Quantity (Tonnes) *

3.026

Reporting Period of Last Reported Quantity *

2012

Change

-0.678

% Change

-22.41

CAS RN: 1330-20-7, Substance Name: Xylene (all isomers)

Substance Name

Xylene (all isomers)

Quantity (Tonnes)

2.172

Last Reported Quantity (Tonnes) *

6.133

Reporting Period of Last Reported Quantity *

2012

Change

-3.961

% Change

-64.59

Creation

Breakdown Substances

CAS RN: 111-76-2, Substance Name: 2-Butoxyethanol

Substance Name

2-Butoxyethanol

Quantity (Tonnes)

0

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

0

% Change

CAS RN: 64742-94-5, Substance Name: Heavy aromatic solvent naphtha

Substance Name

Heavy aromatic solvent naphtha

Quantity (Tonnes)

0

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

0

% Change

CAS RN: 67-63-0, Substance Name: Isopropyl alcohol

Substance Name

Isopropyl alcohol

Quantity (Tonnes)

0

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

0

% Change

CAS RN: 64742-95-6, Substance Name: Light aromatic solvent naphtha

Substance Name

Light aromatic solvent naphtha

Quantity (Tonnes)

0

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

0

% Change

CAS RN: 108-88-3, Substance Name: Toluene

Substance Name

Toluene

Quantity (Tonnes)

0

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

0

% Change

CAS RN: 1330-20-7, Substance Name: Xylene (all isomers)

Substance Name

Xylene (all isomers)

Quantity (Tonnes)

0

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

0

% Change

Reasons for Change

Reasons for Change

Reason(s) for Change

(please specify)

Comparison Report: On-site Releases

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report.

Therefore, you will be required to update all values and texts.

Total Releases to Air

Breakdown Substances

CAS RN: 111-76-2, Substance Name: 2-Butoxyethanol

Substance Name

Quantity (Tonnes)

Last Reported Quantity (Tonnes) *

Reporting Period of Last Reported Quantity *

Change

% Change

CAS RN: 64742-94-5, Substance Name: Heavy aromatic solvent naphtha

Substance Name

Heavy aromatic solvent naphtha

Quantity (Tonnes)

5.358

Last Reported Quantity (Tonnes) *

6.759

Reporting Period of Last Reported Quantity *

2012

Change

-1.401

% Change

-20.73

CAS RN: 67-63-0, Substance Name: Isopropyl alcohol

Substance Name

Isopropyl alcohol

Quantity (Tonnes)

1.306

Last Reported Quantity (Tonnes) *

1.503

Reporting Period of Last Reported Quantity *

2012

Change

-0.197

% Change

-13.11

CAS RN: 64742-95-6, Substance Name: Light aromatic solvent naphtha

Substance Name

Light aromatic solvent naphtha

Quantity (Tonnes)

1.092

Last Reported Quantity (Tonnes) *

0

Reporting Period of Last Reported Quantity *

2012

Change

1.092

% Change

100

CAS RN: 108-88-3, Substance Name: Toluene

Substance Name

Toluene

Quantity (Tonnes)

2.348

Last Reported Quantity (Tonnes) *

3.026

Reporting Period of Last Reported Quantity *

2012

Change

-0.678

% Change

-22.41

CAS RN: 1330-20-7, Substance Name: Xylene (all isomers)

Substance Name

Xylene (all isomers)

Quantity (Tonnes)

1.753

Last Reported Quantity (Tonnes) *

2.845

Reporting Period of Last Reported Quantity *

2012

Change

-1.092

% Change

-38.38

Reasons for Change

Reasons for Change

Reason(s) for Change

Decrease in production levels

(please specify)

Post Plan Substance Details

67-64-1, Acetone

67-64-1, Acetone

Objectives, Description and Targets

This information is read-only and is pulled directly from your most recent submitted Plan Summary. To make changes to the information on this screen, please update your plan summary and re-submit. For more details about updating the plan summary, please select "Help".

Objectives

Objectives in plan: *

Montebello Packaging has prepared this toxic substance reduction plan for acetone to investigate options to reduce the usage while supplying customers with products that meet their needs. Employees will be trained to use the minimum quantity of solvent necessary for cleaning and to keep all containers closed.

Use Targets

What is the targeted reduction in use of the toxic substance at the facility? *

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? *

No timeline target

years

or

Description of Target

Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility? *

No quantity target

Quantity

Unit

or

What is the targeted timeframe for this reduction? *

No timeline target

years

or

Description of targets

Options

Toxic Reduction Options Implemented

Good operator practice or training

Training related to toxics substance reduction

Activity

Training related to toxics substance reduction

Describe the steps that were taken in the reporting period to implement the toxic reduction option: *

employees have been trained to use minimum quantities for cleaning

Provide a public summary of the description of the steps: *

employees have been trained to use minimum quantities for cleaning

Provide a comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period: *

employees have been trained to use minimum quantities for cleaning

Provide a public summary of the comparison of the steps: *

employees have been trained to use minimum quantities for cleaning

Reductions due to Options Implemented

The amount of reduction in **use** of the substance at the facility during the reporting period that resulted due to the steps described:

No Amount tonnes

The amount of reduction in **creation** of the substance at the facility during the reporting period that resulted due to the steps described:

No Amount tonnes

The amount of reduction in the substance **contained in product** at the facility during the reporting period that resulted due to the steps described:

No Amount tonnes

The amount of reduction in **release to air** of the substance at the facility during the reporting period that resulted due to the steps described:

No Amount tonnes

The amount of reduction in **release to water** of the substance at the facility during the reporting period that resulted due to the steps described:

No Amount

tonnes

The amount of reduction in **release to land** of the substance at the facility during the reporting period that resulted due to steps described:

No Amount

tonnes

The amount of reduction in the substance **disposed on-site** (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:

No Amount

tonnes

The amount of reduction in the substance **disposed off-site** (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:

No Amount

tonnes

The amount of reduction in the substance **recycled off-site** at the facility during the reporting period that resulted due to the steps described:

No Amount

tonnes

Will the timelines in the current version of the plan will be met. *

Comments

Actions

Additional Actions

Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance? *

Describe any additional actions that were taken during the reporting period to achieve the plan's objectives: **

Provide a public summary of the description of the additional action taken: **

Reductions due to additional actions taken **

The amount of reduction in **use** of the substance at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in **creation** of the substance at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in the substance **contained in product** at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in **release to air** of the substance at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in **release to water** of the substance at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in **release to land** of the substance at the facility during the reporting period that resulted due to additional actions.

No Amount tonnes

The amount of reduction in the substance **disposed on-site** (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in the substance **disposed off-site** (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.

No Amount tonnes

The amount of reduction in the substance **recycled off-site** at the facility during the reporting period that resulted due to the additional actions.

No Amount

tonnes

Amendments

Amendments

Were any amendments made to the toxic substance reduction plan during the reporting period? *

Description any amendments that were made to the toxic substance reduction plan during the reporting period **

Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period **