

# National Pollutant Release Inventory (NPRI) and



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## Report Preview

### Report Details

Report Year	2015
Report Type:	NPRI,ON MOE TRA,ON MOE
Report Status:	Submitted
Modified Date/Time:	18/04/2016 3:42 PM

### Company and Facility Details

Company Name:	Great Pacific Enterprises LP
Business Number:	863579827
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 1600 West Hastings Street City, Province/Territory, Postal Code: Vancouver BritishColumbia V6E 2H2 Country: Canada
Facility Name:	Montebello Packaging, A Division of Great Pacific Enterprises LP
NAICS Code:	331317
NPRI ID:	7063
ON Reg 127/01 ID:	6012
Physical Address:	Address Line 1: 1036 Aberdeen Street City, Province/Territory, Postal Code: Hawkesbury Ontario K6A1K5 Country: Canada Latitude: 45.60470 Longitude: -74.59570 UTM Zone: 17 UTM Easting: 531517 UTM Northing: 5050231

### Parent Companies

Company Name:	Great Pacific Enterprises LP
Business Number:	863579827
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 1600 West Hastings Street City, Province/Territory, Postal Code: Vancouver BritishColumbia V6E2H2 Country: Canada

### Contacts Details

Contact Type	Technical Contact, Contractor Contact, Person who prepared the report
Name:	Wendy Nadan
Position:	Principal
Telephone:	5199404724

Email:	wendy@nadanconsulting.com
Independent contractor/consultant company name:	Nadan Consulting Ltd
Mailing Address:	Delivery Mode: SuburbanServices Address Line 1: 151 Montgomery Boulevard City, Province/Territory, Postal Code: Orangeville Ontario L9W 5C1 Country: Canada
Contact Type	Certifying Official, Highest Ranking Employee
Name:	Betty-Jean Pilon
Position:	President
Telephone:	6136327096
Fax:	6136329638
Email:	bpilon@montebellopkg.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 1036 Aberdeen Street City, Province/Territory, Postal Code: Hawkesbury Ontario K6A1K5 Country: Canada
Contact Type	Company Coordinator, Person who coordinated the preparation of the Toxics Reduction Plan, Public Contact
Name:	Jean Blondin
Position:	Purchaser
Telephone:	6136327096
Fax:	6136329638
Email:	jblondin@montebellopkg.com
Mailing Address:	Delivery Mode: SuburbanServices Address Line 1: 1036 Aberdeen Street City, Province/Territory, Postal Code: Hawkesbury Ontario K6A1K5 Country: Canada

## General Information

Number of employees:	87
Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:	None of the above
Activities Relevant to Reporting of Dioxins, Furans and Hexachlorobenzene:	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:	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
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
Usual Number of Operating Hours per day:	24
Usual Daily Start Time (24h) (hh:mm):	00:00

Shutdown Periods:

## Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
67-64-1	Acetone	10.2020	N/A	N/A	N/A	tonnes
NA - M16	Volatile Organic Compounds (VOCs)	20.1860	12.4510	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
67-64-1	Acetone		Yes	Yes	No
NA - M16	Volatile Organic Compounds (VOCs)	Yes	Yes		No

## Applicable Programs - Comments

CAS RN	Substance Name	Comments
NA - M16	Volatile Organic Compounds (VOCs)	new part 5 substances

## 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 - M16	Volatile Organic Compounds (VOCs)		No	Yes

## 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 - M16	Volatile Organic Compounds (VOCs)			

## General Information about the Substance - Nature of Activities

CAS RN	Substance Name	Manufacture the Substance	Process the Substance	Otherwise Use of the Substance
NA - M16	Volatile Organic Compounds (VOCs)			

## TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
67-64-1	Acetone	Use	11.174 tonnes	No
67-64-1	Acetone	Creation	0 tonnes	No
67-64-1	Acetone	Contained		
NA - M16	Volatile Organic Compounds (VOCs)	Use	21.195 tonnes	No
NA - M16	Volatile Organic Compounds (VOCs)	Creation	0 tonnes	No
NA - M16	Volatile Organic Compounds (VOCs)	Contained		

## TRA Quantifications - VOC Breakdown List

CAS RN	Substance Name	Use, Creation, Contained	Quantity
111-76-2	2-Butoxyethanol	Use	2.29 tonnes
111-76-2	2-Butoxyethanol	Creation	2.29 tonnes
111-76-2	2-Butoxyethanol	Contained	2.29 tonnes
64742-94-5	Heavy aromatic solvent naphtha	Use	3.138 tonnes
64742-94-5	Heavy aromatic solvent naphtha	Creation	3.138 tonnes
64742-94-5	Heavy aromatic solvent naphtha	Contained	3.138 tonnes
67-63-0	Isopropyl alcohol	Use	0.963 tonnes
67-63-0	Isopropyl alcohol	Creation	0.963 tonnes
67-63-0	Isopropyl alcohol	Contained	0.963 tonnes
64742-95-6	Light aromatic solvent naphtha	Use	0.890 tonnes
64742-95-6	Light aromatic solvent naphtha	Creation	0.890 tonnes
64742-95-6	Light aromatic solvent naphtha	Contained	0.890 tonnes
108-65-6	Propylene glycol methyl ether acetate	Use	1.753 tonnes
108-65-6	Propylene glycol methyl ether acetate	Creation	1.753 tonnes

CAS RN	Substance Name	Use, Creation, Contained	Quantity
108-65-6	Propylene glycol methyl ether acetate	Contained	1.753 tonnes
108-88-3	Toluene	Use	1.810 tonnes
108-88-3	Toluene	Creation	1.810 tonnes
108-88-3	Toluene	Contained	1.810 tonnes
1330-20-7	Xylene (all isomers)	Use	2.318 tonnes
1330-20-7	Xylene (all isomers)	Creation	2.318 tonnes
1330-20-7	Xylene (all isomers)	Contained	2.318 tonnes

### TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained	Quantity
Use	13.162 tonnes
Creation	0 tonnes

### 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	Incidents out of the normal course of events	Significant Process Change
67-64-1	Acetone					No
NA - M16	Volatile Organic Compounds (VOCs)					No

### On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
67-64-1	Acetone	Fugitive Releases	C - Mass Balance		10.202 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Stack or Point Releases	C - Mass Balance		16.050 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Fugitive Releases	C - Mass Balance		4.136 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		20.186 tonnes

### On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
67-64-1	Acetone	10.202 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	20.186 tonnes

### On-site Releases - Releases to air - VOC Breakdown List

Category	CAS RN	Substance Name	Quantity
Other Sources - Speciated VOCs	111-76-2	2-Butoxyethanol	2.290 tonnes
Other Sources - Speciated VOCs	64742-94-5	Heavy aromatic solvent naphtha	3.138 tonnes
Other Sources - Speciated VOCs	67-63-0	Isopropyl alcohol	0.963 tonnes
Other Sources - Speciated VOCs	64742-95-6	Light aromatic solvent naphtha	0.179 tonnes
Other Sources - Speciated VOCs	108-65-6	Propylene glycol methyl ether acetate	1.753 tonnes
Other Sources - Speciated VOCs	108-88-3	Toluene	1.81 tonnes
Other Sources - Speciated VOCs	1330-20-7	Xylene (all isomers)	2.318 tonnes

### On-site Releases - Total

### On-site Releases - Monthly Breakdown of Annual Releases

CAS RN	Substance Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
NA - M16	Volatile Organic Compounds (VOCs)	8.33	8.33	8.34	8.33	8.33	8.34	8.33	8.33	8.34	8.33	8.33	8.34

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

CAS RN	Substance Name	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
NA - M16	Volatile Organic Compounds (VOCs)	No significant change (i.e. < 10%) or no change	

### Comparison Report - Enters, Creation, Contained in Product

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
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CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
111-76-2	2-Butoxyethanol	Yes	Enters the facility (Use)	2.29 tonnes	1.494 tonnes	2014	0.796	53.28
111-76-2	2-Butoxyethanol	Yes	Creation	0 tonnes	0 tonnes	2014	0	
67-64-1	Acetone	No	Enters the facility (Use)	11.174 tonnes	13.957 tonnes	2014	-2.783	-19.94
67-64-1	Acetone	No	Creation	0 tonnes	0 tonnes	2014	0	
64742-94-5	Heavy aromatic solvent naphtha	Yes	Enters the facility (Use)	3.138 tonnes	5.445 tonnes	2014	-2.307	-42.37
64742-94-5	Heavy aromatic solvent naphtha	Yes	Creation	0 tonnes	0 tonnes	2014	0	
67-63-0	Isopropyl alcohol	Yes	Enters the facility (Use)	0.963 tonnes	1.306 tonnes	2014	-0.343	-26.26
67-63-0	Isopropyl alcohol	Yes	Creation	0 tonnes	0 tonnes	2014	0	
64742-95-6	Light aromatic solvent naphtha	Yes	Enters the facility (Use)	0.890 tonnes	1.092 tonnes	2014	-0.202	-18.50
64742-95-6	Light aromatic solvent naphtha	Yes	Creation	0 tonnes	0 tonnes	2014	0	
108-88-3	Toluene	Yes	Enters the facility (Use)	1.810 tonnes	2.348 tonnes	2014	-0.538	-22.91
108-88-3	Toluene	Yes	Creation	0 tonnes	0 tonnes	2014	0	
1330-20-7	Xylene (all isomers)	Yes	Enters the facility (Use)	2.318 tonnes	2.172 tonnes	2014	0.146	6.72
1330-20-7	Xylene (all isomers)	Yes	Creation	0 tonnes	0 tonnes	2014	0	

### Comparison Report - Enters, Creation, Contained in Product : Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
67-64-1	Acetone	Decrease in production levels	
NA - M16	Volatile Organic Compounds (VOCs)	Decrease in production levels	

### Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
111-76-2	2-Butoxyethanol	Yes	Total Releases to Air	2.290 tonnes	1.494 tonnes	2014	0.796	53.28
67-64-1	Acetone	No	Total Releases to Air	10.202 tonnes	12.985 tonnes	2014	-2.783	-21.43
67-64-1	Acetone	No	Total Releases to Water	0 tonnes	0 tonnes	2014	0	
67-64-1	Acetone	No	Total Releases to Land	0 tonnes	0 tonnes	2014	0	
67-64-1	Acetone	No	Total Releases to All Media	0 tonnes	0 tonnes	2014	0	
64742-94-5	Heavy aromatic solvent naphtha	Yes	Total Releases to Air	3.138 tonnes	5.358 tonnes	2014	-2.220	-41.43
67-63-0	Isopropyl alcohol	Yes	Total Releases to Air	0.963 tonnes	1.306 tonnes	2014	-0.343	-26.26
64742-95-6	Light aromatic solvent naphtha	Yes	Total Releases to Air	0.179 tonnes	1.092 tonnes	2014	-0.913	-83.61
108-88-3	Toluene	Yes	Total Releases to Air	1.81 tonnes	2.348 tonnes	2014	-0.538	-22.91
1330-20-7	Xylene (all isomers)	Yes	Total Releases to Air	2.318 tonnes	1.753 tonnes	2014	0.565	32.23

### Comparison Report - On-site Releases - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
67-64-1	Acetone	Decrease in production levels	
NA - M16	Volatile Organic Compounds (VOCs)	Decrease in production levels	

### Pollution Prevention

Does the facility have a documented pollution prevention plan?

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

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

Yes

## Pollution Prevention Activities

Category	Activity	Name and description of the other activity
Equipment or Process Modifications		
Good Operating Practice or Training		
Inventory Management or Purchasing Techniques		
Materials or feedstock substitution	Substituted materials	
On-site Re-use, Recycling, or Recovery		
Other Pollution Prevention Activities		
Product Design or Reformulation		
Spill or Leak Prevention Activities		

## Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
111-76-2	2-Butoxyethanol	none
67-64-1	Acetone	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.
64742-94-5	Heavy aromatic solvent naphtha	Montebello Packaging has prepared this toxic substance reduction plan for MEK, isopropyl alcohol and heavy aromatic solvent naphtha to investigate options to reduce the usage of VOCs 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.
67-63-0	Isopropyl alcohol	Montebello Packaging has prepared this toxic substance reduction plan for MEK, isopropyl alcohol and heavy aromatic solvent naphtha to investigate options to reduce the usage of VOCs 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.
64742-95-6	Light aromatic solvent naphtha	none
108-88-3	Toluene	none
1330-20-7	Xylene (all isomers)	none

## Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
111-76-2	2-Butoxyethanol	No quantity target	No timeline target	
67-64-1	Acetone	No quantity target	No timeline target	
64742-94-5	Heavy aromatic solvent naphtha	No quantity target	No timeline target	
67-63-0	Isopropyl alcohol	No quantity target	No timeline target	
64742-95-6	Light aromatic solvent naphtha	No quantity target	No timeline target	
108-88-3	Toluene	No quantity target	No timeline target	
1330-20-7	Xylene (all isomers)	No quantity target	No timeline target	

## Progress on TRA Plan - Description

CAS RN	Substance Name	Quantity	Years	Description of Target
111-76-2	2-Butoxyethanol	No quantity target	No timeline target	
67-64-1	Acetone	No quantity target	No timeline target	
64742-94-5	Heavy aromatic solvent naphtha	No quantity target	No timeline target	
67-63-0	Isopropyl alcohol	No quantity target	No timeline target	
64742-95-6	Light aromatic solvent naphtha	No quantity target	No timeline target	
108-88-3	Toluene	No quantity target	No timeline target	
1330-20-7	Xylene (all isomers)	No quantity target	No timeline target	

## Progress on TRA Plan - Toxic Reduction Options Implemented

CAS RN	Substance Name	Activity	Steps that were taken in the reporting period to implement the toxic reduction option	Public summary of the description of the steps	Comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period	Public summary of the comparison of the steps

CAS RN	Substance Name	Activity	Steps that were taken in the reporting period to implement the toxic reduction option	Public summary of the description of the steps	Comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period	Public summary of the comparison of the steps
67-64-1	Acetone	Training related to toxics substance reduction	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning as described in the plan
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	employees were trained to use minimum solvent for cleaning	employees were trained to use minimum solvent for cleaning	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning as described in the plan	employees were trained to use minimum solvent for cleaning as described in the plan

### Progress on TRA Plan - Reductions due to Options Implemented - Good operator practice or training

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
67-64-1	Acetone	Training related to toxics substance reduction	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:	No Amount

### Progress on TRA Plan - Additional Actions

CAS RN	Substance Name	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
111-76-2	2-Butoxyethanol	No		
67-64-1	Acetone	No		
64742-94-5	Heavy aromatic solvent naphtha	No		
67-63-0	Isopropyl alcohol	No		
64742-95-6	Light aromatic solvent naphtha	No		
108-88-3	Toluene	No		
1330-20-7	Xylene (all isomers)	No		

### Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
111-76-2	2-Butoxyethanol	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.	





CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
108-88-3	Toluene	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
1330-20-7	Xylene (all isomers)	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.	

## Progress on TRA Plan - Amendments

CAS RN	Substance Name	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
111-76-2	2-Butoxyethanol	No		
67-64-1	Acetone	No		
64742-94-5	Heavy aromatic solvent naphtha	No		
67-63-0	Isopropyl alcohol	No		
64742-95-6	Light aromatic solvent naphtha	No		
108-88-3	Toluene	No		
1330-20-7	Xylene (all isomers)	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

Great Pacific Enterprises LP

Certifying Official (or authorized delegate)

Betty-Jean Pilon

Report Submitted by

Betty-Jean Pilon

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 18/04/2016, I, Betty-Jean Pilon, 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

67-64-1

Substance Name

Acetone

NA - M16

Volatile Organic Compounds (VOCs)

Company Name

Great Pacific Enterprises LP

Highest Ranking Employee

Betty-Jean Pilon

Report Submitted by

Betty-Jean Pilon

Website address

www.montebellopkg.com

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	18/04/2016	Montebello Packaging, A Division of Great Pacific Enterprises LP	Ontario	Hawkesbury	NPRI,ON MOE TRA,ON MOE

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: 3.9.0



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# Plan Summary Preview

---

## Company Details

---

Company Legal Name

Great Pacific Enterprises LP

Company Address

1600 West Hastings Street, Vancouver (British Columbia)

## Report Details

---

NPRI ID

7063

Facility Name

Montebello Packaging, A Division of Great Pacific Enterprises LP

Facility Address

1036 Aberdeen Street, Hawkesbury (Ontario)

Update Comments

## 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-Jean Pilon

Person responsible for Toxic Substance Reduction Plan preparation

Jean Blondin

## 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

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

PO Box

Rural Route Number

Address Line 1

City \*

Province/Territory \*\*

Postal Code: \*\*

Country \*

## Physical Address

---

Address Line 1

City

Province/Territory \*\*

Postal Code \*\*

Country

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: *	7063
ON Reg 127/01 Id	6012

## Facility Mailing Address

---

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

## Physical Address

---

Address Line 1	1036 Aberdeen Street
City	Hawkesbury
Province/Territory **	Ontario
Postal Code **	K6A1K5
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"/>

## 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: *	<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="117"/>
Fax	<input type="text" value="6136329638"/>
Email: *	<input type="text" value="jblondin@montebellopkg.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"/>



1036 Aberdeen Street

City \*

Hawkesbury

Province/Territory \*\*

Ontario

Postal Code: \*\*

K6A1K5

### Highest Ranking Employee

---

First Name: \*

Betty-Jean

Last Name: \*

Pilon

Position: \*

Plant Manager

Telephone: \*

6136327096

Ext

1107

Fax

6136329638

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: \*\*

K6A1K5

### Person responsible for the Toxic Substance Reduction Plan preparation

---

First Name: \*

Jean

Last Name: \*

Blondin

Position: *	<input type="text" value="Purchaser"/>
Telephone: *	<input type="text" value="6136327096"/>
Ext	<input type="text" value="117"/>
Fax	<input type="text" value="6136329638"/>
Email: *	<input type="text" value="jblondin@montebellopkg.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="1036 Aberdeen Street"/>
City *	<input type="text" value="Hawkesbury"/>
Province/Territory **	<input type="text" value="Ontario"/>
Postal Code: **	<input type="text" value="K6A1K5"/>

## Employees

---

### Employees

---

Number of Full-time Employees: \*

## Copy of Certifications of Plan

---

Copy of Certifications of Plan

### Upload Document

---

A copy of the certification statement(s) from the Highest Ranking Employee and the Licensed Planner(s), for the Toxic Substance Reduction Plan for which the Plan Summary is being submitted are required. Please upload a single document containing all certifications.

Do not upload any certification statements that are dated after December 31. If this applies, click "?" (Help) for more information.

Comments

Website address where the Plan Summary is posted for the public

**File Name**

**Date**

Scanned from Montebello Packaging Inc dec 2016.pdf

19/01/2017 1:18:09 PM

## Plan Summary Submission

### Electronic Submission

Company Name

Great Pacific Enterprises LP

Facility Name

Montebello Packaging, A Division of Great Pacific Enterprises LP

Report Submitted By (authorized delegate)

Betty-Jean Pilon

I, the authorized delegate, acknowledge that by pressing the "Continue" button, I am electronically submitting the facility TRA Plan Summary for the identified facility.

### Substances

108-65-6, Propylene glycol methyl ether acetate

108-65-6, Propylene glycol methyl ether acetate

### 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?: \*

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: \*\*

## Objectives, Targets and Description

### Objectives

Objectives in plan: \*

### 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?: \*

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

## Reasons for Creation

Why is the toxic substance 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?: \*

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: \*\*

**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 December 1, 2016, I, Betty Jean Pilon, certify that I have read the toxic substance reduction plan for speciated VOC Propylene glycol methyl ether acetate 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 December 1, 2016, I, Wendy Nadan certify that I am familiar with the processes at Montebello Packaging that use or create the speciated VOC Propylene glycol methyl ether acetate, 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 December, 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

December 1, 2016

\_\_\_\_\_  
Date