

National Pollutant Release Inventory (NPRI) and



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Report Preview

Report Details

Report Year	2016
Report Type:	NPRI,ON MOE TRA,ON MOE
Report Status:	Submitted
Modified Date/Time:	27/04/2017 9:17 AM

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
Contact Type	Certifying Official, Highest Ranking Employee
Name:	Betty-Jean Pilon
Position:	President
Telephone:	6136327096
Fax:	6136329638
Email:	bpilon@montebellopkg.com
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

General Information

Number of employees:	89
Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:	None of the above
Activities Relevant to Reporting 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:

From 2016-07-17 To 2016-07-31

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
67-64-1	Acetone	11.9830	N/A	N/A	N/A	tonnes
NA - M16	Volatile Organic Compounds (VOCs)	24.4170	17.8830	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

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

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
67-64-1	Acetone	Yes	No	No
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
67-64-1	Acetone	Yes	No	No
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
67-64-1	Acetone			Ancillary/other use
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	13.44 tonnes	No
67-64-1	Acetone	Creation	0 tonnes	No
67-64-1	Acetone	Contained		
NA - M16	Volatile Organic Compounds (VOCs)	Use	26.315 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	2.439 tonnes
111-76-2	2-Butoxyethanol	Creation	0 tonnes
64742-94-5	Heavy aromatic solvent naphtha	Use	5.703 tonnes
64742-94-5	Heavy aromatic solvent naphtha	Creation	0 tonnes
67-63-0	Isopropyl alcohol	Use	1.069 tonnes
67-63-0	Isopropyl alcohol	Creation	0 tonnes
64742-95-6	Light aromatic solvent naphtha	Use	1.009 tonnes
64742-95-6	Light aromatic solvent naphtha	Creation	0 tonnes
78-93-3	Methyl ethyl ketone	Use	1.602 tonnes
78-93-3	Methyl ethyl ketone	Creation	0 tonnes
108-65-6	Propylene glycol methyl ether acetate	Use	1.646 tonnes
108-65-6	Propylene glycol methyl ether acetate	Creation	0 tonnes
108-88-3	Toluene	Use	2.172 tonnes
108-88-3	Toluene	Creation	0 tonnes
1330-20-7	Xylene (all isomers)	Use	2.233 tonnes
1330-20-7	Xylene (all isomers)	Creation	0 tonnes

TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained	Quantity
Use	17.873 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		11.983 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Stack or Point Releases	C - Mass Balance		21.257 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Fugitive Releases	C - Mass Balance		3.16 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		24.417 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
67-64-1	Acetone	11.983 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	24.417 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	2.439 tonnes
Other Sources - Speciated VOCs	64742-94-5	Heavy aromatic solvent naphtha	5.703 tonnes
Other Sources - Speciated VOCs	67-63-0	Isopropyl alcohol	1.079 tonnes
Other Sources - Speciated VOCs	64742-95-6	Light aromatic solvent naphtha	1.009 tonnes
Other Sources - Speciated VOCs	78-93-3	Methyl ethyl ketone	1.602 tonnes
Other Sources - Speciated VOCs	108-65-6	Propylene glycol methyl ether acetate	1.646 tonnes
Other Sources - Speciated VOCs	108-88-3	Toluene	2.172 tonnes
Other Sources - Speciated VOCs	1330-20-7	Xylene (all isomers)	2.233 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
111-76-2	2-Butoxyethanol	Yes	Enters the facility (Use)	2.439 tonnes	2.29 tonnes	2015	0.149	6.51
111-76-2	2-Butoxyethanol	Yes	Creation	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Enters the facility (Use)	13.44 tonnes	11.174 tonnes	2015	2.266	20.28
67-64-1	Acetone	No	Creation	0 tonnes	0 tonnes	2015	0	
64742-94-5	Heavy aromatic solvent naphtha	Yes	Enters the facility (Use)	5.703 tonnes	3.138 tonnes	2015	2.565	81.74
64742-94-5	Heavy aromatic solvent naphtha	Yes	Creation	0 tonnes	0 tonnes	2015	0	
67-63-0	Isopropyl alcohol	Yes	Enters the facility (Use)	1.069 tonnes	0.963 tonnes	2015	0.106	11.01
67-63-0	Isopropyl alcohol	Yes	Creation	0 tonnes	0 tonnes	2015	0	
64742-95-6	Light aromatic solvent naphtha	Yes	Enters the facility (Use)	1.009 tonnes	0.890 tonnes	2015	0.119	13.37
64742-95-6	Light aromatic solvent naphtha	Yes	Creation	0 tonnes	0 tonnes	2015	0	

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
108-65-6	Propylene glycol methyl ether acetate	Yes	Enters the facility (Use)	1.646 tonnes	1.753 tonnes	2015	-0.107	-6.10
108-65-6	Propylene glycol methyl ether acetate	Yes	Creation	0 tonnes	0 tonnes	2015	0	
108-88-3	Toluene	Yes	Enters the facility (Use)	2.172 tonnes	1.810 tonnes	2015	0.362	20.0
108-88-3	Toluene	Yes	Creation	0 tonnes	0 tonnes	2015	0	
1330-20-7	Xylene (all isomers)	Yes	Enters the facility (Use)	2.233 tonnes	2.318 tonnes	2015	-0.085	-3.67
1330-20-7	Xylene (all isomers)	Yes	Creation	0 tonnes	0 tonnes	2015	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	No reasons - quantities approximately the same	
NA - M16	Volatile Organic Compounds (VOCs)	No reasons - quantities approximately the same	

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	2.439 tonnes	2.290 tonnes	2015	0.149	6.51
67-64-1	Acetone	No	Total Releases to Air	11.983 tonnes	10.202 tonnes	2015	1.781	17.46
67-64-1	Acetone	No	Total Releases to Water	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Total Releases to Land	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Total Releases to All Media	0 tonnes	0 tonnes	2015	0	
64742-94-5	Heavy aromatic solvent naphtha	Yes	Total Releases to Air	5.703 tonnes	3.138 tonnes	2015	2.565	81.74
67-63-0	Isopropyl alcohol	Yes	Total Releases to Air	1.079 tonnes	0.963 tonnes	2015	0.116	12.05
64742-95-6	Light aromatic solvent naphtha	Yes	Total Releases to Air	1.009 tonnes	0.179 tonnes	2015	0.830	463.69
108-65-6	Propylene glycol methyl ether acetate	Yes	Total Releases to Air	1.646 tonnes	1.753 tonnes	2015	-0.107	-6.10
108-88-3	Toluene	Yes	Total Releases to Air	2.172 tonnes	1.81 tonnes	2015	0.362	20.0
1330-20-7	Xylene (all isomers)	Yes	Total Releases to Air	2.233 tonnes	2.318 tonnes	2015	-0.085	-3.67

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
67-64-1	Acetone	No reasons - quantities approximately the same	
NA - M16	Volatile Organic Compounds (VOCs)	No reasons - quantities approximately the same	

Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
67-64-1	Acetone	No	Total On-site Disposals	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Total Off-site Disposals	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Total Off-site transfer for treatment Prior to Final Disposal	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Total On-site Disposal of Tailings and Waste Rock	0 tonnes	0 tonnes	2015	0	
67-64-1	Acetone	No	Total Off-site Disposal of Tailings and Waste Rock	0 tonnes	0 tonnes	2015	0	

Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
67-64-1	Acetone	No reasons - quantities approximately the same	

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
108-65-6	Propylene glycol methyl ether acetate	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	
108-65-6	Propylene glycol methyl ether acetate	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	

CAS RN	Substance Name	Quantity	Years	Description of Target
64742-95-6	Light aromatic solvent naphtha	No quantity target	No timeline target	
108-65-6	Propylene glycol methyl ether acetate	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
67-64-1	Acetone	Training related to toxics substance reduction	there were no steps taken	there were no steps taken	there were no steps described in the plan	there were no steps taken
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	there were no steps taken	there were no steps taken	there were no steps described in the plan	there were no steps taken
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	there were no steps taken	there were no steps taken	there were no steps described in the plan	there were no steps taken

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 use 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 creation 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 contained in product 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 release to air 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 release to water 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 release to land 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 disposed on-site (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 disposed off-site (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 recycled off-site 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 use 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 creation 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 contained in product 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 release to air 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 release to water 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 release to land 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 disposed on-site (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 disposed off-site (including tailings and waste rocks) 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
64742-94-5	Heavy aromatic solvent naphtha	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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
67-63-0	Isopropyl alcohol	Training related to toxics substance reduction	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

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		
108-65-6	Propylene glycol methyl ether acetate	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 use 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 creation 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 contained in product at the facility during the reporting period that resulted due to the additional actions.	
111-76-2	2-Butoxyethanol	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.	
111-76-2	2-Butoxyethanol	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.	
111-76-2	2-Butoxyethanol	The amount of reduction in release to land 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 disposed on-site (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 disposed off-site (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 recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
67-64-1	Acetone	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
108-65-6	Propylene glycol methyl ether acetate	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
108-65-6	Propylene glycol methyl ether acetate	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.	
108-65-6	Propylene glycol methyl ether acetate	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.	
108-65-6	Propylene glycol methyl ether acetate	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
108-65-6	Propylene glycol methyl ether acetate	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.	
108-65-6	Propylene glycol methyl ether acetate	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.	
108-65-6	Propylene glycol methyl ether acetate	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
108-88-3	Toluene	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
108-88-3	Toluene	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
108-88-3	Toluene	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
108-88-3	Toluene	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.	
108-88-3	Toluene	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.	
108-88-3	Toluene	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
108-88-3	Toluene	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.	
108-88-3	Toluene	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.	
108-88-3	Toluene	The amount of reduction in the substance recycled off-site 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 use 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 creation 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 contained in product 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 release to air 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 release to water 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 release to land 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 disposed on-site (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 disposed off-site (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 recycled off-site 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		
108-65-6	Propylene glycol methyl ether acetate	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 27/04/2017, 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

Substance Name

111-76-2

2-Butoxyethanol

67-64-1

Acetone

64742-94-5

Heavy aromatic solvent naphtha

67-63-0

Isopropyl alcohol

64742-95-6

Light aromatic solvent naphtha

78-93-3

Methyl ethyl ketone

108-65-6

Propylene glycol methyl ether acetate

108-88-3

Toluene

1330-20-7

Xylene (all isomers)

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

2016

27/04/2017

Montebello
Packaging, A
Division of Great
Pacific

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.



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As of May 16, 2017, I, Betty Jean Pilon, certify that I have read the report on the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

isopropyl alcohol
toluene
xylenes (mixed isomers)
heavy aromatic solvent naptha
light aromatic solvent naptha
ethylene glycol butyl ether
propylene glycol methyl ether acetate
methyl ethyl ketone



Betty Jean Pilon
President