# National Pollutant Release Inventory (NPRI) and



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# Report Preview

#### Report Details

Report Year

Report Type:

Report Status:

Modified Date/Time:

2016

NPRI, ON MOE TRA

Submitted

07/05/2017 11:12 AM

# Company and Facility Details

Company Name:

Dunn Paper

**Business Number:** 

899190623

Mailing Address:

Delivery Mode: GeneralDelivery Address Line 1: 45 Merritt Street

City, Province/Territory, Postal Code: St. Catharines Ontario L2T134

Country: Canada

Facility Name:

Dunn Paper

NAICS Code:

322121

NPRI ID:

7416

Physical Address:

Address Line 1: 45 Merritt Street

City, Province/Territory, Postal Code: St. Catharines Ontario L2T1J4

Country: Canada Latitude: 43.13420 Longitude: -79.20100 UTM Zone: 17 UTM Easting: 646262 UTM Northing: 4777350

## **Permits**

Number or Permit Number:

Number or Permit Number:

8-2200-77-786

Ministry of Environment

Government Department, Agency, or Program

ame:

0147-8N7KFN

Government Department, Agency, or Program

Name:

Ministry of the Environment

# Contacts Details

Contact Type

Technical Contact

Name:

Gord Allen

Position:

Chief Engineer/Environmental Manager

Telephone:

9056803000

Fax:

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Email:

alleng@dunnpaper.com

Contact Type Certifying Official, Highest Ranking Employee Name: Yves Simard Position: Mill Manager Telephone: 9056803017 Fax: 9052271899 Email: simardy@dunnpaper.com Contact Type Contractor Contact, Person who prepared the report Name: Erik Martinez Position: **Environmental Consultant** Telephone: 5198840510 Fax: 5198840525 Email: erik.martinez@ghd.com Independent contractor/consultant company **GHD** Limited name:

#### General Information

Number of employees: 104 Activities for Which the 20,000-Hour Employee None of the above Threshold Does Not Apply: Activities Relevant to Reporting Dioxins, None of the above Furans and Hexacholorobenzene: Activities Relevant to Reporting of Polycyclic Wood preservation using creosote: No Aromatic Hydrocarbons (PAHs): Is this the first time the facility is reporting to No the NPRI (under current or past ownership): Is the facility controlled by another Canadian No company or companies: Did the facility report under other Yes environmental regulations or permits: Is the facility required to report one or more Yes NPRI Part 4 substances (Criteria Air Contaminants): Was the facility shut down for more than one No week during the year: Operating Schedule - Days of the Week: Mon, Tue, Wed, Thu, Fri, Sat, Sun Usual Number of Operating Hours per day: 24 Usual Daily Start Time (24h) (hh:mm): 00:00

## Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
11104-93-1	Nitrogen oxides (expressed as NO2)	19.6000	N/A	N/A	N/A	tonnes
NA - M09	PM10 - Particulate Matter <= 10 Microns	2.5590	N/A	N/A	N/A	tonnes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	2.5590	N/A	N/A	N/A	tonnes
NA - M16	Volatile Organic Compounds (VOCs)	11.3820	1.3950	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
11104-93-1	Nitrogen oxides (expressed as NO2)	No	No		No
NA - M09	PM10 - Particulate Matter <= 10 Microns	Yes	Yes		No
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Yes	Yes		No

CAS RN	Substance Name	NPRI	ON MOE TRA	ON MOE Reg 127/01	First report for this substance to the ON MOE TRA	
NA - M16	Volatile Organic Compounds (VOCs)	Yes	Yes	I to the second second	No	7

# Applicable Programs - Comments

CAS RN	Substance Name	Comments
11104-93-1	Nitrogen oxides (expressed as NO2)	Reduced gas consumption has resulted in NOx emissions dropping just below the reporting threshold.

## TRA Exit Record

CAS RN			Describe the information and any quantifications relied upon or making the determination	
11104-93-	Nitrogen oxides (expressed as NO2)	The substance did not meet the criteria to provide information to NPRI	Reduced natural gas consumption	Using the consumption data from utility invoices and the USEPA AP-42 emission factor for boilers, nitrogen oxides emissions have dropped below the reporting threshold

## 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
NA - M09	PM10 - Particulate Matter <= 10 Microns	Use	0 tonnes	Yes
NA - M09	PM10 - Particulate Matter <= 10 Microns	Creation	2.559 tonnes	Yes
NA - M09	PM10 - Particulate Matter <= 10 Microns	Contained		
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Use	0 tonnes	Yes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Creation	2.559 tonnes	Yes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Contained		
NA - M16	Volatile Organic Compounds (VOCs)	Use	11.382 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Creation	0 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Contained		

# TRA Quantifications - VOC Breakdown List

CAS RN	Substance Name	Use, Creation, Contained	Quantity
67-56-1	Methanol	Use	1.395 tonnes
67-56-1	Methanol	Creation	0 tonnes

# TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained	Quantity
Use	1.395 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
NA - M09	PM10 - Particulate Matter <= 10 Microns					No
	PM2.5 - Particulate					

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
NA - M10	Matter <= 2.5 Microns					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
11104-93-1	Nitrogen oxides (expressed as NO2)	Stack or Point Releases	E2 - Published Emission Factors		19.600 tonnes
NA - M09	PM10 - Particulate Matter <= 10 Microns	Stack or Point Releases	E1 - Site Specific Emission Factors		2.559 tonnes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Stack or Point Releases	E1 - Site Specific Emission Factors		2.559 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Fugitive Releases	C - Mass Balance		11.382 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		13.941 tonnes

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

CAS RN	Substance Name	Total - Releases to Air
11104-93-1	Nitrogen oxides (expressed as NO2)	19.600 tonnes
NA - M09	PM10 - Particulate Matter <= 10 Microns	2.559 tonnes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	2.559 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	11.382 tonnes

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

Category	CAS RN	Substance Name	Quantity
Other Sources - Speciated VOCs	67-56-1	Methanol	1.395 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
11104-93-	Nitrogen oxides (expressed as NO2)	5.5	8.3	9.7	9.1	8.3	7.7	7.6	7.4	7.9	8.3	7.7	12.5
NA - M09	PM10 - Particulate Matter <= 10 Microns	5.5	8.3	9.7	9.1	8.3	7.7	7.6	7.4	7.9	8.3	7.7	12.5
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	5.5	8.3	9.7	9.1	8.3	7.7	7.6	7.4	7.9	8.3	7.7	12.5
NA - M16	Volatile Organic Compounds (VOCs)	5.5	8.3	9.7	9.1	8.3	7.7	7.6	7.4	7.9	8.3	7.7	12.5

# 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)
11104-93-1	Nitrogen oxides (expressed as NO2)	No significant change (i.e. < 10%) or no change	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No significant change (i.e. < 10%) or no change	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No significant change (i.e. < 10%) or no change	
NA - M16	Volatile Organic Compounds (VOCs)	Changes in production levels	

# 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
67-56-1	Methanol	Yes	Enters the facility (Use)	1.395 tonnes	1.740 tonnes	2015	-0.345	-19.83
67-56-1	Methanol	Yes	Creation	0 tonnes	0 tonnes	2015	0	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Enters the facility (Use)	0 tonnes	0 tonnes	2015	0	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Creation	2.559 tonnes	2.654 tonnes	2015	-0.095	-3.58
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Enters the facility (Use)	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
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Creation	2.559 tonnes	2.654 tonnes	2015	-0.095	-3.58

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - M09	PM10 - Particulate Matter <= 10 Microns	No reasons - quantitles approximately the same	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No reasons - quantities approximately the same	
NA - M16	Volatile Organic Compounds (VOCs)	Decrease in production levels	

# Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdowi	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
67-56-1	Methanol	Yes	Total Releases to Air	1.395 tonnes	1.740 tonnes	2015	-0.345	-19.83
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to Air	2.559 tonnes	2.654 tonnes	2015	-0.095	-3.58
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to Water	0 tonnes	0 tonnes	2015	0	
NA ~ M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to Land	0 tonnes	0 tonnes	2015	0	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to All Media	0 tonnes	0 tonnes	2014	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to Air	2.559 tonnes	2.654 tonnes	2015	-0.095	-3.58
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to Water	0 tonnes	0 tonnes	2015	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to Land	0 tonnes	0 tonnes	2015	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to All Media	0 tonnes	0 tonnes	2012	0	

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - M09	PM10 - Particulate Matter <= 10 Microns	No reasons - quantities approximately the same	M.P.
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No reasons - quantities approximately the same	
NA - M16	Volatile Organic Compounds (VOCs)	Decrease in production levels	

## **Pollution Prevention**

Does the facility have a documented pollution prevention plan?

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

No	
No	

# Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
67-56-1	Methanol	Interlake produces high quality paper/tissue products in an environmentally responsible manner. Interlake will strive to eliminate the use of methanol at the facility. Further, this plan will determine the technical and economic feasibility of each option to determine which, if any, are viable for implementation at this time.
NA - M09	PM10 - Particulate Matter <= 10 Microns	Interlake produces high quality paper/tissue products in an environmentally responsible manner. Interlake will strive to reduce the creation of PM10 at the facility. Further, this plan will determine the technical and economic feasibility of each option to determine which, if any, are viable for implementation at this time.
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Interlake produces high quality paper/tissue products in an environmentally responsible manner. Interlake will strive to reduce the creation of PM2.5 at the facility. Further, this plan will determine the technical and economic feasibility of each option to determine which, if any, are viable for implementation at this time.

# Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	<b>Description of Target</b>	
67-56-1	Methanol	No quantity target	No timeline target		
NA - M09	PM10 - Particulate Matter <= 10 Microns	No quantity target	No timeline target		
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No quantity target	No timeline target		

CAS RN	Substance Name	Quantity	Years	Description of Target
67-56-1	Methanol	No quantity target	No timeline target	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No quantity target	No timeline target	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No quantity target	No timeline target	

# 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?	Provide a public summary of the description of the additional action taken
67-56-1	Methanol	No	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	

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

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
67-56-1	Methanol	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.	
67-56-1	Methanol	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.	
67-56-1	Methanol	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.	
67-56-1	Methanol	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.	
67-56-1	Methanol	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.	
67-56-1	Methanol	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
67-56-1	Methanol	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.	
67-56-1	Methanol	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.	
67-56-1	Methanol	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	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.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	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.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	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.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	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.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	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.	
NA - M09	PM10 - Particulate Matter <= 10 Microns	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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.	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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
67-56-1	Methanol	No		
NA - M09	PM10 - Particulate Matter <= 10 Microns	No		
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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

Dunn Paper

Certifying Official (or authorized delegate)

Yves Simard

Report Submitted by

Yves Simard

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 07/05/2017, I, Yves Simard, 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
67-56-1	Methanol
NA - M09	PM10 - Particulate Matter <= 10 Microns
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns

## **Exit Record Certification Statement**

As of 07/05/2017, I Yves Simard, certify that I have read the records created for the purposes of section 11.2 of Ontario Regulation 455/09 (General) made under the Toxics Reductions Act, (2009) in respect of the use and creation of the toxic substances referred to below at Dunn Paper and am familiar with their contents and to my knowledge they are factually accurate.

## TRA Exit Record Substances

Yves Simard

CAS RN Substance Name

11104-93-1 Nitrogen oxides (expressed as NO2)

Company Name
Dunn Paper

Highest Ranking Employee

Report Submitted by Yves Simard

Website address

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

## Submitted Report

Period Submission Date Facility Name Province City Programs

2016 07/05/2017 Dunn Paper Ontario St. Catharines NPRI,ON MOE TRA

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.

Version: 3.11.3

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