

Attachment B



National Pollutant Release Inventory (NPRI) and Partners



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Report Preview

Report Details

Report Year:	2018
Report Type:	NPRI, ON MECP TRA
Report Status:	Submitted
Modified Date/Time:	16/04/2019 4:05 PM

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 L2T 1J4 Country: Canada
Facility Name:	Dunn Paper
NAICS Code:	322121
NPRI ID:	7416
Portable:	No
Physical Address:	Address Line 1: 45 Merritt Street City, Province/Territory, Postal Code: St. Catharines Ontario L2T 1J4 Country: Canada Latitude: 43.1342 Longitude: -79.201 UTM Zone: 17 UTM Easting: 646262 UTM Northing: 4777350

Permits

Number or Permit Number:	8-2200-77-786
Government Department, Agency, or Program Name:	Ministry of Environment
Number or Permit Number:	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
Extension:	233019

Fax:	9056803025
Email:	alleng@dunnpaper.com
Contact Type	Certifying Official, Highest Ranking Employee
Name:	Yves Simard
Position:	Mill Manager
Telephone:	9056803017
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Email:	simardy@dunnpaper.com
Contact Type	Contractor Contact, Person who prepared the report
Name:	Erik Martinez
Position:	Environmental Consultant
Telephone:	5198840510
Extension	2342
Fax:	5198840525
Email:	erik.martinez@ghd.com
Independent contractor/consultant company name:	GHD Limited

General Information

Number of employees:	104
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:	No
Did the facility report under other environmental regulations or permits:	Yes
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:	No
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
NA - M09	PM10 - Particulate Matter <= 10 Microns	2.3480	N/A	N/A	N/A	tonnes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	2.3480	N/A	N/A	N/A	tonnes
NA - M16	Volatile Organic Compounds (VOCs)	10.7640	N/A	N/A	N/A	tonnes

Applicable Programs

CAS RN	Substance Name	NPRI	ON MECP TRA	ON MECP Reg 127/01	First report for this substance to the ON MECP TRA
NA - M09	PM10 - Particulate Matter <= 10 Microns	Yes	Yes		No
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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
NA - M16	Volatile Organic Compounds (VOCs)		No	No

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 in Product	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	2.348 tonnes	Yes
NA - M09	PM10 - Particulate Matter <= 10 Microns	Contained in Product		
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Use	0 tonnes	Yes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Creation	2.348 tonnes	Yes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Contained in Product		

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	Description of how an incident(s) affected quantifications	Significant Process Change	Reason for the significant process change
NA - M09	PM10 - Particulate Matter <= 10 Microns					No	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns					No	

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - M09	PM10 - Particulate Matter <= 10 Microns	Stack or Point Releases	E1 - Site Specific Emission Factors		2.348 tonnes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Stack or Point Releases	E1 - Site Specific Emission Factors		2.348 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Stack or Point Releases	O - Engineering Estimates		10.764 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
NA - M09	PM10 - Particulate Matter <= 10 Microns	2.348 tonnes
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	2.348 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	10.764 tonnes

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 - M09	PM10 - Particulate Matter <= 10 Microns	6.5	10	9.11	9.2	8	7.64	7.6	7.61	6.7	7.1	8.6	11.94
NA - M10	PM2.5 - Particulate Matter <=	6.5	10	9.11	9.2	8	7.64	7.6	7.61	6.7	7.1	8.6	11.94

CAS RN	Substance Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
	2.5 Microns												
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 from Previous Year	Comments
NA - M09	PM10 - Particulate Matter <= 10 Microns	Changes in process and/or raw/produced/processed materials	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	Changes in process and/or raw/produced/processed materials	
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
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Enters the facility (Use)	0 tonnes	0 tonnes	2017	0	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Creation	2,348 tonnes	2,550 tonnes	2017	-0.202	-7.92
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Enters the facility (Use)	0 tonnes	0 tonnes	2017	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Creation	2,348 tonnes	2,550 tonnes	2017	-0.202	-7.92

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 - quantities approximately the same	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	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
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to Air	2,348 tonnes	2,550 tonnes	2017	-0.202	-7.92
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to Water	0 tonnes	0 tonnes	2016	0	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to Land	0 tonnes	0 tonnes	2016	0	
NA - M09	PM10 - Particulate Matter <= 10 Microns	No	Total Releases to All Media	0 tonnes	0 tonnes	2016	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to Air	2,348 tonnes	2,550 tonnes	2017	-0.202	-7.92
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to Water	0 tonnes	0 tonnes	2017	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to Land	0 tonnes	0 tonnes	2017	0	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No	Total Releases to All Media	0 tonnes	0 tonnes	2016	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	
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns	No reasons - quantities approximately the same	

Pollution Prevention

Does the facility have a documented pollution prevention plan?

No

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

No

Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives

CAS RN	Substance Name	Objectives
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 - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of 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 - Creation Targets

CAS RN	Substance Name	Quantity	Years	Description of 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?	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
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
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 creation 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 disposed on-site (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 disposed off-site (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 creation 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 disposed on-site (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 disposed off-site (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 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
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 MECP TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 16/04/2019, 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
NA - M09	PM10 - Particulate Matter <= 10 Microns
NA - M10	PM2.5 - Particulate Matter <= 2.5 Microns

*Due to reporting system limitations, for the 2018 annual report the TRA Substance List may included new Volatile Organic Compounds (VOCs) and/or Dioxins and Furans congeners reported to NPRI only.

Company Name

Dunn Paper

Highest Ranking Employee

Yves Simard

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
2018	16/04/2019	Dunn Paper	Ontario	St. Catharines	NPRI, ON MECP

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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