

National Pollutant Release Inventory (NPRI) and Partners



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Report Preview

Report Details

| | |
|---------------------|---------------------|
| Report Year | 2017 |
| Report Type: | NPRI,ON MOE TRA |
| Report Status: | Submitted |
| Modified Date/Time: | 07/05/2018 11:17 AM |

Company and Facility Details

| | |
|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company Name: | Belle-Pak Packaging Inc. |
| Business Number: | 130471436 |
| Mailing Address: | Delivery Mode: GeneralDelivery Address Line 1: 7465 Birchmount Road City, Province/Territory, Postal Code: Markham Ontario L3R5X9 Country: Canada |
| Facility Name: | BELLE-PAK PACKAGING INC. |
| NAICS Code: | 323119 |
| NPRI ID: | 11005 |
| Physical Address: | Address Line 1: 7465 Birchmount Road City, Province/Territory, Postal Code: Markham Ontario L3R5X9 Country: Canada Latitude: 43.8349 Longitude: -79.318 UTM Zone: 17 UTM Easting: 635227 UTM Northing: 4854910 |

Contacts Details

| | |
|--------------|-------------------------------------------------------------------------------------------------------|
| Contact Type | Technical Contact, Certifying Official, Company Coordinator, Highest Ranking Employee, Public Contact |
| Name: | Kenny Ramsundar |
| Position: | Plant Manager |
| Telephone: | 9054755151 |
| Email: | rob@belle-pak.com |
| Contact Type | Contractor Contact, Person who prepared the report |
| Name: | Ravi Sharma |
| Position: | Project Manager |
| Telephone: | 9054719890 |
| Fax: | 9054716439 |

| | |
|----------------------------------------------------------------------------------------------------|--------------------------------------|
| Email: | etcosca@gmail.com |
| Independent contractor/consultant company name: | ETCOS Inc. Environmental |
| General Information | |
| Number of employees: | 80 |
| 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: | No |
| 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: | No |
| Operating Schedule - Days of the Week: | Mon, Tue, Wed, Thu, Fri |
| Usual Number of Operating Hours per day: | 16 |
| Usual Daily Start Time (24h) (hh:mm): | 08:00 |

Substance List

| CAS RN | Substance Name | Releases | Releases (Speciated VOCs) | Disposals | Recycling | Unit |
|----------|-----------------------------------|----------|---------------------------|-----------|-----------|--------|
| NA - M16 | Volatile Organic Compounds (VOCs) | 131.0370 | 12.4540 | 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 |
|----------|-----------------------------------|------|------------|-------------------|---------------------------------------------------|
| 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 | 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 in Product | Quantity | Use ranges for public reporting |
|----------|-----------------------------------|-------------------------------------|----------------|---------------------------------|
| NA - M16 | Volatile Organic Compounds (VOCs) | Use | 251.995 tonnes | Yes |
| NA - M16 | Volatile Organic Compounds (VOCs) | Creation | 0 tonnes | Yes |
| NA - M16 | Volatile Organic Compounds (VOCs) | Contained in Product | | |

TRA Quantifications - VOC Breakdown List

| CAS RN | Substance Name | Use, Creation, Contained in Product | Quantity |
|----------|-------------------|-------------------------------------|---------------|
| 64-17-5 | Ethanol | Use | 16.750 tonnes |
| 64-17-5 | Ethanol | Creation | 0 tonnes |
| 141-78-6 | Ethyl acetate | Use | 3.801 tonnes |
| 141-78-6 | Ethyl acetate | Creation | 0 tonnes |
| 67-63-0 | Isopropyl alcohol | Use | 3.401 tonnes |
| 67-63-0 | Isopropyl alcohol | Creation | 0 tonnes |

TRA Quantifications - Total Speciated VOCs

| Use, Creation, Contained in Product | Quantity |
|-------------------------------------|---------------|
| Use | 23.952 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 | Description of how an incident(s) affected quantifications | Significant Process Change |
|----------|-----------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------|----------------------------|
| NA - M16 | Volatile Organic Compounds (VOCs) | There is a change in the purchasing records. | As a result of implementing a recommendation made by a toxic reduction planner to change the method | Purchasing quantities of the speciated VOCs. Increase in production levels. | | Yes |

On-site Releases - Releases to air

| CAS RN | Substance Name | Category | Basis of Estimate | Detail Code | Quantity |
|----------|-----------------------------------|--------------------------------|---------------------|-------------|----------------|
| NA - M16 | Volatile Organic Compounds (VOCs) | Stack or Point Releases | C - Mass Balance | | 117.934 tonnes |
| NA - M16 | Volatile Organic Compounds (VOCs) | Fugitive Releases | C - Mass Balance | | 13.103 tonnes |
| NA - M16 | Volatile Organic Compounds (VOCs) | Other Sources - Speciated VOCs | NA - Not Applicable | | 131.037 tonnes |

On-site Releases - Releases to air - Total

| CAS RN | Substance Name | Total - Releases to Air |
|----------|-----------------------------------|-------------------------|
| NA - M16 | Volatile Organic Compounds (VOCs) | 131.037 tonnes |

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

| Category | CAS RN | Substance Name | Quantity |
|--------------------------------|----------|-------------------|--------------|
| Other Sources - Speciated VOCs | 64-17-5 | Ethanol | 8.710 tonnes |
| Other Sources - Speciated VOCs | 141-78-6 | Ethyl acetate | 1.976 tonnes |
| Other Sources - Speciated VOCs | 67-63-0 | Isopropyl alcohol | 1.768 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 - 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 - 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 |
|----------|-------------------|--------------|---------------------------|---------------|------------------------|--------------------------------------------|--------|----------|
| 141-78-6 | Ethyl acetate | Yes | Enters the facility (Use) | 3.801 tonnes | 1.776 tonnes | 2013 | 2.025 | 114.02 |
| 141-78-6 | Ethyl acetate | Yes | Creation | 0 tonnes | 0 tonnes | 2013 | 0 | |
| 64-17-5 | Ethyl Alcohol | Yes | Enters the facility (Use) | 16.750 tonnes | 8.451 tonnes | 2013 | 8.299 | 98.20 |
| 64-17-5 | Ethyl Alcohol | Yes | Creation | 0 tonnes | 0 tonnes | 2013 | 0 | |
| 67-63-0 | Isopropyl alcohol | Yes | Enters the facility (Use) | 3.401 tonnes | 2.738 tonnes | 2013 | 0.663 | 24.21 |
| 67-63-0 | Isopropyl alcohol | Yes | Creation | 0 tonnes | 0 tonnes | 2013 | 0 | |

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

| CAS RN | Substance Name | Reason(s) for Change | Other Reason |
|----------|-----------------------------------|----------------------|----------------------------|
| NA - M16 | Volatile Organic Compounds (VOCs) | Other | Changes in ink formulation |

Comparison Report - On-site Releases

| CAS RN | Substance Name | Is Breakdown | Category | Quantity | Last Reported Quantity | Reporting Period of Last Reported Quantity | Change | % Change |
|----------|-------------------|--------------|-----------------------|--------------|------------------------|--------------------------------------------|--------|----------|
| 141-78-6 | Ethyl acetate | Yes | Total Releases to Air | 1.976 tonnes | 1.421 tonnes | 2013 | 0.555 | 39.06 |
| 64-17-5 | Ethyl Alcohol | Yes | Total Releases to Air | 8.710 tonnes | 6.761 tonnes | 2013 | 1.949 | 28.83 |
| 67-63-0 | Isopropyl alcohol | Yes | Total Releases to Air | 1.768 tonnes | 2.19 tonnes | 2013 | -0.422 | -19.27 |

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

| CAS RN | Substance Name | Reason(s) for Change | Other Reason |
|----------|-----------------------------------|----------------------|----------------------------|
| NA - M16 | Volatile Organic Compounds (VOCs) | Other | Changes in ink formulation |

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

Yes

Pollution Prevention Activities

| Category | Activity | Name and description of the other activity |
|-----------------------------------------------|-----------------------------------|--------------------------------------------|
| Equipment or Process Modification | | |
| Good Operating Practice or Training | | |
| Inventory Management or Purchasing Techniques | | |
| Materials or feedstock substitution | | |
| On-site Reuse, Recycling or Recovery | | |
| Other Pollution Prevention Activities | | |
| Product Design or Reformulation | Other (specify in comments field) | Ink formulation for less substance usage. |
| Spill and Leak Prevention | | |

Progress on TRA Plan - Objectives

| CAS RN | Substance Name | Objectives |
|----------|-------------------|----------------------------------------|
| 64-17-5 | Ethanol | To reduce by 2% over the next 5 years. |
| 141-78-6 | Ethyl acetate | To reduce by 2% over the next 5 years. |
| 67-63-0 | Isopropyl alcohol | To reduce by 2% over the next 5 years. |

Progress on TRA Plan - Use Targets

| CAS RN | Substance Name | Quantity | Years | Description of Target |
|----------|-------------------|----------|-------|-----------------------|
| 64-17-5 | Ethanol | 201 kg | 5 | |
| 141-78-6 | Ethyl acetate | 48 kg | 5 | |
| 67-63-0 | Isopropyl alcohol | 61 kg | 5 | |

Progress on TRA Plan - Creation Targets

| CAS RN | Substance Name | Quantity | Years | Description of Target |
|----------|-------------------|--------------------|--------------------|-----------------------|
| 64-17-5 | Ethanol | No quantity target | No timeline target | |
| 141-78-6 | Ethyl acetate | No quantity target | No timeline target | |
| 67-63-0 | Isopropyl alcohol | No quantity target | No timeline target | It is not created. |

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 |
|----------|-------------------|------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| 64-17-5 | Ethanol | Training related to toxics substance reduction | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers |
| 141-78-6 | Ethyl acetate | Training related to toxics substance reduction | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers |
| 67-63-0 | Isopropyl alcohol | Training related to toxics substance reduction | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers | Co. is in touch with ink suppliers and end-use customers |

| CAS RN | Substance Name | Activity | Will the timelines in the current version of the plan will be met | Comments: |
|----------|-------------------|------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------|
| 64-17-5 | Ethanol | Training related to toxics substance reduction | No | Co. is in touch with ink suppliers and end-use customers |
| 141-78-6 | Ethyl acetate | Training related to toxics substance reduction | No | Co. is in touch with ink suppliers and end-use customers |
| 67-63-0 | Isopropyl alcohol | Training related to toxics substance reduction | No | |

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 |
|----------|-------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 64-17-5 | Ethanol | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |
| 141-78-6 | Ethyl acetate | 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 |

| 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 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 |
|----------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| 64-17-5 | Ethanol | No | | |
| 141-78-6 | Ethyl acetate | No | | |
| 67-63-0 | Isopropyl alcohol | No | | |

Progress on TRA Plan - Reductions due to additional actions taken

| CAS RN | Substance Name | Reductions due to additional actions taken | Quantity |
|----------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 64-17-5 | Ethanol | The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| 64-17-5 | Ethanol | The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| 64-17-5 | Ethanol | The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions. | |
| 64-17-5 | Ethanol | 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. | |
| 64-17-5 | Ethanol | 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. | |
| 64-17-5 | Ethanol | The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. | |
| 64-17-5 | Ethanol | 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. | |
| 64-17-5 | Ethanol | 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. | |
| 64-17-5 | Ethanol | The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions. | |
| 141-78-6 | Ethyl acetate | The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| 141-78-6 | Ethyl acetate | The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| 141-78-6 | Ethyl 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. | |
| 141-78-6 | Ethyl 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. | |
| 141-78-6 | Ethyl 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. | |
| 141-78-6 | Ethyl 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. | |
| 141-78-6 | Ethyl 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. | |
| 141-78-6 | Ethyl 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. | |
| 141-78-6 | Ethyl 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. | |
| 67-63-0 | Isopropyl alcohol | The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| 67-63-0 | Isopropyl alcohol | The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions. | |
| 67-63-0 | Isopropyl alcohol | The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions. | |
| 67-63-0 | Isopropyl alcohol | 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. | |
| 67-63-0 | Isopropyl alcohol | 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. | |
| 67-63-0 | Isopropyl alcohol | The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions. | |
| 67-63-0 | Isopropyl alcohol | 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. | |

| CAS RN | Substance Name | Reductions due to additional actions taken | Quantity |
|---------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 67-63-0 | Isopropyl alcohol | 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. | |
| 67-63-0 | Isopropyl alcohol | 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 |
|----------|-------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 64-17-5 | Ethanol | No | | |
| 141-78-6 | Ethyl acetate | No | | |
| 67-63-0 | Isopropyl alcohol | 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

Belle-Pak Packaging Inc.

Certifying Official (or authorized delegate)

Kenny Ramsundar

Report Submitted by

Ravi Sharma

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 07/05/2018, I, Kenny Ramsundar, 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

64-17-5

Ethanol

141-78-6

Ethyl acetate

67-63-0

Isopropyl alcohol

Company Name

Belle-Pak Packaging Inc.

Highest Ranking Employee

Kenny Ramsundar

Report Submitted by

Ravi Sharma

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 |
|--------|-----------------|-----------------------------|----------|---------|-----------------|
| 2017 | 07/05/2018 | BELLE-PAK PACKAGING INC. | Ontario | Markham | 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: 3.13.0



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