



National Pollutant Release Inventory (NPRI) and



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Report Preview

Report Details

Report Year:	2016
Report Type:	NPRI,ON MOE TRA
Report Status:	Update 2 - Submitted
Modified Date/Time:	01/06/2017 10:12 AM
Report Update Comments:	modification of certain quantities

Company and Facility Details

Company Name:	Wedlock Paper Converters Ltd.
Business Number:	105610323
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 2327 Stanfield Road City, Province/Territory, Postal Code: Mississauga Ontario L4Y1R6 Country: Canada
Facility Name:	WEDLOCK PAPER CONVERTERS LIMITED
NAICS Code:	322299
NPRI ID:	5911
Physical Address:	Address Line 1: 2327 Stanfield Road City, Province/Territory, Postal Code: Mississauga Ontario L4Y 1R6 Country: Canada Latitude: 43.59860 Longitude: -79.58230 UTM Zone: 17 UTM Easting: 614426 UTM Northing: 4828268

Contacts Details

Contact Type:	Technical Contact, Certifying Official, Highest Ranking Employee
Name:	Sean Wedlock
Position:	President
Telephone:	9052779461
Email:	seanw@wedlockpaper.com
Contact Type:	Contractor Contact, Person who prepared the report
Name:	Ravi Sharma
Position:	Project Manager
Telephone:	9054719890
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Email: etcosca@gmail.com

Independent contractor/consultant company name: ETCOS Inc. Environmental

Contact Type: Person who coordinated the preparation of the Toxics Reduction Plan, Public Contact

Name: Ted Kostanecki

Position: Technical Services Manager

Telephone: 9052779461

Email: tedk@wedlockpaper.com

General Information

Number of employees: 125

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: 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, Sat

Usual Number of Operating Hours per day: 24

Usual Daily Start Time (24h) (hh:mm): 07:00

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
67-63-0	Isopropyl alcohol	2.0400	N/A	2.8880	2.8880	tonnes
NA - M16	Volatile Organic Compounds (VOCs)	84.0850	27.2840	N/A	N/A	tonnes

Applicable Programs

CAS RN	Substance Name	NPRI	ON MOE TRA	ON MOE Reg 127/01	First report for this substance to the ON MOE TRA
67-63-0	Isopropyl alcohol	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
67-63-0	Isopropyl alcohol	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
67-63-0	Isopropyl alcohol	Yes	No	Yes
	Volatile Organic			

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	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
67-63-0	Isopropyl alcohol			As a physical or chemical processing aid
NA - M16	Volatile Organic Compounds (VOCs)			

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
67-63-0	Isopropyl alcohol	Use	4.928 tonnes	Yes
67-63-0	Isopropyl alcohol	Creation	0 tonnes	Yes
67-63-0	Isopropyl alcohol	Contained in Product	0 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Use	204.177 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	28.580 tonnes
64-17-5	Ethanol	Creation	0 tonnes
141-78-6	Ethyl acetate	Use	32.397 tonnes
141-78-6	Ethyl acetate	Creation	0 tonnes
67-63-0	Isopropyl alcohol	Use	4.928 tonnes
67-63-0	Isopropyl alcohol	Creation	0 tonnes

TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained in Product	Quantity
Use	65.905 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
67-63-0	Isopropyl alcohol					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
67-63-0	Isopropyl alcohol	Stack or Point Releases	C - Mass Balance		1.836 tonnes
67-63-0	Isopropyl alcohol	Fugitive Releases	C - Mass Balance		0.204 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Stack or Point Releases	C - Mass Balance		75.676 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Fugitive Releases	C - Mass Balance		8.409 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		84.085 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
67-63-0	Isopropyl alcohol	2.040 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	84.085 tonnes

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

Category	CAS RN	Substance Name	Quantity
Other Sources - Speciated VOCs	64-17-5	Ethanol	11.832 tonnes
Other Sources - Speciated VOCs	141-78-6	Ethyl acetate	13.412 tonnes
Other Sources - Speciated VOCs	67-63-0	Isopropyl alcohol	2.040 tonnes

On-site Releases - Total

CAS RN	Substance Name	Total releases
67-63-0	Isopropyl alcohol	2,040 tonnes

On-site Releases - Quarterly Breakdown of Annual Releases

CAS RN	Substance Name	Quarter 1	Quarter 2	Quarter 3	Quarter 4
67-63-0	Isopropyl alcohol	25	25	25	25

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
67-63-0	Isopropyl alcohol	No significant change (i.e. < 10%) or no change	
NA - M16	Volatile Organic Compounds (VOCs)	Changes in off-site transfers for disposal	Changes in print materials work practice increase the quantity of waste material.

Disposals - Off-site Transfers (excluding Tailings and Waste Rock)

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
67-63-0	Isopropyl alcohol	Physical Treatment	C - Mass Balance		2,888 tonnes

Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - Total

CAS RN	Substance Name	Total - Treatment Prior to Final Disposal
67-63-0	Isopropyl alcohol	2,888 tonnes

Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - By Facilities

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
67-63-0	Isopropyl alcohol	Physical Treatment	Clean Harbors Canada, Inc.	P.O. Box 46227, Toronto, ON, Canada	1,328 tonnes
67-63-0	Isopropyl alcohol	Physical Treatment	Aimco Solrec	4215 Morobel Dr., Milton, ON, Canada	1,560 tonnes

Disposals - Total Quantity Disposed (All Media)

CAS RN	Substance Name	Total Quantity Disposed (All Media)
67-63-0	Isopropyl alcohol	2,888 tonnes

Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities from Previous Year	Comments
67-63-0	Isopropyl alcohol	Machine or finishing residues	Changes in production levels	

Recycling - Off-site Transfers for Recycling

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
67-63-0	Isopropyl alcohol	Recovery of Solvents	C - Mass Balance		2,888 tonnes

Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
67-63-0	Isopropyl alcohol	2,888 tonnes

Recycling - Off-site Transfers for Recycling - By Facility

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
67-63-0	Isopropyl alcohol	Recovery of Solvents	Clean Harbors Canada, Inc.	P.O. Box 46227, Toronto, ON, Canada	1,328 tonnes
67-63-0	Isopropyl alcohol	Recovery of Solvents	Aimco Solrec	4215 Morobel Dr., Milton, ON, Canada	1,560 tonnes

Recycling - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
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CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
67-63-0	Isopropyl alcohol	Machine or finishing residues	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
64-17-5	Ethanol	Yes	Enters the facility (Use)	28,580 tonnes	29,979 tonnes	2013	-1,399	-4.67
64-17-5	Ethanol	Yes	Creation	0 tonnes	0 tonnes	2013	0	
141-78-6	Ethyl acetate	Yes	Enters the facility (Use)	32,397 tonnes	46,437 tonnes	2013	-14,040	-30.23
141-78-6	Ethyl acetate	Yes	Creation	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Enters the facility (Use)	4,928 tonnes	4,591 tonnes	2013	0,337	7.34
67-63-0	Isopropyl alcohol	No	Creation	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Contained in Product	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	Yes	Enters the facility (Use)	4,928 tonnes	4,591 tonnes	2013	0,337	7.34
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
67-63-0	Isopropyl alcohol	Other	Changes in Ink formulations.
NA - M16	Volatile Organic Compounds (VOCs)	Other	Changes in Ink formulations.

Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
64-17-5	Ethanol	Yes	Total Releases to Air	11,832 tonnes	20,586 tonnes	2013	-8,754	-42.52
141-78-6	Ethyl acetate	Yes	Total Releases to Air	13,412 tonnes	31,923 tonnes	2013	-18,511	-57.99
67-63-0	Isopropyl alcohol	No	Total Releases to Air	2,040 tonnes	3,133 tonnes	2013	-1,093	-34.89
67-63-0	Isopropyl alcohol	No	Total Releases to Water	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Total Releases to Land	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Total Releases to All Media	0 tonnes	0 tonnes	2012	0	
67-63-0	Isopropyl alcohol	Yes	Total Releases to Air	2,040 tonnes	3,133 tonnes	2013	-1,093	-34.89

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
67-63-0	Isopropyl alcohol	Other	Due to decrease in used Inks/solvents taken by solvent waste disposal company.
NA - M16	Volatile Organic Compounds (VOCs)	Other	Changes in print materials work practice increase the quantity of waste material.

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
67-63-0	Isopropyl alcohol	No	Total On-site Disposals	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Total Off-site Disposals	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Total Off-site transfer for treatment Prior to Final Disposal	2,888 tonnes	1,458 tonnes	2013	1,430	98.08
67-63-0	Isopropyl alcohol	No	Total On-site Disposal of Tailings and Waste Rock	0 tonnes	0 tonnes	2013	0	
67-63-0	Isopropyl alcohol	No	Total Off-site Disposal of Tailings and Waste Rock	0 tonnes	0 tonnes	2013	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
67-63-0	Isopropyl alcohol	Other	Changes in print materials work practice increase the quantity of waste material.

Comparison Report - Transfers off-site for Recycling

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
67-63-0	Isopropyl alcohol	No	Total off-site Transfers for Recycling	2,888 tonnes	1,458 tonnes	2013	1,430	98.08

Comparison Report - Transfers off-site for Recycling - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
57-63-0	Isopropyl alcohol	Other	Changes in print materials work practice increase the he quantity of waste material.

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
64-17-5	Ethanol	Company intends to reduce substance by 2% over 5 years.
141-78-6	Ethyl acetate	Company intends to monitor new methods and investigate ways to reduce the usage by 2% over 5 years.
67-63-0	Isopropyl alcohol	Substance is reduced by 2% over 5 years.

Progress on TRA Plan - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
64-17-5	Ethanol	0.41 tonnes	5	
141-78-6	Ethyl acetate	0.65 tonnes	5	
67-63-0	Isopropyl alcohol	0.05 tonnes	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	

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.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
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 the 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 the 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.	
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

Wedlock Paper Converters Ltd.

Certifying Official (or authorized delegate)

Sean Wedlock

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 01/06/2017, I, Sean Wedlock, 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
NA - M16	Volatile Organic Compounds (VOCs)

Company Name

Wedlock Paper Converters Ltd.

Highest Ranking Employee

Sean Wedlock

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
2016	01/06/2017	WEDLOCK PAPER CONVERTERS LIMITED	Ontario	Mississauga	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: 3.11.4

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