

Single Window
NPRI and Partners

Report Preview

Company Details

Name:

Address:

Report Details

Report Status:

Reporting Period:

Facility Name:

Facility Address:

Update Comments:

Activity Details

Applicable Programs

Please select all of the programs to which this facility is reporting.

Environment Canada Programs

**NPRI** - National Pollutant Release Inventory**Partnering Programs**

**ON MOE TRA** - Ontario Ministry of the Environment for the Toxic Reductions Act**ON MOE Reg. 127/01** - Ontario Ministry of the Environment for the Airborne Contaminant Discharge Monitoring and Reporting Regulation**NERM** - Chemistry Industry Association of Canada for the National Emission Reduction Masterplan survey**NFPRER** - National Framework for Petroleum Refinery Emission Reductions

Contacts

Facility Contacts

Please assign the appropriate contact under each category below.

Technical Contact: *

Certifying Official (or authorized delegate): *

Highest Ranking Employee: *

Person who prepared the report: *

Company Coordinator (optional):

Public Contact (optional):

Contractor Contact (optional):

If you are an independent contractor or consultant, please enter your company name in the field below:

Person who coordinated the preparation of the Toxics Reduction Plan (required after a plan summary has been submitted):

Employees and Activities

Employees

Number of Employees *

Activities

If your facility was engaged in any of the following activities, check the relevant box(es), otherwise click "None of the Above". For the second "Activities" list, if you select one of these activities then you must report dioxins, furans and hexachlorobenzene.

Activities for Which the 20,000-Hour Employee Threshold Does Not Apply: (check all that apply) ***Activities Relevant to Reporting Dioxins, Furans and Hexachlorobenzene: (check all that apply) ***

Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons (PAHs)

Did the following activity take place at the facility?

Wood preservation using creosote: *

General Facility Information

NPRI

Is this the first time the facility is reporting to the NPRI (under current or past ownership)?*

Is the facility controlled by another Canadian company or companies?*

Did the facility report under other environmental regulations or permits?*

Is the facility required to report one or more NPRI Part 4 substances (Criteria Air Contaminants)?*

If 'Yes' to reporting for one or more Part 4 substances:

Was the facility shut down for more than one week during the year?***

Operating Schedule - Days of the Week**

Mon	Tue	Wed	Thu	Fri	Sat	Sun
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Operating Schedule - Hours**

Usual Number of Operating Hours per day	Usual Daily Start Time (24h) (hh:mm)
---	--

Shutdown Periods**

To declare a shutdown period, click the green "+" sign to the right side of the screen.

*Empty***General Comments for Facility**

Comments:

Verify Facility Information

The information in this section was copied from the Single Window Information Manager (SWIM) at the time the plan summary was created. Please verify the information and update it where required. Please note that any changes made here will only be reflected in this plan summary. To ensure updates reflected in future reports, please ensure the information is updated in SWIM. After making updates in SWIM, return here and click the "**Refresh**" button to trigger a reload of the SWIM information. Please note all previously entered data will be modified. the UTM coordinates are required on this screen.

Company Information**Company Details**

Company Legal Name

Business Number

Mailing Address

Delivery Mode:

PO Box

Rural Route Number

Address Line 1

City*

Province/Territory**

Postal Code: **

Country*

Facility Information

Facility*

NAICS Id*

NPRI ID*

Physical Address

Address Line 1

City

Province/Territory

Postal Code

Country

Additional Information

Land Survey Description

National Topographical Description

Geographical Address

Latitude

Longitude

UTM Zone

UTM Easting

UTM Northing

Facility Contacts

Contact Types

Ensure you assign a position title to all the selected contacts. Press the "+" to expand the contact boxes.

Technical Contact

First Name: *

Last Name: *

Position: *

Telephone: *

Ext:

Fax:

Email: *

Mailing Address

Delivery Mode:

PO Box

Rural Route Number

Address Line 1

City*

Province/Territory**

Postal Code: **

Country*

Certifying Official

First Name: *

Last Name: *

Position: *

Telephone: *

Ext:

Fax:

Email: *

Mailing Address

Delivery Mode:

PO Box

Rural Route Number

Address Line 1

City*

Province/Territory**

Postal Code: **

Country*

Highest Ranking Employee

First Name: *

Last Name: *

Position: *

Telephone: *

Ext:

Fax:

Email: *

Mailing Address

Delivery Mode:

PO Box

Rural Route Number

Address Line 1

City*

Province/Territory**

Postal Code: **

Country*

Person who prepared the report

First Name: *

Last Name: *

Position: *

Telephone: *

Ext:

Fax:

Email: *

Mailing Address

Delivery Mode:

PO Box

Rural Route Number

Address Line 1

City*

Province/Territory**

Postal Code: **

Country*

Public Contact

First Name: *

Last Name: *

Position: *

Telephone: *

Ext:

Fax:

Email: *

Mailing Address

Delivery Mode:

PO Box

<input type="text"/>
Rural Route Number
<input type="text"/>
Address Line 1
<input type="text" value="40 East Davis Street"/>
City*
<input type="text" value="Trenton"/>
Province/Territory**
<input type="text" value="Ontario"/>
Postal Code: **
<input type="text" value="K8V 6S4"/>
Country*
<input type="text" value="Canada"/>

Pollution Prevention

Pollution Prevention Plans

Does the facility have a documented facility-wide pollution prevention plan?*

If 'Yes'

a) Please check all that apply

b) Did the facility update their plan in the current reporting year?

c) Does the plan address substances, energy conservation, or water conservation?

Pollution Prevention Plan Comments

Pollution Prevention Activities

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

Selecting "Yes" will initiate the reporting of the specific pollution prevention activities that were completed in the current reporting year on the following screen.

Substance Details

NA - 01, Antimony (and its compounds)

NA - 01, Antimony (and its compounds)

Substance Reporting Status

Applicable Programs

Please select the program status.

NPRI

Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI *

ON MOE TRA

Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE *

Would you like to create an exit record for this ON MOE TRA substance?*

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification)*

Comments

General Information

On-site Releases to the Environment

Indicate if there were On-site Releases, Disposals or Off-site Transfers to the environment by choosing Yes or No from the drop-down boxes beside the questions below.

On-site Releases to the Environment

Was the substance released on-site?*

If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below:

The substance will be reported as the sum of releases to all media (total of 1 tonne or less).

Disposals and Off-site Transfers for Recycling

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?*

Nature of Activities*

Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the nature of such activities.

Manufacture the Substance

Process the Substance**Otherwise Use of the Substance****TRA Quantifications**

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA

Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Creation

The amount of substance that is created

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Contained in Product

The amount of substance contained in product

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Change in Method of Quantification



There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes**

Select the reason for change:**

Describe how the change impact tracking and quantification of the substance**

Incidents out of the normal course of events



There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected**

Significant Process Change



There has been a significant process change at the facility during the previous calendar year.

On-site Releases

Click "**Edit**" to enter your reportable values.
In order to calculate totals, you must click the "**Save/Continue**" button

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons*

Comments ? (On-Site Releases)

Disposals

Reasons Why Substance Was Disposed

Select one or more reasons

On-site Disposal (excluding Tailings and Waste Rock)

Click "**Edit**" to enter your reportable values.
In order to calculate totals, you must click the "**Save/Continue**" button

On-site Disposal

	Basis Of Estimate:	Quantity (Tonnes)
Landfill	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>
Land Treatment	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>
Underground Injection	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>

Total - On-site Disposals

Off-site Disposal (excluding Tailings and Waste Rock)

Off-site Disposal

Basis Of Estimate:	Quantity (Tonnes)	
Landfill	<input type="text" value="O - Engineering Estimates"/>	<input type="text" value="0.017"/>
Land Treatment	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>
Underground Injection	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>
Storage	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>

Total - Off-site Disposals

Assign Disposals / Transfers to Off-site Facilities

Choose the Basis of Estimate and enter the quantity transferred off-site for disposal in the first Quantity box. Then enter the quantity transferred to each off-site in its respective quantity field. If you need to add an off-site facility to the list, click the green "+" sign to navigate to the off-site search screen. When you are finished entering all transfer quantities, click **"Save and Return"**.

Assign Disposals / Transfers to Off-site Facilities

Basis of Estimate for Off-sites

Enter breakdown values for:

Basis of Estimate

Quantity (Tonnes)

Off-site

Waste Services Inc.

Off-Site Name

Quantity (Tonnes)

Address

Prov

City

Country

Total Assigned (must equal total reported)

Off-site Transfers (excluding Tailings and Waste Rock)

Off-site Transfers for Treatment Prior to Final Disposal

	Basis Of Estimate:	Quantity (Tonnes)
Physical Treatment	NA - Not Applicable	
Chemical Treatment	NA - Not Applicable	
Biological Treatment	NA - Not Applicable	
Incineration / Thermal	NA - Not Applicable	
Municipal Sewage Treatment Plant	NA - Not Applicable	

Total - Treatment Prior to Final Disposal

Total Quantity Disposed (All Media)

Reasons for Changes in Quantities Disposed from Previous Year

Select the applicable reason or reasons.

Comments? (Disposals)

Recycling

Reasons Why Substance Was Recycled

Select one or more reasons.*

Off-site Transfers for Recycling

Click "**Edit**" to enter your reportable values.

In order to calculate totals, you must click the "**Save/Continue**" button

Off-site Transfers

	Basis Of Estimate:	Quantity (Tonnes)
Energy Recovery	NA - Not Applicable	
Recovery of Solvents	NA - Not Applicable	
Recovery of Organic Substances (not solvents)	NA - Not Applicable	
Recovery of Metals and Metal Compounds	NA - Not Applicable	
Recovery of Inorganic Materials (not metals)	NA - Not Applicable	
Recovery of Acids and Bases	NA - Not Applicable	

Recovery of Catalysts	NA - Not Applicable	
Recovery of Pollution Abatement Residues	NA - Not Applicable	
Refining of Re-use of Used Oil	NA - Not Applicable	
Other	O - Engineering Estimates	2.308

Total Quantity Recycled

2.308

Assign Disposals / Transfers to Off-site Facilities

Choose the Basis of Estimate and enter the quantity transferred off-site for disposal in the first Quantity box. Then enter the quantity transferred to each off-site in its respective quantity field. If you need to add an off-site facility to the list, click the green "+" sign to navigate to the off-site search screen. When you are finished entering all transfer quantities, click **"Save and Return"**.

Assign Disposals / Transfers to Off-site Facilities

Basis of Estimate for Off-sites

Enter breakdown values for:

Other

Basis of Estimate

O - Engineering Estimates

Quantity (Tonnes)

2.308

Off-site

Tri-County Plastics Ltd.

Off-Site Name

Tri-County Plastics Ltd.

Quantity (Tonnes)

0.238

Address

87 Prince Edward

Prov

ON

City

Brighton

Country

Canada

Tri-Smith Recycling

Off-Site Name

Tri-Smith Recycling

Quantity (Tonnes)

2.070

Address

1290 Creditstone Rd.

Prov

ON

City

Concord

Country

Canada

Total Assigned (must equal total reported)

2.308

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons*

No significant change (i.e. < 10%) or no change

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Enters the facility (Use)

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
32.778	32.678	2011	0.100
0.31			

Creation

Creation

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0	0	2011	0

Contained in Product

Contained in Product

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
30.453	30.478	2011	-0.025
-0.08			

Reasons for Change

Reasons for Change

Reason(s) for Change

No reasons - quantities approximately the same

(please specify)

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

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total On-site Disposals

Total On-site Disposals

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0	0	2011	0

Total Off-site Disposals

Total Off-site Disposals

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0.017	0.017	2011	0.000
0			

Total Off-site transfer for treatment Prior to Final Disposal

Total Off-site transfer for treatment Prior to Final Disposal

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0	0	2011	0

Total On-site Disposal of Tailings and Waste Rock

Total On-site Disposal of Tailings and Waste Rock

Quantity (Tonnes)	Change

Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	% Change	0	0
			2011	0

Total Off-site Disposal of Tailings and Waste Rock

Total Off-site Disposal of Tailings and Waste Rock

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0	0	2011	0

Reasons for Change

Reasons for Change

Reason(s) for Change

No reasons - quantities approximately the same

(please specify)

Comparison Report: Transfers off-site for Recycling

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total off-site Transfers for Recycling

Total off-site Transfers for Recycling

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
2.308	2.199	2011	0.109
4.96			

Reasons for Change

Reasons for Change

Reason(s) for Change

No reasons - quantities approximately the same

(please specify)

NA - 06, Copper (and its compounds)

NA - 06, Copper (and its compounds)

Substance Reporting Status

Applicable Programs

Please select the program status.

NPRI

Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI *

ON MOE TRA

Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE *

Would you like to create an exit record for this ON MOE TRA substance?*

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification)*

Comments

General Information

On-site Releases to the Environment

Indicate if there were On-site Releases, Disposals or Off-site Transfers to the environment by choosing Yes or No from the drop-down boxes beside the questions below.

On-site Releases to the Environment

Was the substance released on-site?*

If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below:

The substance will be reported as the sum of releases to all media (total of 1 tonne or less).

Disposals and Off-site Transfers for Recycling

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?*

Nature of Activities*

Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the nature of such activities.

Manufacture the Substance

Process the Substance**Otherwise Use of the Substance****TRA Quantifications**

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA

Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Creation

The amount of substance that is created

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Contained in Product

The amount of substance contained in product

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Change in Method of Quantification



There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes**

Select the reason for change:**

Describe how the change impact tracking and quantification of the substance**

Incidents out of the normal course of events



There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected**

Significant Process Change



There has been a significant process change at the facility during the previous calendar year.

On-site Releases

Click "**Edit**" to enter your reportable values.
In order to calculate totals, you must click the "**Save/Continue**" button

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons*

Comments ? (On-Site Releases)

Disposals

Reasons for Changes in Quantities Disposed from Previous Year

Select the applicable reason or reasons.

Comments? (Disposals)

Recycling

Reasons Why Substance Was Recycled

Select one or more reasons.*

Off-site Transfers for Recycling

Click "**Edit**" to enter your reportable values.
In order to calculate totals, you must click the "**Save/Continue**" button

Off-site Transfers

	Basis Of Estimate:	Quantity (Tonnes)
Energy Recovery	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>
Recovery of Solvents	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>
Recovery of Organic Substances (not solvents)	<input type="text" value="NA - Not Applicable"/>	<input type="text"/>

Recovery of Metals and Metal Compounds	O - Engineering Estimates	244
Recovery of Inorganic Materials (not metals)	NA - Not Applicable	
Recovery of Acids and Bases	NA - Not Applicable	
Recovery of Catalysts	NA - Not Applicable	
Recovery of Pollution Abatement Residues	NA - Not Applicable	
Refining of Re-use of Used Oil	NA - Not Applicable	
Other	NA - Not Applicable	

Total Quantity Recycled

Assign Disposals / Transfers to Off-site Facilities

Choose the Basis of Estimate and enter the quantity transferred off-site for disposal in the first Quantity box. Then enter the quantity transferred to each off-site in its respective quantity field. If you need to add an off-site facility to the list, click the green "+" sign to navigate to the off-site search screen. When you are finished entering all transfer quantities, click **"Save and Return"**.

Assign Disposals / Transfers to Off-site Facilities

Basis of Estimate for Off-sites

Enter breakdown values for:

Basis of Estimate

Quantity (Tonnes)

Off-site

Tri-Smith Recycling

Off-Site Name

Quantity (Tonnes)

Address

Prov

City

Country

Total Assigned (must equal total reported)

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons*

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Enters the facility (Use)

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
<input type="text" value="3379"/>	<input type="text" value="3073"/>	<input type="text" value="2011"/>	<input type="text" value="306"/>
<input type="text" value="9.96"/>			

Creation

Creation

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="2011"/>	<input type="text" value="0"/>
<input type="text"/>			

Contained in Product

Contained in Product

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
<input type="text" value="3135"/>	<input type="text" value="2851"/>	<input type="text" value="2011"/>	<input type="text" value="284"/>
<input type="text" value="9.96"/>			

Reasons for Change

Reasons for Change

Reason(s) for Change

(please specify)

Comparison Report: Transfers off-site for Recycling

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total off-site Transfers for Recycling

Total off-site Transfers for Recycling

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
244	222	2011	22
9.91			

Reasons for Change

Reasons for Change

Reason(s) for Change

Increase in production levels

(please specify)

85-68-7, Butyl benzyl phthalate

85-68-7, Butyl benzyl phthalate

Substance Reporting Status

Applicable Programs

Please select the program status.

NPRI

Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI *

ON MOE TRA

Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE *

Yes

Would you like to create an exit record for this ON MOE TRA substance?*

No

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification)*

Yes

Comments

General Information

On-site Releases to the Environment

Indicate if there were On-site Releases, Disposals or Off-site Transfers to the environment by choosing Yes or No from the drop-down boxes beside the questions below.

On-site Releases to the Environment

Was the substance released on-site?*

If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below:

The substance will be reported as the sum of releases to all media (total of 1 tonne or less).

Disposals and Off-site Transfers for Recycling

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?*

Nature of Activities*

Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the nature of such activities.

Manufacture the Substance**Process the Substance****Otherwise Use of the Substance**

TRA Quantifications

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA

Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Creation

The amount of substance that is created

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Contained in Product

The amount of substance contained in product

Quantity (Tonnes)

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided.

Change in Method of Quantification



There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes**

Select the reason for change:**

Describe how the change impact tracking and quantification of the substance**

Incidents out of the normal course of events



There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected**

Significant Process Change



There has been a significant process change at the facility during the previous calendar year.

On-site Releases

Click "**Edit**" to enter your reportable values.

In order to calculate totals, you must click the "**Save/Continue**" button

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons*

Changes in production levels

Comments ? (On-Site Releases)

Disposals

Reasons for Changes in Quantities Disposed from Previous Year

Select the applicable reason or reasons.

No significant change (i.e. < 10%) or no change

Comments? (Disposals)

Recycling

Reasons Why Substance Was Recycled

Select one or more reasons.*

Production Residues, Off-specification products, Contaminated materials, Unusable parts or discards

Off-site Transfers for Recycling

Click "Edit" to enter your reportable values.

In order to calculate totals, you must click the "Save/Continue" button

Off-site Transfers

	Basis Of Estimate:	Quantity (Tonnes)
Energy Recovery	NA - Not Applicable	
Recovery of Solvents	NA - Not Applicable	
Recovery of Organic Substances (not solvents)	NA - Not Applicable	
Recovery of Metals and Metal Compounds	NA - Not Applicable	
Recovery of Inorganic Materials (not metals)	NA - Not Applicable	
Recovery of Acids and Bases	NA - Not Applicable	
Recovery of Catalysts	NA - Not Applicable	
Recovery of Pollution Abatement Residues	NA - Not Applicable	
Refining of Re-use of Used Oil	NA - Not Applicable	
Other	O - Engineering Estimates	0.250

Total Quantity Recycled

0.250

Assign Disposals / Transfers to Off-site Facilities

Choose the Basis of Estimate and enter the quantity transferred off-site for disposal in the first Quantity box. Then enter the quantity transferred to each off-site in its respective quantity field. If you need to add an off-site facility to the list, click the green "+" sign to navigate to the off-site search screen. When you are finished entering all transfer quantities, click "Save and Return".

Assign Disposals / Transfers to Off-site Facilities

Basis of Estimate for Off-sites

Enter breakdown values for:

Basis of Estimate

Quantity (Tonnes)

Off-site

Tri-County Plastics Ltd.

Off-Site Name

Quantity (Tonnes)

Address

Prov

City

Country

Total Assigned (must equal total reported)

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons*

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Enters the facility (Use)

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
34.496 16.52	29.605	2011	4.891

Creation

Creation

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0	0	2011	0

Contained in Product

Contained in Product

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
34.246 16.47	29.404	2011	4.842

Reasons for Change

Reasons for Change

Reason(s) for Change

Increase in production levels

(please specify)

Comparison Report: Transfers off-site for Recycling

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values.

If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total off-site Transfers for Recycling

Total off-site Transfers for Recycling

Quantity (Tonnes)	Last Reported Quantity (Tonnes)	Reporting Period of Last Reported Quantity	Change % Change
0.250 24.38	0.201	2009	0.049

Reasons for Change

Reasons for Change

Reason(s) for Change

Increase in production levels

(please specify)

Post Plan Substance Details

NA - 01, Antimony (and its compounds)

NA - 01, Antimony (and its compounds)

Objectives, Description and Targets

This information is read-only and is pulled directly from your most recent submitted Plan Summary. To make changes to the information on this screen, please update your plan summary and re-submit. For more details about updating the plan summary, please select "Help".

Objectives

Objectives in plan: *

OBJECTIVES Since antimony is a critical fire retarding component of our finished product we are not able to cost effectively eliminate or replace it in our manufacturing process at this time. However, our goal is to continually evaluate alternatives and work toward improving efficiencies at the facility thereby reducing antimony waste in the manufacturing process. The principles we intend to apply to achieve reductions in antimony waste at the facility include: 1. Eliminate any remaining scrap paths which do not provide reclaim value; 2. Improvements to accounting and measurement methods; 3. Reduction of scrap going to recycle paths; and 4. Material separation to improve scrap recovery.

Use Targets

What is the targeted reduction in use of the toxic substance at the facility?*

	Quantity (tonnes)	Unit
<input checked="" type="checkbox"/>	or	<input type="text"/>

What is the targeted timeframe for this reduction?*

<input checked="" type="checkbox"/>	or	<input type="text"/>
years		

Description of Target:

Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility?*

	Quantity (tonnes)	Unit
<input checked="" type="checkbox"/>	or	<input type="text"/>

What is the targeted timeframe for this reduction?*

<input checked="" type="checkbox"/>	or	<input type="text"/>
years		

Description of targets:

Actions

Additional Actions

Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance?*

No

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: **

Reductions due to additional actions taken**

Select All

The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.

tonnes

The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.

tonnes

The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.

tonnes

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.

tonnes

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.

tonnes

The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.

tonnes

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.

tonnes

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.

tonnes

The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.

tonnes

Amendments

Amendments

Were any amendments made to the toxic substance reduction plan during the reporting period?*

No

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 - 06, Copper (and its compounds)

NA - 06, Copper (and its compounds)

Objectives, Description and Targets

This information is read-only and is pulled directly from your most recent submitted Plan Summary. To make changes to the information on this screen, please update your plan summary and re-submit. For more details about updating the plan summary, please select "Help".

Objectives

Objectives in plan: *

OBJECTIVES Since copper is an essential component of our finished product we are not able to eliminate or replace copper in our manufacturing process however our goal is to continually work toward improving efficiencies at the facility thereby reducing copper waste in the manufacturing process. The principles we intend to apply to achieve reductions in copper waste at the facility include: 1. Eliminate any remaining scrap paths which do not provide reclaim value; 2. Improvements to accounting and measurement methods; 3. Reduction of scrap going to recycle paths; 4. Material separation to improve scrap recovery; and 5. Recovery of copper fines in drawing processes starting in 2013.

Use Targets

What is the targeted reduction in use of the toxic substance at the facility?*

	Quantity (tonnes)	Unit
<input checked="" type="checkbox"/>	or	<input style="width: 100px; height: 20px;" type="text"/> <input style="width: 100px; height: 20px;" type="text"/>

What is the targeted timeframe for this reduction?*

<input checked="" type="checkbox"/>	or	<input style="width: 100px; height: 20px;" type="text"/> years
-------------------------------------	----	---

Description of Target:

Creation Targets

What is the targeted reduction in creation of the toxic substance at the facility?*

	Quantity (tonnes)	Unit
<input checked="" type="checkbox"/>	or	<input style="width: 100px; height: 20px;" type="text"/> <input style="width: 100px; height: 20px;" type="text"/>

What is the targeted timeframe for this reduction?*

<input checked="" type="checkbox"/>	or	<input style="width: 100px; height: 20px;" type="text"/> years
-------------------------------------	----	---

Description of targets:

Actions

Additional Actions

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: **

Reductions due to additional actions taken**

Select All

The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.

tonnes

The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.

tonnes

The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.

tonnes

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.

tonnes

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.

tonnes

The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.

tonnes

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.

tonnes

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.

tonnes

The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.

tonnes

Amendments

Amendments

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**

Version: 2.5.1.1



Single Window
NPRI and Partners

Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

Specify an Environment Canada region from which you would like to receive correspondence:

Montréal - QC

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:

Domtech Inc.

Certifying Official (or authorized delegate):

Tim Bannon

Report Submitted by:

Tim Bannon

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 29/05/2013, I, Tim Bannon, 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 - 01	Antimony (and its compounds)
NA - 06	Copper (and its compounds)
85-68-7	Butyl benzyl phthalate

Company Name:

Domtech Inc.

Highest Ranking Employee

Tim Bannon

Report Submitted by:

Tim Bannon

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
2012	29/05/2013	DOMTECH INC.	Ontario	Trenton	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: 2.5.1.1