

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:	Submitted
Modified Date/Time:	29/05/2017 1:22 PM

Company and Facility Details

Company Name:	Point One Graphics Inc
Business Number:	125440339
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 14 Vansco Road City, Province/Territory, Postal Code: Toronto Ontario M8Z5J4 Country: Canada
Facility Name:	N/A
NAICS Code:	323119
NPRI ID:	11393
Physical Address:	Address Line 1: 14 Vansco Road City, Province/Territory, Postal Code: Toronto Ontario M8Z4J5 Country: Canada Latitude: 43.62020 Longitude: -79.53420 UTM Zone: 17 UTM Easting: 618186 UTM Northing: 4830855

Contacts Details

Contact Type	Technical Contact, Contractor Contact, Person who prepared the report, Person who coordinated the preparation of the Toxics Reduction Plan
Name:	Wendy Nadan
Position:	Principal
Telephone:	5199404724
Email:	wendy@nadanconsulting.com
Independent contractor/consultant company name:	Nadan Consulting Ltd
Contact Type	Certifying Official, Highest Ranking Employee
Name:	Dennis Low
Position:	President
Telephone:	4162558202
Fax:	4162557596

Email:

Dioni@point-one.com

General Information

Number of employees:

131

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

Usual Number of Operating Hours per day:

24

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

00:00

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - M16	Volatile Organic Compounds (VOCs)	19.3890	11.4360	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	66.271 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Creation	0 tonnes	No
NA - M16	Volatile Organic Compounds (VOCs)	Contained in Product		

TRA Quantifications - VOC Breakdown List

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity
64742-47-8	Hydrotreated light distillate	Use	2.166 tonnes
64742-47-8	Hydrotreated light distillate	Creation	0 tonnes
64742-88-7	Solvent naphtha medium aliphatic	Use	9.27 tonnes
64742-88-7	Solvent naphtha medium aliphatic	Creation	0 tonnes

TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained in Product	Quantity
Use	11.436 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)					No

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	E2 - Published Emission Factors		0.355 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Fugitive Releases	C - Mass Balance		19.034 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		19.389 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
NA - M16	Volatile Organic Compounds (VOCs)	19.389 tonnes

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

Category	CAS RN	Substance Name	Quantity
Other Sources - Speciated VOCs	64742-47-8	Hydrotreated light distillate	2.166 tonnes
Other Sources - Speciated VOCs	64742-88-7	Solvent naphtha medium aliphatic	9.27 tonnes

On-site Releases - Total

On-site Releases - Monthly Breakdown of Annual Releases

CAS RN	Substance Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
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)	Other (specify in On-site Releases comment field)	change in materials used

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
64742-47-8	Hydrotreated light distillate	Yes	Enters the facility (Use)	2.166 tonnes	2.059 tonnes	2015	0.107	5.20
64742-47-8	Hydrotreated light distillate	Yes	Creation	0 tonnes	0 tonnes	2015	0	
64742-88-7	Solvent naphtha medium aliphatic	Yes	Enters the facility (Use)	9.27 tonnes	5.423 tonnes	2015	3.847	70.94
64742-88-7	Solvent naphtha medium aliphatic	Yes	Creation	0 tonnes	0 tonnes	2015	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)	No reasons - quantities approximately the same	

Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
64742-47-8	Hydrotreated light distillate	Yes	Total Releases to Air	2.166 tonnes	2.059 tonnes	2015	0.107	5.20
64742-88-7	Solvent naphtha medium aliphatic	Yes	Total Releases to Air	9.27 tonnes	5.423 tonnes	2015	3.847	70.94

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)	No reasons - quantities approximately the same	

Pollution Prevention

Does the facility have a documented pollution prevention plan?

Yes

a) Please check all that apply

Plan was prepared or implemented for another government jurisdiction (i.e. other Federal government department, province, municipality). Specify name in comments field below.

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

No

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

Substances

Please summarize your pollution prevention plan and/or your pollution prevention activities (this information will be publicly available)

city of Toronto, Ont TRA

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 Modifications	Modified equipment, layout or piping	replaced printing press with new model that utilizes spray and dry cloth cleaning system resulting in less usage of cleaning solvent
Good Operating Practice or Training		
Inventory Management or Purchasing Techniques		
Materials or feedstock substitution		
On-site Re-use, Recycling, or Recovery		
Other Pollution Prevention Activities		
Product Design or Reformulation		
Spill or Leak Prevention Activities		

Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
64742-47-8	Hydrotreated light distillate	PointOne Graphics has prepared this toxic substance reduction plan for VOC to investigate options to reduce the usage of VOCs while supplying customers with products that meet their needs. The facility has decided to replace three of the sheeted presses with new equipment that will reduce the quantity of solvents used for cleaning
64742-88-7	Solvent naphtha medium aliphatic	none

Progress on TRA Plan - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
64742-47-8	Hydrotreated light distillate	No quantity target	No timeline target	
64742-88-7	Solvent naphtha medium aliphatic	No quantity target	No timeline target	

Progress on TRA Plan - Creation Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
64742-47-8	Hydrotreated light distillate	No quantity target	No timeline target	
64742-88-7	Solvent naphtha medium aliphatic	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
64742-47-8	Hydrotreated light distillate	No		
64742-88-7	Solvent naphtha medium aliphatic	No		

Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
64742-47-8	Hydrotreated light distillate	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
64742-88-7	Solvent naphtha medium aliphatic	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
64742-88-7	Solvent naphtha medium aliphatic	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
64742-88-7	Solvent naphtha medium aliphatic	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
64742-88-7	Solvent naphtha medium aliphatic	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.	
64742-88-7	Solvent naphtha medium aliphatic	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.	
64742-88-7	Solvent naphtha medium aliphatic	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
64742-88-7	Solvent naphtha medium aliphatic	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.	
64742-88-7	Solvent naphtha medium aliphatic	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.	
64742-88-7	Solvent naphtha medium aliphatic	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
64742-47-8	Hydrotreated light distillate	No		
64742-88-7	Solvent naphtha medium aliphatic	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

Point One Graphics Inc

Certifying Official (or authorized delegate)

C K Low

Report Submitted by

Cheng Low

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 29/05/2017, I, C K Low, 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
64742-47-8	Hydrotreated light distillate
64742-88-7	Solvent naphtha medium aliphatic
NA - M16	Volatile Organic Compounds (VOCs)

Company Name

Point One Graphics Inc

Highest Ranking Employee

C K Low

Report Submitted by

Cheng Low

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	29/05/2017	N/A	Ontario	Toronto	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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As of May 16, 2017, I, Dennis Low, certify that I have read the report on the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Hydrotreated Light Distillate
Solvent Naphtha Medium Aliphatic

Dennis Low
President

