



National Pollutant Release Inventory (NPRI) and



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Report Preview

Report Details

Report Year	2014
Report Type:	NPRI,ON MOE TRA
Report Status:	Submitted
Modified Date/Time:	14/05/2015 3:25 PM

Company and Facility Details

Company Name:	Warren Industries Ltd.
Business Number:	132759945
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 401 Spinnaker Way City, Province/Territory, Postal Code: Concord Ontario L4K4N4 Country: Canada
Facility Name:	Warren Industries Ltd. 220 Spinnaker Way
NAICS Code:	336370
NPRI ID:	11771
Physical Address:	Address Line 1: 220 Spinnaker Way City, Province/Territory, Postal Code: Concord Ontario L4K5E5 Country: Canada Latitude: 43.82730 Longitude: -79.49330 UTM Zone: 17 UTM Easting: 621148 UTM Northing: 4853794

Contacts Details

Contact Type	Technical Contact, Contractor Contact, Person who prepared the report
Name:	Mark Cotter
Position:	Principal
Telephone:	4164718774
Email:	mcotter@cotterassociates.ca
Independent contractor/consultant company name:	Cotter Associates Ltd.
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 1214 Saginaw Crescent City, Province/Territory, Postal Code: Mississauga Ontario L5H3W6 Country: Canada
Contact Type	Certifying Official, Highest Ranking Employee

Name:	Vince Aldorasi
Position:	General Manager
Telephone:	9056691260
Fax:	9056691707
Email:	valdorasi@warren-grp.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 401 Spinnaker Way City, Province/Territory, Postal Code: Concord Ontario L4K4N4 Country: Canada
Contact Type	Company Coordinator, Person who coordinated the preparation of the Toxics Reduction Plan, Public Contact
Name:	Danny Garcia
Position:	QMS Specialist
Telephone:	9056691260
Fax:	9056691707
Email:	dgarcia@warren-grp.com
Mailing Address:	Address Line 1: 401 Spinnaker Way City, Province/Territory, Postal Code: Concord Ontario L4K4N4 Country: Canada

General Information

Number of employees:	83
Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:	None of the above
Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene:	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):	No

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - 04	Chromium (and its compounds)	N/A	N/A	N/A	16.9940	tonnes
NA - 09	Manganese (and its compounds)	0.0022	N/A	N/A	25.4910	tonnes
NA - 11	Nickel (and its compounds)	N/A	N/A	N/A	23.1740	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 - 04	Chromium (and its compounds)	Yes	Yes		No
NA - 09	Manganese (and its compounds)	Yes	Yes		No
NA - 11	Nickel (and its compounds)	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 - 04	Chromium (and its compounds)	No	No	No
NA - 09	Manganese (and its compounds)	Yes	No	No
NA - 11	Nickel (and its compounds)	No	No	No

General Information about the Substance - Disposals and Off-site Transfers for Recycling

CAS RN	Substance Name	Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal	Is the facility required to report on disposals of tailings and waste rock for the selected reporting period	Was the substance transferred off-site for recycling
NA - 04	Chromium (and its compounds)	No	No	Yes
NA - 09	Manganese (and its compounds)	No	No	Yes
NA - 11	Nickel (and its compounds)	No	No	Yes

General Information about the Substance - Nature of Activities

CAS RN	Substance Name	Manufacture the Substance	Process the Substance	Otherwise Use of the Substance
NA - 04	Chromium (and its compounds)		As a formulation component	
NA - 09	Manganese (and its compounds)		As a formulation component	
NA - 11	Nickel (and its compounds)		As a formulation component	

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
NA - 04	Chromium (and its compounds)	Use	38.471 tonnes	Yes
NA - 04	Chromium (and its compounds)	Creation	0.0 tonnes	Yes
NA - 04	Chromium (and its compounds)	Contained	21.477 tonnes	Yes
NA - 09	Manganese (and its compounds)	Use	67.340 tonnes	Yes
NA - 09	Manganese (and its compounds)	Creation	0.0 tonnes	No
NA - 09	Manganese (and its compounds)	Contained	41.847 tonnes	Yes
NA - 11	Nickel (and its compounds)	Use	50.179 tonnes	Yes
NA - 11	Nickel (and its compounds)	Creation	0.0 tonnes	No
NA - 11	Nickel (and its compounds)	Contained	27.006 tonnes	Yes

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	Incidents out of the normal course of events	Significant Process Change
NA - 04	Chromium (and its compounds)					No
NA - 09	Manganese (and its compounds)					No
NA - 11	Nickel (and its compounds)					No

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 09	Manganese (and its compounds)	Fugitive Releases	O - Engineering Estimates		0.0022 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
NA - 09	Manganese (and its compounds)	0.0022 tonnes

On-site Releases - Total

CAS RN	Substance Name	Total releases
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CAS RN	Substance Name	Total releases
NA - 09	Manganese (and its compounds)	0.0022 tonnes

On-site Releases - Quarterly Breakdown of Annual Releases

CAS RN	Substance Name	Quarter 1	Quarter 2	Quarter 3	Quarter 4
NA - 09	Manganese (and its compounds)	25	25	25	25

On-site Releases - Reasons for Changes in Quantities Released from Previous Year

CAS RN	Substance Name	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
NA - 04	Chromium (and its compounds)	No significant change (i.e. < 10%) or no change	Substance was NOT RELEASED. There is no option for NOT APPLICABLE here. Previous field was marked as NO for released but this field still pops up for completion. The programming logic needs to be fixed.
NA - 09	Manganese (and its compounds)	No significant change (i.e. < 10%) or no change	
NA - 11	Nickel (and its compounds)	No significant change (i.e. < 10%) or no change	Substance was NOT RELEASED on-site. There is no option for NOT APPLICABLE here. Previous field was marked as NO for releases but this field still pops up for completion. The programming logic needs to be fixed.

Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
NA - 04	Chromium (and its compounds)		No significant change (i.e. < 10%) or no change	Substance was NOT DISPOSED. There is no option for NOT APPLICABLE here. Previous field was marked as NO for disposal but this field still pops up for completion. The programming logic needs to be fixed.
NA - 09	Manganese (and its compounds)		No significant change (i.e. < 10%) or no change	Substance was NOT DISPOSED. There is no option for NOT APPLICABLE here. Previous field was marked as NO for disposal but this field still pops up for completion. The programming logic needs to be fixed.
NA - 11	Nickel (and its compounds)		No significant change (i.e. < 10%) or no change	Substance was NOT DISPOSED. There is no option for NOT APPLICABLE here. Previous field was marked as NO for disposal but this field still pops up for completion. The programming logic needs to be fixed.

Recycling - Off-site Transfers for Recycling

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 04	Chromium (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		16.994 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		25.491 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		23.174 tonnes

Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
NA - 04	Chromium (and its compounds)	16.994 tonnes
NA - 09	Manganese (and its compounds)	25.491 tonnes
NA - 11	Nickel (and its compounds)	23.174 tonnes

Recycling - Off-site Transfers for Recycling - By Facility

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 04	Chromium (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	7.512 tonnes
NA - 04	Chromium (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	9.482 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	11.268 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	14.223 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	10.244 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	12.930 tonnes

Recycling - Off-site Transfers for Recycling - Dioxins and Furans Breakdown List By Facility

Recycling - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
NA - 04	Chromium (and its compounds)	Production Residues Unusable parts or discards	Changes in production levels	
NA - 09	Manganese (and its compounds)	Production Residues Unusable parts or discards	Changes in production levels	
NA - 11	Nickel (and its compounds)	Production Residues Unusable parts or discards	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
NA - 04	Chromium (and its compounds)	No	Enters the facility (Use)	38.471 tonnes	37.096 tonnes	2013	1.375	3.71
NA - 04	Chromium (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2013	0.0	
NA - 04	Chromium (and its compounds)	No	Contained	21.477 tonnes	19.870 tonnes	2013	1.607	8.09
NA - 09	Manganese (and its compounds)	No	Enters the facility (Use)	67.340 tonnes	64.950 tonnes	2013	2.390	3.68
NA - 09	Manganese (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2013	0.0	
NA - 09	Manganese (and its compounds)	No	Contained	41.847 tonnes	39.108 tonnes	2013	2.739	7.00
NA - 11	Nickel (and its compounds)	No	Enters the facility (Use)	50.179 tonnes	48.386 tonnes	2013	1.793	3.71
NA - 11	Nickel (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2013	0.0	
NA - 11	Nickel (and its compounds)	No	Contained	27.006 tonnes	24.896 tonnes	2013	2.110	8.48

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 04	Chromium (and its compounds)	No reasons - quantities approximately the same	
NA - 09	Manganese (and its compounds)	No reasons - quantities approximately the same	
NA - 11	Nickel (and its compounds)	Increase in production levels	

Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 09	Manganese (and its compounds)	No	Total Releases to Air	0.0022 tonnes	0.0022 tonnes	2013	0.0000	0
NA - 09	Manganese (and its compounds)	No	Total Releases to Water	0 tonnes	0 tonnes	2013	0	
NA - 09	Manganese (and its compounds)	No	Total Releases to Land	0 tonnes	0 tonnes	2013	0	
NA - 09	Manganese (and its compounds)	No	Total Releases to All Media	0 tonnes	0 tonnes	2013	0	

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 09	Manganese (and its compounds)	No reasons - quantities approximately the same	

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
NA - 04	Chromium (and its compounds)	No	Total off-site Transfers for Recycling	16.994 tonnes	13.167 tonnes	2012	3.827	29.07
NA - 09	Manganese (and its compounds)	No	Total off-site Transfers for Recycling	25.491 tonnes	25.840 tonnes	2013	-0.349	-1.35
NA - 11	Nickel (and its compounds)	No	Total off-site Transfers for Recycling	23.174 tonnes	23.490 tonnes	2013	-0.316	-1.35

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 04	Chromium (and its compounds)	Increase in production levels	
NA - 09	Manganese (and its compounds)	No reasons - quantities approximately the same	
NA - 11	Nickel (and its compounds)	No reasons - quantities approximately the same	

Pollution Prevention

Does the facility have a documented pollution prevention plan?

No

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

No

Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
NA - 04	Chromium (and its compounds)	none
NA - 09	Manganese (and its compounds)	none
NA - 11	Nickel (and its compounds)	none

Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 04	Chromium (and its compounds)	No quantity target	No timeline target	
NA - 09	Manganese (and its compounds)	No quantity target	No timeline target	
NA - 11	Nickel (and its compounds)	No quantity target	No timeline target	

Progress on TRA Plan - Description

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 04	Chromium (and its compounds)	No quantity target	No timeline target	
NA - 09	Manganese (and its compounds)	No quantity target	No timeline target	
NA - 11	Nickel (and its compounds)	No quantity target	No timeline target	

Progress on TRA Plan - Additional Actions

CAS RN	Substance Name	Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance?	Describe any additional actions that were taken during the reporting period to achieve the plan's objectives	Provide a public summary of the description of the additional action taken
NA - 04	Chromium (and its compounds)	No		
NA - 09	Manganese (and its compounds)	No		
NA - 11	Nickel (and its compounds)	No		

Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
NA - 04	Chromium (and its compounds)	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 04	Chromium (and its compounds)	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 04	Chromium (and its compounds)	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
NA - 04	Chromium (and its compounds)	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 04	Chromium (and its compounds)	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 04	Chromium (and its compounds)	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
NA - 04	Chromium (and its compounds)	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
NA - 04	Chromium (and its compounds)	The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 04	Chromium (and its compounds)	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 09	Manganese (and its compounds)	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in the substance disposed off-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 11	Nickel (and its compounds)	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	

Progress on TRA Plan - Amendments

CAS RN	Substance Name	Were any amendments made to the toxic substance reduction plan during the reporting period	Description any amendments that were made to the toxic substance reduction plan during the reporting period	Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period
NA - 04	Chromium (and its compounds)	No		
NA - 09	Manganese (and its compounds)	No		
NA - 11	Nickel (and its compounds)	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

Warren Industries Ltd.

Certifying Official (or authorized delegate)

Vince Aldorasi

Report Submitted by

Vince Aldorasi

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 14/05/2015, I, Vince Aldorasi, 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 - 04	Chromium (and its compounds)
NA - 09	Manganese (and its compounds)
NA - 11	Nickel (and its compounds)

Company Name

Warren Industries Ltd.

Highest Ranking Employee

Vince Aldorasi

Report Submitted by

Vince Aldorasi

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
2014	14/05/2015	Warren Industries Ltd. 220 Spinnaker Way	Ontario	Concord	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: 3.9.0



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