National Pollutant Release Inventory (NPRI) and Partners





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Report Preview

Report Details

Report Year

2017

Report Type:

NPRI,ON MOE TRA

Report Status:

Submitted

Modified Date/Time:

29/05/2018 7:03 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. 401 Spinnaker Way

NAICS Code:

336370

NPRI ID:

11772

Physical Address:

Address Line 1: 401 Spinnaker Way

City, Province/Territory, Postal Code: Concord Ontario L4K4N4

Country: Canada Latitude: 43.8323 Longitude: -79.4932 UTM Zone: 17 UTM Easting: 621146 UTM Northing: 4854350

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.

Contact Type

Certifying Official, Highest Ranking Employee

Name:

Vince Aldorasi

Position:

General Manager

Telephone: 9056691260 Fax: 9056691707 Email: valdorasi@warren-grp.com Contact Type Company Coordinator, Person who coordinated the preparation of the Toxics Reduction Plan, **Public Contact** Name: Danny Garcia Position: QMS Specialist Telephone: 9056691260 Extension 303 Fax: 9056691707 Email: dgarcia@warren-grp.com **General Information** Number of employees: 200 Activities for Which the 20,000-Hour Employee None of the above Threshold Does Not Apply:

Activities Relevant to Reporting Dioxins, None of the above Furans and Hexacholorobenzene:

Activities Relevant to Reporting of Polycyclic Wood preservation using creosote: No Aromatic Hydrocarbons (PAHs):

Is this the first time the facility is reporting to No the NPRI (under current or past ownership): Is the facility controlled by another Canadian

company or companies: Did the facility report under other No

environmental regulations or permits: Is the facility required to report one or more

No 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	52.7010	tonnes
NA - 09	Manganese (and its compounds)	N/A	N/A	N/A	81.3640	tonnes
NA - 11	Nickel (and its compounds)	N/A	N/A	N/A	70.0870	tonnes
NA - 14	Zinc (and its compounds)	N/A	N/A	N/A	10.7890	tonnes

Applicable Programs

CAS RN	Substance Name	NPRI	ON MOE TRA	ON MOE Reg 127/01	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
NA - 14	Zinc (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)	No	No	No

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 - 11	Nickel (and its compounds)	No	No	No
NA - 14 Zinc (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		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
NA - 14	Zinc (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	
NA - 14	Zinc (and its compounds)		As a formulation component	

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
NA - 04	Chromium (and its compounds)	Use	111.651 tonnes	Yes
NA - 04	Chromium (and its compounds)	Creation	0.0 tonnes	Yes
NA - 04	Chromium (and its compounds)	Contained in Product	58.950 tonnes	Yes
NA - 09	Manganese (and its compounds)	Use	211.661 tonnes	Yes
NA - 09	Manganese (and its compounds)	Creation	0.0 tonnes	Yes
NA - 09	Manganese (and its compounds)	Contained in Product	130.298 tonnes	Yes
NA - 11	Nickel (and its compounds)	Use	145.632 tonnes	Yes
NA - 11	Nickel (and its compounds)	Creation	0.0 tonnes	Yes
NA - 11	Nickel (and its compounds)	Contained in Product	75.545 tonnes	Yes
NA - 14	Zinc (and its compounds)	Use	50.073 tonnes	Yes
NA - 14	Zinc (and its compounds)	Creation	0.0 tonnes	Yes
NA - 14	Zinc (and its compounds)	Contained in Product	39.283 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	Description of how an incident(s) affected quantifications	Significant Process Change
NA - 04	Chromium (and its compounds)					No
NA - 09	Manganese (and its compounds)					No
NA - 11	Nickel (and its compounds)					No
NA - 14	Zinc (and its compounds)					No

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

NA - 04 (and its No significant change (i.e. up if one enters NO to the previous question IS THE SUBSTANCE RELEASED ON-SITE. This programming logic	c	CAS RN Substance Name Reasons for Changes in Quantities from Previous Year		Quantities from	Comments
compounds) needs to be corrected.	N	A - 04			There is no substance RELEASED on-site. This option needs a NOT APPLICABLE field or else it should not popup if one enters NO to the previous question IS THE SUBSTANCE RELEASED ON-SITE. This programming logic needs to be corrected.

Substance		·	Comments
NA - 09	A - 09 Manganese (and its compounds) No significant change (i.e. < 10%) or no change		There is no substance RELEASED on-site. This option needs a NOT APPLICABLE field or else it should not popup if one enters NO to the previous question IS THE SUBSTANCE RELEASED ON-SITE. This programming logic needs to be corrected.
NA - 11	NA - 11 Nickel (and its compounds) No significant change (i.e. < 10%) or no change		There is no substance RELEASED on-site. This option needs a NOT APPLICABLE field or else it should not popup if one enters NO to the previous question IS THE SUBSTANCE RELEASED ON-SITE. This programming logic needs to be corrected.
NA - 14	Zinc (and its compounds)	No significant change (i.e. < 10%) or no change	There is no substance RELEASED on-site. This option needs a NOT APPLICABLE field or else it should not popup if one enters NO to the previous question IS THE SUBSTANCE RELEASED ON-SITE. This programming logic needs to be corrected.

Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities from Previous Year	Comments
NA - 04	Chromium (and its compounds)		No significant change (i.e. < 10%) or no change	There is no substance DISPOSED on-site or off-site. This option needs a NOT APPLICABLE field or else it should not pop-up if one enters NO to the previous question IS THE SUBSTANCE DISPOSED. This programming logic needs to be corrected
NA - 09	Manganese (and its compounds)		No significant change (i.e. < 10%) or no change	There is no substance DISPOSED on-site of OFF-SITE. This option needs a NOT APPLICABLE field or else it should not pop-up if one enters NO to the previous question IS THE SUBSTANCE DISPOSED. This programming logic needs to be corrected.
NA - 11	Nickel (and its compounds)		No significant change (i.e. < 10%) or no change	There is no substance DISPOSED on-site or off-site. This option needs a NOT APPLICABLE field or else it should not pop-up if one enters NO to the previous question IS THE SUBSTANCE DISPOSED. This programming logic needs to be corrected.
NA - 14	Zinc (and its compounds)		No significant change (i.e. < 10%) or no change	There is no substance DISPOSED on-site or off-site. This option needs a NOT APPLICABLE field or else it should not pop-up if one enters NO to the previous question IS THE SUBSTANCE DISPOSED ON-SITE. This programming logic needs to be corrected.

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		52.701 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		81.364 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		70.087 tonnes
NA - 14	Zinc (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		10.789 tonnes

Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
NA - 04	Chromium (and its compounds)	52.701 tonnes
NA - 09	Manganese (and its compounds)	81.364 tonnes
NA - 11	Nickel (and its compounds)	70.087 tonnes
NA - 14	Zinc (and its compounds)	10.789 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	
NA - 04	Chromium (and its compounds)	Recovery of Metals and Metal Compounds	Crown Metals	581 Rivermede Road, Concord, ON, Canada	
NA - 04	Chromium (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	52.701 tonnes
NA - 04	Chromium (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	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Crown Metals	581 Rivermede Road, Concord, ON, Canada	
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	81.364 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Crown Metals	581 Rivermede Road, Concord, ON, Canada	
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	Crown Metals	581 Rivermede Road, Concord, ON, Canada	

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	70.087 tonnes
NA - 14	Zinc (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel	Hopkins St. S., Whitby, ON, Canada	
NA - 14	Zinc (and its compounds)	Recovery of Metals and Metal Compounds	Crown Metals	581 Rivermede Road, Concord, ON, Canada	
NA - 14	Zinc (and its compounds)	Recovery of Metals and Metal Compounds	AIM Ontario	75 Windermere Road, Hamilton, ON, Canada	10.789 tonnes

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	
NA - 14	Zinc (and its compounds)	Production Residues Unusable parts or discards	Changes in production levels	changes in amount of galvanized steel processed at the facility

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)	111.651 tonnes	164.300 tonnes	2016	-52.649	-32.04
NA - 04	Chromium (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2016	0.0	
NA - 04	Chromium (and its compounds)	No	Contained in Product	58.950 tonnes	90.702 tonnes	2016	-31.752	-35.01
NA - 09	Manganese (and its compounds)	No	Enters the facility (Use)	211.661 tonnes	300.683 tonnes	2016	-89.022	-29.61
NA - 09	Manganese (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2016	0.0	
NA - 09	Manganese (and its compounds)	No	Contained in Product	130.298 tonnes	185.44 tonnes	2016	-55.142	-29.74
NA - 11	Nickel (and its compounds)	No	Enters the facility (Use)	145.632 tonnes	214.304 tonnes	2016	-68.672	-32.04
NA - 11	Nickel (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2016	0.0	
NA - 11	Nickel (and its compounds)	No	Contained in Product	75.545 tonnes	114.457 tonnes	2016	-38.912	-34.00
NA - 14	Zinc (and its compounds)	No	Enters the facility (Use)	50.073 tonnes	19.654 tonnes	2016	30.419	154.77
NA - 14	Zinc (and its compounds)	No	Creation	0.0 tonnes	0.0 tonnes	2016	0.0	
NA - 14	Zinc (and its compounds)	No	Contained in Product	39.283 tonnes	16.540 tonnes	2016	22.743	137.50

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)	Decrease in production levels	
NA - 09	Manganese (and its compounds)	Decrease in production levels	
NA - 11	Nickel (and its compounds)	Decrease in production levels	
NA - 14	Zinc (and its compounds)	Other	product mix changed and different amount of galvanized steel was used

Comparison Report - Transfers off-site for Recycling

CAS RN	Substance Name	Is Breakdowr	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	52.701 tonnes	73.597 tonnes	2016	-20.896	-28.39
NA - 09	Manganese (and its compounds)	No	Total off-site Transfers for Recycling	81.364 tonnes	115.243 tonnes	2016	-33.879	-29.40
NA - 11	Nickel (and its compounds)	No	Total off-site Transfers for Recycling	70.087 tonnes	99.847 tonnes	2016	-29.760	-29.81
NA - 14	Zinc (and its compounds)	No	Total off-site Transfers for Recycling	10.789 tonnes	3.114 tonnes	2016	7.675	246.47

CAS RN Substance Name Is Breakdown Category Quantity Last Reported Reporting Period of Last Change % Change

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)	Decrease in production levels	
NA - 09	Manganese (and its compounds)	Decrease in production levels	
NA - 11	Nickel (and its compounds)	Decrease in production levels	
NA - 14	Zinc (and its compounds)	Other	changes in the amount of galvanized steel processed

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
NA - 14	Zinc (and its compounds)	none

Progress on TRA Plan - Use 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	
NA - 14	Zinc (and its compounds)	No quantity target	No timeline target	

Progress on TRA Plan - Creation 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	
NA - 14	Zinc (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		
NA - 14	Zinc (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.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
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.	
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.	
NA - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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 - 14	Zinc (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.	

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		
NA - 14	Zinc (and its compounds)	No		
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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 29/05/2018, 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)				
NA - 14	Zinc (and its compounds)				
Company Name					
Warren Industries Ltd.					
Highest Ranking Employ	ree				
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
2017	29/05/2018	Warren Industries Ltd. 401 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: 3.14.0

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