Gouvernement

# National Pollutant Release Inventory (NPRI) and





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# Report Preview

#### Report Details

Report Year

2015

Report Type:

NPRI,ON MOE TRA

Report Status:

Submitted

Modified Date/Time:

### Company and Facility Details

Company Name:

Oetiker Ltd.

Business Number:

867630170

Mailing Address:

Address Line 1: 203 Dufferin Street South

City, Province/Territory, Postal Code: Alliston Ontario L9R1W7

Country: Canada

Facility Name:

Oetiker Limited

NAICS Code:

336390

NPRI ID:

7300

Physical Address:

Address Line 1: 203 Dufferin Street

City, Province/Territory, Postal Code: Alliston Ontario L9R1W7

Country: Canada Latitude: 44.14500 Longitude: -79.86020 UTM Zone: 17 UTM Easting: 591057 UTM Northing: 4888806

#### Parent Companies

Company Name:

Inter Clamp Holding AG

Mailing Address:

PO Box: 1914 Address Line 1:

City, Province/Territory, Postal Code: Zurich None

Country: SWITZERLAND

#### **Contacts Details**

Contact Type

Technical Contact, Contractor Contact, Person who prepared the report, Person who

coordinated the preparation of the Toxics Reduction Plan

Name:

Spencer Bannon

Position:

**Environmental Consultant** 

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18/05/2016 5:23 PM

Email: spencer.bannon@ekginc.com Independent contractor/consultant company E.K. Gillin & Associates Inc. name: Mailing Address: Delivery Mode: GeneralDelivery Address Line 1: 362 - 356 Ontario Street City, Province/Territory, Postal Code: Stratford Ontario N5A7X6 Country: Canada Contact Type Certifying Official, Highest Ranking Employee Name: Dan Roche Position: Quality Manager of America's Telephone: 7054354394 Email: droche@us.oetiker.com Mailing Address: Delivery Mode: GeneralDelivery Address Line 1: 203 Dufferin Street South City, Province/Territory, Postal Code: Alliston Ontario N5A7X6 Country: Canada Contact Type Company Coordinator, Public Contact Name: Adam Fidler Position: QA GL/ EHS Local Management Rep Telephone: 7054354394 Email: afidler@ca.oetiker.com Mailing Address: Delivery Mode: PostOfficeBox PO Box: 5500

Address Line 1: 203 Dufferin Street South

City, Province/Territory, Postal Code: Alliston Ontario L9R 1W7

Country: Canada

#### General Information

Number of employees: 158

Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:

Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene:

Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons (PAHs):

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):

None of the above

None of the above

Wood preservation using creosote: No

No

No

No

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	97.6000	tonnes
NA - 09	Manganese (and its compounds)	N/A	N/A	N/A	10.4000	tonnes
NA - 11	Nickel (and its compounds)	N/A	N/A	N/A	41.4000	tonnes

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)	No	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	797.1 tonnes	Yes
NA - 04	Chromium (and its compounds)	Creation	0 tonnes	Yes
NA - 04	Chromium (and its compounds)	Contained	699.5 tonnes	Yes
NA - 09	Manganese (and its compounds)	Use	85.8 tonnes	Yes
NA - 09	Manganese (and its compounds)	Creation	0 tonnes	Yes
NA - 09	Manganese (and its compounds)	Contained	75.4 tonnes	Yes
NA - 11	Nickel (and its compounds)	Use	337.9 tonnes	Yes
NA - 11	Nickel (and its compounds)	Creation	0 tonnes	Yes
NA - 11	Nickel (and its compounds)	Contained	296.5 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	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 - Total

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	
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	

### 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	
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	

### 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		97.6 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		10.4 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		41.4 tonnes

### Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
NA - 04	Chromium (and its compounds)	97.6 tonnes
NA - 09	Manganese (and its compounds)	10.4 tonnes
NA - 11	Nickel (and its compounds)	41.4 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	Newalta Corp Barrie	1131 Snow Valley Rd., Barrie, ON, Canada	97.6 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Newalta Corp Barrie	1131 Snow Valley Rd., Barrie, ON, Canada	10.4 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	Newalta Corp Barrie	1131 Snow Valley Rd., Barrie, ON, Canada	41.4 tonnes

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

Category CAS RN Substance Name Off-site Name Quantity

### 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)	Unusable parts or discards	No significant change (i.e. < 10%) or no change	
NA - 09	NA - 09 Manganese (and its compounds) Unusable parts or discards		No significant change (i.e. < 10%) or no change	
NA - 11	Nickel (and its compounds)	Unusable parts or discards	No significant change (i.e. < 10%) or no change	

### 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)	797.1 tonnes	824.6 tonnes	2014	-27.5	-3.33
NA - 04	Chromium (and its compounds)	No	Creation	0 tonnes	0 tonnes	2014	0	
NA - 04	Chromium (and its compounds)	No	Contained	699.5 tonnes	725.9 tonnes	2014	-26.4	-3.64
NA - 09	Manganese (and its compounds)	No	Enters the facility (Use)	85.8 tonnes	87.8 tonnes	2014	-2.0	-2.28
NA - 09	Manganese (and its compounds)	No	Creation	0 tonnes	0 tonnes	2014	0	
NA - 09	Manganese (and its compounds)	No	Contained	75.4 tonnes	76.9 tonnes	2014	-1.5	-1.95

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 11	Nickel (and its compounds)	No	Enters the facility (Use)	337.9 tonnes	346.1 tonnes	2014	-8.2	-2.37
NA - 11	Nickel (and its compounds)	No	Creation	0 tonnes	0 tonnes	2014	0	
NA - 11	Nickel (and its compounds)	No	Contained	296.5 tonnes	304.7 tonnes	2014	-8.2	-2.69

### 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)	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	97.6 tonnes	98.7 tonnes	2014	-1.1	-1.11
NA - 09	Manganese (and its compounds)	No	Total off-site Transfers for Recycling	10.4 tonnes	10.9 tonnes	2014	-0.5	-4.59
NA - 11	Nickel (and its compounds)	No	Total off-site Transfers for Recycling	41.4 tonnes	41.4 tonnes	2014	0.0	0

# 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)	No reasons - quantities approximately the same	
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?

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

No

No

### Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
NA - 04	Chromium (and its compounds)	Oetiker intends to reduce the use of these toxic substances through the exploration of available options that become feasible in the future.
NA - 09	Manganese (and its compounds)	Oetiker intends to reduce the use of these toxic substances through the exploration of available options that become feasible in the future.
NA - 11	Nickel (and its compounds)	Oetiker intends to reduce the use of these toxic substances through the exploration of available options that become feasible in the future.

### 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	There were no feasible options identified therefore there are no target reductions.
NA - 09	Manganese (and its compounds)	No quantity target	No timeline target	There were no feasible options identified therefore there are no target reductions.
NA - 11	Nickel (and its compounds)	No quantity target	No timeline target	There were no feasible options identified therefore there are no target reductions.

### 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	The facility does not create any chromium. Therefore, reduction in the creation of this substance is not applicable.
NA - 09	Manganese (and its compounds)	No quantity target	No timeline target	The facility does not create any manganese. Therefore, reduction in the creation of this substance is not applicable.

	CAS RN	Substance Name	Quantity	Years	Description of Target
	NA - 11	Nickel (and its	No quantity	No timeline	The facility does not create any nickel. Therefore, reduction in the creation of this substance is
NA - 11	IVA - II	compounds)	target	target	not applicable.

# 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 <b>use</b> 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 <b>creation</b> 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 <b>contained in product</b> 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 <b>release to air</b> 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 <b>release to water</b> 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 <b>release to land</b> 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 <b>disposed on-site</b> (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 <b>disposed off-site</b> (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 <b>recycled off-site</b> 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 <b>use</b> 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 <b>creation</b> 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 <b>contained in product</b> 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 <b>release to air</b> 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 <b>release to water</b> 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 <b>release to land</b> 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 <b>disposed on-site</b> (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 <b>disposed off-site</b> (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 <b>recycled off-site</b> 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 <b>use</b> 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 <b>creation</b> 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 <b>contained in product</b> 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 <b>release to air</b> 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 <b>release to water</b> 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 <b>release to land</b> 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 <b>disposed on-site</b> (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 <b>disposed off-site</b> (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 - 11	Nickel (and its compounds)	The amount of reduction in the substance <b>recycled off-site</b> 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	
Oetiker Ltd.	
Certifying Official (or authorized delegate)	
Dan Roche	
Report Submitted by	
Dan Pocho	

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 18/05/2016, I, Dan Roche, 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)				
Com	Company Name					
Oetiker Ltd.						
Highest Ranking Employee						
Dan Roche						
Report Submitted by						
Dar	Dan Roche					
Webs	site 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
2015	18/05/2016	Oetiker Limited	Ontario	Alliston	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: 3.10.0



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