# 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:

23/04/2018 9:34 AM

# Company and Facility Details

Company Name:

Roctel Manufacturing Ltd.

Business Number:

105347918

Mailing Address:

Delivery Mode: GeneralDelivery Address Line 1: 415 Elmira Road

City, Province/Territory, Postal Code: Guelph Ontario N1K1H3

Country: Canada

Facility Name:

ROCTEL MANUFACTURING

NAICS Code:

336350

NPRI ID:

7407

Physical Address:

Address Line 1: 415 Elmira Road

City, Province/Territory, Postal Code: Guelph Ontario N1K1H3

Country: Canada Latitude: 43.535 Longitude: -80.3096 UTM Zone: 17 UTM Easting: 555875 UTM Northing: 4820426

#### **Parent Companies**

Company Name:

Linamar Corporation

Business Number:

103333662

Mailing Address:

Delivery Mode: GeneralDelivery

Address Line 1: 287 Speedvale Avenue West

City, Province/Territory, Postal Code: Guelph Ontario N1H1C5

Country: Canada

#### **Contacts Details**

Contact Type

Technical Contact, Person who prepared the report

Name:

Bill Wilkins

Position:

LPS/EMS Manager

Telephone:

5197635369

Email: bill.wilkins@linamar.com  Contact Type Certifying Official, Highest Ranking Employee  Name: Les Indoe  Position: General Manager  Telephone: 5197635369  Extension 601  Fax: 5197635302  Email: les.indoe@linamar.com  General Information  Number of employees: 305				
Name:  Les Indoe  Position:  General Manager  Telephone:  5197635369  Extension  601  Fax:  5197635302  Email:  les.indoe@linamar.com				
Name:  Les Indoe  Position:  General Manager  Telephone:  5197635369  Extension  601  Fax:  5197635302  Email:  les.indoe@linamar.com				
Position:  General Manager  Telephone:  5197635369  Extension  601  Fax:  5197635302  Email:  les.indoe@linamar.com				
Telephone: 5197635369  Extension 601  Fax: 5197635302  Email: les.indoe@linamar.com				
Extension  601  Fax: 5197635302  Email: les.indoe@linamar.com  Seneral Information				
Fax: 5197635302  Email: les.indoe@linamar.com  General Information				
Email: les.indoe@linamar.com  General Information				
General Information				
Number of ampleyages				
Number of ampleyees:				
Number of ampleyages				
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):				
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):				
Containments).				
Culestanas List				
Substance List				
CAS RN         Substance Name         Releases         Releases (Speciated VOCs)         Disposals         Recycling         Unit           NA - 06         Copper (and its compounds)         N/A         N/A         9.3100         N/A         tonnes				
NA - 06 Copper (and its compounds) N/A N/A 9.3100 N/A tonnes  NA - 09 Manganese (and its compounds) N/A N/A N/A 72.6400 N/A tonnes				

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - 06	Copper (and its compounds)	N/A	N/A	9.3100	N/A	tonnes
NA - 09	Manganese (and its compounds)	N/A	N/A	72.6400	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 - 06	Copper (and its compounds)	Yes	Yes		No
NA - 09	Manganese (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 - 06	Copper (and its compounds)	No	No	No
NA - 09	Manganese (and its compounds)	No	No	No

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

	<i>"</i>	tailings and waste rock for the selected reporting period	transferred off-site for recycling
NA - 06 its compounds) No		No	Yes

CAS RN	Substance	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 - 09	Manganese (and its compounds)	No	No	Yes

#### General Information about the Substance - Nature of Activities

NA - 06 Copper (and its compounds)		Substance Name	Manufacture the Substance Process the Substan		Otherwise Use of the Substance
		Copper (and its compounds)	For on-site use/processing	se/processing As an article component	
	NA - 09	Manganese (and its compounds)	For on-site use/processing	As an article component	

#### **TRA Quantifications**

CAS RN Substance Name		Use, Creation, Contained in Product	Quantity	Use ranges for public reporting	
NA - 06	Copper (and its compounds)	Use	34.56 tonnes	No	
NA - 06	Copper (and its compounds)	Creation	0 tonnes	No	
NA - 06	Copper (and its compounds)	Contained in Product	25.25 tonnes	No	
NA - 09	Manganese (and its compounds)	Use	220.83 tonnes	No	
NA - 09	Manganese (and its compounds)	Creation	0 tonnes	No	
NA - 09	Manganese (and its compounds)	Contained in Product	148.18 tonnes	No	

#### 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 - 06	Copper (and its compounds)					No
NA - 09	Manganese (and its compounds)					No

# 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 - 06	Copper (and its compounds)	Changes in estimation methods	
NA - 09	Manganese (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 from Previous Year				
NA - 06	Copper (and its compounds)		Changes in estimation methods			
NA - 09	Manganese (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 - 06	Copper (and its compounds)	Recovery of Metals and Metal Compounds	O - Engineering Estimates		9.31 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	O - Engineering Estimates		72.64 tonnes

# Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling	
NA - 06	Copper (and its compounds)	9.31 tonnes	
NA - 09	Manganese (and its compounds)	72.64 tonnes	

# Recycling - Off-site Transfers for Recycling - By Facility

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 06 Copper (and its compounds)		Recovery of Metals and Metal Compounds	Gerdau Ameristeel Metals Recycling	200 Dawson Rd., Guelph, ON, Canada	9.31 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel Metals Recycling	200 Dawson Rd., Guelph, ON, Canada	72.64 tonnes

#### Recycling - Reasons and Comments

N	IA - 06	Copper (and its compounds)	Production Residues	Changes in estimation methods	
N	IA - 09	Manganese (and its compounds)	Production Residues	Changes in estimation methods	

#### 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 - 06	Copper (and its compounds)	No	Enters the facility (Use)	34.56 tonnes	38.55 tonnes	2016	-3.99	-10.35
NA - 06	Copper (and its compounds)	No	Creation	0 tonnes	0 tonnes	2016	0	
NA - 06	Copper (and its compounds)	No	Contained in Product	25.25 tonnes	28.89 tonnes	2016	-3.64	-12.60
NA - 09	Manganese (and its compounds)	No	Enters the facility (Use)	220.83 tonnes	238.46 tonnes	2016	-17.63	-7.39
NA - 09	Manganese (and its compounds)	No	Creation	0 tonnes	0 tonnes	2016	0	
NA - 09	Manganese (and its compounds)	No	Contained in Product	148.18 tonnes	164.64 tonnes	2016	-16.46	-10.00

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 06	Copper (and its compounds)	Change in quantification methodology	
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 - 06	Copper (and its compounds)	No	Total off-site Transfers for Recycling	9.31 tonnes	9.66 tonnes	2016	-0.35	-3.62
NA - 09	Manganese (and its compounds)	No	Total off-site Transfers for Recycling	72.64 tonnes	73.82 tonnes	2016	-1.18	-1.60

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

CAS RN Substance Name		Reason(s) for Change	Other Reason
NA - 06	Copper (and its compounds)	No reasons - quantities approximately the same	
NA - 09	Manganese (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
1	NA - 06	Copper (and its compounds)	The objective was to identify feasible reduction options to reduce the use of Copper (and its compounds) on site.
1	NA - 09	Manganese (and its compounds)	Roctel prides itself on technological innovation in order to produce high quality automotive parts in an environmentally responsible manner. Through this plan, Roctel determine the technical and economic feasibility of each option to determine which, if any, are viable for implementation at this time.

# Progress on TRA Plan - Use Targets

CAS RN Substance Name		Quantity	Years	Description of Target	
NA - 06	IA - 06 Copper (and its compounds)		No quantity target No timeline target		
NA - 09	Manganese (and its compounds)	5.67 kg	No timeline target	January 2013 - Ongoing	

#### Progress on TRA Plan - Creation Targets

CAS RN	Substance Name	Quantity	Years	Description of Target

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 06	Copper (and its compounds)	No quantity target	No timeline target	
NA - 09	Manganese (and its compounds)	No quantity target	No timeline target	

# Progress on TRA Plan - Toxic Reduction Options Implemented

CAS RN	Substance Name	Activity	reporting period to implement the toxic reduction option	Public summary of the description of the steps		Public summary of the comparison of the steps
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	All employees are trained in scrap reduction annually	All employees are provided annual training in scrap reduction.	Steps are followed and maintained.	All employees are provided annual training in scrap reduction.

CAS RN	Substance Name	Activity	Will the timelines in the current version of the plan will be $$\operatorname{\textsc{Comments:}}$$ met		
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	Yes		

# Progress on TRA Plan - Reductions due to Options Implemented - Good operator practice or training

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:	
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 09 Manganese (and its compounds)  Training related to toxics substance reduction  The amount of reduction in release to air of the substance at the facility depends that resulted due to the steps described:		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 steps described:	No Amount	
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	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 steps described:	
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction		
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	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 steps described:	
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	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 steps described:	
NA - 09	Manganese (and its compounds)  Training related to toxics substance reduction  The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the steps described:		No Amount	

# 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 - 06	Copper (and its compounds)	No			
NA - 09	Manganese (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 - 06	Copper (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 - 06	Copper (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 - 06	Copper (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 - 06	Copper (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.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
NA - 06	Copper (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 - 06	Copper (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 - 06	Copper (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 - 06	Copper (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 - 06	Copper (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.	

#### 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 - 06	Copper (and its compounds)	No		
NA - 09	Manganese (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
Roctel Manufacturing Ltd.

Certifying Official (or authorized delegate)
Les Indoe

Report Submitted by
Les Indoe

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 23/04/2018, I, Les Indoe, 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 - 06	Copper (and its compounds)						
NA - 09	Manganese (and its compounds)						
Company Name							
Roctel Manufacturing Ltd.							
Highest Ranking Emp	loyee						
Les Indoe							
Report Submitted by							
Les Indoe							
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	23/04/2018	ROCTEL MANUFACTURING	Ontario	Guelph	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: 3.13.0



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