



National Pollutant Release Inventory (NPRI) and



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Report Preview

Report Details

Report Year	2016
Report Type:	NPRI,ON MOE TRA
Report Status:	Submitted
Modified Date/Time:	16/05/2017 5:38 PM

Company and Facility Details

Company Name:	Dieter's Metal Fabricating Ltd.
Business Number:	101389096
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 275 Industrial Road City, Province/Territory, Postal Code: Cambridge Ontario N3H 4R7 Country: Canada
Facility Name:	Dieter's Metal Fabricating Ltd
NAICS Code:	339990
NPRI ID:	11722
Physical Address:	Address Line 1: 275 Industrial Road City, Province/Territory, Postal Code: Cambridge Ontario N3H 4R7 Country: Canada Latitude: 43.41040 Longitude: -80.33520 UTM Zone: 17 UTM Easting: 553824 UTM Northing: 4806605

Contacts Details

Contact Type	Technical Contact, Person who coordinated the preparation of the Toxics Reduction Plan
Name:	Fred Facca
Position:	Quality Consultant
Telephone:	5198848555
Fax:	5196503334
Email:	ffacca@dietersaccessories.com
Contact Type	Certifying Official, Person who prepared the report
Name:	Dawn Zuber
Position:	Controller

Telephone:	5198848555
Fax:	5196503334
Email:	dzuber@dietersaccessories.com
Contact Type	Highest Ranking Employee
Name:	Peter Hohendorf
Position:	VP of Operations
Telephone:	5198848555
Fax:	5196503334
Email:	phohendorf@dietersaccessories.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 275 Industrial Road City, Province/Territory, Postal Code: Cambridge Ontario N3H 4R7 Country: Canada

General Information

Number of employees:	65
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	18.2548	tonnes
NA - 09	Manganese (and its compounds)	N/A	N/A	1.8255	N/A	tonnes
NA - 11	Nickel (and its compounds)	N/A	N/A	N/A	7.0398	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)	No	No		No
NA - 11	Nickel (and its compounds)	Yes	Yes		No

TRA Exit Record

CAS RN	Substance Name	Circumstance(s) that apply	Describe the circumstances that lead to the criteria no longer being met	Describe the information and any quantifications relied upon for making the determination
NA - 09	Manganese (and its compounds)	The substance did not meet the criteria to provide information to NPRI	In 2016 Production was down and the amount of Manganese used was less than 10 Tonnes	We used our Purchases, Beginning and Ending Inventory and Material Certs to determine the quantity used.

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)	Yes	No	No
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)			Ancillary/other use
NA - 09	Manganese (and its compounds)			Ancillary/other use
NA - 11	Nickel (and its compounds)			Ancillary/other use

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
NA - 04	Chromium (and its compounds)	Use	98.2751 tonnes	Yes
NA - 04	Chromium (and its compounds)	Creation	0.0048 tonnes	Yes
NA - 04	Chromium (and its compounds)	Contained	98.2751 tonnes	Yes
NA - 11	Nickel (and its compounds)	Use	41.3062 tonnes	Yes
NA - 11	Nickel (and its compounds)	Creation	0 tonnes	Yes
NA - 11	Nickel (and its compounds)	Contained	41.3062 tonnes	Yes

TRA Quantifications - Others

CAS RN	Substance Name	Change in Method of Quantification	Reasons for Change and quantification of the substance	Description of how the change impact tracking	Incidents out of the normal course of events	Significant Process Change
NA - 04	Chromium (and its compounds)					No
NA - 11	Nickel (and its compounds)					No

On-site Releases - Total

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)	Changes in production levels	
NA - 09	Manganese (and its compounds)	Changes in production levels	
NA - 11	Nickel (and its compounds)	Changes in production levels	

Disposals - Off-site Disposal (excluding Tailings and Waste Rock)

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 09	Manganese (and its compounds)	Land Treatment	O - Engineering Estimates		1.8255 tonnes

Disposals - Off-site Disposal (excluding Tailings and Waste Rock) - Total

CAS RN	Substance Name	Total - Off-site Disposals

CAS RN	Substance Name	Total - Off-site Disposals
NA - 09	Manganese (and its compounds)	1.8255 tonnes

Disposals - Off-site Disposal (excluding Tailings and Waste Rock) - By Facilities

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 09	Manganese (and its compounds)	Land Treatment	Joseph & Co.	257 Victoria St N., Kitchener, ON, Canada	1.8255 tonnes

Disposals - Off-site Disposal (excluding Tailings and Waste Rock) - Dioxins and Furans Breakdown List By Facility

Category	CAS RN	Substance Name	Off-site Name	Quantity
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Disposals - Total Quantity Disposed (All Media)

CAS RN	Substance Name	Total Quantity Disposed (All Media)
NA - 09	Manganese (and its compounds)	1.8255 tonnes

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)		Changes in production levels	
NA - 09	Manganese (and its compounds)	Production residues Off-specification products Unusable parts or discards	Changes in production levels	
NA - 11	Nickel (and its compounds)		Changes in production levels	

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	O - Engineering Estimates		18.2548 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	O - Engineering Estimates		7.0398 tonnes

Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
NA - 04	Chromium (and its compounds)	18.2548 tonnes
NA - 11	Nickel (and its compounds)	7.0398 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	Joseph & Co.	257 Victoria St N., Kitchener, ON, Canada	18.2548 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	Joseph & Co.	257 Victoria St N., Kitchener, ON, Canada	7.0398 tonnes

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

Category	CAS RN	Substance Name	Off-site Name	Quantity
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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 Off-specification products Unusable parts or discards	Changes in production levels	
NA - 09	Manganese (and its compounds)		Changes in production levels	
NA - 11	Nickel (and its compounds)	Production Residues Off-specification products 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)	98.2751 tonnes	143.7561 tonnes	2015	-45.4810	-31.64

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	Creation	0.0048 tonnes	0.0084 tonnes	2015	-0.0036	-42.86
NA - 04	Chromium (and its compounds)	No	Contained	98.2751 tonnes	143.7561 tonnes	2015	-45.4810	-31.64
NA - 11	Nickel (and its compounds)	No	Enters the facility (Use)	41.3062 tonnes	61.0204 tonnes	2015	-19.7142	-32.31
NA - 11	Nickel (and its compounds)	No	Creation	0 tonnes	0 tonnes	2015	0	
NA - 11	Nickel (and its compounds)	No	Contained	41.3062 tonnes	61.0204 tonnes	2015	-19.7142	-32.31

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 - 11	Nickel (and its compounds)	Decrease in production levels	

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	18.2548 tonnes	25.6658 tonnes	2015	-7.4110	-28.88
NA - 11	Nickel (and its compounds)	No	Total off-site Transfers for Recycling	7.0398 tonnes	9.8977 tonnes	2015	-2.8579	-28.87

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 - 11	Nickel (and its compounds)	Decrease in production levels	

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)	Dieter's prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. Dieter's will strive to reduce the amount of Cr created at the facility by using alternate manufacturing methods whenever technically and economically feasible.
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	2	
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)	3.40 grams	2	This is 15% reduction in creation of Chromium Laser Dust
NA - 11	Nickel (and its compounds)	No quantity target	No timeline target	

Progress on TRA Plan - Toxic Reduction Options Implemented

CAS RN	Substance Name	Activity	Steps that were taken in the reporting period to implement the toxic reduction option	Public summary of the description of the steps	Comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period	Public summary of the comparison of the steps
	Chromium					

CAS RN	Substance Name	Activity	Steps that were taken in the reporting period to implement the toxic reduction option	Public summary of the description of the steps	Comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period	Public summary of the comparison of the steps
NA - 04	(and its compounds)	Other	NA	NA	NA	NA
NA - 04	Chromium (and its compounds)	Other	NA	NA	NA	NA

Progress on TRA Plan - Reductions due to Options Implemented - Equipment or process modifications

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	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 steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	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 steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	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 - Reductions due to Options Implemented - Spill or leak prevention

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	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 steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	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 steps described:	No Amount
NA - 04	Chromium (and its compounds)	Other	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 - 04	Chromium (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.	

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 - 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 - 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

Dieter's Metal Fabricating Ltd.

Certifying Official (or authorized delegate)

Dawn Zuber

Report Submitted by

Dawn Zuber

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.

Annual Report Certification Statement

As of 16/05/2017, I, Peter Hohendorf, 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 - 11	Nickel (and its compounds)

Exit Record Certification Statement

As of 16/05/2017, I Peter Hohendorf, certify that I have read the records created for the purposes of section 11.2 of Ontario Regulation 455/09 (General) made under the Toxics Reductions Act, (2009) in respect of the use and creation of the toxic substances referred to below at Dieter's Metal Fabricating Ltd and am familiar with their contents and to my knowledge they are factually accurate.

TRA Exit Record Substances

CAS RN	Substance Name
NA - 09	Manganese (and its compounds)

Company Name
Dieter's Metal Fabricating Ltd.

Highest Ranking Employee
Peter Hohendorf

Report Submitted by
Dawn Zuber

Website address
www.dietersaccessories.com

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. I also acknowledge that the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 provide the authority to the Director under the Act to make certain information as specified in subsection 27(5) of Ontario Regulation 455/09 available to the public.

Submitted Report

Period	Submission Date	Facility Name	Province	City	Programs
2016	16/05/2017	Dieter's Metal Fabricating Ltd	Ontario	Cambridge	NPRI,ON MOE TRA

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.

Version: 3.11.3

