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# 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:

Update 1 - Submitted

Modified Date/Time:

31/05/2018 3:51 PM

Report Update Comments:

Contact info changes.

#### Company and Facility Details

Company Name:

Linamar Gear

Business Number:

103333662

Mailing Address:

Delivery Mode: GeneralDelivery

Address Line 1: 32 Independence Place

City, Province/Territory, Postal Code: Guelph Ontario N1K1H8

Country: Canada

Facility Name:

Linamar Gear

NAICS Code:

332710

NPRI ID:

11073

Physical Address:

Address Line 1: 32 Independence Place

City, Province/Territory, Postal Code: Guelph Ontario N1K1H8

Country: Canada Latitude: 43.5304 Longitude: -80.3078 UTM Zone: 17 UTM Easting: 555818 UTM Northing: 4810775

#### **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

Name:

James Iseghayan

Position:

EHS Coordinator

Telephone: 5198279423 Extension 25261 Email: james.iseghayan@linamar.com Contact Type Certifying Official, Highest Ranking Employee Name: Craig Ferneyhough Position: General Manager Telephone: 5198279423 Extension 25600 Fax: 5198367472 Email: craig.ferneyhough@linamar.com Contact Type Person who prepared the report Name: Melissa Gould Position: **EHS Specialist** Telephone: 5198279423 Email: melissa.gould@linamar.com Mailing Address: Delivery Mode: GeneralDelivery Address Line 1: 32 Independence Place City, Province/Territory, Postal Code: Guelph Ontario N1K1H8 Country: Canada

#### General Information

Number of employees: 604

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

the NPRI (under current or past ownership): Is the facility controlled by another Canadian Yes

No

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):

#### Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - 06	Copper (and its compounds)	N/A	N/A	N/A	34.6300	tonnes
NA - 09	Manganese (and its compounds)	N/A	N/A	N/A	70.5600	tonnes
NA - 11	Nickel (and its compounds)	N/A	N/A	N/A	12.6200	tonnes

### Applicable Programs

First report for **CAS RN Substance Name NPRI** ON MOE TRA ON MOE Reg 127/01 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
NA - 11	Nickel (and its compounds)	Yes	Yes	Yes

### 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
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 - 06	Copper (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	<b>Process the Substance</b>	Otherwise Use of the Substance
NA - 06	Copper (and its compounds)	For on-site use/processing	As an article component	
NA - 09	Manganese (and its compounds)	For on-site use/processing	As an article component	
NA - 11	Nickel (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	91.08 tonnes	No
NA - 06	Copper (and its compounds)	Creation	0.00 tonnes	No
NA - 06	Copper (and its compounds)	Contained in Product	56.45 tonnes	No
NA - 09	Manganese (and its compounds)	Use	181.01 tonnes	No
NA - 09	Manganese (and its compounds)	Creation	0.00 tonnes	No
NA - 09	Manganese (and its compounds)	Contained in Product	110.45 tonnes	No
NA - 11	Nickel (and its compounds)	Use	23.77 tonnes	No
NA - 11	Nickel (and its compounds)	Creation	0.00 tonnes	No
NA - 11	Nickel (and its compounds)	Contained in Product	11.15 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
NA - 11	Nickel (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)	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)	Not applicable (first year reporting this substance)	

### Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities from Previous Year	Comments
NA - 06	Copper (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)		Not applicable (first year reporting this substance)	

### 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	C - Mass Balance		34.63 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		70.56 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	C - Mass Balance		12.62 tonnes

# Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
NA - 06	Copper (and its compounds)	34.63 tonnes
NA - 09	Manganese (and its compounds)	70.56 tonnes
NA - 11	Nickel (and its compounds)	12.62 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	34.63 tonnes
NA - 09	Manganese (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel Metals Recycling	200 Dawson Rd., Guelph, ON, Canada	70.56 tonnes
NA - 11	Nickel (and its compounds)	Recovery of Metals and Metal Compounds	Gerdau Ameristeel Metals Recycling	200 Dawson Rd., Guelph, ON, Canada	12.62 tonnes

### Recycling - Reasons and Comments

CAS RN Substance Name  NA - 06 Copper (and its compounds)		lame Reasons Why Substance Was Reasons for Changes in Quantities Recycled fr Recycled Year		Comments
		Production Residues Unusable parts or discards	Changes in production levels Changes in estimation methods	
NA - 09	Manganese (and its compounds)	Production Residues	Changes in production levels Changes in estimation methods	
NA - 11	Nickel (and its compounds)	Production Residues	Not applicable (first year reporting this substance)	

# 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)	91.08 tonnes	49.23 tonnes	2016	41.85	85.01
NA - 06	Copper (and its compounds)	No	Creation	0.00 tonnes	0.0 tonnes	2016	0.00	
NA - 06	Copper (and its compounds)	No	Contained in Product	56.45 tonnes	29.96 tonnes	2016	26.49	88.42
NA - 09	Manganese (and its compounds)	No	Enters the facility (Use)	181.01 tonnes	107.57 tonnes	2016	73.44	68.27
NA - 09	Manganese (and its compounds)	No	Creation	0.00 tonnes	0 tonnes	2016	0.00	
NA - 09	Manganese (and its compounds)	No	Contained in Product	110.45 tonnes	63.32 tonnes	2016	47.13	74.43

# 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)	Increase in production levels Change in quantification methodology	
NA - 09	Manganese (and its compounds)	Increase in production levels Change in quantification methodology	

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	34.63 tonnes	19.27 tonnes	2016	15.36	79.71
NA - 09	Manganese (and its compounds)	No	Total off-site Transfers for Recycling	70.56 tonnes	44.24 tonnes	2016	26.32	59.49

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

No

CAS RN Substance Name		Reason(s) for Change	Other Reason
NA - U6 (opper (and its compounds)		Increase in production levels Change in quantification methodology	
NA - 09	Manganese (and its compounds)	Increase in production levels Change in quantification methodology	

#### 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			

### Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
NA - 06	Copper (and its compounds)	1. Review of existing scrap procedures to identify possible improvement processes 2. Hold annual session to update operators based on new findings
NA - 09	Manganese (and its compounds)	Linamar Gear prides itself on technological innovation in order to produce high quality automotive parts in an environmentally responsible manner. Through this plan, Linamar Gear determines 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	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 - Creation Targets

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	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 - 06	Copper (and its compounds)	Training related to toxics substance reduction	Continued training employees to reduce the amount of scrap/defective parts generated	Continued training employees to reduce the amount of scrap/defective parts generated	same as TRA plan	Continued training employees to reduce the amount of scrap/defective parts generated
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	Continued training employees to reduce the amount of scrap/defective parts generated	Continued training employees to reduce the amount of scrap/defective parts generated	same as TRA plan	Continued training employees to reduce the amount of scrap/defective parts generated

CAS RN	Substance Name	Activity	Will the timelines in the current version of the plan will be $\ensuremath{met}$	Comments:
NA - 06	Copper (and its compounds)	Training related to toxics substance reduction	Yes	
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	Activity	Reductions due to Options Implemented	Quantity
CAS IN	Name	Activity	Reductions due to Options Implemented	Quantity

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
NA - 06	Copper (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:	No Amount
NA - 06	Copper (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 - 06	Copper (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 - 06	Copper (and its compounds)	Training related to toxics substance reduction	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 - 06	Copper (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:	No Amount
NA - 06	Copper (and its compounds)	Training related to toxics substance reduction	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
NA - 06	Copper (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:	No Amount
NA - 06	Copper (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:	No Amount
NA - 06	Copper (and its compounds)	Training related to toxics substance reduction	The amount of reduction in the substance <b>recycled off-site</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 <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:	
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 <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:	No Amount
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
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:	No Amount
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:	No Amount
NA - 09	Manganese (and its compounds)	Training related to toxics substance reduction	The amount of reduction in the substance <b>recycled off-site</b> 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.	

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 air</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 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	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 compl	ete. The amounts and values for the
facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the	e 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 Linamar Gear Certifying Official (or authorized delegate) Craig Ferneyhough Report Submitted by Craig Ferneyhough

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 31/05/2018, I, Craig Ferneyhough, 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)			
NA - 11	Nickel (and its compounds)			
Company Name				
Linamar Gear				
Highest Ranking Employ	ee			
Craig Ferneyhough				
Report Submitted by				
Craig Ferneyhough				
Website address				
http://www.linamar.com/social-responsibility				

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	31/05/2018	Linamar Gear	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: 3.14.0

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