# National Pollutant Release Inventory (NPRI) and





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SWIM > 2015 > Marswell Metal Industries Ltd. > Mars Metal Company (Update 1) > Report Preview

## Report Preview

#### Report Details

Report Year

2015

Report Type:

NPRI,ON MOE TRA

Report Status:

Update 1 - Submitted

Modified Date/Time:

13/12/2017 9:27 AM

Report Update Comments:

TRA accounting data inadvertently missed.

#### Company and Facility Details

Company Name:

Marswell Metal Industries Ltd.

Business Number:

103542304

Mailing Address:

Delivery Mode: GeneralDelivery Address Line 1: 4140 Morris Drive

City, Province/Territory, Postal Code: Burlington Ontario L7L5L6

Country: Canada

Facility Name:

Mars Metal Company

NAICS Code:

331529

NPRI ID:

4834

Physical Address:

Address Line 1: 4130 MORRIS Drive Drive

City, Province/Territory, Postal Code: Burlington Ontario L7L5L6

Country: Canada Latitude: 43.36800 Longitude: -79.77970 UTM Zone: 17 UTM Easting: 598816

UTM Northing: 4802415

#### **Contacts Details**

Contact Type

Technical Contact, Certifying Official, Highest Ranking Employee

Name:

Kevin Milne

Position:

President

Telephone:

9056373862

Fax:

9056378841

Fmail:

kmilne@marsmetal.com

Contact Type

Company Coordinator, Person who prepared the report

Name:

Carolyn Wagner

NA - 08	Lead (and its compounds)	10.9400	N/A	N/A	4185.7500	kg	
CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit	
Substance	List						
Usual Daily Start Time (24h) (hh:mm):		07:00					
Usual Numb	er of Operating Hours per day:	9.5					
Operating S	chedule - Days of the Week:	Mon, Tue	Mon, Tue, Wed, Thu, Fri				
	substances (Criteria Air	No	No				
environmen	ity report under other tal regulations or permits: y required to report one or more	No					
company or		No					
the NPRI (u	nis the first time the facility is reporting to NPRI (under current or past ownership):						
Aromatic Hy	levant to Reporting of Polycyclic drocarbons (PAHs):	Wood pre	Wood preservation using creosote: No				
Furans and	elevant to Reporting Dioxins, Hexacholorobenzene:	None of t	the above				
	r Which the 20,000-Hour Employee oes Not Apply:	None of t	the above				
Number of e	employees:	18					
Seneral Info	ormation						
Liliali.		cwagner(	@marsmetal.com				
Email:							
Telephone:		0056272	9056373862				
Position:		Office Ma	nager				

#### S

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - 08	Lead (and its compounds)	10.9400	N/A	N/A	4185.7500	kg

## Applicable Programs

CAS RN	Substance Name	NPRI	ON MOE TRA	ON MOE Reg 127/01	this substance to the ON MOE TRA
NA - 08	Lead (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) $ \label{eq:continuous} % \begin{center} \begi$	1 tonne or more of a Part 5 Substance (Speciated VOC) was released to air
NA - 08	Lead (and its compounds)	Yes	No	No

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

CAS RN	Substance Name		Is the facility required to report on disposals of tailings and waste rock for the selected reporting period	
NA - 08	Lead (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 - 08	Lead (and its compounds)	For sale/distribution	As an article component Repackaging only	

#### TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
			T .	

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
NA - 08	Lead (and its compounds)	Use	772565 kg	Yes
NA - 08	Lead (and its compounds)	Creation	0 kg	No
NA - 08	Lead (and its compounds)	Contained in Product	467445 kg	Yes

#### TRA Quantifications - Others

CAS RN	Substance Name	Change in Method of Quantification	Reasons for Change	Description of how the change impact tracking and quantification of the substance	Description of how an incident(s) affected quantifications	Significant Process Change
NA - 08	Lead (and its compounds)					No

#### On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 08	Lead (and its compounds)	Other Non-point Releases	M3 - Source Testing		10.94 kg

#### On-site Releases - Releases to air - Total

CAS RN Substance Name		Total - Releases to Air	
NA - 08	Lead (and its compounds)	10.94 kg	

#### On-site Releases - Total

CAS RN	Substance Name	Total releases	
NA - 08	Lead (and its compounds)	10.94 kg	

## On-site Releases - Quarterly Breakdown of Annual Releases

CAS RN	Substance Name	Quarter 1	Quarter 2	Quarter 3	Quarter 4
NA - 08	Lead (and its compounds)	25	25	25	25

## 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 - 08	Lead (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	Comments	
NA - 08	Lead (and its compounds)		Changes in production levels	more sale of unaltered product. buy and sell	

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

CAS RN	Substance Name Category		Basis of Estimate	Detail Code	Quantity
NA - 08	Lead (and its compounds)	Recovery of Metals and Metal Compounds	M1 - Continuous Emission Monitoring		4185.75 kg

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

CAS RN	Substance Name	Total - Off-site Transfers for Recycling		
NA - 08	Lead (and its compounds)	4185.75 kg		

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

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 08	Lead (and its compounds)	Recovery of Metals and Metal Compounds	Mapleton Metallurgical Specialties Inc.	PO Box 69, Alma, ON, CANADA	4185.75 kg

## Recycling - Reasons and Comments

CAS RN Substance Name		Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
NA - 08	Lead (and its compounds)	Production Residues	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 - 08	Lead (and its compounds)	No	Enters the facility (Use)	772565 kg	908604 kg	2014	-136039	-14.97
NA - 08	Lead (and its compounds)	No	Creation	0 kg	0 kg	2014	0	
NA - 08	Lead (and its compounds)	No	Contained in Product	467445 kg	717151 kg	2014	-249706	-34.82

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason	
NA - 08	Lead (and its compounds)	Decrease in production levels		

#### Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 08	Lead (and its compounds)	No	Total Releases to Air	10.94 kg	10.94 kg	2014	0.00	0
NA - 08	Lead (and its compounds)	No	Total Releases to Water	0 kg	0 kg	2014	0	
NA - 08	Lead (and its compounds)	No	Total Releases to Land	0 kg	0 kg	2014	0	
NA - 08	Lead (and its compounds)	No	Total Releases to All Media	0 kg				

#### Comparison Report - On-site Releases - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason	
NA - 08	Lead (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 - 08	Lead (and its compounds)	No	Total off-site Transfers for Recycling	4185.75 kg	18437.623 kg	2014	-14251.873	-77.30

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

No

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 08	Lead (and its compounds)	Other	Using more pure lead, able to reuse instead of recycle.

#### 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 - 08	,	The objectives of this Plan are as follows: • Provide support for the Facility's position with respect to the Statement of Intent of this Plan; and • Document how, by preparing this Plan, the Facility has fulfilled the applicable requirements under the TRA and O.Reg. 455/09 with
		compounds)	respect to the Toxic Substance.

#### Progress on TRA Plan - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 08	Lead (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 - 08	Lead (and its compounds)	No quantity target	No timeline target	

#### Progress on TRA Plan - Additional Actions

CAS RN	Substance Name	Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance?	Describe any additional actions that were taken during the reporting period to achieve the plan's objectives	Provide a public summary of the description of the additional action taken
NA - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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 - 08	Lead (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	were made to the toxic substance	Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period
NA - 08	Lead (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 sulfacility(ies) identified below are accurate, based on reasonable estimates hereby submitted to the programs identified below using the Single Wind	using available data. The data for the facility(ies) that I represent are $% \left( 1\right) =\left( 1\right) \left( 1\right) $
I also acknowledge that the data will be made public.	
Note: Only the person identified as the Certifying Official or the authorize	ed delegate should submit the report(s) identified below.
Company Name	
Marswell Metal Industries Ltd.	
Certifying Official (or authorized delegate)	
Kevin Milne	
Report Submitted by	

 $I, the \ Certifying \ Official \ or \ authorized \ delegate, \ agree \ with \ the \ statements \ above \ and \ acknowledge \ that \ by \ pressing \ the \ "Submit \ Report(s)" \ button, \ I$ am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

values for the

#### ON MOE TRA - Electronic Certification Statement

#### **Annual Report Certification Statement**

Carolyn Wagner

As of 13/12/2017, I, Kevin Milne, 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 - 08	Lead (and its compounds)			
Company Name				
Marswell Metal Industrie	es Ltd.			
Highest Ranking Employe	ee			
Kevin Milne				
Report Submitted by				
Carolyn Wagner				
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

Terms and Conditions Transparency

Period	Submission Date	Facility Name	Province	City	Programs
2015	13/12/2017	Mars Metal	Ontario	Burlington	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: 3.12.1



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