



EUROPEAN CHEMICAL TRANSPORT ASSOCIATION



ANNUAL & RESPONSIBLE CARE REPORT

2016

The European Chemical Transport Association

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PREFACE TO THE ECTA 2016 ANNUAL AND RESPONSIBLE CARE REPORT

Dear Reader,

As usual the ECTA's Annual & RC Report of 2016 was consolidated during the summer of 2017. The information which is normally presented to you in the report includes the data that is collected by ECTA based on the cumulative KPI reports of all ECTA RC members that participate in our Responsible Care program.

As in previous years, the consolidation of the data reported to ECTA by its Responsible Care members has again been a rather heinous task. It is ECTA's objective to open the Responsible Care membership to all full members of ECTA with the consequence that there is some harmonization and standardization required between the various types of logistics services given one format of KPI report is used for all members. This does not completely reflect the differences between our ECTA members.

Over the past two years our consolidated figures for CO₂ emissions have been subject to questions regarding their applicability. As explained above, the ECTA RC members provide data as they apply to their individual type of operations. This results in a mixed use of calculation methodologies in the annual KPI reports sent to ECTA. While one member may do a full activity-based calculation, another member may use a 100% fuel-based calculation. And still another may use a combination of fuel-based and activity-based calculations.

While this report reflects the emissions data collected for the year 2016, it is correct to mention here that the ECTA team joined a meeting at Cefic on 16th May 2017 during which the current status of available CO₂ calculation methodologies were discussed. Our conclusion was that the current ECTA/Cefic CO₂ calculation methodology as described in the March 2011 Guidelines, could be improved and would better get an update sooner or later. Until such time that the calculation factors and methodologies are adjusted and accepted by ECTA and Cefic members, the application of the existing 2011 Guideline will continue.

We want to thank all ECTA members for their inputs, contributions and continued engagement in our aim to make chemical logistics a safer and better place to operate.

Brussels, 22nd September 2017.

Evert de Jong

ECTA Responsible Care Coordinator

Andreas Zink

ECTA President

Peter Devos

ECTA Managing Director



ECTA MISSION STATEMENT

ECTA's mission is to improve the standards of efficiency, safety and security as well as the environmental and social impacts of transport logistics, tank cleaning and the warehousing of chemical goods in Europe.

To that effect:

- ECTA develops Best Practices in the transport logistics, tank cleaning and warehousing activities of chemical goods in Europe. This objective is reached by:
 - Joint studies in co-operation between its members, other associations having related interests, authorities and institutions within Europe at a regional, national, European or international level, and the chemical industry.
 - The ECTA Responsible Care Program for the European chemical land transport sector, tank cleaning and warehousing. ECTA was the first association to launch a European wide Responsible Care program in logistic and associated sectors fields, bringing the principles of Responsible Care applied by the Chemical Industry out of the factory gate into the European supply chain and logistics operations.
- ECTA provides the Chemical Transport Industry with an authoritative voice at European level. Within that scope
 - It ensures that the Industry's views are effectively communicated to key audiences, authorities and institutions within Europe at regional, national, international and European level.
 - ECTA co-operates and participates in the dialogue between logistics service providers, the Chemical Industry, the authorities and the institutions to pro-actively improve the health, safety, security and the environmental performance of chemical goods transport, tank cleaning and warehousing operations in Europe.
- ECTA exchanges information on its activities with its members and stakeholders in the chemical industry in an open and transparent manner.
- ECTA respects the EU competition rules in all its activities, and promotes such respect of competition rules amongst its members.
- ECTA has, since becoming a stand-alone association, been embracing the-strategy to:
 - a) raise the profile of ECTA within the European Chemical logistics arena
 - b) become a larger voice within the chemical transport logistics field.

Our full Mission Statement can be viewed on the ECTA website: www.ecta.com.

ECTA RESPONSIBLE CARE MISSION STATEMENT

One of ECTA's objectives is reached via the application of Responsible Care throughout the membership and the gathering and monitoring of energy, activity and emission data.

Joint studies in co-operation with other bodies have developed a protocol/formula for measuring of all modes CO2 factors.

See reports on ECTA website: www.ecta.com.

The structure of ECTA has been developed to reflect greater demands from both internal and external stakeholders.

FUTURE TRANSPORT AND RESPONSIBLE CARE SCENARIO WITHIN EUROPE:



- Corporate Social Responsibility
- Implementation of components of the Paris Agreement on Climate Change
- Increase pressure on recording of emissions
- Potential for further increased Carbon taxes

Responsible Care Program

Objectives and specificities

The ECTA RC Scheme is based on the RC ethics and fundamental features that are put forward under the guidance of the International Council of Chemical Associations (ICCA). The ECTA RC scheme has been established under the RC Agreement that ECTA signed with the European Chemical Council (Cefic). This contract represented a new approach, as for the first time Cefic allowed RC to be managed directly by a European Association in the whole European territory, instead of the traditional method that national chemical industry associations manage RC in their respective territory. ECTA members indeed operate cross-border transport services all over Europe and the ECTA RC Scheme integrates this specificity. Meanwhile it does not only address the transportation activities of ECTA members but can also be applied to cleaning and warehousing activities of the RC members. The launch of the ECTA RC Scheme can be downloaded from the public area of the ECTA website: www.ecta.com.

RC ORGANIZATION AT ECTA LEVEL

1. The ECTA *Board* is the Responsible Care decision taking body within ECTA.
2. An *ECTA Technical & Responsible Care Committee*, comprising of leading ECTA experts in health, safety, security and environment (HSSE) management was set up to provide input and advice to the ECTA Board on the more specific and technical HSSE issues of the ECTA RC scheme. The *ECTA Technical & Responsible Care Committee* met twice during 2016. The *ECTA Technical & Responsible Care Committee* is chaired by the ECTA Responsible Care Coordinator.
3. Furthermore, the *ECTA Technical & Responsible Care Committee* has revised the RC questions within the SQAS questionnaire (issue 2015). This was due to the necessity to improve the RC performance of the RC members but also due to the revision of the questionnaire. Some questions in relation to Corporate Social Responsibility were included in the RC package.
4. The ECTA Responsible Care process is based on two reports that all RC members are obliged to prepare and forward to the ECTA Responsible Care Coordinator:
 - The Company's Annual RC Improvement Plan
 - The Company's Annual KPI ReportThe two documents must cover all activities that the individual members have included under ECTA's Responsible Care program.

The KPI Reports will be consolidated by ECTA's Responsible Care Director and the results will be published via ECTA's website.

ECTA RC PLAN 2017

1. Continue to look at ways of increasing RC membership with a focus on Transport, Tank Cleaning and Warehousing. Ensure strong and continued consolidation of the RC Programme for the European chemical transport logistics and associated sectors.
2. Summary of items for the ECTA R C Plan 2017 which is a continuation of the 2016 plan and will include :-
 - Continuing efforts to improve HSSE performance, including CSR, by collection, analysis and reporting of ECTA members consolidated RC KPI data. Monitor usage of agreed mode emission factors for KPI compilation;
 - develop and finalise measurement factors for EN 16258 as soon as an agreement was reached amongst the GLEC members to a mutual calculation method;
 - focus on Near Misses, Lost Time Accidents and Personal Injuries in ECTA/Company R C Plans;
 - Prepare consolidated proposals on KPI improvements to internal and external stakeholders, including the further application of additional KPI's for overall CO2 factors.

ECTA to hold a RC workshop during 2017 to promote Responsible Care; ECTA RC members and Chemical company representatives will actively participate as presenters in this seminar, provisional points being:

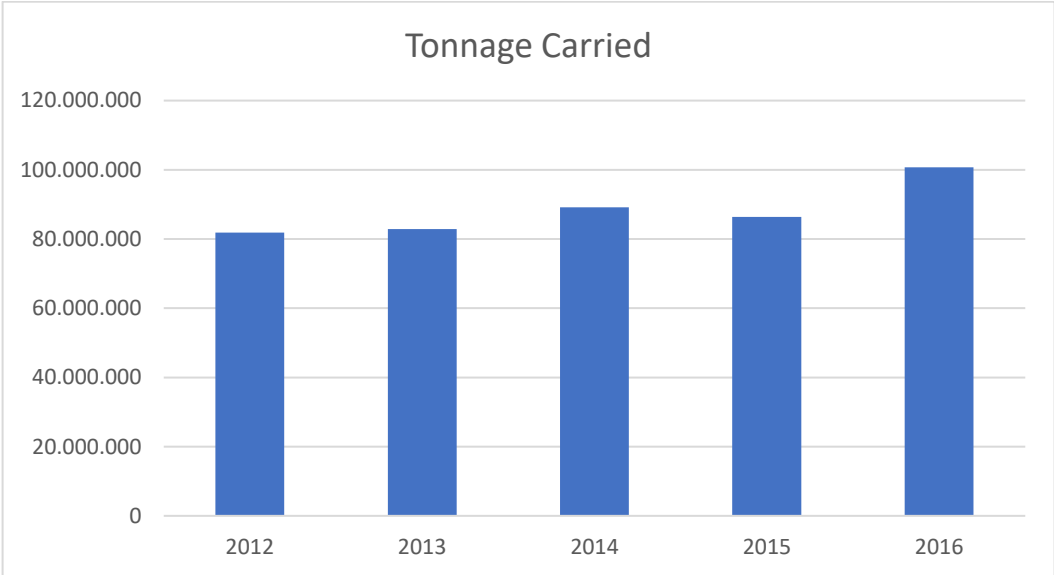
- Roll out of new ECTA-CEFIC Guidelines
 - Chemical industry input and requirements
3. Further inform RC members of SQAS assessment questionnaires (2015) based on RC and RC Improvement dedicated questions as detailed in the SQAS overlay matrix. This should also include the controls exercised on Sub Contractors by ECTA members and the changes in the formulation of some questions and guidelines as envisaged in 2017.
 4. Promote the reporting of near-misses to each ECTA member to achieve a larger awareness of the potential dangers at (un)loading sites and to obtain some clear data on the issue.
 5. Maintain a working relationship in CEFIC/ECTA working groups including the reviewing of SQAS assessment documentation when applicable.
 6. Develop ECTA working groups as suggested to and agreed by the Board looking at all aspects of creating a safer and more sustainable Chemical Supply Chain.
 7. Together with CEFIC, EFTCO and essenscia and taking the EFTCO Cleaning Document or ECD as an example, start investigating the path to work more transparent and paperless between the different logistics stakeholders using new digital technologies and this to improve the overall safety, quality and efficiency across the Chemical Supply Chain.
-

CONSOLIDATION OF 2016 KPI REPORTS OF ECTA RC MEMBERS

1.	Number of km operated per year for chemical goods transportation in Europe (mln kms p.a.)	2.394
1a.	Number of Moves (Orders) per year	4,015,137
2.	Tons carried for the year	100,676,631
3.	Number of employees - Incl. Subcontractors - Drivers	19,441
4.	Mode of transport used:	
	Road:	66,7%
	Intermodal:	33,3%
5.	Number of incidents with motor vehicles for this year - whilst in transit	235
6.	Number of incidents at loading points for this year	109
6a.	Number of incidents at unloading points for this year	276
7.	Split of trucks used for chemical transport:	
	EURO III or less	8%
	EURO IV	9%
	EURO V or higher	83%
10.	Total Tons CO2	2.147.238

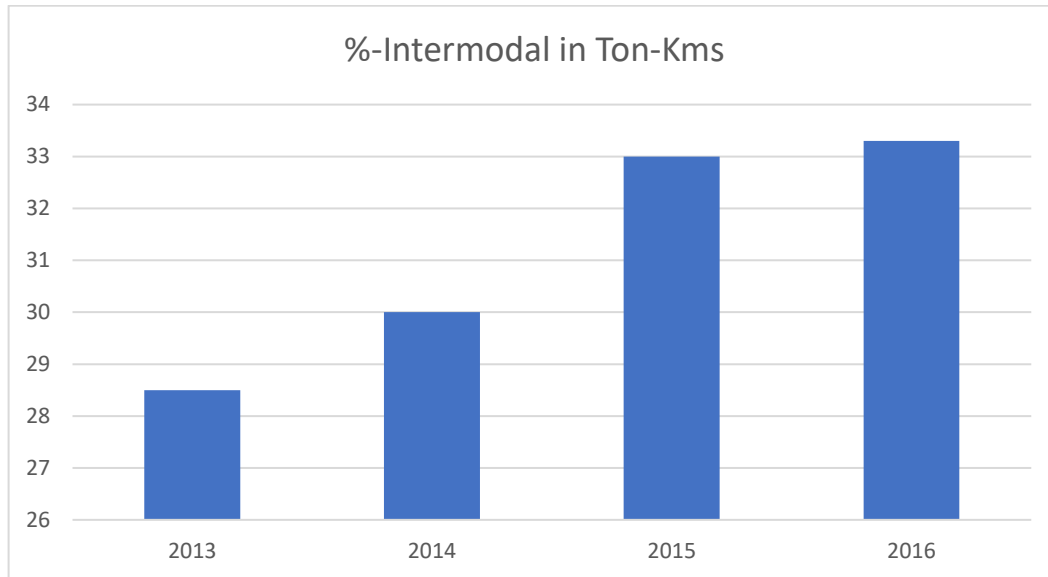
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A. TOTAL TONNAGES CARRIED BY ECTA RC MEMBERS.



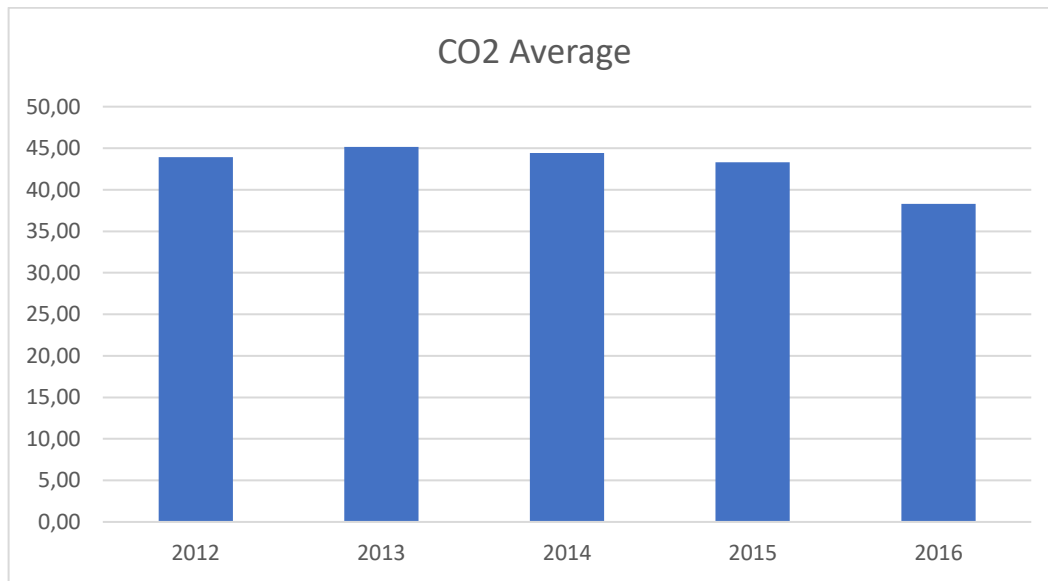
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B. INTERMODAL PERCENTAGES OF TON-KMS BY ECTA'S RC MEMBERS.



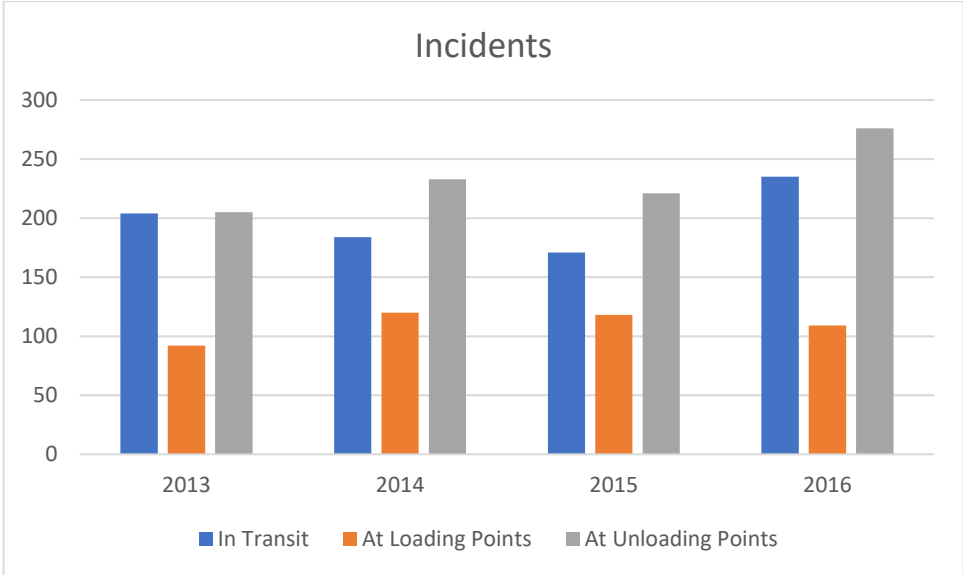
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C. GRAMS CO2 AVERAGE PER TON-KM, AS REPORTED BY ECTA'S RC MEMBERS.

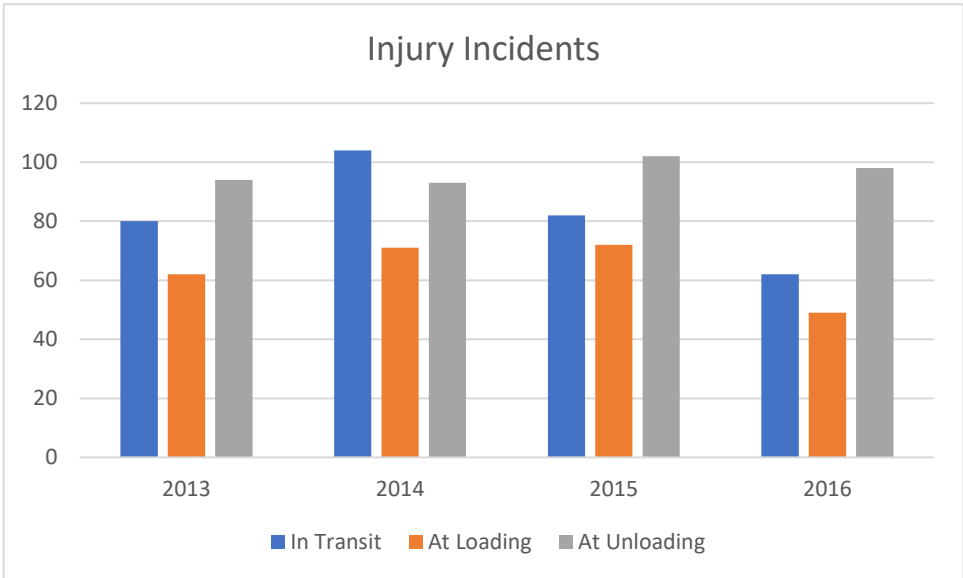


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D. INCIDENTS IN TRANSIT, AT LOADING AND UNLOADING POINTS, AS REPORTED BY ECTA'S RC MEMBERS.



E. INJURY/LOST TIME INCIDENTS AS SUBSECTION TO THE PREVIOUS GRAPH.



ECTA TAKES A LEADING ROLE TO START THE DIGITALIZATION OF THE EFTCO CLEANING DOCUMENT

Within Chemicals Logistics, tank cleaning is a cornerstone in the shipment process for which safety, quality, operational efficiency and compliance needs to be safeguarded. An important milestone was the introduction of the European Cleaning Document (ECD) back in 2005. This ECD has been developed by EFTCO (European Federation of Tank Cleaning Organizations) in collaboration with ECTA (European Chemical Transport Association) and CEFIC (European Chemical Industry Council), in order to satisfy the needs of the cleaning stations, transport companies and chemical, feed and food manufacturing companies and its customers.

Whilst this ECD was a giant leap forward, the current paper based process does no longer meet current challenges and expectations. At the same time, technological capabilities have evolved significantly over the past decade, offering new opportunities. That's why ECTA, EFTCO and Cefic-essenscia have been actively considering a project in 2016 aiming at the digitisation of the ECD document & related process and this as a real Chemical Logistics Collaborative Community where ECTA has been taken a leading project management role in coordinating this eECD initiative.

Digitisation of the ECD document can bring benefits in terms of Quality and Compliance, Responsible Care and Safety and Operational Excellence :

- Quality and Compliance :

An accurate & timely information exchange between the tank cleaning, loading and customer delivery process requires a seamless collaboration between all parties. Switching to a digital eECD form and related process will make this communication process less error prone, more transparent and real time leading to a high quality product & service to the end customer.

- Responsible Care and Safety

All stakeholders aim for more safety and higher Responsible Care standards. Accurate product and cleaning information combined with the right skilled people and the appropriate technical installations are essential to guarantee a safe and sustainable cleaning process.

- Operational excellence

Automating the capturing and digitalising the exchange of ECD information will mean less manual work, faster site entrance and loadings, less rework and checks and reduced waiting times. Shortening the historical product "blacklists of pre-loaded products" leads to higher asset availability, which reduces costs and increases efficiency. Increased accessibility of data and an elevated trust level in the e-ECD information opens opportunities for a spot checks driven process where companies with a positive track record and complete information can benefit from access to fast lanes.

The e-ECD project is split in 3 phases: During 2017, the eECD project requirements and governance structure will be defined in close cooperation with EFTCO, Cefic and essenscia and their respective company members. In addition, a business case will be defined to be able collect the funds by end 2017. Once the funds are

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gathered, the first pilot phase can start which aims at developing and demonstrating the digital eECD ICT solution within a limited company pilot and geographical scope (mainly BE,FR,GE,NL). This eECD pilot phase will start early 2018 and is planned to last for 8-10 months. The third project phase is focusing on the roll out the eECD solution towards all European stakeholders, and is only scheduled after a positive evaluation of the pilot-project. This is foreseen for the second half 2018.

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ECTA FINANCIALS



IBRn° 1.396

Geert Van Goolen
Public Auditor
Kerkstraat 152
1851 Grimbergen (Humbeek)

EUROPEAN CHEMICAL TRANSPORT
ASSOCIATION (ECTA)

REVIEW REPORT ON THE FINANCIAL STATEMENTS
OF THE
INTERNATIONAL ASSOCIATION
EUROPEAN CHEMICAL TRANSPORT ASSOCIATION
FOR THE YEAR 01/01/2016-31/12/2016

We have reviewed the accompanying balance sheet of ECTA at December 31, 2016 and the income statements, for the period 01/01/2016-31/12/2016 with a balance sheet total of 207.342,20 € and a profit for the year of 45.085,52 €.

These financial statements are the responsibility of the management of the international association. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the International Standard on Review Engagements 2400. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying financial statements, with a balance sheet total of 207.342,20 € and a profit for the year of 45.085,52 € do not give a true and fair view in accordance with Belgian Accounting Standards.

Grimbergen 30/10/2017

Van Goolen Geert
Public auditor

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ECTA EXECUTIVE COMMITTEE



President
Andreas Zink
LKW WALTER
Austria



Vice-President Responsible Care
Kees de Rijke
DE RIJKE GROUP
The Netherlands



Vice-President Bulk
Pieter Den Hartogh
DEN HARTOGH LIQUID LOGISTICS
The Netherlands



Treasurer
Vesa Itkonen
GROUPE SAMAT
France

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ECTA BOARD



Damla Alisan
ALISAN INTERNATIONAL LOGISTICS
Turkey



Hans Jörg Bertschi
BERTSCHI AG
Switzerland



Luc Haesaerts
HAESAERTS INTERMODAL
Belgium



Michael Kubenz
KUBE & KUBENZ
Germany



Günter-Friedrich MAAS
VTG TANKTAINER
Germany

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Alberto MARENZANA
MARENZANA
Italy



Antonio MONTERO
PAÑALON
Spain



John SUTTON
SUTTONS GROUP
United Kingdom



Armin TALKE
ALFRED TALKE
Germany



Annick VIDAL
GROUPE CHARLES ANDRE
France



Ingo WIESE
HOYER
Germany

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ECTA TECHNICAL AND RC COMMITTEE



Evert DE JONG
ECTA
Brussels



Michael KOCH
BERTSCHI
Switzerland



Bernhard HAIDACHER
LKW WALTER
Austria



Steve Rowland
SUTTONS GROUP
United Kingdom



Rainer Schultes
ALFRED TALKE
Germany



Patrick Weiskopf
GCA
France

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ECTA TEAM



Peter Devos
Managing Director



Evert de Jong
Responsible Care Director



Dolorès Guion
Deputy Managing Director

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ECTA MEMBER COMPANIES

COMPANY	FIRST NAME	LAST NAME	EMAIL
ADVANCED POLYMER COATINGS	Martin	KILROE	martin@kilroe.com
ALFRED TALKE GmbH & Co. KG LOGISTIC SERVICES	Armin	TALKE	armin.talke@talke.com
ALISAN INTERNATIONAL TRANSPORT & LOGISTICS A.S.	Damla	ALISAN	ali.kuzulugil@alisangroup.com
ANNEBERG TRANSPORT A/S	Sven	ANNEBERG	sa@anneberg.net
ASTRATA EUROPE B.V.	Cagatay	KIBRISCIKLI	ckibriscikli@astrata.eu
AUTOCHIM	Gianluca	BERUTTI	logistica@autochim.it
BALTRANSA	José Luis	RUIZ HERAS	baltransa@baltransa.com
BAY LOGISTIK GmbH + Co. KG	Michael	SCHAAF	michael.schaaf@bay-gruppe.de
BERTSCHI AG	Hans-Jörg	BERTSCHI	hjb@bertschi.com
BLOMQUIST TRANSPORT AS	Jens Petter	BLOMQUIST	jens@blomquist.no
BRUHN SPEDITION N.V.	Gert	LAURIJSSENS	g.laurijssens@bruhnsped.be
BRUN-INVEST	Eugène	SCHNEBELEN	e.schnebelen@brun-invest.net
BULKHAUL LIMITED	Dan	RAYBOULD	draybould@bulkhaul.co.uk
C.H. ROBINSON EUROPE B.V.	Benjamin	LEBREUT	benjamin.lebreut@chrobinson.com
CHEMICAL EXPRESS SRL	Francesco	MATTOZZI	francesco.mattozzi@chemicalexpress.it
PLF-R / CITIS S.A.	Pierre-Louis	FROIDURE	plfroidure@plfressources.fr
COMPañÍA IBÉRICA DE TRANSPORTES ESPECIALES, S.A (CITESA)	Hugo	PASQUAL DEL POBIL YSERN	hpobily@citesa.com
CON.A.P. S.C.R.L.	Vania	DORDONI	vania.dordoni@conaptrasporti.it
CONSAR	Claudio	BISI	c.bisi@consar.it
CONTANK S.A.	Israel	LAGO XIMÉNEZ	ilago@contank.com
CURT RICHTER SE	Kurt	RICHTER	qm@curt-richter.de
DB CARGO BTT GmbH	Jen	NÖLDNER	jens.noeldner@deutschebahn.com
DE DECKER - VAN RIET BVBA	Jurgen	VERMEIRE	jurgen.vermeire@dedecker-vanriet.com
DE RIJKE GROUP	Kees	DE RIJKE	kees.derijke@derijke.com

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COMPANY	FIRST NAME	LAST NAME	EMAIL
DEN HARTOGH LIQUID LOGISTICS B.V.	Pieter	DEN HARTOGH	pdenhartogh@denhartogh.com
BVBA DENY LOGISTICS	Bertrand	DENY	bertrandd@denylogistics.com
DVS ROAD GmbH	Markus	WALKE	markus.walke@de.dsv.com
E-B-TRANS	Blaise	DURAND	secretariat@ebtrans.com
ETC HOLLAND B.V.	Natasja	VAN SCHAIJK	nvschaijk@etcholland.com
FERRARI ALDO TRASPORTI Srl	Paolo	CERUTI	pceruti@trasporti-ferrarialdo.it
FINSTERWALDER TRANSPORT & LOGISTIK GmbH	Michael	FINSTERWALDER	michael.finsterwalder@finsterwalder.com
FITOTRANS S.A.	Carlos Miguel	DE LA FUENTE DE PRADO	cfuente@fitotrans.com
FORWARDIS GmbH	Aleksandra	ROEHRICHT	aleksandra.roehricht@forwardis.com
GARDNER DENVER BELGIUM N.V.	Philippe	HEULOT	philippe.heulot@gardnerdenver.com
GCA (GROUPE CHARLES ANDRE)	Annick	VIDAL	annick.vidal@gcatrans.com
GE SIMONS INT. TRANSPORT B.V.	Frank	SIMONS	f.simons@simonsbulk.nl
GOBO TRANSPORT & LOGISTICS NV	Jurgen	GOBYN	jurgen.gobyn@gobo.eu
GÖKBIL TRANSPORT STORAGE LOGISTICS S.A.	Kaan	KULGA	kaan.kulga@gokbil.com.tr
GREIWING LOGISTICS FOR YOU GmbH	Jürgen	GREIWING	jgreiwing@greiwing.de
GROUP VAN LOON	Iwan	DE BLOCK	ym@vanloon.be
GROUPE SAMAT SA	Florence	DUPASQUIER	florence.dupasquier@groupesamat.com
GRUBER GmbH & Co. KG	Werner	WEBER	werner.weber@sped-gruber.de
GTO TRANSPORTEN BV	Fred	VISSER	f.visser@gto-group.com
H FREUND GMBH CO KG	Stephan	FREUND	stephan.freund@hfreund.com
H. J. van BENTUM B.V. INT. TRANSPORT	Henk	van BENTUM	h.vanbentum@bentum.nl
HAESAERTS INTERMODAL	Luc	HAESAERTS	lhaesaerts@haesaerts.be
HERMANN BUSSMANN GmbH	Reiner	BÜRDER	rbuerder@hbusmann.com
HOYER GmbH INTERNATIONALE FACHSPEDITION	Ortwin	NAST	ortwin.nast@hoyer-group.com
HUPAC INTERMODAL S.A.	Bernhard	KUNZ	bkunz@hupac.ch

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COMPANY	FIRST NAME	LAST NAME	EMAIL
IMPERIAL CHEMICAL TRANSPORT GmbH	Steffen	BAUER	steffen.bauer@imperial-international.com
INTRA S.A.	Gosia	BARTLEWSKA	gosia@intrasa.pl
J.W. LIMPENS & ZN. BV	Roger	SPEETJENS	roger.speetjens@limpens-elsloo.nl
JCL LOGISTICS BENELUX BV	Claus	SIGMUND	claus.sigmund@jcl-logistics.com
KARL SCHMIDT SPEDITION	Siegfried	OTT	ott.s@schmidt-heilbronn.de
KÄSSBOHRER FAHRZEUGWERK GmbH	İffet	TÜRKEN	iffet.turken@kaessbohrer.com
KUBE & KUBENZ	Michael	KUBENZ	michael.kubenz@kubekubenz.com
LANFER LOGISTIK TRANSPORTMANAGEMENT GmbH	Hermann	LANFER	hlanfer@lanfer-logistik.de
LIDERCISTER - TRANSPORTES DE PULVERULENTOS, Lda.	Mario	CANDEIAS	mcandeias@lidercister.pt
LKW WALTER INTERNATIONAL AG	Andreas	ZINK	zink@lkw-walter.com
LOG4CHEM GMBH	Kirry	MUKHERJI	kirry.mukherji@log4chem.com
M.D. SRL - NAPLES	Agostino	MALINCONICO	agmalin@gruppomalinconico.com
MAGYAR SA	Daniel	MAGYAR	magyar.sa@magyar.fr
MARENZANA SA	Alberto	MARENZANA	alberto.marenzana@marenzana.it
MOVE INTERMODAL N.V.	Luc	DRIESSEN	luc.driessen@move-intermodal.com
NIJHOF-WASSINK B.V.	Mark	BURGMAN	mark.burgman@nijhof-wassink.com
ODYSSEY LOGISTICS EUROPE BVBA	Toine	MATTHIJSSSEN	toinematthijssen@odysseylogistics.com
PAÑALON SA	Antonio	MONTERO	antonio.montero@panalon.com
PCC AUTOCHEM SP. Z O.O.	Artur	NOWOTNY	artur.nowotny@pcc.eu
PELICAN WORLDWIDE BV	Stefan	SCHOLTEN	stefan@pelicanworldwide.com
QBEX LOGISTICS BV	Robert	Den Dekker	r.dendekker@qbex.nl
R.M.I. CHEMICAL LOGISTICS B.V.	Chris	de RIJKE	chris.derijke@rmi.nl
RB INTERMODAL B.V.	Onno	STURME	onno.sturme@rbintermodal.com
RHENUS CHEMICAL LOGISTICS GmbH	Christian	REHBEIN	christian.rehbein@de.rhenus.com
SAMSKIP MULTIMODAL CONTAINER LOGISTICS BV	Mitchell	STRAUB	communications@samskip.com
SCHENK PAPENDRECHT B.V.	Ewout	MOL	e.mol@schenkbn.nl

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COMPANY	FIRST NAME	LAST NAME	EMAIL
SCHILDECKER TRANSPORT GmbH	Edwin	SCHILDECKER	info@schildecker.at
RINNEN BELGIE BVBA	Luc	THIELEMAN	luc.thieleman@rinnen.com
STAR CHEMICAL LOGISTIC SpA	Elena	REMONDINI	elenaremondini@marcevaggi.com
SUTTONS GROUP	John	SUTTON	john.sutton@suttonsgroup.com
TANK MANAGEMENT A.S.	Andre	NORDBØ	andre@tankmanagement.no
TECNIRUTA S.A.	Manuel	PEREZ	perezm@tecniruta.net
TGL TET GLOBAL LOJISTIK NAK.SAN.VE.TIC. A. S	Hakan	DARIP	hakandarip@tetglobal.com
TRANSICS INTERNATIONAL BVBA	Didier	NULENS	didier.nulens@transics.com
TRANSPORT GHEYS N.V.	Dirk	GHEYS	dirk.gheys@gheys.com
TRANSPORT MERVIELDE	Patrick	MERVIELDE	patrick@mervielde.be
TRANSPORTES A. MARTIN S.L.	ANTONIO	MARTIN	comercial@transportes-martin.com
TRANSPORTES BELDA S.A.	Santiago	COLOM MONFORT	santi@tmonfort.es
TRANSPORTS FOCKEDEY S.A.	Kris	MESSELIER	kris.messelier@fockedey.be
TRANSPORTS VERVAEKE	Frédéric	DERUMEAUX	fd@vervaeke.com
TY-GARD EUROPE LIMITED	Jerry	OFFERS	j.offers@ty-gard.com
VAN DEN BOSCH TRANSPORTEN B. V.	Hans	KANTERS	hans-kanters@vandenbosch.com
VAN MOER CLEANING & REPAIR NV	Jonas	FIERS	jonasf@vanmoer.com
VAN OPDORP TRANSPORTGROEP	Manon	VAN OPDORP	manon@vanopdorp.com
VERBRUGGE INTERNATIONAL WEGTRANSPORTEN B.V.	Rogier	GARDIEN	rogier.gardien@verbrugge.nl
VOS BULK LOGISTICS B.V.	Marc	VAN ALPHEN	mvalphen@voslogistics.com
VTG TANKTAINER GmbH	Günter- Friedrich	MAAS	guenter-friedrich.maas@vtg.com
XPO VRAC SILO FRANCE	Pierre-Alain	SACLIER	pierre-alain.saclier@xpologistics.com

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ECTA MEMBER ASSOCIATIONS

COMPANY NAME	FIRST NAME	LAST NAME	EMAIL
ATMD	Florence	DUPASQUIER	chrystelle.lopez@groupesamat.com
DUTCH TANK AND SILO ASSOCIATION	Albert	HENDRIKSE	albert.hendrikse@nijhof-wassink.com
EUOTRA	Lieven	VANDENBERGE	lvd@itlb.be
FEBETRA	Patricia	VAN IMPE	patricia.van.impe@febeta.be
ITCO	Patrick	HICKS	hicks@itco.be
THE EUROPEAN FREIGHT & LOGISTICS LEADERS FORUM	Johannes	FRITZEN	j.fritzen@fritzen-bs.de

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RESPONSIBLE CARE MEMBER COMPANIES

COMPANY NAME	FIRST NAME	LAST NAME	EMAIL
ALFRED TALKE GmbH & Co. KG LOGISTIC SERVICES	Renate	FASSBENDER	renate.fassbender@talke.com
ALISAN INTERNATIONAL TRANSPORT AND TRADE A.S.	Asli	BASARAN	asli.basaran@alisangroup.com
AUTOCHIM	Gianluca	BERUTTI	logistica@autochim.it
BALTRANSA	Emilio	SANTOS JIMENEZ	calidad@baltransa.com
BAY LOGISTIK GmbH + Co. KG	Michael	SCHAAF	michael.schaaf@bay-gruppe.de
BERTSCHI	Remo	RIGASSI	remo.rigassi@bertschi.com
BRUHN SPEDITION N.V.	Gert	LAURIJSENS	g.laurijssens@bruhnsped.be
BULKHAUL LTD.	Dan	RAYBOULD	draybould@bulkhaul.co.uk
CHEMICAL EXPRESS SRL	Francesco	MATTOZZI	francesco.mattozzi@chemicalexpress.it
COMPañÍA IBÉRICA DE TRANSPORTES ESPECIALES, S.A (CITESA)	Hugo	PASQUAL DEL POBIL YSERN	hpobily@citesa.com
CON.A.P. S.C.R.L.	Vania	DORDONI	vania.dordoni@conaptrasporti.it
CONTANK S.A.	Nuria	NAVARRO	nnavarro@contank.com
CURT RICHTER SE	Kurt	RICHTER	qm@curt-richter.de
DB CARGO BTT GmbH	Patrick	SCHLICHT	patrick.schlicht@btt-gmbh.de
DE RIJKE GROUP	Kees	DE RIJKE	kees.derijke@derijke.com
DEN HARTOGH LIQUID LOGISTICS BV	Roy	MADERN	rmadern@denhartogh.com
FERRARI ALDO TRASPORTI Srl	Paolo	CERUTI	pceruti@trasporti-ferrarialdo.it
FINSTERWALDER TRANSPORT & LOGISTIK GmbH	Cornelia	REPAS	cornelia.repas@finsterwalder.com
FITOTRANS S.A.	Jesús Javier	HERMOSO	jjhermoso@fitotrans.com
GCA LOGISTIQUE	Patrick	WEISSKOPF	patrick.weisskopf@gcatrans.com
GE SIMONS INTERNATIONAAL TRANSPORT B.V.	Chantal	SIMONS	c.simons@simonsbulk.nl
GOBO TRANSPORT & LOGISTICS NV	Jurgen	GOBYN	jurgen.gobyn@gobo.eu
GÖKBIL TRANSPORT STORAGE LOGISTICS S.A.	Murat	TÜNERIR	murat.tunerir@gokbil.com.tr

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COMPANY NAME	FIRST NAME	LAST NAME	EMAIL
GROUPE SAMAT SA	Guillaume	GILGENKRANTZ	guillaume.gilgenkrantz@groupesamat.com
GRUBER GmbH & Co. KG	Werner	WEBER	werner.weber@sped-gruber.de
GRUPPO CONSAR	Roberta	GUERRINI	r.guerrini@consar.it
H. FREUND GmbH & Co. KG	Christian	Lessle	christian.lessle@hfreund.com
H. J. van BENTUM B.V. INT. TRANSPORT	Jan B.J.	WESSELKAMP	j.wesselkamp@bentum.nl
HAESAERTS INTERMODAL	Luc	HAESAERTS	lhaesaerts@haesaerts.be
HERMANN BUSSMANN GmbH	Patrick	MAST	pmast@hbusmann.com
HOYER GmbH INTERNATIONALE FACHSPEDITION	Jaap	VAN WELIJ	jaap.vanwelij@hoyer-group.com
IMPERIAL CHEMICAL TRANSPORT GmbH	Dennis	KORNFELD	dennis.kornfeld@imperial-international.com
INTRA S.A.	Adam	JANUS	adam@intrasa.pl
J.W. LIMPENS & ZN. BV	Annette	SPEE	annette.spee@limpens-elsloo.nl
KARL SCHMIDT SPEDITION	Siegfried	OTT	ott.s@schmidt-heilbronn.de
KUBE & KUBENZ	Doris	HAAK	doris.haak@kubekubenz.com
LANFER LOGISTIK GmbH	Ina	WERLEIN	iwerein@lanfer-logistik.de
LKW WALTER INTERNATIONAL AG	Bernhard	H Aidacher	haidacher@lkw-walter.com
M.D. SRL	Anna	PRESUTTI	a.presutti@gruppomalinconico.net
MARENZANA SPA	Genny	CORTI	qualita@marenzana.it
MOVE INTERMODAL N.V.	Carlo	PEETERS	carlo.peeters@move-intermodal.com
NIJHOF-WASSINK B.V. - RIJSSEN	Erik	TAAL	erik.taal@nijhof-wassink.com
PAÑALON S.A.	Ignacio	ARNAU DEL AMO	ignacio.arnau@panalon.com
QBEX LOGISTICS BV	Robert	Den Dekker	r.dendekker@qbex.nl
R.M.I. CHEMICAL LOGISTICS B.V.	Jan Hendrik	LEOPOLD	janhendrik.leopold@nl.rmi-global.com
RB INTERMODAL B.V.	Onno	STURME	onno.sturme@rbintermodal.com
RINNEN GmbH & Co. KG	Jochen	FINK	jochen.fink@rinnen.de
SCHENK PAPENDRECHT B.V.	Ewout	MOL	e.mol@schenk bv.nl
SCHILDECKER TRANSPORT GmbH	Edwin	SCHILDECKER	info@schildecker.at

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COMPANY NAME	FIRST NAME	LAST NAME	EMAIL
STAR CHEMICAL LOGISTIC SpA	Elena	REMONDINI	elenaremondini@marcevaggi.com
SUTTONS GROUP	Steve	ROWLAND	Stephen.rowland@suttonsgroup.com
TANK MANAGEMENT A.S.	Andre	NORDBØ	andre@tankmanagement.no
TGL TET GLOBAL LOJISTIK NAK.SAN.VE.TIC.A.S	Seda	TETIK	sedatetik@tetglobal.com
TRANSPORTES A. MARTIN S.L.	Andres	GARCÍA ESTRELLA	seguridad@transportes-martin.com
TRANSPORTS VERVAEKE	Michael	BOGAERT	michael.bogaert@vervaeke.com
VAN DEN BOSCH TRANSPORTEN B.V.	Ronald	VAN DER VLEUTEN	ronald-vandervleuten@vandenbosch.com
VOS LOGISTICS	Dorota	MAŁACHOWSKA	dmalachowska@voslogistics.com
VTG TANKTAINER GmbH	Eike	FURKERT	Eike.Furkert@VTG.COM
XPO VRAC SILO FRANCE	Delphine	BONNEVIALLE	delphine.bonnevialle@xpo.com
