

TRA Public Report per O.Reg 455/09 – Phase 2 V5.0

The legal and trade names of the owner and the operator of the facility, the street address of the facility and the mailing address:

Legal name of the facility: Henniges Automotive Schlegel Canada Inc
4445 Fairview Street
Burlington, ON, L7L 2A4

Facility mailing address: as above

Trade names: Henniges
Schlegel
Sealmax
Timberseal
Q-Lon
Pro-Lon

Facility NPRI Identification Number: 004532

The identification number assigned to the facility by the Ministry of Environment for purposes of O.Reg 127/01:
10494

Number of full-time employee equivalents:
228

North American Industry Classification System

(NAICS) Code – 2, 4, 6, digit: i 2 digit code
31
32
ii 4 digit code
3132
3261
3262
iii 6 digit code
326198 other plastic product
326150 urethane & other foam product
(except polystyrene)
313210 broadwoven fabrics (except rugs, tire,
fabrics) weaving

326121 Unsupported Plastics Profile
Shape Manufacturing

326193 motor vehicle plastic parts
326320 laminated plastic plates sheets &
shape manufacturing (except
packaging)

The name, position and contact number for
the public contact: Mario D'Addio
Operations Manager
289-636-4495

The spatial coordinates of the facility expressed in
Universal Transverse Mercator (UTM) within a North
American Datum 83 (NAD 83): 4445 Fairview Street, Burlington, ON
NAD27 UTM Zone 17
Easting: 6000008.92
Northing: 4802789.61

Canadian parent company: Not Canadian owned

Phase 1 Reporting

The Phase 1 Public Report was for chromium, nickel, toluene and acetone; note that acetone is not used in the facility.

Phase 2 Reporting

The Phase 2 Public Report is for the following toxic substances:

Methylene bis(phenylisocyanate) CAS 101-68-8

Quantification:

1) Quantity Used (U)	11,340 kg
2) Quantity Created (C)	0 kg
3) Quantity Transformed (T)	11,338 kg
4) Quantity Released to the Environment	
Released to Air (A)	2 kg
Released to Water (W)	0 kg
Released to Land (L)	0 kg
5) Quantity Contained in Product (P)	0 kg

- 6) Quantity Disposed Off-site (DIS) 0 kg
- 7) NPRI Reporting Threshold 10.0 tonnes MPO, VOC

Polymeric diphenylmethane diisocyanate CAS 9016-87-9

Quantification:

- 1) Quantity Used (U) 4,989 kg
- 2) Quantity Created (C) 0 kg
- 3) Quantity Transformed (T) 4,988 kg
- 4) Quantity Released to the Environment
 - Released to Air (A) 1 kg
 - Released to Water (W) 0 kg
 - Released to Land (L) 0 kg
- 5) Quantity Contained in Product (P) 0 kg
- 6) Quantity Disposed Off-site (DIS) 0 kg
- 7) NPRI Reporting Threshold 10.0 tonnes MPO

Reduction Plan

Substance	CAS No.	Reduction in Use (%)	Reduction in Use (tonnes)
Methylene bis(phenylisocyanate)	101-68-8	0.15	0.010
Polymeric diphenylmethane diisocyanate	9016-87-9	0.15	0.007
Acetone	*	n/a	n/a

Note that acetone is not used in the facility.

Statement of Intent to Reduce

We are committed to reduce the Use of the toxic substances in our facility. This reduction plan may be mitigated by changes in product specification (design), awarding of new business contracts increasing sales, new or modified material chemical compositions specified by the customer, or by changes in the product demand.

Certification Statement

Certification by Highest Ranking Employee

As of October 31, 2016, I, Mario D'Addio, certify that I have read the toxic substance reduction plans for the toxic substances referred to below and am familiar with their contents, and to my knowledge the plans are factually accurate and complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under the Act.

Toxic Substance	CAS Number
a) Methylene bis(phenylisocyanate)	101-68-8
b) Polymeric diphenylmethane diisocyanate	9016-87-9

Name: Mario D'Addio
Operations Manager

Signature: 
Date: *October 31, 2016*

Revision History

V 1.0	12/13/13	Original	W. Stewart
V 2.0	5/27/14	Added latitude and longitude	W. Stewart
V 3.0	5/27/14	Added statement re dates	W. Stewart
V 4.0	1/19/15	Changed address from Oakville, updated contact phone number and UTM coordinates	W. Stewart
V 5.0	10/31/16	Changed from Plant Manager to Operations Manager, added new HRE name	W. Stewart