

## Toxic Substance Reporting - 2018

In 2009, the Government of Ontario passed the Toxics Reduction Act, 2009 (the "Act"). The goal of this Act and associated Regulation 455/09 (the "Regulation") is to help protect human health and the environment by:

- reducing prescribed toxic substances in air, land, water and consumer products
- informing people in Ontario about toxic substances in their communities
- giving Ontarians the information they need to make informed choices
- supporting shifts in domestic market to greener products
- positioning Ontario's manufacturing and mineral processing sectors to compete in an increasingly green global economy

In accordance with the Act, facilities must report on specific substances and make this information available to the public.

### FACILITY INFORMATION

FACILITY INFORMATION		
Company Name	Henniges Automotive Schlegel Canada Inc.	
Facility Address	Physical Address: 4445 Fairview Street East Burlington, ON, L7L 2A4	Mailing Address: 4445 Fairview Street East Burlington, ON, L7L 2A4
Spatial Coordinates of Facility	43°22'20" N, 79°45'58" W	
Number of Employees	229	
NPRI ID	004532	
CANADIAN PARENT COMPANY		
Parent Company Name	Not Canadian owned	
Parent Company Address		
Business Number for Parent Company		
FACILITY OWNER INFORMATION		
Owner of Facility	Not Applicable	
Address of Owner	Physical Address:	Mailing Address:

<b>FACILITY OPERATOR INFORMATION</b>		
Operator of Facility	Henniges Automotive Schlegel Canada Inc.	
Address of Operator	Physical Address: 4445 Fairview Street Burlington, ON, L7L 2A4	Mailing Address: 4445 Fairview Street Burlington, ON, L7L 2A4
<b>PRIMARY NORTH AMERICAN INDUSTRIAL CLASSIFICATION SYSTEM CODE (NAICS)</b>		
2 Digit NAICS Code	32 Manufacturing	
4 Digit NAICS Code	3261 Plastic product manufacturing	
6 Digit NAICS Code	326198 All other plastic product manufacturing	
<b>FACILITY PUBLIC CONTACT INFORMATION</b>		
Name	Mario D'addio, Operations Manager	
Phone	289.636.4495	
<b>FACILITY TECHNICAL CONTACT INFORMATION</b>		
Name	Terry Zorgel, EMS Representative	
Phone	289.636.4459	

## **SUBSTANCE ACCOUNTING**

The attached table provides information on the quantification results of this reporting period and compares them to the previous reporting period. The amount of chromium transferred for recycling increased this reporting period due to an increase in scrap material. There has been no change in the amounts of toxic substances released by the facility.

## **REDUCTION PLANS**

Henniges Automotive Schlegel Canada Inc. (Henniges) has prepared toxic substance reduction plans for all substances identified in this report.

As per the plan, Henniges intends to reduce its use of chromium and nickel by 0.5% and 0.15%, respectively. During this reporting period, Henniges continued to investigate alternative materials for use. No suitable alternatives have been found. However, nickel is no longer a reportable substance at the facility (an exit record has been created).

Henniges intends to reduce its use of methylenebis(phenylisocyanate) and polymeric diphenylmethane diisocyanate by 53 kg and 23 kg, respectively. During this reporting period, Henniges continued to provide operating training to reduce scrap materials. However, polymeric diphenylmethane diisocyanate is no longer a reportable substance at the facility (an exit record has been created).

No amendments have been made to the toxic substance reduction plans during this reporting period.

### COPY OF CERTIFICATION

As of June 6, 2019, I, Mario D'addio, 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

NAME	CAS NUMBER
Chromium	NA-04
Methylenebis(phenylisocyanate)	101-68-8

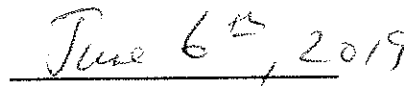
#### Exit Record Certification Statement

NAME	CAS NUMBER
Nickel	NA-11
Polymeric diphenylmethane diisocyanate	9016-87-9

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by signing below I am signing the statement(s). 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.



Mario D'addio



Date

Highest Ranking Employee

Table 1 Substance Accounting for the 2018 Calendar Year

Substance	Reporting Year	Entered			Created			Released			Transferred			Contained in Product		
		Quantity (tonnes)	Change (tonnes)	Change (%)	Quantity (tonnes)	Change (tonnes)	Change (%)	Quantity (tonnes)	Change (tonnes)	Change (%)	Quantity (tonnes)	Change (tonnes)	Change (%)	Quantity (tonnes)	Change (tonnes)	Change (%)
Chromium NA-04	2018	> 10 to 100	11.56	31.38	N/A	N/A	N/A	N/A	N/A	N/A	> 10 to 100	2.3	22.8	> 10 to 100	9.25	34.5
	2017	> 10 to 100			N/A			> 10 to 100								
Methylenebis(phenylisocyanate) 101-68-8	2018	> 10 to 100	-1.07	-5.25	N/A	N/A	N/A	> 0 to 1	0	0	N/A	N/A	N/A	N/A	N/A	N/A
	2017	> 10 to 100			N/A			> 0 to 1			N/A					