

2016

CpK Interior Products Inc.

Port Hope

**[ANNUAL PUBLIC REPORT UNDER O. REG.
455/09]**

2016 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

Environmental Reporting:

The National Pollution Release Inventory (NPRI) is Canada's legislated, publically accessible inventory of releases (to air, water and land), disposals and transfer for recycling that are associated with industrial activity. Over 84,000 facilities report to the NPRI on more than 300 listed substances. CpK Interior Products Inc. has been reporting in accordance with federal NPRI regulations since 1994.

O. Reg. 455/09 is a recently promulgated regulation in Ontario that applies specifically to facilities and products made in Ontario; the first reporting obligation under this regulation was in June, 2011.

Regulation 455 requires facilities to report on the use and creation of substances of concern. Currently the substances of concern under Ontario regulation are identical to the NPRI list. In addition to substance use and creation, NPRI releases, disposals and transfers are reported along with the amount of the substance contained in product.

Vehicles parts are made by all manufacturers in a similar manner globally. All vehicle parts sold in Canada must meet the same consumer performance expectations for the Canadian market as well as export markets where they may be sold. To meet these expectations, many of the substances listed in Regulation 455 as "substances of concern" are utilized in the manufacture of all vehicle parts, including those parts produced for sale elsewhere and imported to Ontario for sale.

2016 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

ONTARIO REGULATION 455/09

2016 Annual Report Facility Information

Facility Identification and Information

NPRI Identification Number:	571
Name of Parent Company/Owner/Operator:	FCA Canada Inc. 1 Riverside Drive West Windsor, ON N9A 4H6
Percent Ownership:	100%
Facility Name:	CpK Interior Products Inc. – Port Hope
Address:	128 Peter Street Port Hope, ON L1A 1C4
Number of Employees:	405
NAICS Code:	336360
Public Contact: Telephone Number:	Greg Bain 647-519-0292
Facility Location	
Latitude:	49° 95' 17"
Longitude:	-78° 28' 19"

2016 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

ONTARIO REGULATION 455/09

2016 Annual Report Certification Statement

Facility: CpK Interior Products Inc. – Port Hope Facility

Name: Greg Hazelwood

Position: Plant Manager

Signature: /s/ Greg Hazelwood

As of May 26, 2017, I certify that I have read the reports on the toxic substance reduction accounting reports for:

- Polymeric diphenylmethane diisocyanate (9016-87-9)
- PM_{2.5} - Particulate Matter <= 2.5 Microns (NA - M10)

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 the Act.

2016 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

Summary of Accounting Results for Toxic Substances - 2016

Substance	CAS Number	Units (tonnes)						Comments
		Use	Created	Released to Air	Disposed	Transferred	Contained in End Product	
Polymetric diphenylmethane diisocyanate	9016-87-9	100 to 1000	N/A	2.38E-03	1.95E+00	0	0	PMDI used in foam and adhesives in the process.
PM_{2.5} - Particulate Matter	NA – M10	N/A	0 to 1	3.43E-01	N/A	N/A	0	Particulate emissions are from process exhausts and comfort heating

2016 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

Comparison of 2015 to 2016 Reportable TRA Substances (tonnes)

Substance	Data	Year	Units (tonnes)					
			Use	Created	Released to Air	Disposed	Transferred	Contained in End Product
Polymetric diphenylmethane diisocyanate (CAS 9016-87-9)	Reportable Values	2015	100 to 1000	0	0.002	0.987	0	0
	Reportable Values	2016	100 to 1000	0	0.0024	1.95	0	0
	Change in % and Tonnes	N/A	Increase of 3% or 0 to 100 tonnes	N/A	20% or 0.0004	98% or 0.963	N/A	N/A
	Rationale	N/A	Increase in product usage.	N/A	Increase in product usage.	Increase in disposal.	N/A	N/A

2016 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

Comparison of 2015 to 2016 Reportable TRA Substances (tonnes)

Substance	Data	Year	Units (tonnes)					
			Use	Created	Released to Air	Disposed	Transferred	Contained in End Product
PM_{2.5} - Particulate Matter (NA – M10)	Reportable Values	2015	N/A	0 to 1	0.376	N/A	N/A	0
	Reportable Values	2016	N/A	0 to 1	0.343	N/A	N/A	0
	Change in % and Tonnes	N/A	N/A	Decrease 0 to 1 tonne or - 8.78 %	-0.03 T or -8.78 %	N/A	N/A	N/A
	Rationale	N/A	N/A	No significant change	No significant change	N/A	N/A	N/A