

2020 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

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

2020 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 8,000 facilities report to the NPRI on more than 300 listed substances. FCA Canada Inc. has been reporting in accordance with federal NPRI regulations since its inception in 1992.

O. Reg. 455/09 is a regulation promulgated in Ontario in 2009 and applies specifically to facilities and products made in Ontario.

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 are made by all manufacturers in a similar manner globally. All vehicles 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 vehicles, including those assembled elsewhere and imported to Ontario for sale.

2020 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

ONTARIO REGULATION 455/09

2020 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 N9A4H6

Percent Ownership:

100%

Facility Name: CpK Interior Products Inc. —
Address:

Port Hope
128 Peter Street
Port Hope, ON
L1A 1C4

Number of Employees:

375

NAICS Code:

336360

Public Contact
Telephone Number
Facility Location

Josh Orentlicher
416-805-8227

Latitude:
Longitude:

49° 95' 17'
-78° 28' 1g'

2020 Annual Public Report Under O. Reg. 455/09 CpK Interior Products Inc. – Port Hope

ONTARIO REGULATION 455/09

2020 Annual Report Certification Statement

Facility: CpK Interior Products Inc. — Port Hope Facility

Name: Ted Castle

Position: Managing Director

Signature: /s/ Ted Castle

As of September 29, 2021, I certify that I have read the reports on the toxic substance reduction accounting reports for:

- Polymeric diphenylmethane diisocyanate (9016-87-9)
- PM₂₅ - 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.

2020 Annual Public Report Under O. Reg. 455/09

CpK Interior Products Inc. – Port Hope

Summary of Accounting Results for Toxic Substances - 2020

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	3.20E-03	1.65E+00	0	0	PMDI used in foam and adhesives in the process.
PM _{2.5} - Particulate Matter	NA - M10	N/A	0 to 1	3.36E-01	N/A	N/A	0	Particulate emissions are from process exhausts and comfort heating

2020 Annual Public Report Under O. Reg. 455/09

CpK Interior Products Inc. – Port Hope

Comparison of 2019 to 2020 Reportable TRA Substances (tonnes)

Substance	Data	Year	Units (tonnes)					
			Use	Created	Released to Air	Disposed	Transferred	Contained in End Product
Polymetric diphenylmethane diisocyanate	Reportable Values	2019	100 to 1000	0	0.0031	1.23	0	0
	Reportable Values	2020	100 to 1000	0	0.0032	1.65	0	0
	Change in % and Tonnes	N/A	Decrease of -23.86% or 0 to 100 tonnes	N/A	3,23% or 0.0001	34.15% or 0.42	N/A	N/A
	Rationale	N/A	Decrease in product useage	N/A	<10% change	Increase in disposal	N/A	N/A

2020 Annual Public Report Under O. Reg. 455/09

CpK Interior Products Inc. – Port Hope

Comparison of 2019 to 2020 Reportable TRA Substances (tonnes)

Substance	Data	Year	Units (tonnes)					
			Use	Created	Released to Air	Disposed	Transferred	Contained in End Product
PM2.5 - Particulate Matter (NA – M10)	Reportable Values	2019	N/A	0 to 1	0.355	N/A	N/A	0
	Reportable Values	2020	N/A	0 to 1	0.336	N/A	N/A	0
	Change in % and Tonnes	N/A	N/A	Decrease 0 to 1 tonne or -5.35%	-0.019 T or -5.35%	N/A	N/A	N/A
	Rationale	N/A	N/A	No significant change	No significant change	N/A	N/A	N/A