


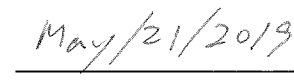


As of May 21, 2019 I, Shuji Fujita, certify that I have read the report on the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the *Toxics Reduction Act, 2009* and Ontario Regulation 455/09 (General) made under that Act.

Manganese, PM, diisocyanates



Shuji Fujita, President



Date



National Pollutant Release Inventory (NPRI) and Partners



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Report Preview

Report Details

Report Year: 2018

Report Type: NPRI, ON MECP TRA

Report Status: Submitted

Modified Date/Time: 21/05/2019 11:53 AM

Company and Facility Details

Company Name: Aisin Canada Inc.

Business Number: 854200888

Mailing Address:

Delivery Mode: GeneralDelivery

PO Box: 692

Address Line 1: 180 Wright Boulevard

City, Province/Territory, Postal Code: Stratford Ontario N5V 6V6

Country: Canada

Facility Name: AISIN Canada, Inc.

NAICS Code: 336390

NPRI ID: 11735

Portable: No

Physical Address:

Address Line 1: 180 Wright Boulevard

City, Province/Territory, Postal Code: Stratford Ontario N4Z 1H3

Country: Canada

Latitude: 43.3566

Longitude: -81.0113

Parent Companies

Company Name: Aisin Holdings America

Business Number: 121400014

Civic Address:

Address Line 1: 1665 E. 4th Street

City, Province/Territory, Postal Code: Seymour Indiana 47274

Country: UnitedStates

Latitude: 43.3566

Longitude: -81.0113

Permits

Number or Permit Number: 5153-87UJTL

Government Department, Agency, or Program Name: MOE

Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons (PAHs):

Wood preservation using creosote: No

Is this the first time the facility is reporting to the NPRI (under current or past ownership):

No

Is the facility controlled by another Canadian company or companies:

No

Is the facility required to report one or more NPRI Part 4 substances (Criteria Air Contaminants):

No

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
4098-71-9	Isophorone diisocyanate	N/A	N/A	N/A	N/A	tonnes
NA - 09	Manganese (and its compounds)	0.0021	N/A	N/A	1.7100	tonnes

Applicable Programs

CAS RN	Substance Name	NPRI	ON MECP TRA	ON MECP Reg 127/01	First report for this substance to the ON MECP TRA
4098-71-9	Isophorone diisocyanate	Yes	Yes		No
NA - 09	Manganese (and its compounds)	Yes	Yes		No

General Information about the Substance - Releases and Transfers of the Substance

CAS RN	Substance Name	Was the substance released on-site	The substance will be reported as the sum of releases to all media (total of 1 tonne or less)	1 tonne or more of a Part 5 Substance (Speciated VOC) was released to air
4098-71-9	Isophorone diisocyanate	No	No	No
NA - 09	Manganese (and its compounds)	Yes	No	No

General Information about the Substance - Disposals and Off-site Transfers for Recycling

CAS RN	Substance Name	Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal	Is the facility required to report on disposals of tailings and waste rock for the selected reporting period	Was the substance transferred off-site for recycling
4098-71-9	Isophorone diisocyanate	No	No	No
NA - 09	Manganese (and its compounds)	No	No	Yes

General Information about the Substance - Nature of Activities

CAS RN	Substance Name	Manufacture the Substance	Process the Substance	Otherwise Use of the Substance
4098-71-9	Isophorone diisocyanate		As a reactant	
NA - 09	Manganese (and its compounds)		As an article component	

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
4098-71-9	Isophorone diisocyanate	Use	14.98 tonnes	No
4098-71-9	Isophorone diisocyanate	Creation	0 tonnes	No
4098-71-9	Isophorone diisocyanate	Contained in Product	0 tonnes	No
NA - 09	Manganese (and its compounds)	Use	25.73 tonnes	No
NA - 09	Manganese (and its compounds)	Creation	0 tonnes	No
NA - 09	Manganese (and its compounds)	Contained in Product	24.66 tonnes	No

TRA Quantifications - Others

CAS RN	Substance Name	Change in Method of Quantification	Reasons for Change	Description of how the change impact tracking and quantification of the substance	Description of how an incident(s) affected quantifications	Significant Process Change	Reason for the significant process change
4098-71-9	Isophorone diisocyanate					No	
NA - 09	Manganese (and its compounds)					No	

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 09	Manganese (and its compounds)	No	Enters the facility (Use)	25.73 tonnes	31.17 tonnes	2017	-5.44	-17.45
NA - 09	Manganese (and its compounds)	No	Creation	0 tonnes	0 tonnes	2017	0	
NA - 09	Manganese (and its compounds)	No	Contained in Product	24.66 tonnes	29.42 tonnes	2017	-4.76	-16.18

Comparison Report - Enters, Creation, Contained in Product : Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
4098-71-9	Isophorone diisocyanate	No reasons - quantities approximately the same	
NA - 09	Manganese (and its compounds)	Other	Change in parts being made

Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 09	Manganese (and its compounds)	No	Total Releases to Air	0.0021 tonnes	0.0025 tonnes	2017	-0.0004	-16.00
NA - 09	Manganese (and its compounds)	No	Total Releases to Water	0 tonnes	0 tonnes	2017	0	
NA - 09	Manganese (and its compounds)	No	Total Releases to Land	0 tonnes	0 tonnes	2017	0	
NA - 09	Manganese (and its compounds)	No	Total Releases to All Media	0 tonnes				

Comparison Report - On-site Releases - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 09	Manganese (and its compounds)	No reasons - quantities approximately the same	

Comparison Report - Transfers off-site for Recycling

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 09	Manganese (and its compounds)	No	Total off-site Transfers for Recycling	1.71 tonnes	1.71 tonnes	2017	0.00	0

Comparison Report - Transfers off-site for Recycling - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 09	Manganese (and its compounds)	No reasons - quantities approximately the same	

Pollution Prevention

Does the facility have a documented pollution prevention plan?

No

Did the facility complete any pollution prevention activities in the current NPRI reporting year

No

Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
4098-71-9	Isophorone diisocyanate	None
NA - 09	Manganese (and its compounds)	none

Progress on TRA Plan - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
4098-71-9	Isophorone diisocyanate	No quantity target	No timeline target	
NA - 09	Manganese (and its compounds)	No quantity target	No timeline target	

Progress on TRA Plan - Creation Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
4098-71-9	Isophorone diisocyanate	No quantity target	No timeline target	

Comments (optional)

I hereby certify that I have exercised due diligence to ensure that the submitted information is true and complete. The amounts and values for the facility(ies) identified below are accurate, based on reasonable estimates using available data. The data for the facility(ies) that I represent are hereby submitted to the programs identified below using the Single Window Reporting Application.

I also acknowledge that the data will be made public.

Note: Only the person identified as the Certifying Official or the authorized delegate should submit the report(s) identified below.

Company Name

Aisin Canada Inc.

Certifying Official (or authorized delegate)

SHUJI FUJITA

Report Submitted by

Shuji Fujita

I, the Certifying Official or authorized delegate, agree with the statements above and acknowledge that by pressing the "Submit Report(s)" button, I am electronically certifying and submitting the facility report(s) for the identified company to its affiliated programs.

ON MECP TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 21/05/2019, I, SHUJI FUJITA, 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*

CAS RN	Substance Name
4098-71-9	Isophorone diisocyanate
NA - 09	Manganese (and its compounds)

*Due to reporting system limitations, for the 2018 annual report the TRA Substance List may included new Volatile Organic Compounds (VOCs) and/or Dioxins and Furans congeners reported to NPRI only.

Company Name

Aisin Canada Inc.

Highest Ranking Employee

SHUJI FUJITA

Report Submitted by

Shuji Fujita

Website address

I, the highest ranking employee, agree with the certification statement(s) above and acknowledge that by checking the box I am electronically signing the statement(s). I also acknowledge that by pressing the 'Submit Report(s)' button I am submitting the facility record(s)/report(s) for the identified facility to the Director under the Toxics Reduction Act, 2009. 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.

Submitted Report

Period	Submission Date	Facility Name	Province	City	Programs
2018	21/05/2019	AISIN Canada, Inc.	Ontario	Stratford	NPRI, ON MECP TRA

Note: If there is a change in the contact information for the facility, a change in the owner or operator of the facility, if operations at the facility are terminated, or if information submitted for any previous year was mistaken or inaccurate, please update this information through SWIM or by contacting the National Pollutant Release Inventory directly.

Version: 3.15.0

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