

YACHIYO OF ONTARIO MFG., INC.

120 Mapleview Drive West
Barrie, Ontario L4N 9H6

Toxic Reduction Act 2011 Public Report

Version 2

Toxics Reduction Act & Ontario Regulation 455/09

March 14, 2014

Toxic Reduction Act – 2011 Public Report Toxics Reduction Act & Ontario Regulation 455/09

Facility Name: Yachiyo of Ontario Mfg. Inc. (YOM)
Address: 120 Mapleview Drive West, Barrie, Ontario L4N 9H6
NPRI Identification Number: 007149 MOE Identification Number: 6207
Two Digit NAICS Code: 33
Four Digit NAICS Code: 3363
Six Digit NAICS Code: 336390 - Other Motor Vehicle Parts Mfg., and,
336370 - Motor Vehicle Stamping Facility
Number of Full-time Employees: ~ 346
UTM Spatial Coordinates: (NAD83-Zone17) 603869 mN: 490977 mE (front door)

Operator Name: Yachiyo of Ontario Manufacturing Inc. (YOM)
Address: 120 Mapleview Drive West, Barrie, Ontario L4N 9H6

Substance 1: Manganese (Mn – CAS#7439-96-5)
Substance (TRA Phase 1) present in steel used in making automotive parts.

Public Contact

Name: James Miller, Environmental, Health & Safety, Advanced Technical Staff
Address: 120 Mapleview Drive West, Barrie, Ontario L4N 9H6
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Facility Description

YOM is a Tier 1 automotive supplier that produces structural auto parts and fuel tanks for the automotive industry from purchased steel. The main facility activities include stamping, welding, assembly, shipping, and receiving. The facility is ISO 14001:2004 EMS certified.

TRA Summary Table

Quantities of the Substance Used, Released, etc. are presented in ranges per MOE guidance.

TOXICS REDUCTION ACT 2011 - PUBLIC REPORTING

Yachiyo of Ontario Mfg., Inc.

| Substance | CAS No. | Units | Used | Created | On-Site Releases | | | Disposal | | Off-Site | Contained |
|-----------|-----------|--------|-----------|---------|------------------|------|-------|----------|----------|-----------|------------|
| | | | | | Air | Land | Water | On-Site | Off-Site | Recycling | In Product |
| Manganese | 7439-96-5 | tonnes | 100 - 100 | - | 0 - 1 | - | - | - | 0 - 1 | 100 - 100 | 100 - 100 |

ON MOE TRA - Electronic Certification Statement

Annual Report Certification Statement

As of 06/25/2012, I, Yoshiyasu Hasegawa, 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.

| CAS RN | Substance Name |
|---------|-------------------------------|
| NA - 09 | Manganese (and its compounds) |
| NA - 04 | Chromium (and its compounds) |

Company Name:

Yachiyo of Ontario Manufacturing Inc.

Highest Ranking Employee

Yoshiyasu Hasegawa

Report Submitted by (or authorized delegate):

Yoshiyasu Hasegawa

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.