

2019 FCA Canada Inc. Windsor Assembly Plant

[ANNUAL PUBLIC REPORT Rev. 1 UNDER O. REG. 455/09]



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.



Ontario Regulation 455/09, Section27
Public Report for Windsor Assembly Plant
Date: 7/29/2020

1.0 Facility Identification and Information

NPRI Identification Number 3476

Ontario Regulation 127/01 ID: 6930

Name of Parent Company/Owner/Operator: FCA Canada Inc.

Address: 1 Riverside Drive West Windsor ON N9A 4H6

Percent Ownership: 100%

Facility Name: Windsor Assembly Plant Address: 2199 Chrysler Center

Windsor, ON N9A 4H6

Number of Employees: 5400

NAICS Code: 336110

Public Contact: Josh Orentlicher

Title: EHS Lead, Canadian Operations

Telephone Number: 416-805-8227

Facility Location:

Latitude: 43.3 Longitude: -82.9881



ONTARIO REGULATION 455/09

Certification Statement Annual Report Certification Statement

Facility: Windsor Assembly Plant

Name: Jon Desjardins

Position: Plant Manager

Signature: /s/ Jon Desjardins

As of July 29, 2020 I certify that I have read the reports on the toxic substance inventories for:

- Ethylbenzene (100-41-4)
- Methylene-bis Phenylisocyanate (101-68-8)
- Ethylene Glycol (107-21-1)
- Methyl Isobutyl Ketone (108-10-1)
- Nitrogen Oxides (expressed as NO2) (11104-93-1)
- Xylene (all isomers) (1330-20-7)
- Carbon Monoxide (630-08-0)
- Methanol (67-56-1)
- Isopropyl Alcohol (67-63-0)
- Sodium Nitrite (7632-00-0)
- Sulphuric Acid (7664-93-9)
- 1,2,4-Trimethylbenzene (95-63-6)
- Manganese (and its compounds) (NA-09)
- Nickel (and its compounds (NA-11)
- Zinc (and its compounds (NA-14)
- Nitrate Ion in solution at pH >=6.0 (NA-17)



ONTARIO REGULATION 455/09

Certification Statement

Annual Report Certification Statement (cont'd)

- Phosphorus (Total) (NA-22)
- PM 10 Particulate Matter <=10 microns (NA-M09)
- PM 2.5 Particulate Matter <= 2.5 microns (NA-M10)
- Volatile Organic Compounds (VOCs) (NA-M16)*
- i-Butyl Alcohol (78-83-1)
- Nitric Acid (7697-37-2)
- Solvent Naphtha Medium Aliphatic (64742-88-7)
- Light Aromatic Solvent Naphtha (64742-95-6)
- Heavy Alkylate Naphtha (64741-65-7)
- Hydrotreated Heavy Naphtha (64742-48-9)
- Hydrotreated Light Distillate (64742-47-8)

^{*}Due to reporting system limitations, for the 2019 annual report the TRA Substance List may include new Volatile Organic Compounds (VOCs) and/or Dioxins and Furans congeners reported to NPRI only.



**CAS arranged in numeric order

| | · · | | | _ | | 0 | | | in a dia P | | _ | Dalas | | _ | Di | | | T | | |
|-----------------------|---|-----------------|-------------------|------------------|------------------|-------------------|------------------|----------------------|-------------------|------------------|-----------------|-------------------|------------------|-----------------|-------------------|------------------|-----------------|-------------------|------------------|--|
| | - | Herd | Usage | Her 4 % | Herd | Created | Har 4 % | | ained in Proc | | Here | Releases | Hard & | Herd | Disposed | Used 2 | Here | Transfers Used | Har 4 % | |
| CAS No. | Chemical Name | Used Current | Used Change in | Used 2 Change | Used Current | Used Change in | Used 2 Change | Used Current Year | Used Change in | Used 2 Change | Used Current | Used Change in | Used 2 Change | Used Current | Used Change in | Used Z Change | Used Current | Used Change in | Used 2 Change | Comment Text |
| CAS NO. | Chemical mane | Year 2019 | Tonnes | | Year | Tonnes | from | 2019 | | | Year | Tonnes | from | Year | Tonnes | | Year | Tonnes | from | Comment lett |
| 100-41-4 | Ethylbenzene | >10 to 100 | -0.43 | -3.63 | 0 | 0.00 | 0.00 | 0 | Tonnes 0 | from 0 | 0.50 | 0.83 | -39.76 | 1.00 | 0.41 | from 143,18 | 6.61 | 4.51 | 46.60 | Decrease in vehicle production levels |
| 100-41-4 | Ethylbenzene | 710 (0 100 | -0.43 | -5.65 | - ° - | 0.00 | 0.00 | <u> </u> | · | · | 0.50 | 0.00 | -33.16 | 1.00 | 0.41 | 14-3.10 | 0.01 | 4.51 | 40.00 | Plant har adapted a neu chemical |
| | | | | | | | | | | | | | | | | | | | | accountingsoftware which provides for a |
| 101-68-8 | 4.4'-Methylenediphenyldiisocyanate | >10 to 100 | -5.19 | -20.32 | 0 | 0.00 | 0.00 | >1 to 10 | -3.97 | -41.8 | 12.00 | 0.0012 | 999,900.00 | 2.68 | 1.78 | 50.90 | 142.07 | 0.00 | N/A | mare detailed assessment of chemical fate |
| | | | | | | | | | | | | | | | | | | | | and transport throughout the production |
| _ | | | | | | | | | | | | | | | | | | | | cycle. |
| | | | | | | | | | | | | | | | | | | | | Planthar adopted a new chemical accountings of tware which provides for a |
| 107-21-1 | Ethylene Glycol | >1000 to 10000 | -336.06 | -17.48 | 0 | 0.00 | 0.00 | >1000 to 10000 | -342.83 | -17.84 | 1.74 | 0.03 | 5,056.52 | 0.17 | 0.00 | N/A | 4.93 | N/A | N/A | mare detailed assessment of chemical fate |
| | ' ' | | | | | | | | | | | | | | | | | | | and transport throughout the production |
| 100.10.1 | | | | 47.50 | - | | | - | | | | 2.45 | | 400 | | | | | | cycle. |
| 108-10-1 | Methyl Isobutyl Ketone | >10 to 100 | -5.19 | -17.53 | 0 | 0.00 | 0.00 | 0 | 0.00 | 0 | 1.96 | 3.15 | -37.84 | 1.82 | 1.17 | 56.44 | 4.63 | 3.88 | 20.79 | Decrease in vehicle production levels |
| 11104-93-1 | Nitrogen Oxides (as NO2) | 0 | 0.00 -2.10 | 0.00 -4.23 | >10 to 100 | -7.17 0.00 | -11.82 0.00 | 0 | 0.00 | 0 | 53.55 3.02 | 60.72 | -11.82 -35.93 | N/A 4.17 | N/A 1.75 | N/A 138.04 | N/A 26.43 | N/A 18.05 | N/A | Decrease in vehicle production levels |
| 1330-20-7 630-08-0 | Xylenes (all isomers) Carbon Monoxide | >10 to 100 | 0.00 | 0.00 |)10 to 100 | -6.03 | -11.82 | 0 | 0.00 | 0 | 44.38 | 4.72 51.01 | -11.82 | N/A | N/A | 130.04 N/A | 20.43 N/A | 10.05 N/A | 46.42 N/A | Decrease in vehicle production levels |
| 64741-65-7 | Heavy Alkylate Naphtha | >10 to 100 | -8.69 | -26.17 | 710 (0 100 | 0.00 | 0.00 | 0 | 0.00 | 0 | 13.68 | 19.38 | -23,42 | 2.14 | 1,79 | 19.30 | 0.30 | 0.19 | 55.95 | Decrease in vehicle production levels Decrease in vehicle production levels |
| 64742-47-8 | Hydrotreated Light Distillate | >1 to 10 | -1.31 | -25.80 | Ö | 0.00 | 0.00 | 0.88 | 1.01 | -12.97 | 2.62 | 3.98 | -34.06 | 0.32 | 0.17 | 92.25 | 0.00 | 0.13 | N/A | Decrease in vehicle production levels |
| 04142-41-0 | nyarocrescea Light Distillace | 711010 | -1.01 | -25.00 | | 0.00 | 0.00 | 0.00 | 1.01 | 12.01 | 2.02 | 3.30 | -34.00 | 0.52 | 0.11 | 32.23 | 0.00 | l ° | NIO. | Materials on the off-site transfer (energy |
| | | | | | | | | | | | | | | | | | | | | recovery) w. hazardow warte landfill |
| 64742-48-9 | Hydrotreated Heavy Naphtha | >10 to 100 | 17.39 | -1.47 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 3.35 | 1.55 | 115.71 | 3.70 | 1.52 | 142.85 | 0.24 | 0 | N/A | dirparal. |
| | | | | | | | | | | | | | | | | | | | | Changing curtomor vohicle colour due to |
| | 8 1 - 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | .4. 40 | 400 | | - | | | | | | 0.50 | | 05.40 | | 2.42 | | | | | market demandr. |
| 64742-88-7 | Solvent Naphtha Medium Aliphatic | >1 to 10 | -1.26 | -31.60 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 2.50 | 3.87 | -35.48 | 0.24 | 0.13 | 85.00 | 0.00 | 0 | N/A | Decrease in vehicle production levels |
| | | >10 to 100 | 22.56 | -3.60 | ا ا | 0.00 | 0.00 | | ١ ، | 0 | 0.72 | 1.33 | -45.48 | 1.97 | 0.81 | 142.71 | 13.21 | 9.02 | 46.50 | Decrease in vehicle production levels. |
| 04142-33-0 | Light Aromatic Solvent Naphtha | 710 (0 100 | 22.56 | -3.60 | ľ | 0.00 | 0.00 | ľ | ľ | ľ | 0.12 | 1.33 | -45.40 | 1.01 | 0.01 | 142.11 | 13.21 | 3.02 | 40.50 | Changing customer vehicle colour due to market demands. |
| 67-56-1 | Methanol | >100 to 1000 | -194.03 | -50.96 | 0 | 0.00 | 0.00 | >100 to 1000 | -193.60 | -51.12 | 0.58 | 0.90 | -36.17 | 0.13 | 0.09 | 52.17 | 0.45 | 0.31 | 46.59 | Decrease in vehicle production levels |
| 67-63-0 | Isopropyl Alcohol | >1 to 10 | -3.09 | -25.63 | i i | 0.00 | 0.00 | 0 | 0.00 | 0 | 1.31 | 4.56 | -71.20 | 0.79 | 0.41 | 34.34 | 4.41 | 3.01 | 46.77 | Decreased cleaning products used. |
| | | | | | | | | | | | | | | | | | | | | Material reformulation and vehicle |
| 7632-00-0 | Sodium Nitrite | >10 to 100 | -8.85 | -28.27 | 0 | 0.00 | 0.00 | >10 to 100 | -10.17 | -33.9 | 0.22 | 0.20 | 14.19 | 1.96 | 1.10 | 78.50 | N/A | N/A | N/A | colours changes. |
| 7664-93-9 | Sulphuric Acid | >10 to 100 | 3.15 | 14.26 | 0 | 0.00 | 0.00 | >10 to 100 | 3.15 | 14.26 | 0.03 | 0.02 | 14.12 | N/A | N/A | N/A | N/A | N/A | N/A | Increased cleaning products used. |
| 7697-34-2 | Nitric Acid | >10 to 100 | -6.11 | -30.75 | 0 | 0.00 | 0.00 | >10 to 100 | -2.15 | -49.1 | 0.01 | 0.02 | -41.53 | 1.09 | 0.43 | 153.76 | N/A | N/A | N/A | Decrease in vehicle production levels |
| 78-83-1 | i-Butyl Alcohol | >10 to 100 | -3.04 | -15.96 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 1.26 | 1.28 | -1.82 | 1.55 | 0.93 | 67.00 | 2.99 | 2.40 | 24.84 | No significant change (i.e. <10%) |
| | | | | | | | | | | | | | | | | | | | | Decrease in vehicle production levels. |
| 95-63-6 | 1,2,4-Trimethylbenzene | >10 to 100 | -0.56 | -3.61 | ۱ ، | 0.00 | 0.00 | | 0.00 | 0 | 0.48 | 0.89 | -45.66 | 1.31 | 0.54 | 143 | 8.81 | 6.01 | 46.49 | Changing customer vehicle colour due |
| | 1,-,- | | | | ' | | | | | 1 | | | | | | | | | | to market demands. |
| | | | | | | | | | | | | | | | | | _ | | | Decrease in vehicle production levels. |
| NA-09 | Manganese (and its compounds) | >10 to 100 | 2.82 | 22.79 | ١ ، | 0.00 | 0.00 | >10 to 100 | 3.23 | 31.27 | 0.20 | 0.23 | -11.79 | 1.33 | 2.04 | -35.00 | 0.00 | 0.00 | N/A | Changing customer vehicle colour due |
| 140-03 | Waligaliese (alia its compounds) | /10 (0 100 | 2.02 | 22.13 | ° | 0.00 | 0.00 | /10 (0 100 | 3.23 | 31.21 | 0.20 | 0.23 | -11.13 | 1.55 | 2.04 | -55.00 | 0.00 | 0.00 | "" | to market demands. |
| NA-11 | Michael (and its assessments) | >1 to 10 | -3.06 | -24.99 | 0 | 0.00 | 0.00 | >1 to 10 | -2.60 | -24.1 | 1.12 | 1.28 | -11.82 | 0.80 | 1.47 | -45.41 | 0.00 | 0.00 | N/A | |
| _ | Nickel (and its compounds) | | | -24.33 | _ ° | | 0.00 | >1 to 10 | | -24.1 | | | | | | | | | INCA | Decrease in vehicle production levels. |
| NA-14 | Zinc (and its compounds) | >10 to 100 | 12.97 | 33.11 | 0 | 0.00 | 0.00 | >10 to 100 | 44.61 | 36.33 | 15.53 | 17.61 | -11.82 | 6.99 | 6.44 | 8.56 | 0.21 | 0.00 | N/A | Decrease in vehicle production levels. |
| | | | | | | | | | | | | | | | | | | | | Planthar adapted a new chemical |
| | | | | | | | | | | | | | | | | | | | | accountingsoftware which provides for a |
| NA-16 | Volatile Organic Compounds | >1000 to 10000 | -1,278,936.72 | -31.30 | >1 to 10 | 0.00 | 0.00 | >100 to 1000 | -691.11 | -24.70 | 143.82 | 52.71 | 172.86 | 0.00 | 0.00 | N/A | 2.16 | 2.85 | -24.27 | mare detailed assessment of chemical fate |
| 1870-10 | Voladile Organic Compounds | 71000 (0 10000 | -1,210,330.12 | -51.50 | / // // / | 0.00 | 0.00 | 7100101000 | -031.11 | -24.10 | 145.02 | 32.11 | 112.00 | 0.00 | 0.00 | INIO | 2.10 | 2.03 | -24.21 | and transport throughout the production cycle. |
| | | | | | | | | | | | | | | | | | | | | Now ERA report war word to gather the data |
| | | | | | | | | | | | | | | | | | | | | for amondments. |
| NA-17 | Nitrate Ion in solution at pH >= 6.0 | >10 to 100 | 10.62 | -24.91 | ١ ، | 0.00 | -100.00 | >1 to 10 | -2.97 | -22.87 | 0.01 | 0.065 | -82.39 | 0.96 | 0.47 | 102.62 | N/A | N/A | N/A | B |
| Ino.ii | Micrace for in solution at pri 2=0.0 | 710 (0 100 | 10.02 | -24.01 | ° | 0.00 | -100.00 | /10010 | -2.01 | -22.01 | 0.01 | 0.005 | -02.33 | 0.30 | 0.41 | 102.02 | INIO. | l min | "" | Decrease in vehicle production levels. |
| | | | | | | | | 1 | | | | | 1 | | | | | | | Plant has adopted a new chemical |
| | | | | | | | | | | | | | | | | | | | | accounting software which provides |
| | | | | 1 | | | | 1 | | | | | 1 | | | | | | | for a more detailed assessment of |
| NA-22 | Phosphorus (total) | >100 to 1000 | -24.30 | -19.25 | ١، | | | >10 to 100 | -28,98 | -23.70 | 0.03 | 0.005 | 651,11 | ۱ ، | 0 | N/A | N/A | N/A | N/A | chemical fate and transport |
| NO.55 | r nosphorus (cocur) | 7100 (0 1000 | -24.30 | -13.25 | ° | ľ | " | /10 (0 100 | -20.30 | -23.10 | 0.03 | 0.005 | 031.11 | ľ | " | NCA | BILW | N/A | NICA . | throughout the production cycle. |
| | | | | | | | | | | | | | 1 | | | | | | | New ERA report was used to gather |
| | | | | 1 | 1 | I | | | | | | 1 | | | | | 1 | | | the data for amendments. |
| | | | | | | | | | | | | | | | | | | | | + WTP sludge Wet Release |
| NA-M09 | PM10 - Particulate Matter <= 10 microns | 0 | 0.00 | 0.00 | >1 to 10 | -13.41 | -0.97 | 0 | 0 | 0 | 13.41 | 13.61 | -1.46 | N/A | N/A | N/A | N/A | N/A | N/A | No significant change (i.e. <10%) |
| NA-M10 | PM2.5 - Particulate Matter <= 2.5 microns | 0 | 0.00 | 0.00 | >1 to 10 | -7.13 | -0.58 | 0 | 0 | 0 | 7.13 | 7.48 | -4.62 | N/A | N/A | N/A | N/A | N/A | N/A | No significant change (i.e. <10%) |
| | | | | | | | | | | | | | | | | | | | | |