

## 1. General Information

Facility Information		
Company Name	Rollstar Metal Forming, a division of Martinrea International Inc.	
Facility Address	6655 Northwest Drive, Mississauga, ON	
Site Coordinates (main entrance of site)	17 T 610397.78 mE 4839809.4 mN	
NPRI ID	5929	
MOE ID	-	
Number of Full-Time Employees in 2011	270	
2-Digit NAICS Code	33 – Manufacturing	
4- Digit NAICS Code	3363 – Motor Vehicle Manufacturing	
6-Digit NAICS Code	336390 – Other Motor Vehicle Parts Manufacturing	
Substance Information		
Substance Name	CAS #	
Chromium (and its compounds)	NA – 04	
Nickel (and its compounds)	NA – 11	
Zinc (and its compounds)	NA – 14	
Lead (and its compounds), except tetraethyl lead	NA – 08	
Facility Contact Information		
Public Contact	Ms. Marjorie Skalin Health, Safety & Environmental Coordinator Phone #: 905-673-5060 x2345 Fax #: 905-673-5464	Marjorie.skalin@martinrea.com 6655 Northwest Drive Mississauga, ON L4V 1L5

NOTE: Public contact information updated November 4, 2016.

## 2. Toxic Substance Accounting Summary

Facility-wide Amounts of Toxic Substances Reported for 2011:

Substance Name	Used	Created	Contained In Product	Release to Air	Disposed / Recycled
Chromium (and its compounds)	100 to 1,000	--	100 to 1,000	0	10 to 100
Nickel (and its compounds)	10 to 100	--	100 to 1,000	0	1 to 10
Zinc (and its compounds)	10 to 100	--	100 to 1,000	0	1 to 10
Lead (and its compounds)	10 to 100	--	10 to 100	0	0 to 1

NOTE: Units are expressed in tonnes, unless otherwise indicated. '--' indicates not applicable.

## 3. Quantification Comparison to Previous Year

Not required since this is the first report.

## 4. Objectives

Rollstar prides itself on technological innovation in order to produce high quality products in an environmentally responsible manner. This plan will determine the technical and economic feasibility of identified reduction options to determine which, if any, are viable for implementation at this time. As part of the continuous improvement practices at the facility, technical advances will be monitored for new opportunities to reduce the use of the reported substances at the facility.

## 5. Progress in Implementing Plan

This section does not apply since no feasible reduction options are available for implementation at this time.

For information on on-site releases from the facility, as well as disposal and off-site recycling information please refer to National Pollutant Release Inventory's website: <http://www.ec.gc.ca/inrp-npri/>.

# 2011 TRA Reporting - Public Report

## ON MOE TRA - Electronic Certification Statement

### Annual Report Certification Statement

As of 18/12/2012, I, Brian Bunn, 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
NA - 04	Chromium (and its compounds)
NA - 11	Nickel (and its compounds)
NA - 14	Zinc (and its compounds)
NA - 08	Lead (and its compounds)

Company Name  
Rollstar Metal Forming

Highest Ranking Employee  
Brian Bunn

Report Submitted by  
Wayne Sumbler

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
2011	18/12/2012	Northwest Division	Ontario	Mississauga	NPRI, ON MOE 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.