

# **Attachment A**

**TRA Public Reporting Summary**



# National Pollutant Release Inventory (NPRI) and Partners



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## Report Preview

### Report Details

Report Year	2020
Report Type:	NPRI,ON MECP TRA
Report Status:	Submitted
Modified Date/Time:	2021-09-28 9:38 AM

### Company and Facility Details

Company Name:	Cooper Standard Automotive Canada Ltd.
Business Number:	104987714
DUNS Number	201549102
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 703 Douro Street City: Stratford Province/Territory: Ontario Postal Code: N5A 3T1 Country: Canada
Facility Name:	Stratford Sealing - Douro
NAICS Code:	326290
NPRI ID:	4409
Portable:	No
Physical Address:	Address Line 1: 703 Douro Street City: Stratford Province/Territory: Ontario Postal Code: N5A 3T1 Country: Canada  Latitude: 43.3657 Longitude: -80.9498 UTM Zone: 17 UTM Easting: 503827 UTM Northing: 4801231

### Permits

Number or Permit Number:	6555-9KJLCX
Government Department, Agency, or Program Name:	MECP ECA (Air)

### Contacts Details

Contact Type	Technical Contact, Person who prepared the report
Name:	Darrell Chalmers
Position:	Health Safety & Environmental Specialist
Telephone:	5192713360
Extension	2562
Email:	dchalmers@cooperstandard.com

Contact Type	Certifying Official, Highest Ranking Employee
Name:	Brian Magoffin
Position:	General Manager
Telephone:	5192728610
Email:	bmagoffin@cooperstandard.com

Contact Type	Public Contact
Name:	Brian Magoffin
Position:	General Manager
Telephone:	5192728610
Email:	bmagoffin@cooperstandard.com

## General Information

Number of employees:	355
Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:	None of the above
Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene:	None of the above
Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons (PAHs):	Wood preservation using creosote: No
Does this facility release less than the reporting threshold for each Part 4 substance AND have one or more light or medium crude oil batteries with a total oil throughput for the battery components of the facility of $\geq 1,900$ m <sup>3</sup> per year?	No
Did the facility operate one or more electricity generation units that had a capacity of 25 MW or more and that distributed or sold to the grid 33% or more of its potential electrical output in the calendar year?	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
Did the facility report under other environmental regulations or permits?	Yes
Does this facility solely consist of compression equipment in the oil and gas extraction sector?	No
Is the facility required to report one or more NPRI Part 4 substances (Criteria Air Contaminants):	No
Operating Schedule - Days of the Week:	Mon, Tue, Wed, Thu, Fri, Sat

Usual Number of Operating Hours per day:

24

Usual Daily Start Time (24h) (hh:mm):

07:00

## Shutdown Periods:

From 2020-03-30 To 2020-04-06

Will the shutdown period occur at or around the same time in future years?

No

Was the shutdown period a partial or complete shutdown?

Complete

## Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - 14	Zinc (and its compounds)	N/A	N/A	0.003000	27.395000	tonnes

## Applicable Programs

CAS RN	Substance Name	NPRI	ON MECP TRA	First report for this substance to the ON MECP TRA
NA - 14	Zinc (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
NA - 14	Zinc (and its compounds)	No	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
NA - 14	Zinc (and its compounds)	Yes	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
NA - 14	Zinc (and its compounds)		As a formulation component	

## Substances added to/removed from the report

CAS RN	Substance Name	Added/Removed	Reason
NA - M16	Volatile Organic Compounds (VOCs)	Removed	Decrease in production levels

## TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
NA - 14	Zinc (and its compounds)	Use	150.316 tonnes	Yes
NA - 14	Zinc (and its compounds)	Creation	0 tonnes	No
NA - 14	Zinc (and its compounds)	Contained in Product	122.917 tonnes	Yes

## 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
NA - 14	Zinc (and its compounds)					No	

### On-site Releases - Reasons for Changes in Quantities Released from Previous Year

CAS RN	Substance Name	Reasons for Changes in Quantities from Previous Year	Comments
NA - 14	Zinc (and its compounds)	No significant change (i.e. <10% or no change)	

### Disposals - Off-site Transfers (excluding Tailings and Waste Rock)

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 14	Zinc (and its compounds)	Municipal Sewage Treatment Plant	O - Engineering Estimates		0.003 tonnes

### Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - Total

CAS RN	Substance Name	Total - Treatment Prior to Final Disposal
NA - 14	Zinc (and its compounds)	0.003 tonnes

### Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - By Facilities

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 14	Zinc (and its compounds)	Municipal Sewage Treatment Plant	City of Stratford Wastewater Treatment Plant	701 West Gore St., Stratford, ON, Canada	0.003 tonnes

### Disposals - Total Quantity Disposed (All Media)

CAS RN	Substance Name	Total Quantity Disposed (All Media)
NA - 14	Zinc (and its compounds)	0.003 tonnes

### Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities from Previous Year	Comments
NA - 14	Zinc (and its compounds)	Production residues Off-specification products Unusable parts or discards Other	Changes in composition of materials released/disposed of/transferred	

### Recycling - Off-site Transfers for Recycling

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - 14	Zinc (and its compounds)	Energy Recovery	C - Mass Balance		27.395 tonnes

### Recycling - Off-site Transfers for Recycling - Total

CAS RN	Substance Name	Total - Off-site Transfers for Recycling
NA - 14	Zinc (and its compounds)	27.395 tonnes

### Recycling - Off-site Transfers for Recycling - By Facility

CAS RN	Substance Name	Category	Off-site Name	Off-site Address	Quantity
NA - 14	Zinc (and its compounds)	Energy Recovery	Waste Management	645 Conrad Place, Waterloo, ON, Canada	27.395 tonnes
NA - 14	Zinc (and its compounds)	Energy Recovery	Silicone Rubber of Canada	551 Imperial Rd. N, Guelph, ON, Canada	0 tonnes
NA - 14	Zinc (and its compounds)	Energy Recovery	Cooper Standard Stratford Erie Mixing	341 Erie St., Stratford, ON, Canada	0 tonnes
NA - 14	Zinc (and its compounds)	Energy Recovery	Stratford Landfill Site	777 Romeo St. S., Stratford, ON, Canada	
NA - 14	Zinc (and its compounds)	Energy Recovery	Evanston Recycling	1400 N Main St, Delphos, Ohio, United States	0 tonnes

### Recycling - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
NA - 14	Zinc (and its compounds)	Production Residues Off-specification products Unusable parts or discards	Nature of activities results in annual variation in releases/disposals/transfers (Describe the activity and how it impacts the reported quantity in the comment field)	Increased recycled rubber volume

### Comparison Report - Enters, Creation, Contained in Product

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 14	Zinc (and its compounds)	No	Enters the facility (Use)	150.316 tonnes	194.042 tonnes	2019	-43.726	-22.53
NA - 14	Zinc (and its compounds)	No	Creation	0 tonnes	0 tonnes	2019	0	
NA - 14	Zinc (and its compounds)	No	Contained in Product	122.917 tonnes	160.903 tonnes	2019	-37.986	-23.61

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 14	Zinc (and its compounds)	No reasons - quantities approximately the same Decrease in production levels	

### Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 14	Zinc (and its compounds)	No	Total On-site Disposals	0 tonnes	0 tonnes	2019	0	
NA - 14	Zinc (and its compounds)	No	Total Off-site Disposals	0 tonnes	0 tonnes	2019	0	
NA - 14	Zinc (and its compounds)	No	Total Off-site transfer for treatment Prior to Final Disposal	0.003 tonnes	0.004 tonnes	2019	-0.001	-25.00
NA - 14	Zinc (and its compounds)	No	Total On-site Disposal of Tailings and Waste Rock	0 tonnes	0 tonnes	2019	0	
NA - 14	Zinc (and its compounds)	No	Total Off-site Disposal of Tailings and Waste Rock	0 tonnes	0 tonnes	2019	0	

### Comparison Report - Disposals On-site, Off-site and Tailings and Waste Rock - Reason(s) for Change

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 14	Zinc (and its compounds)	Decrease in production levels	

### 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 - 14	Zinc (and its compounds)	No	Total off-site Transfers for Recycling	27.395 tonnes	33.136 tonnes	2019	-5.741	-17.33

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - 14	Zinc (and its compounds)	Decrease in production levels	

### 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

If no, please select all applicable reasons from the list below:

Substance, process or technology alternatives are unknown or unavailable

## Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
NA - 14	Zinc (and its compounds)	Cooper Standard makes it an ongoing effort to minimize all form of rubber wastage, which contributes to the overall zinc use by our facility. Where waste generation is unavoidable, we will strive to find recycling opportunities and minimize the landfilling requirements.

## Progress on TRA Plan - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 14	Zinc (and its compounds)	No quantity target	No timeline target	

## Progress on TRA Plan - Creation Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 14	Zinc (and its compounds)	No quantity target	No timeline target	

## Progress on TRA Plan - Toxic Reduction Options Implemented

CAS RN	Substance Name	Activity	Steps that were taken in the reporting period to implement the toxic reduction option	Public summary of the description of the steps	Comparison of the steps that were described in the plan for implementation with the actual steps taken during the reporting period	Public summary of the comparison of the steps
NA - 14	Zinc (and its compounds)	Modified equipment, layout or piping	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.
NA - 14	Zinc (and its compounds)	Substituted materials	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.
NA - 14	Zinc (and its compounds)	Modified design or composition	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.	No actions taken in 2020.

CAS RN	Substance Name	Activity	Will the timelines in the current version of the plan will be met	Comments:
NA - 14	Zinc (and its compounds)	Modified equipment, layout or piping	Yes	
NA - 14	Zinc (and its compounds)	Substituted materials	Yes	
NA - 14	Zinc (and its compounds)	Modified design or composition	Yes	
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	Yes	
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	Yes	

## Progress on TRA Plan - Reductions due to Options Implemented - Equipment or process modifications

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
NA - 14	Zinc (and its compounds)	Modified equipment, layout or piping	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Modified equipment, layout or piping	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Modified equipment, layout or piping	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Modified equipment, layout or piping	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount





CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Training related to toxics substance reduction	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the steps described:	No Amount
NA - 14	Zinc (and its compounds)	Improved maintenance scheduling, record keeping or procedures	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the steps described:	No Amount

### Progress on TRA Plan - Additional Actions

CAS RN	Substance Name	Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance?	Describe any additional actions that were taken during the reporting period to achieve the plan's objectives	Provide a public summary of the description of the additional action taken
NA - 14	Zinc (and its compounds)	No		

### Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
NA - 14	Zinc (and its compounds)	The amount of reduction in <b>use</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in <b>creation</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in the substance <b>contained in product</b> at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in <b>release to air</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in <b>release to water</b> of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in <b>release to land</b> of the substance at the facility during the reporting period that resulted due to additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in the substance <b>disposed on-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in the substance <b>disposed off-site</b> (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.	
NA - 14	Zinc (and its compounds)	The amount of reduction in the substance <b>recycled off-site</b> at the facility during the reporting period that resulted due to the additional actions.	

### Progress on TRA Plan - Amendments

CAS RN	Substance Name	Were any amendments made to the toxic substance reduction plan during the reporting period	Description any amendments that were made to the toxic substance reduction plan during the reporting period	Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period
NA - 14	Zinc (and its compounds)	No		

## Feedback

## Report Submission and Electronic Certification

### NPRI - Electronic Statement of Certification

Specify the language of correspondence

English

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

Cooper Standard Automotive Canada Ltd.

Certifying Official (or authorized delegate)

Brian Magoffin

Report Submitted by

Brian Magoffin

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 2021-09-28, I, Brian Magoffin, 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 - 14

Zinc (and its compounds)

Company Name

Cooper Standard Automotive Canada Ltd.

Highest Ranking Employee

Brian Magoffin

Report Submitted by

Brian Magoffin

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
2020	2021-09-28	Stratford Sealing	Ontario	Stratford	NPRI, ON MECP

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: 3.18.12



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Specify the language of correspondence

Comments (optional)

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Company Name

Certifying Official (or authorized delegate)

Report Submitted by

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### TRA Substance List\*

**CAS RN**

**Substance Name**

Company Name

Cooper Standard Automotive Canada Ltd.

Highest Ranking Employee

Brian Magoffin

Report Submitted by

Brian Magoffin

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.

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2020	2021-09-28	Stratford Sealing - Douro	Ontario	Stratford	NPRI, ON MECP TRA

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