



# National Pollutant Release Inventory (NPRI) and



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## Report Preview

### Report Details

Report Year	2013
Report Type:	NPRI,ON MOE TRA
Report Status:	Submitted
Modified Date/Time:	30/05/2014 12:58 PM

### Company and Facility Details

Company Name:	Eversoft Fibre and Foam Ltd.
Business Number:	130497688
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 173 Bartley Drive City, Province/Territory, Postal Code: Toronto Ontario M4A1E6 Country: Canada
Facility Name:	Eversoft
NAICS Code:	337214
NPRI ID:	11756
Physical Address:	Address Line 1: 173 Bartley Drive City, Province/Territory, Postal Code: Toronto Ontario M4A1E6 Country: Canada Latitude: 43.72080 Longitude: -79.31040 UTM Zone: 17 UTM Easting: 636097 UTM Northing: 4842251

### Contacts Details

Contact Type	Technical Contact
Name:	John Bethune
Position:	Process Manager
Telephone:	4167554288
Email:	john_b@eversoft.ca
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 173 Bartley Drive City, Province/Territory, Postal Code: Toronto Ontario M4A1E6 Country: Canada
Contact Type	Certifying Official, Highest Ranking Employee
Name:	Julie Farr

Position:	President
Telephone:	4167554288
Fax:	4167554348
Email:	julie@eversoft.ca
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 173 Bartley Drive City, Province/Territory, Postal Code: Toronto Ontario M4A1E6 Country: Canada
Contact Type	Contractor Contact, Person who coordinated the preparation of the Toxics Reduction Plan
Name:	Thomas Davis
Position:	President
Telephone:	4163641760
Fax:	4162538901
Email:	tdavis@green-tech.com
Independent contractor/consultant company name:	Green-Tech Environmental Engineering Ltd.
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: Suite 21 - 60 Venture Drive City, Province/Territory, Postal Code: Toronto Ontario M1B 3S4 Country: Canada
Contact Type	Person who prepared the report
Name:	Faye Auge
Position:	Project Manager
Telephone:	4163641760
Email:	fauge@green-tech.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 21 - 60 Venture Drive City, Province/Territory, Postal Code: Toronto Ontario M1B 3S4 Country: Canada

## General Information

Number of employees:	90
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
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:	No
Is the facility required to report one or more NPRI Part 4 substances (Criteria Air Contaminants):	No
General Comments for Facility:	The facility reports annually to ChemTRAC as per the Toronto Municipal Code Environmental Reporting and Disclosure ByLaw.

## Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
101-68-8	Methylenebis(phenylisocyanate)	0.0110	N/A	N/A	N/A	tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	0.0150	N/A	N/A	N/A	tonnes

## Applicable Programs

CAS RN	Substance Name	NPRI	ON MOE TRA	ON MOE Reg 127/01	First report for this substance to the ON MOE TRA
101-68-8	Methylenebis(phenylisocyanate)	Yes	Yes		No
9016-87-9	Polymeric diphenylmethane diisocyanate	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
101-68-8	Methylenebis(phenylisocyanate)	Yes	Yes	No
9016-87-9	Polymeric diphenylmethane diisocyanate	Yes	Yes	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
101-68-8	Methylenebis(phenylisocyanate)	No	No	No
9016-87-9	Polymeric diphenylmethane diisocyanate	No	No	No

## General Information about the Substance - Nature of Activities

CAS RN	Substance Name	Manufacture the Substance	Process the Substance	Otherwise Use of the Substance
101-68-8	Methylenebis(phenylisocyanate)		As a formulation component	
9016-87-9	Polymeric diphenylmethane diisocyanate		As a formulation component	

## TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
101-68-8	Methylenebis(phenylisocyanate)	Use	38.2 tonnes	Yes
101-68-8	Methylenebis(phenylisocyanate)	Creation	0 tonnes	Yes
101-68-8	Methylenebis(phenylisocyanate)	Contained	0 tonnes	Yes
9016-87-9	Polymeric diphenylmethane diisocyanate	Use	14.1 tonnes	Yes
9016-87-9	Polymeric diphenylmethane diisocyanate	Creation	0 tonnes	Yes
9016-87-9	Polymeric diphenylmethane diisocyanate	Contained	0 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	Incidents out of the normal course of events	Significant Process Change
101-68-8	Methylenebis(phenylisocyanate)					No
9016-87-9	Polymeric diphenylmethane diisocyanate					No

## Total Quantity Released (All Media)

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
101-68-8	Methylenebis(phenylisocyanate)	Total Quantity Released	O - Engineering Estimates		0.011 tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	Total Quantity Released	O - Engineering Estimates		0.015 tonnes

## On-site Releases - Total

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

CAS RN	Substance Name	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
101-68-8	Methylenebis(phenylisocyanate)	Other (specify in On-site Releases comment field)	The facility purchased new equipment that changed the number of air changes per annum thus the quantity released.
9016-87-9	Polymeric diphenylmethane diisocyanate	Other (specify in On-site Releases comment field)	The facility purchased new equipment that changed the number of air changes per annum and thus the quantity released.

### Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
101-68-8	Methylenebis(phenylisocyanate)		No significant change (i.e. < 10%) or no change	
9016-87-9	Polymeric diphenylmethane diisocyanate		No significant change (i.e. < 10%) or no change	

### Recycling - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments
101-68-8	Methylenebis(phenylisocyanate)		No significant change (i.e. < 10%) or no change	
9016-87-9	Polymeric diphenylmethane diisocyanate		No significant change (i.e. < 10%) or no change	

### 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
101-68-8	Methylenebis(phenylisocyanate)	No	Enters the facility (Use)	38.2 tonnes	34.7 tonnes	2012	3.5	10.09
101-68-8	Methylenebis(phenylisocyanate)	No	Creation	0 tonnes	0 tonnes	2012	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Contained	0 tonnes	0 tonnes	2012	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Enters the facility (Use)	14.1 tonnes	16.6 tonnes	2012	-2.5	-15.06
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Creation	0 tonnes	0 tonnes	2012	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Contained	0 tonnes	0 tonnes	2012	0	

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
101-68-8	Methylenebis(phenylisocyanate)	Increase in production levels	
9016-87-9	Polymeric diphenylmethane diisocyanate	Other	The facility changed the type of units manufactured that require the use of feedstock containing this contaminant.

### Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Air	0 tonnes				
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Water	0 tonnes				
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Land	0 tonnes				
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to All Media	0.011 tonnes	0.000 tonnes	2012	0.011	100
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Air	0 tonnes				
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Water	0 tonnes				
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Land	0 tonnes				
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to All Media	0.015 tonnes	0.000 tonnes	2012	0.015	100

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason

CAS RN	Substance Name	Reason(s) for Change	Other Reason
101-68-8	Methylenebis(phenylisocyanate)	Other	The facility purchased new equipment that changed the number of air changes per annum and thus the quantity released.
9016-87-9	Polymeric diphenylmethane diisocyanate	Other	The facility purchased new equipment that changed the number of air changes per annum and thus the quantity of releases.

## 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
101-68-8	Methylenebis(phenylisocyanate)	The Objectives of the Plan are as follows: •To outline the Facility's position that no toxic substance reduction options can be identified for the toxic substances; and •Document how the Facility has fulfilled the applicable requirements under the TRA and O. Reg. 455/09 with respect to each toxic substance covered.
9016-87-9	Polymeric diphenylmethane diisocyanate	The Objectives of the Plans are as follows: •To outline the Facility's position that no toxic substance reduction options can be identified for the toxic substances; and •Document how the Facility has fulfilled the applicable requirements under the TRA and O. Reg. 455/09 with respect to each toxic substance covered.

## Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
101-68-8	Methylenebis(phenylisocyanate)	No quantity target	No timeline target	
9016-87-9	Polymeric diphenylmethane diisocyanate	No quantity target	No timeline target	

## Progress on TRA Plan - Description

CAS RN	Substance Name	Quantity	Years	Description of Target
101-68-8	Methylenebis(phenylisocyanate)	No quantity target	No timeline target	
9016-87-9	Polymeric diphenylmethane diisocyanate	No quantity target	No timeline target	

## 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
101-68-8	Methylenebis(phenylisocyanate)	No		
9016-87-9	Polymeric diphenylmethane diisocyanate	No		

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

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
101-68-8	Methylenebis(phenylisocyanate)	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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.	
9016-87-9	Polymeric diphenylmethane diisocyanate	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
101-68-8	Methylenebis(phenylisocyanate)	No		
9016-87-9	Polymeric diphenylmethane diisocyanate	No		

## 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

Eversoft Fibre and Foam Ltd.

Certifying Official (or authorized delegate)

Julie Farr

Report Submitted by

Julie Farr

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 MOE TRA - Electronic Certification Statement

#### Annual Report Certification Statement

As of 30/05/2014, I, Julie Farr, 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

101-68-8

Methylenebis(phenylisocyanate)

9016-87-9

Polymeric diphenylmethane diisocyanate

Company Name

Eversoft Fibre and Foam Ltd.

Highest Ranking Employee

Julie Farr

Report Submitted by

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
2013	30/05/2014	Eversoft	Ontario	Toronto	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.

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