Report Preview

Company Details

Name

Eversoft Fibre and Foam Ltd.

Address

173 Bartley Drive, Toronto (Ontario)

Report Details

Report Status

Submitted

2014

Report Type

Inventory

Facility Name

Eversoft

Facility Address

173 Bartley Drive, Toronto (Ontario)

Update Comments

Activity Details

Applicable Programs

Please select all that apply.

Environment Canada Programs

NPRI - National Pollutant Release Inventory

Partnering Programs

ON MOE TRA - Ontario Ministry of the Environment for the Toxic Reductions Act

ON MOE Reg. 127/01 - Ontario Ministry of the Environment for the Airborne Contaminant Discharge Monitoring and Reporting Regulation

NERM - Chemistry Industry Association of Canada for the National Emission Reduction Masterplan survey
NFPRER - National Framework for Petroleum Refinery Emission Reductions
Contacts
Select the appropriate person from the drop-down menu for each contact.
Facility Contacts
Select the appropriate person from the drop-down menu for each contact.
Technical Contact: *
John Bethune
Certifying Official (or authorized delegate): *
Julie Farr
Highest Ranking Employee: *
Julie Farr
Person who prepared the report: *
Thomas Davis
Person who coordinated the preparation of the Toxics Reduction Plan (required after a plan summary has been submitted)
Thomas Davis
Company Coordinator (optional)
Public Contact (optional)
Contractor Contact (optional)
Thomas Davis
If you are an independent contractor or consultant, please enter your company name in the field below
Green-Tech Environmental Engineering Ltd.
Employees and Activities

Employees

Number of Employees *

100

Activities

If your facility was engaged in any of the following activities, check the relevant box(es), otherwise click "None of the Above". For the second "Activities" list, if you select one of these activities then you must report dioxins, furans and hexachlorobenzene.

Activities for Which the 20,000-Hour Employee Threshold Does Not Apply: (check all that apply) *

None of the above

Activities Relevant to Reporting Dioxins, Furans and Hexacholorobenzene: (check all that apply) *

None of the above

Activities Relevant to Reporting of Polycyclic Aromatic Hydrocarbons

(PAHs)

Did the following activity take place at the facility?

Wood preservation using creosote: *

No

General Facility Information

NPRI

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

If 'Yes' to reporting for one or more Part 4 substances:Was the facility shut down for more than one week during the year? **

Operating Schedule - Days of the Week **							
Mon	Tue	Wed	Thu	Fri	Sat	Sun	

Operating Schedule - Hours **	
Usual Number of Operating Hours per day	Usual Daily Start Time (24h) (hh:mm)
Shutdown Periods **	
To report a shutdown period, click the "+" sign to the right Empty	ght side of the screen.
General Comments for Facility	
Comments	
The facility reports annually to ChemTRAC as per the Environmental Reporting and Disclosure ByLaw.	Toronto Municipal Code
Verify Facility Information	
Company Information	
Company Details	
Company Legal Name	Eversoft Fibre and Foam Ltd.
Business Number	130497688
Mailing Address	
Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	173 Bartley Drive
City *	Toronto
Province/Territory **	Ontario
Postal Code: **	M4A1E6
Country *	Canada
Facility Information	
Facility *	Eversoft

NAICS Code *	337214		
NPRI ID *	11756 (Assigned by Environment Canada)		
Facility Physical Address			
Address Line 1	173 Bartley Drive		
City	Toronto		
Province/Territory	Ontario		
Postal Code	M4A1E6		
Country	Canada		
Additional Information			
Land Survey Description			
National Topographical Description			
Geographical Address			
Latitude **	43.72080		
Longitude **	-79.31040		
UTM Zone **	17		
UTM Easting **	636097		
UTM Northing **	4842251		
Facility Contacts			
Contact Types			
Technical Contact			
First Name: *	John		
Last Name: *	Bethune		
Position: *	Process Manager		
Telephone: *	4167554288		

Ext	
Fax	
Email: *	john_b@eversoft.ca
Mailing Address	
Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	173 Bartley Drive
City *	Toronto
Province/Territory **	Ontario
Postal Code: **	M4A1E6
Country *	Canada
Certifying Official	
First Name: *	Julie
Last Name: *	Farr
Position: *	President
Telephone: *	4167554288
Ext	
Fax	4167554348
Email: *	julie@eversoft.ca
Mailing Address	
Delivery Mode	General Delivery
PO Box	

Rural Route Number		
Address Line 1	173 Bartley Drive	
City *	Toronto	
Province/Territory **	Ontario	
Postal Code: **	M4A1E6	
Country *	Canada	
Contractor Contact		
First Name: *	Thomas	
Last Name: *	Davis	
Position: *	President	
Telephone: *	4163641760	
Ext		
Fax	4162538901	
Email: *	tdavis@green-tech.com	
Mailing Address		
Delivery Mode	General Delivery	
PO Box		
Rural Route Number		
Address Line 1	Suite 21 - 60 Venture Drive	
City *	Toronto	
Province/Territory **	Ontario	
Postal Code: **	M1B 3S4	
Country *	Canada	

Highest Ranking Employee

First Name: *	Julie
Last Name: *	Farr
Position: *	President
Telephone: *	4167554288
Ext	
Fax	4167554348
Email: *	julie@eversoft.ca
Mailing Address	
Delivery Mode	General Delivery
PO Box	
Rural Route Number	
Address Line 1	173 Bartley Drive
City *	Toronto
Province/Territory **	Ontario
Postal Code: **	M4A1E6
Country *	Canada
Person who prepared the report	
First Name: *	Thomas
Last Name: *	Davis
Position: *	President
Telephone: *	4163641760
Ext	

Fax	4162538901			
Email: *	tdavis@green-tech.com			
Mailing Address				
Delivery Mode				
PO Box				
Rural Route Number				
Address Line 1	Suite 21 - 60 Venture Drive			
City *	Toronto			
Province/Territory **	Ontario			
Postal Code: **	M1B 3S4			
Country *	Canada			
,	Canada			
Person who coordinated the preparation of the Toxics Reduction Plan				
First Name: *	Thomas			
	nonao			
Last Name: *	Davis			

Position: *

Telephone: *

Ext

Fax

Email: *

tdavis@green-tech.com

President

4163641760

4162538901

Mailing Address

Delivery Mode

PO Box

Rural Route Number

Address Line 1	Suite 21 - 60 Venture Drive
City *	Toronto
Province/Territory **	Ontario
Postal Code: **	M1B 3S4
Country *	Canada

Pollution Prevention Plans

Pollution Prevention

Does the facility have a documented pollution prevention plan? *

No

If 'Yes'

a) Please check all that apply

b) Did the facility update their plan in the current reporting year?

c) Does the plan address substances, energy conservation, or water conservation?

Please summarize your pollution prevention plan and/or your pollution prevention activities (this information will be publicly available) **

Pollution Prevention Activities

Did the facility complete any pollution prevention activities in the current NPRI reporting year? *

No

Selecting "Yes" will initiate the reporting of the specific pollution prevention activities that were completed in the current reporting year on the following screen.

Substance Details

101-68-8, Methylenebis(phenylisocyanate)

101-68-8, Methylenebis(phenylisocyanate)

Substance Reporting Status

Applicable Programs

NPRI - Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI. *

Yes

ON MOE TRA - Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE. *

Yes

Is this considered the first report for this substance to the ON MOE TRA? (Please select "Help" for further clarification) *

No

Would you like to create an exit record for this ON MOE TRA substance? *

No

Comments

General Information about the Substance

Releases and Transfers of the Substance

Releases and Transfers of the Substance

Was the substance released on-site? *

Yes

If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below

The substance will be reported as the sum of releases to all media (total of 1 tonne or less).

Disposals and Off-site Transfers for Recycling

Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal? *

No

Is the facility required to report on disposals of tailings and waste rock for the selected reporting period? *

No

Was the substance transferred off-site for recycling? *

No

Nature of Activities *

Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the nature of such activities.

Manufacture the Substance

Process the Substance

As a formulation component

Otherwise Use of the Substance

TRA Quantifications

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes) **

45.7

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

Yes

Creation

The amount of substance that is created

Quantity (Tonnes) **

0

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

Yes

Contained in Product

The amount of substance contained in product

Quantity (Tonnes) **

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

Yes

Change in Method of Quantification

_	í.

There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes **

Select the reason for change: **

Describe how the change impact tracking and quantification of the substance **

Incidents out of the normal course of events

There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected **

Significant Process Change

There has been a significant process change at the facility during the previous calendar year.

On-site Releases

Click "Edit" to enter your reportable values. In order to calculate totals, you must click the "Validate" button.

Total Quantity Released (All Media)

Releases to All Media

CategoryBasis Of EstimateQuantity (Tonnes)Total Quantity ReleasedO - Engineering Estimates0.011

Breakdown of Annual Releases

Distribute Equally

Quarterly Breakdown *

Jan - Mar %	Apr - Jun %	Jul - Sep %	Oct - Dec %	
25	25	25	25	
Total %				
100				

Reasons for Changes in Quantities Released from Previous Year

Select the applicable reason or reasons *

No significant change (i.e. < 10%) or no change

Comments ? (On-Site Releases) **

Disposals

Reasons for Changes in Quantities Disposed from Previous Year

Select the applicable reason or reasons.

No significant change (i.e. < 10%) or no change

Comments? (Disposals)

Recycling

Reasons for Changes in Quantities Recycled from Previous Year

Select the applicable reason or reasons *

No significant change (i.e. < 10%) or no change

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Enters the facility (Use)

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change		
45.7	38.2	2013	7.5	19.63		
Creation						
Creation						
Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change		
0	0	2013	0			
Contained in Product Contained in Product						
Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change		
0	0	2013	0			
Reasons for Change						
Reasons for C	hange					
Reason(s) for Chang	je					
Increase in production levels						
(please specify)						

Comparison Report: On-site Releases

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total Quantity Released (All Media)

Quantity (Tonnes) Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
---	--	--------	----------

0.011	0.011	2013	0.000	0
Reasons	for Change			
Reasons	for Change			
Reason(s) for	Change			
No reasons -	quantities approximat	ely the same		
(please specif	fy)			

9016-87-9, Polymeric diphenylmethane diisocyanate

9016-87-9, Polymeric diphenylmethane diisocyanate

Substance Reporting Status

Applicable Programs

NPRI - Does this substance meet the criteria specified in the Canada Gazette notice? Selecting "No" indicates voluntary reporting of this substance to the NPRI. *

Yes

ON MOE TRA - Does this substance meet the criteria specified in the Ontario Regulation 455/09 under the TRA? Selecting "No" indicates voluntary reporting of this substance to the ON MOE. *

Yes

Is this considered the first	report for this substance	e to the ON MOE	TRA? (Please	e select "Help"	for further
clarification) *			·		

No

Would you like to create an exit record for this ON MOE TRA substance? *

No

Comments

General Information about the Substance

Releases and Transfers of the Substance

Releases and Transfers of the Substance

Was the substance released on-site? *

Yes

If the substance was released on-site and the total quantity released was less than one tonne, select the check-box below

The substance will be reported as the sum of releases to all media (total of 1 tonne or less).

Disposals and Off-site Transfers for Recycling

Was the substance disposed of (on-site or off-site), or transferred for treatment prior to final disposal? *

No

Is the facility required to report on disposals of tailings and waste rock for the selected reporting period? *

No

Was the substance transferred off-site for recycling? *

No

Nature of Activities *

Indicate whether the substance was manufactured, processed, or otherwise used, by selecting the nature of such activities.

Manufacture the Substance

Process the Substance

As a formulation component

Otherwise Use of the Substance

TRA Quantifications

Enters the facility (Use), Creation, Contained in Product for ON MOE TRA Enters the facility (Use)

The amount of substance that enters a process as the substance itself or part of another substance, rolled up at the facility level.

Quantity (Tonnes) **

17.9

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

Yes

Creation

The amount of substance that is created

Quantity (Tonnes) **

0

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

Yes

Contained in Product

The amount of substance contained in product

Quantity (Tonnes) **

0

Do you want to use ranges for public reporting? If "No" is selected you are indicating that any report to the public may contain the exact quantity provided. *

Yes

Change in Method of Quantification

There has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year

Describe the changes **

Select the reason for change: **

Describe how the change impact tracking and quantification of the substance **

Incidents out of the normal course of events

There have been incidents out of the normal course of events that occurred at the facility during the previous calendar year that affected the results of tracking/quantification of this substance.

Explain how tracking and quantifications were affected **

Significant Proces	s Char	nge			
There has been a s		•	t the facility during	the previ	ious calendar year.
On-site Releases					
Click "Edit" to enter your re	eportable	values.In order to	calculate totals, yo	ou must c	lick the "Validate" button.
Total Quantity Rel	eased	(All Media)			
Releases to All Me	edia				
Category		Basis Of Estima	te	Quantity	y (Tonnes)
Total Quantity Released		O - Engineering I	Estimates	0.015	
Breakdown of Anr	iual Re	leases			
Distribute Equally					
Quarterly Breakdo	wn *				
Jan - Mar %	Apr - Ju	n %	Jul - Sep %		Oct - Dec %
25	25		25		25
Total %					
100					
100					
Reasons for Chan	ges in	Quantities R	Released fror	n Prev	ious Year
Select the applicable reaso	on or reas	ons *			
No significant change (i.e.	< 10%) o	r no change			
Comments ? (On-Site Rele	eases) **				

Disposals

Reasons for Changes in Quantities Disposed from Previous Year

Select the applicable reason or reasons.

No significant change (i.e. < 10%) or no change

```
Comments? (Disposals)
```

Recycling

Reasons for Changes in Quantities Recycled from Previous Year

Select the applicable reason or reasons *

No significant change (i.e. < 10%) or no change

Comments? (Recycling)

Comparison Report: Enters, Creation, Contained in Product

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Enters the facility (Use)

Enters the facility (Use)

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
17.9	14.1	2013	3.8	26.95
Creation				
Creation				
Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
0	0	2013	0	
Contained in F	Product			
Contained in F	Product			
Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
0	0	2013	0	
Reasons for C	Change			
Reasons for C	•			
Reason(s) for Chanc	•			

Increase in production levels

(please specify)

Comparison Report: On-site Releases

Ensure that "Last Reported Quantity" and the "Reporting Period of the last reported quantity" reflect current year's reporting to the last year's values. If you selected the pre-population function, the exact values in your previous year's report will be inserted into the current year's template, including the comparison report. Therefore, you will be required to update all values and texts.

Total Quantity Released (All Media)

Quantity (Tonnes)	Last Reported Quantity (Tonnes) *	Reporting Period of Last Reported Quantity *	Change	% Change
0.015	0.015	2013	0.000	0
Reasons for C Reasons for C	C			
Reason(s) for Chang	ge			
No reasons - quanti	ties approximately th	ne same		
(please specify)				

Post Plan Substance Details

101-68-8, Methylenebis(phenylisocyanate)

101-68-8, Methylenebis(phenylisocyanate)

Objectives, Description and Targets

This information is read-only and is pulled directly from your most recent submitted Plan Summary. To make changes to the information on this screen, please update your plan summary and re-submit. For more details about updating the plan summary, please select "Help".

Objectives

Objectives in plan: *

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.

Use Targets

What is the targeted reduction in use of the toxic substance at the

c •		ىك
taci	litv?	^
lau	IILV :	

No quantity target		Quantity	Unit	
X	or			

What is the targeted timeframe for this reduction? *

No timeline target		years
\boxtimes	or	

Description of Target

Creation Targets

What is the targeted reduction in creation of the toxic substance at the

facility? *

No quantity target		Quantity	Unit
\mathbf{X}	or		

What is the targeted timeframe for this reduction? *

No timeline target		years
\mathbf{X}	or	
Description of targets		
Actions		

Additional Actions

Were there any additional actions outside the plan taken during the reporting period to reduce the use

objectives: *

No

Provide a public summary of the description of the additional action taken: **			
Reductions due to additional ad	ctions taken **		
The amount of reduction in usethat resulted due to the additional actions.	ong> of the substance at the facility during the reporting period		
No Amount	tonnes		
The amount of reduction in creation< period that resulted due to the additional action	of the substance at the facility during the reporting ons.		
No Amount	tonnes		
The amount of reduction in the substance <st addit<="" due="" period="" reporting="" resulted="" td="" that="" the="" to=""><td>rong>contained in product at the facility during the ional actions.</td></st>	rong>contained in product at the facility during the ional actions.		
No Amount	tonnes		
The amount of reduction in release t reporting period that resulted due to the addit	o air of the substance at the facility during the ional actions.		
No Amount	tonnes		

Describe any additional actions that were taken during the reporting period to achieve the plan's

The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the additional actions.

🗌 No Amount	tonr
No Amount	tonr

The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.

No Amount	tonnes

The amount of reduction in the substance disposed on-site (including tailings and waste rocks) at the facility during the reporting period that resulted due to the additional actions.

No Amount	tonnes
The amount of reduction in the substance dis rocks) at the facility during the reporting period that res	posed off-site (including tailings and waste sulted due to the additional actions.
No Amount	tonnes
The amount of reduction in the substance rec reporting period that resulted due to the additional action	
No Amount	tonnes
Amendments	
Amendments	
Were any amendments made to the toxic substance re	eduction plan during the reporting period? *
No	
Description any amendments that were made to the to period **	xic substance reduction plan during the reporting

Provide a public summary of the description of any amendments that were made to the toxic substance reduction plan during the reporting period **

9016-87-9, Polymeric diphenylmethane diisocyanate

9016-87-9, Polymeric diphenylmethane diisocyanate

Objectives, Description and Targets

This information is read-only and is pulled directly from your most recent submitted Plan Summary. To make changes to the information on this screen, please update your plan summary and re-submit. For more details about updating the plan summary, please select "Help".

Objectives

Objectives in plan: *

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.

Use Targets	5			
What is the	targeted	d reduction i	n use of the tox	ic substance at the
facility? *				
No quantity target		Quantity		Unit
\boxtimes	or			
What is the	targeted	timeframe	for this reduction	on? *
No timeline targe	et		years	
\mathbf{X}		or		
Description of Tar	rget			
Creation Ta	rgets			
What is the	targeted	d reduction i	n creation of the	e toxic substance at the
facility? *				
No quantity target		Quantity		Unit
\boxtimes	or			
What is the	targeted	timeframe	for this reduction	on? *
No timeline targe	•		years	
\boxtimes		or		
Description of targ	gets			

Actions

Additional Actions

Were there any additional actions outside the plan taken during the reporting period to reduce the use and/or creation of the substance? *

No

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: **			
Reductions due to additional actions	taken **		
The amount of reduction in use of the that resulted due to the additional actions.	ne substance at the facility during the reporting period		
No Amount	tonnes		
The amount of reduction in creation period that resulted due to the additional actions.	of the substance at the facility during the reporting		
No Amount	tonnes		
The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.			
No Amount	tonnes		
The amount of reduction in release to airreporting period that resulted due to the additional action			
No Amount	tonnes		
The amount of reduction in release to water reporting period that resulted due to the additional action			
No Amount	tonnes		
The amount of reduction in release to landreporting period that resulted due to additional actions			
No Amount	tonnes		
The amount of reduction in the substance dis rocks) at the facility during the reporting period that res			
No Amount	tonnes		

The amount of reduction in the substance disposed off-site (including tailings and waste

rocks) at the facility during the reporting period that resulted due to the additional actions.

No Amount	tonnes

The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.

No Amount
 tonnes

Amendments

Amendments

Were any amendments made to the toxic substance reduction plan during the reporting period? *

No

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 **