



National Pollutant Release Inventory (NPRI) and Partners



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Report Preview

Report Details

| | |
|---------------------|--------------------|
| Report Year | 2017 |
| Report Type: | NPRI,ON MOE TRA |
| Report Status: | Submitted |
| Modified Date/Time: | 31/05/2018 9:40 AM |

Company and Facility Details

| | |
|-------------------|---|
| Company Name: | Eversoft Fibre & Foam, a division of VPC Group Inc. |
| 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: 43.7208 Longitude: -79.3104 UTM Zone: 17 UTM Easting: 636048 UTM Northing: 4842291 |

Parent Companies

| | |
|------------------|---|
| Company Name: | VPC Group Inc. |
| Business Number: | 105549034 |
| Mailing Address: | Delivery Mode: GeneralDelivery Address Line 1: 150 Toro Road City, Province/Territory, Postal Code: Toronto Ontario M3J2A9 Country: Canada |

Contacts Details

| | |
|--------------|-------------------|
| Contact Type | Technical Contact |
| Name: | John Bethune |
| Position: | Process Manager |
| Telephone: | 4167554288 |

Email: john_b@eversoft.ca

Contact Type: Certifying Official, Highest Ranking Employee

Name: Martin Farah

Position: General Manager

Telephone: 4167554288

Email: mfarah@vitacanada.ca

Contact Type: Contractor Contact, Person who prepared the report

Name: Mark Cotter

Position: Principal

Telephone: 4164718774

Email: mcotter@cotterassociates.ca

Independent contractor/consultant company name: Cotter Associates Ltd.

Contact Type: Person who coordinated the preparation of the Toxics Reduction Plan

Name: Thomas Davis

Position: President

Telephone: 4163641760

Fax: 4162538901

Email: tdavis@green-tech.com

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

General Information

Number of employees: 100

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: Yes

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 in Product | Quantity | Use ranges for public reporting |
|-----------|--|-------------------------------------|---------------|---------------------------------|
| 101-68-8 | Methylenebis(phenylisocyanate) | Use | 60.999 tonnes | Yes |
| 101-68-8 | Methylenebis(phenylisocyanate) | Creation | 0 tonnes | Yes |
| 101-68-8 | Methylenebis(phenylisocyanate) | Contained in Product | 0 tonnes | Yes |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | Use | 27.961 tonnes | Yes |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | Creation | 0 tonnes | Yes |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | Contained in Product | 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 | Description of how an incident(s) affected quantifications | 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 - Quarterly Breakdown of Annual Releases

| CAS RN | Substance Name | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|-----------|--|-----------|-----------|-----------|-----------|
| 101-68-8 | Methylenebis(phenylisocyanate) | 25 | 25 | 25 | 25 |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | 25 | 25 | 25 | 25 |

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 |
|-----------|--|--|----------|
| 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 | |

Disposals - Reasons and Comments

| CAS RN | Substance Name | Reasons Why Substance Was Disposed | Reasons for Changes in Quantities from Previous Year | Comments |
|-----------|--|------------------------------------|--|----------------------------|
| 101-68-8 | Methylenebis(phenylisocyanate) | | No significant change (i.e. < 10%) or no change | Substance is not disposed. |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | | No significant change (i.e. < 10%) or no change | Substance is not disposed. |

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 | Substance is not recycled. |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | | No significant change (i.e. < 10%) or no change | Substance is not recycled. |

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) | 60.999 tonnes | 45.167 tonnes | 2016 | 15.832 | 35.05 |
| 101-68-8 | Methylenebis(phenylisocyanate) | No | Creation | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 101-68-8 | Methylenebis(phenylisocyanate) | No | Contained in Product | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Enters the facility (Use) | 27.961 tonnes | 19.645 tonnes | 2016 | 8.316 | 42.33 |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Creation | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Contained in Product | 0 tonnes | 0 tonnes | 2016 | 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 | Increase in production levels | |

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 | 0 tonnes | 2016 | 0 | |
| 101-68-8 | Methylenebis(phenylisocyanate) | No | Total Releases to Water | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 101-68-8 | Methylenebis(phenylisocyanate) | No | Total Releases to Land | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 101-68-8 | Methylenebis(phenylisocyanate) | No | Total Releases to All Media | 0.011 tonnes | 0.011 tonnes | 2016 | 0.000 | 0 |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Total Releases to Air | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Total Releases to Water | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Total Releases to Land | 0 tonnes | 0 tonnes | 2016 | 0 | |
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No | Total Releases to All Media | 0.015 tonnes | 0.015 tonnes | 2016 | 0.000 | 0 |

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

| CAS RN | Substance Name | Reason(s) for Change | Other Reason |
|----------|--------------------------------|--|--------------|
| 101-68-8 | Methylenebis(phenylisocyanate) | No reasons - quantities approximately the same | |

| CAS RN | Substance Name | Reason(s) for Change | Other Reason |
|-----------|--|--|--------------|
| 9016-87-9 | Polymeric diphenylmethane diisocyanate | No reasons - quantities approximately the same | |

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 - Use 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 - Creation 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 - 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 use 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 creation 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 contained in product at the facility during the reporting period that resulted due to the additional actions. | |
| 101-68-8 | Methylenebis(phenylisocyanate) | The amount of reduction in release to air 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 release to water 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 release to land 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 disposed on-site (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 disposed off-site (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 recycled off-site 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 use 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 creation 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 the substance contained in product 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 release to air 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 release to water 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 release to land 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 disposed on-site (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 disposed off-site (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 recycled off-site 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 & Foam, a division of VPC Group Inc.

Certifying Official (or authorized delegate)

Martin Farah

Report Submitted by

Martin Farah

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 31/05/2018, I, Martin Farah, 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 & Foam, a division of VPC Group Inc.

Highest Ranking Employee

Martin Farah

Report Submitted by

Martin Farah

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 |
|--------|-----------------|---------------|----------|---------|-----------------|
| 2017 | 31/05/2018 | 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.

Version: 3.14.0



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