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Services

National Pollutant Release Inventory (NPRI) and





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Report Preview

Report Details

Report Year

2015

Report Type:

NPRI,ON MOE TRA,ON MOE

Report Status:

Submitted

Modified Date/Time:

01/06/2016 8:32 AM

Company and Facility Details

Company Name:

Valle Foam - A Division of VPC Group Inc.

Business Number:

820420487

Mailing Address:

Delivery Mode: GeneralDelivery Address Line 1: 4 West Drive North

City, Province/Territory, Postal Code: Brampton Ontario L6T2H7

Country: Canada

Facility Name:

Valle Foam, a Division of VPC Group Inc.

NAICS Code:

326150

NPRI ID:

4428

ON Reg 127/01 ID:

6639

Physical Address:

Address Line 1: 4 West Drive

City, Province/Territory, Postal Code: Brampton Ontario L6T2H7

Country: Canada Latitude: 43.69140 Longitude: -79.70900 UTM Zone: 17

UTM Easting: 604040 UTM Northing: 4838408

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

Permits

Number or Permit Number:

ON 2047000

Government Department, Agency, or Program Name:

Ontario Waste Generator #

Contacts Details Contact Type Technical Contact, Contractor Contact, Person who prepared the report Name: Mark Cotter Position: Principal Telephone: 4164718774 Email: mcotter@cotterassociates.ca Independent contractor/consultant company Cotter Associates Ltd. name: Mailing Address: Delivery Mode: GeneralDelivery Address Line 1: 1214 Saginaw Crescent City, Province/Territory, Postal Code: Mississauga Ontario L5H3W6 Country: Canada Contact Type Certifying Official, Highest Ranking Employee Name: Andrew Chrusciel Position: Plant Manager Telephone: 9054530854 Email: achrusciel@vitacanada.ca Mailing Address: Delivery Mode: GeneralDelivery Address Line 1: 4 West Drive City, Province/Territory, Postal Code: Brampton Ontario L6T2H7 Country: Canada Contact Type Company Coordinator, Public Contact Name: Jeffrey Saunderson Position: Corp HSE Manager Telephone: 9054538054 Email: jsaunderson@vallefoam.com Mailing Address: Delivery Mode: MobileRoute Address Line 1: 4 West Drive Drive North City, Province/Territory, Postal Code: Brampton Ontario L6T 2H7 Country: Canada Contact Type Person who coordinated the preparation of the Toxics Reduction Plan Name: Dave Hounsome Position: chemical & process engineer Telephone: 9054538054 Fax: 9054536348 Email: dhounsome@vallefoam.com Mailing Address: Delivery Mode: MobileRoute Address Line 1: 4 West Drive Drive North City, Province/Territory, Postal Code: Brampton Ontario L6T2H7 Country: Canada General Information

Number of employees: 154

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	

Substance List

Contaminants):

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
67-64-1	Acetone	0.0000	N/A	N/A	N/A	tonnes
26471-62-5	Toluenediisocyanate (mixed isomers)	8.3000	N/A	244.0000	N/A	kg

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
67-64-1	Acetone		No	No	No
26471-62-5	Toluenediisocyanate (mixed isomers)	Yes	Yes		No

Applicable Programs - Comments

NPRI Part 4 substances (Criteria Air

CAS RN	Substance Name	Comments
67-64-1	Acetone	substance no longer used at facility, and this will be the last year reporting to this program

TRA Exit Record

CAS RN	Substance Name	Circumstance(s) that apply	Describe the circumstances that lead to the criteria no longer being met	Describe the information and any quantifications relied upon for making the determination
67-64-1	Acetone	The substance did not meet the criteria to provide information to NPRI Acetone did not meet the criteria to provide information under O. Reg 127/01	Process modification: change in adhesive product used.	Safety Data Sheet for new water-based adhesive.

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
26471-62- 5	Toluenediisocyanate (mixed isomers)	Yes	No	No

General Information about the Substance - Disposals and Off-site Transfers for Recycling

CAS RN		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	
26471-62- 5	Toluenediisocyanate (mixed isomers)	Yes	No	No	

General Information about the Substance - Nature of Activities

CAS RN	Substance Name	Manufacture the Substance	anufacture the Substance Process the Substance Ot	
26471-62-5	Toluenediisocyanate (mixed isomers)		As a reactant	

Substances added to/removed from the report

CAS RN	Substance Name	Added/Removed	Comment
NA - M16	Volatile Organic Compounds (VOCs)	Removed	Process change to water-based adhesive reduced VOC emissions.

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
26471-62-5	Toluenediisocyanate (mixed isomers)	Use	1539923 kg	Yes
26471-62-5	Toluenediisocyanate (mixed isomers)	Creation	0 kg	Yes
26471-62-5	Toluenediisocyanate (mixed isomers)	Contained	0 kg	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
26471-62- 5	Toluenediisocyanate (mixed isomers)					No

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
67-64-1	Acetone	Stack or Point Releases	C - Mass Balance		0 tonnes
26471-62-5	Toluenediisocyanate (mixed isomers)	Stack or Point Releases	C - Mass Balance		8.3 kg

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
67-64-1	Acetone	0 tonnes
26471-62-5	Toluenediisocyanate (mixed isomers)	8.3 kg

On-site Releases - Total

CAS RN	CAS RN Substance Name	
26471-62-5	Toluenediisocyanate (mixed isomers)	8.3 kg

On-site Releases - Quarterly Breakdown of Annual Releases

CAS RN	S RN Substance Name C		Quarter 2	Quarter 3	Quarter 4
26471-62-5	Toluenediisocyanate (mixed isomers)	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 Disposed from Previous Year	Comments (Disposals)
26471-62-5	Toluenediisocyanate (mixed isomers)	Changes in production levels	

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

CAS RN Substance Name		Category	Basis of Estimate	Detail Code	Quantity	
26471-62	2-5 Toluened	liisocyanate (mixed isomers)	Chemical Treatment	C - Mass Balance		244 kg

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

CAS RN Substance Name		Total - Treatment Prior to Final Disposal		
26471-62-5	Toluenediisocyanate (mixed isomers)	244 kg		

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

CAS RN	S RN Substance Name Catego		Off-site Name Off-site Address		Quantity
26471-62-5	Toluenediisocyanate (mixed isomers)	Chemical Treatment	Ssonix Products	20 Keefer St Unit 7-10, St. Catherines, ON, Canada	244 kg

Disposals - Off-site Transfers (excluding Tailings and Waste Rock) - Dioxins and Furans Breakdown List By Facility

Catagory	CAC DN	Cubatanaa Nama	Off site Name	Ouantitu

Disposals - Total Quantity Disposed (All Media)

CAS RN Substance Name		Total Quantity Disposed (All Media)		
26471-62-5	Toluenediisocyanate (mixed isomers)	244 kg		

Disposals - Reasons and Comments

CAS RN	RN Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)	
26471-62- 5	Toluenediisocyanate (mixed isomers)	Production residues	Changes in production levels		

Recycling - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Recycled	Reasons for Changes in Quantities Recycled from Previous Year	Comments	
26471-62- 5	Toluenediisocyanate (mixed isomers)		No significant change (i.e. < 10%) or no change	substance 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
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Enters the facility (Use)	1539923 kg	1525477 kg	2014	14446	0.95
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Creation	0 kg	0 kg	2014	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Contained	0 kg	0 kg	2014	0	

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
26471-62-5	Toluenediisocyanate (mixed isomers)	No reasons - quantities approximately the same	

Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to Air	8.3 kg	7.9 kg	2014	0.4	5.06
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to Water	0 kg	0 kg	2014	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to Land	0 kg	0 kg	2014	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to All Media	0 kg				

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

	Substance Name	Reason(s) for Change	Other Reason
26471-62-5	Toluenediisocyanate (mixed isomers)	No reasons - quantities approximately the same	

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
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total On-site Disposals	0 kg	0 kg	2014	0	
26471-62- 5	26471-62- Toluenediisocyanate (mixed isomers) No Total Off-site Disposals		0 kg	0 kg	2014	0		
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Off-site transfer for treatment Prior to Final Disposal	244 kg	0 kg	2014	244	100
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total On-site Disposal of Tailings and Waste Rock	0 kg	0 kg	2014	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Off-site Disposal of Tailings and Waste Rock	0 kg	0 kg	2014	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
26471-62-5	Toluenediisocyanate (mixed isomers)	Other	process waste created in reporting year

Pollution Prevention

Does the facility have a documented pollution Yes prevention plan? a) Please check all that apply Plan was required by a P2 Planning Notice published under the Canadian Environmental Protection Act, 1999? Specify name in comments field below. b) Did the facility update their plan in the Yes current reporting year? c) Does the plan address substances, energy Substances conservation, or water conservation? Please summarize your pollution prevention P2 plan for TDI, implementation of scrap reduction will reduce isocyanate requirements plan and/or your pollution prevention activities (this information will be publicly available) Did the facility complete any pollution No prevention activities in the current NPRI reporting year

Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
26471-62- 5	Toluenediisocyanate (mixed isomers)	Valle Foam prides itself on technological innovation in order to produce quality products in an environmentally responsible manner. Valle Foam will strive to increase operational efficiencies at the facility, which may result in reducing the use of Toluene Disocyanate at the facility. Further, this plan will determine the technical and economic feasibility of each option to determine which, if any, are viable for implementation at this time.

Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
26471-62- 5	Toluenediisocyanate (mixed isomers)	127.6 tonnes	- 5	With increasing corporate information systems, operational inefficiencies should become apparent which will lead to operational changes which will reduce the use of toluene disocyanate

Progress on TRA Plan - Description

CAS RN	CAS RN Substance Name		Years	Description of Target	
26471-62-5	Toluenediisocyanate (mixed isomers)	No quantity target	No timeline target	Toluene diisocyanate is not created and thus has no targets for reduction.	

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
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	No progress in the reporting year year.	No progress in the reporting year year.	3 year time period was proposed and still consistent.	No progress in the reporting year year.
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	No progress in current reporting year.	No progress in current reporting year.	No progress in current reporting year.	No progress in current reporting year.
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	No progress in current reporting year.	No progress in current reporting year.	No progress in current reporting year.	No progress in current reporting year.

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

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
26471-62- 5	Toluenediisocyanate (mixed isomers)	' equipment lavout		No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the steps described:	
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	The amount of reduction in release to water 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
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	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 steps described:	
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	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 steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Modified equipment, layout or piping	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the steps described:	No Amount

Progress on TRA Plan - Reductions due to Options Implemented - Spill or leak prevention

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	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 steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	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 steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Improved procedures for loading, unloading and transfer operations	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the steps described:	No Amount

Progress on TRA Plan - Reductions due to Options Implemented - Good operator practice or training

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in release to air of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in release to water of the substance at the facility during the reporting period that resulted due to the steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	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 steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	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 steps described:	No Amount
26471-62- 5	Toluenediisocyanate (mixed isomers)	Other	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the steps described:	No Amount

Progress on TRA Plan - Additional Actions

CAS RN S		plan taken during the reporting period to reduce the use and/or creation of the substance?	were taken during the reporting period to achieve the plan's objectives	of the description of the additional action taken
26471-62- T 5 (oluenediisocyanate mixed isomers)	No		

Were there any additional actions outside the
Describe any additional actions that
Provide a public summary

Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
26471-62- 5	Toluenediisocyanate (mixed isomers)	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	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.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	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.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	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.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	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.	
26471-62- 5	Toluenediisocyanate (mixed isomers)	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
26471-62- 5	Toluenediisocyanate (mixed isomers)	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

Valle Foam - A Division of VPC Group Inc.

Certifying Official (or authorized delegate)

Andrew Chrusciel

Report Submitted by

Andrew Chrusciel

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 01/06/2016, I, Andrew Chrusciel, 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	
26471-62-5	Toluenediisocyanate (mixed isomers)	

Exit Record Certification Statement

As of 01/06/2016, I Andrew Chrusciel, certify that I have read the records created for the purposes of section 11.2 of Ontario Regulation 455/09 (General) made under the Toxics Reductions Act, (2009) in respect of the use and creation of the toxic substances refered to below at Valle Foam,

a Division of VPC Group Inc. and am familiar with their contents and to my knowledge they are factually accurate. TRA Exit Record Substances CAS RN Substance Name 67-64-1 Acetone Company Name Valle Foam - A Division of VPC Group Inc. Highest Ranking Employee Andrew Chrusciel Report Submitted by Andrew Chrusciel 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 Facility Name Period Submission Date Province City **Programs** 2015 01/06/2016 Valle Foam, a NPRI,ON MOE Ontario Brampton Division of VPC TRA,ON MOE Group Inc. 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: 3.10.0

