



## Progress Report 2012, 2013

Facility level quantification data, determined as a result of the toxics substance accounting performed at Valle Foam for the year 2013 is outlined in the table below

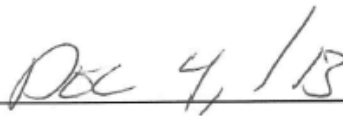
Chemical	2012-base line (tonnes)	2013 (tonnes)	Change (tonnes)	Change (%)	Reason
<b>Toluene Diisocyanate (mixed isomers) CAS # 91-08-7</b>					
Usage	1,000-10,000	1,000-10,000	-(100-1000)	-18%	Change in production levels
Created	0	0	0	0	No change
Contained in Product	0	0	0	0	No change
Transferred for Disposal	0.1-1	0	-(0.1-1)	-100%	2012 disposal of waste material
Transferred for Recycling	0	0	0	0	No change
Released to Air	0-.01	0-.01	0	-7%	Change in production levels
<b>Acetone CAS # 67-64-1</b>					
Usage	10-100	10-100	-(1-10)	-13%	Change in production levels
Created	0	0	0	0	No change
Contained in Product	0	0	0	0	No change
Transferred for Disposal	0	0	0	0	No change
Transferred for Recycling	0	0	0	0	No change
Released to Air	10-100	10-100	-(1-10)	-13%	Change in production levels
<b>n-Heptane CAS # 142-82-5</b>					
Usage	10-100	10-100	-(1-10)	-12%	Change in production levels
Created	0	0	0	0	No change
Contained in Product	0	0	0	0	No change
Transferred for Disposal	0	0	0	0	No change
Transferred for Recycling	0	0	0	0	No change
Released to Air	10-100	10-100	-(1-10)	-12%	Change in production levels

## 8. Plan Certification for TDI (toluene diisocyanate mixed isomers)

As of December 31, 2013, I, Steve Knapp, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and I am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

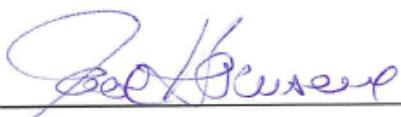
[TDI]


  
\_\_\_\_\_  
Steve Knapp  
President, Valle Foam Ltd. (Highest Ranking  
Employee)

  
\_\_\_\_\_  
Date

As of December 31, 2013, I, Dave Hounsome certify that I am familiar with the processes at Valle Foam Ltd that use or create the toxic substance referred to below, that I agree with the estimates referred to in subparagraphs 7 iii, iv, and v of subsection 4(1) of the Toxics Reduction Act, 2009 that are set out in the plan dated December 31, 2013 and that the plan complies with the Act and Ontario Regulation 455/09 (General) made under the Act.

[TDI]

  
\_\_\_\_\_  
Dave Hounsome  
Toxic Substance Reduction Planner

  
\_\_\_\_\_  
Date