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Report Preview

Report Details

Report Year

Report Type:

Report Status:

Modified Date/Time:

2016

NPRI,ON MOE TRA

Submitted

15/06/2017 3:25 PM

Company and Facility Details

Company Name:

Vitafoam Products Canada - Toronto Division

Business Number:

105549034

Mailing Address:

Delivery Mode: GeneralDelivery Address Line 1: 150 Toro Road

City, Province/Territory, Postal Code: TOronto Ontario M3J2A9

Vitafoam Products Canada - Toronto, a Division of VPC Group Inc.

Country: Canada

Facility Name:

326150

NAICS Code:

NPRI ID:

ON Reg 127/01 ID:

Physical Address:

4552 6594

Address Line 1: 150 Toro Road

City, Province/Territory, Postal Code: Downsview Ontario M3J2A9

Country: Canada Latitude: 43.76250 Longitude: -79.48120 UTM Zone: 17 UTM Easting: 622252 UTM Northing: 4846606

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 M3J 2A9

Country: Canada

Contacts Details

Contact Type

Technical Contact, Contractor Contact, Person who prepared the report

Name:

Position:

Principal

Mark Cotter

Telephone: 4164718774 Email: mcotter@cotterassociates.ca Independent contractor/consultant company Cotter Associates Ltd. name: Contact Type Certifying Official, Highest Ranking Employee Name: Chad Davis Position: Plant Manager Telephone: 4166306633 Email: cdavis@vpcgroup.com Contact Type Person who coordinated the preparation of the Toxics Reduction Plan Name: Wendy Nadan Position: Principal Telephone: 5199404724 Email: wendy @nadan consulting.comMailing Address: Delivery Mode: SuburbanServices Address Line 1: 151 Montgomery Boulevard City, Province/Territory, Postal Code: Orangeville Ontario L9W 5C1 Country: Canada

General Information

Number of employees: 70

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):

Is the facility controlled by another Canadian company or companies:

Did the facility report under other environmental regulations or permits:

Is the facility required to report one or more
NPRI Part 4 substances (Criteria Air
Contaminants):

No

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
111-42-2	Diethanolamine (and its salts)	N/A	N/A	N/A	N/A	tonnes
101-68-8	Methylenebis(phenylisocyanate)	0.0007	N/A	N/A	N/A	tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	0.0008	N/A	N/A	N/A	tonnes
26471-62-5	Toluenediisocyanate (mixed isomers)	14.0000	N/A	N/A	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
111-42-2	Diethanolamine (and its salts)	No	No		No
101-68-8 Methylenebis(phenylisocyanate)		Yes	Yes		No
9016-87-9	Polymeric diphenylmethane diisocyanate	Yes	Yes		No

CAS RN	Substance Name	NPRI	ON MOE TRA	ON MOE Reg 127/01	First report for this substance to the ON MOE TRA	
26471-62-5	Toluenediisocyanate (mixed isomers)	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
111-42-2	Diethanolamine (and its salts)	No	No	No
101-68-8	Methylenebis(phenylisocyanate)	Yes	Yes	No
9016-87-9	9016-87-9 Polymeric diphenylmethane diisocyanate Yes		Yes	No
26471-62- 5	Toluenediisocyanate (mixed isomers)	Yes	No	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
111-42-2	Diethanolamine (and its salts)	No	No	No
101-68-8 Methylenebis(phenylisocyanate)		No	No	No
9016-87-9 Polymeric diphenylmethane diisocyanate		No	No	No
26471-62- 5	Toluenediisocyanate (mixed isomers)	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
111-42-2	Diethanolamine (and its salts)		As a reactant	
101-68-8	Methylenebis(phenylisocyanate)		As a reactant	
9016-87-9	Polymeric diphenylmethane diisocyanate		As a reactant	
26471-62-5	Toluenediisocyanate (mixed isomers)		As a reactant	

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained in Product	Quantity	Use ranges for public reporting
111-42-2	Diethanolamine (and its salts)	Use	6.679 tonnes	Yes
111-42-2	Diethanolamine (and its salts)	Creation	0 tonnes	No
111-42-2	Diethanolamine (and its salts)	Contained in Product	0 tonnes	Yes
101-68-8	Methylenebis(phenylisocyanate)	Use	35.745 tonnes	Yes
101-68-8	Methylenebis(phenylisocyanate)	Creation	0 tonnes	No
101-68-8	Methylenebis(phenylisocyanate)	Contained in Product	0 tonnes	No
9016-87-9	Polymeric diphenylmethane diisocyanate	Use	38.590 tonnes	Yes
9016-87-9	Polymeric diphenylmethane diisocyanate	Creation	0 tonnes	No
9016-87-9	Polymeric diphenylmethane diisocyanate	Contained in Product	0 tonnes	No
26471-62-5	Toluenediisocyanate (mixed isomers)	Use	3824782 kg	Yes
26471-62-5	Toluenediisocyanate (mixed isomers)	Creation	0 kg	No
26471-62-5	Toluenediisocyanate (mixed isomers)	Contained in Product	0 kg	No

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
111-42-2	Diethanolamine (and its salts)					No
101-68-8	Methylenebis(phenylisocyanate)					No
9016-87-9	Polymeric diphenylmethane diisocyanate					No
26471-62- 5	Toluenediisocyanate (mixed isomers)					No

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity

26471-62-5	Toluenediisocyanate (mixed isomers)	Stack or Point Releases	O - Engineering Estimates		14.0 kg	
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On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air	
26471-62-5	Toluenediisocyanate (mixed isomers)	14.0 kg	

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		0.0007 tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	Total Quantity Released	O - Engineering Estimates		0.0008 tonnes

On-site Releases - Total

CAS RN	Substance Name	Total releases
26471-62-5	Toluenediisocyanate (mixed isomers)	14.0 kg

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
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 from Previous Year	Comments
101-68-8	Methylenebis(phenylisocyanate)	No significant change (i.e. < 10%) or no change	
111-42-2	Diethanolamine (and its salts)	No significant change (i.e. < 10%) or no change	The substance was NOT released on-site, as indicated in a previous questions.
26471-62- 5	Toluenediisocyanate (mixed isomers)	Changes in production levels	
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.
111-42-2	Diethanolamine (and its salts)		No significant change (i.e. < 10%) or no change	The substance was NOT disposed of, as already indicated.
26471-62- 5	Toluenediisocyanate (mixed isomers)		No significant change (i.e. < 10%) or no change	The 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.
111-42-2	Diethanolamine (and its salts)		No significant change (i.e. < 10%) or no change	The substance was NOT released, as previously indicated (but there is no option here to say NOT APPLICABLE, other than that qualified statement about it being the first year).
26471-62- 5	Toluenediisocyanate (mixed isomers)		No significant change (i.e. < 10%) or no change	The substance is NOT recycled. There is no option to state that.
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 Category	Ouantity	Last Reported	Reporting Period of Last	Change	% Change
CAS KI	Substance Name	Breakdown Category	Qualitity	Quantity	Reported Quantity	Change	70 Change

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
111-42-2	Diethanolamine (and its salts)	No	Enters the facility (Use)	6.679 tonnes	6.900 tonnes	2015	-0.221	-3.20
111-42-2	Diethanolamine (and its salts)	No	Creation	0 tonnes	0 tonnes	2015	0	
111-42-2	Diethanolamine (and its salts)	No	Contained in Product	0 tonnes	0 tonnes	2015	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Enters the facility (Use)	35.745 tonnes	32.638 tonnes	2015	3.107	9.52
101-68-8	Methylenebis(phenylisocyanate)	No	Creation	0 tonnes	0 tonnes	2015	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Contained in Product	0 tonnes	0 tonnes	2015	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Enters the facility (Use)	38.590 tonnes	43.285 tonnes	2015	-4.695	-10.85
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Creation	0 tonnes	0 tonnes	2015	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Contained in Product	0 tonnes	0 tonnes	2015	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Enters the facility (Use)	3824782 kg	3412117 kg	2015	412665	12.09
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Creation	0 kg	0 kg	2015	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Contained in Product	0 kg	0 kg	2015	0	

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
111-42-2 Diethanolamine (and its salts)		Decrease in production levels	
101-68-8	Methylenebis(phenylisocyanate)	No reasons - quantities approximately the same	
9016-87-9 Polymeric diphenylmethane diisocyanate		No reasons - quantities approximately the same	
26471-62-5 Toluenediisocyanate (mixed isomers)		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	2015	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Water	0 tonnes	0 tonnes	2015	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Land	0 tonnes	0 tonnes	2015	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to All Media	0.0007 tonnes	0.0007 tonnes	2015	0.0000	0
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Air	0 tonnes	0 tonnes	2015	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Water	0 tonnes	0 tonnes	2015	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Land	0 tonnes	0 tonnes	2015	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to All Media	0.0008 tonnes	0.0009 tonnes	2015	-0.0001	-11.11
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to Air	14.0 kg	12.45 kg	2015	1.55	12.45
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to Water	0 kg	0 kg	2015	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to Land	0 kg	0 kg	2015	0	
26471-62- 5	Toluenediisocyanate (mixed isomers)	No	Total Releases to All Media	0 kg	0 kg	2015	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	
9016-87-9 Polymeric diphenylmethane diisocyanate		No reasons - quantities approximately the same	
26471-62-5 Toluenediisocyanate (mixed isomers)		Increase in production levels	

Pollution Prevention

Does the facility have a documented pollution prevention plan?

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)

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

Yes

Plan was required by a P2 Planning Notice published under the Canadian Environmental Protection Act, 1999? Specify name in comments field below.

Nο

Substances

P2 Plan for TDI developed in 2012/2013.

No

Progress on TRA Plan - Objectives

CAS RN	Substance Name	Objectives
111-42-2	Diethanolamine (and its salts)	
101-68-8	Methylenebis(phenylisocyanate)	none
9016-87-9	Polymeric diphenylmethane diisocyanate	none
26471-62-5	Toluenediisocyanate (mixed isomers)	None

Progress on TRA Plan - Use Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
111-42-2	Diethanolamine (and its salts)	No quantity target	No timeline target	
101-68-8	Methylenebis(phenylisocyanate)	No quantity target	No timeline target	
9016-87-9	Polymeric diphenylmethane diisocyanate	No quantity target	No timeline target	
26471-62-5	Toluenediisocyanate (mixed isomers)	No quantity target	No timeline target	

Progress on TRA Plan - Creation Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
111-42-2	Diethanolamine (and its salts)	No quantity target	No timeline target	
101-68-8	Methylenebis(phenylisocyanate)	No quantity target	No timeline target	
9016-87-9	Polymeric diphenylmethane diisocyanate	No quantity target	No timeline target	
26471-62-5	Toluenediisocyanate (mixed isomers)	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
111-42-2	Diethanolamine (and its salts)	No		
101-68-8	Methylenebis(phenylisocyanate)	No		
9016-87-9	Polymeric diphenylmethane diisocyanate	No		
26471-62- 5	Toluenediisocyanate (mixed isomers)	No		

Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
111-42-2	Diethanolamine (and its salts)	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
111-42-2	Diethanolamine (and its salts)	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
111-42-2	Diethanolamine (and its salts)	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
111-42-2	Diethanolamine (and its salts)	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.	
111-42-2	Diethanolamine (and its salts)	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.	

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
111-42-2	Diethanolamine (and its salts)	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
111-42-2	Diethanolamine (and its salts) 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.		
111-42-2	Diethanolamine (and its salts)	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.	
111-42-2	Diethanolamine (and its salts)	The amount of reduction in the substance recycled off-site at the facility during the reporting period that resulted due to the additional actions.	
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.	
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.	
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	description of any amendments that were made to the toxic substance reduction plan during the reporting period
111-42-2	Diethanolamine (and its salts)	No		
101-68-8	Methylenebis(phenylisocyanate)	No		

CAS RN	Substance Name	made to the toxic substance reduction plan during the reporting period	that were made to the toxic substance reduction plan during the reporting period	description of any amendments that were made to the toxic substance reduction plan during the reporting period
9016-87-9	Polymeric diphenylmethane diisocyanate	No		
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

Vitafoam Products Canada - Toronto Division

Certifying Official (or authorized delegate)

Chad Davis

Report Submitted by

Chad Davis

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 15/06/2017, I, Chad Davis, 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
	111-42-2	Diethanolamine (and its salts)
	101-68-8	Methylenebis(phenylisocyanate)
	9016-87-9	Polymeric diphenylmethane diisocyanate
	26471-62-5	Toluenediisocyanate (mixed isomers)
Comp	oany Name	
Vita	foam Products Canada -	Toronto Division
Highe	est Ranking Employee	
Cha	d Davis	
Repo	rt Submitted by	
Cha	d Davis	
Webs	site 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

2016 15/06/2017

Vitafoam Products Canada - Toronto, a

Division of VPC Group Inc.

Ontario

Downsview

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: 3.11.4

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