

National Pollutant Release Inventory (NPRI) and



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Report Preview

Report Details

Report Year	2013
Report Type:	NPRI,ON MOE TRA
Report Status:	Submitted
Modified Date/Time:	30/05/2014 11:11 AM

Company and Facility Details

Company Name:	Woodbridge Foam Corp.
Business Number:	105733158
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 4240 Sherwoodtowne Blvd. Boulevard Southwest City, Province/Territory, Postal Code: Mississauga Ontario L4Z2G6 Country: Canada
Facility Name:	Blenheim
NAICS Code:	326150
NPRI ID:	11081
Physical Address:	Address Line 1: 140 Cathcart Street City, Province/Territory, Postal Code: Blenheim Ontario N0P1A0 Country: Canada Latitude: 42.34200 Longitude: -82.00010 UTM Zone: 17 UTM Easting: 669381.44 UTM Northing: 4858734.0

Parent Companies

Company Name:	The Woodbridge Group
Business Number:	105733158
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 4240 Sherwoodtowne Blvd. Boulevard Southwest City, Province/Territory, Postal Code: Mississauga Ontario L4Z2G6 Country: Canada
Company Name:	Woodbridge Foam Corporation (garbage this)
Business Number:	999999999
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 4240 Sherwoodtowne Blvd. Boulevard Southwest City, Province/Territory, Postal Code: Mississauga Ontario L4Z2G6 Country: Canada

Contacts Details

Contact Type	Technical Contact, Person who coordinated the preparation of the Toxics Reduction Plan
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Name:	Jules Staal
Position:	Plant Engineer
Telephone:	5198092776
Email:	jules_staal@woodbridgegroup.com
Mailing Address:	Delivery Mode: GeneralDelivery PO Box: 700 Address Line 1: 140 Cathcart City, Province/Territory, Postal Code: Blenheim Ontario N0P1A0 Country: Canada
Contact Type	Certifying Official, Highest Ranking Employee
Name:	Dave Laroche
Position:	Senior Site Plant Manager
Telephone:	5193583962
Email:	dave_laroche@woodbridgegroup.com
Mailing Address:	Delivery Mode: PostOfficeBox PO Box: 700 Address Line 1: 140 Cathcart Street City, Province/Territory, Postal Code: Blenheim Ontario N0P1A0 Country: Canada
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.
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 1214 Saginaw Crescent City, Province/Territory, Postal Code: Mississauga Ontario L5H3W6 Country: Canada

General Information

Number of employees:	165
Activities for Which the 20,000-Hour Employee Threshold Does Not Apply:	None of the above
Activities Relevant to Reporting Dioxins, Furans and Hexachlorobenzene:	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:	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):	Yes
Was the facility shut down for more than one week during the year:	Yes
Operating Schedule - Days of the Week:	Mon, Tue, Wed, Thu, Fri
Usual Number of Operating Hours per day:	24
Usual Daily Start Time (24h) (hh:mm):	07:00

Shutdown Periods:

From 2013-07-07 To 2013-07-14

Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
101-68-8	Methylenebis(phenylisocyanate)	0.0000	N/A	N/A	N/A	tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	0.0000	N/A	N/A	N/A	tonnes
NA - M16	Volatile Organic Compounds (VOCs)	34.9120	38.6130	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
NA - M16	Volatile Organic Compounds (VOCs)	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	No	No
9016-87-9	Polymeric diphenylmethane diisocyanate	Yes	No	No
NA - M16	Volatile Organic Compounds (VOCs)		No	Yes

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
NA - M16	Volatile Organic Compounds (VOCs)			

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 reactant	
9016-87-9	Polymeric diphenylmethane diisocyanate		As a reactant	
NA - M16	Volatile Organic Compounds (VOCs)			

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
101-68-8	Methylenebis(phenylisocyanate)	Use	314.402 tonnes	Yes
101-68-8	Methylenebis(phenylisocyanate)	Creation	0 tonnes	No
101-68-8	Methylenebis(phenylisocyanate)	Contained	0 tonnes	No
9016-87-9	Polymeric diphenylmethane diisocyanate	Use	363.576 tonnes	Yes
9016-87-9	Polymeric diphenylmethane diisocyanate	Creation	0 tonnes	No
9016-87-9	Polymeric diphenylmethane diisocyanate	Contained	0 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Use	34.855 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Creation	0 tonnes	Yes
NA - M16	Volatile Organic Compounds (VOCs)	Contained		

TRA Quantifications - VOC Breakdown List

CAS RN	Substance Name	Use, Creation, Contained	Quantity
64742-47-8	Hydrotreated light distillate	Use	34.855 tonnes
64742-47-8	Hydrotreated light distillate	Creation	34.855 tonnes
64742-47-8	Hydrotreated light distillate	Contained	34.855 tonnes

TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained	Quantity
Use	34.855 tonnes
Creation	0 tonnes

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
101-68-8	Methylenebis(phenylisocyanate)					No
9016-87-9	Polymeric diphenylmethane diisocyanate					No
NA - M16	Volatile Organic Compounds (VOCs)					No

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
101-68-8	Methylenebis(phenylisocyanate)	Stack or Point Releases	O - Engineering Estimates		0.000 tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	Stack or Point Releases	O - Engineering Estimates		0.0000 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Stack or Point Releases	C - Mass Balance		34.912 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		34.912 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
101-68-8	Methylenebis(phenylisocyanate)	0.000 tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	0.0000 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	34.912 tonnes

On-site Releases - Releases to air - VOC Breakdown List

Category	CAS RN	Substance Name	Quantity
Other Sources - Speciated VOCs	64742-47-8	Hydrotreated light distillate	38.613 tonnes

On-site Releases - Total

CAS RN	Substance Name	Total releases
101-68-8	Methylenebis(phenylisocyanate)	0.000 tonnes
9016-87-9	Polymeric diphenylmethane diisocyanate	0.0000 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 - Monthly Breakdown of Annual Releases

CAS RN	Substance Name	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
NA - M16	Volatile Organic Compounds (VOCs)	8.33	8.33	8.34	8.33	8.33	8.34	8.33	8.33	8.34	8.33	8.33	8.34

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)
101-68-8	Methylenebis(phenylisocyanate)	Other (specify in On-site Releases comment field)	Error in reporting last year's figures due to unit conversion. Should have been reported as 0.
9016-87-9	Polymeric diphenylmethane diisocyanate	Other (specify in On-site Releases comment field)	Error in reporting release to air last year. Should have reported 0.
NA - M16	Volatile Organic Compounds (VOCs)	Other (specify in On-site Releases comment field)	Engineering change to spray gun to reduce usage of spray wax.

Disposals - Reasons and Comments

CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
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CAS RN	Substance Name	Reasons Why Substance Was Disposed	Reasons for Changes in Quantities Disposed from Previous Year	Comments (Disposals)
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	

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	
9016-87-9	Polymeric diphenylmethane diisocyanate		No significant change (i.e. < 10%) or no change	

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
64742-47-8	Hydrotreated light distillate	Yes	Enters the facility (Use)	34.855 tonnes	38.665 tonnes	2012	-3.810	-9.85
64742-47-8	Hydrotreated light distillate	Yes	Creation	0 tonnes	0 tonnes	2012	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Enters the facility (Use)	314.402 tonnes	266.606 tonnes	2012	47.796	17.93
101-68-8	Methylenebis(phenylisocyanate)	No	Creation	0 tonnes	0 tonnes	2012	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Contained	0 tonnes	0 tonnes	2012	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Enters the facility (Use)	363.576 tonnes	286.529 tonnes	2012	77.047	26.89
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Creation	0 tonnes	0 tonnes	2012	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Contained	0 tonnes	0 tonnes	2012	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 Other	increase in production of different product lines.
9016-87-9	Polymeric diphenylmethane diisocyanate	Increase in production levels Other	increase in production of different product lines.
NA - M16	Volatile Organic Compounds (VOCs)	Other	engineering change in spray gun resulted in decreased use of spray wax

Comparison Report - On-site Releases

CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
64742-47-8	Hydrotreated light distillate	Yes	Total Releases to Air	38.613 tonnes	38.665 tonnes	2012	-0.052	-0.13
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Air	0.000 tonnes	0 tonnes	2012	0.000	
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Water	0 tonnes	0 tonnes	2012	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to Land	0 tonnes	0 tonnes	2012	0	
101-68-8	Methylenebis(phenylisocyanate)	No	Total Releases to All Media	0 tonnes				
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Air	0.0000 tonnes	0 tonnes	2012	0.0000	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Water	0 tonnes	0 tonnes	2012	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to Land	0 tonnes	0 tonnes	2012	0	
9016-87-9	Polymeric diphenylmethane diisocyanate	No	Total Releases to All Media	0 tonnes				

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	
NA - M16	Volatile Organic Compounds (VOCs)	Other	engineering change in spray gun resulted in decrease use of spray wax.

Pollution Prevention

Does the facility have a documented pollution prevention plan?

No

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

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
64742-47-8	Hydrotreated light distillate	Reduction in the use of NAPHTHA
101-68-8	Methylenebis(phenylisocyanate)	None
9016-87-9	Polymeric diphenylmethane diisocyanate	None

Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
64742-47-8	Hydrotreated light distillate	1931 kg	3	
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 - Description

CAS RN	Substance Name	Quantity	Years	Description of Target
64742-47-8	Hydrotreated light distillate	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	

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
64742-47-8	Hydrotreated light distillate	Modified equipment, layout or piping	Engineering change in spray gun resulting in reduction in spray wax usage	Engineering change in spray gun resulting in reduction in spray wax usage	Modified spray gun used in process.	Engineering change in spray gun resulting in reduction in spray wax usage

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

CAS RN	Substance Name	Activity	Reductions due to Options Implemented	Quantity
64742-47-8	Hydrotreated light distillate	Modified equipment, layout or piping	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the steps described:	3.758 tonnes
64742-47-8	Hydrotreated light distillate	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:	No Amount
64742-47-8	Hydrotreated light distillate	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
64742-47-8	Hydrotreated light distillate	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:	3.758 tonnes
64742-47-8	Hydrotreated light distillate	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
64742-47-8	Hydrotreated light distillate	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
64742-47-8	Hydrotreated light distillate	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:	No Amount
64742-47-8	Hydrotreated light distillate	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
64742-47-8	Hydrotreated light distillate	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 - 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
64742-47-8	Hydrotreated light distillate	No		
101-68-8	Methylenebis(phenylisocyanate)	No		

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
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
64742-47-8	Hydrotreated light distillate	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in the substance contained in product at the facility during the reporting period that resulted due to the additional actions.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to additional actions.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	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.	
64742-47-8	Hydrotreated light distillate	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.	

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
64742-47-8	Hydrotreated light distillate	No		
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

Woodbridge Foam Corp.

Certifying Official (or authorized delegate)

Dave Laroche

Report Submitted by

Dave Laroche

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 30/05/2014, I, Dave Laroche, 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

NA - M16

Volatile Organic Compounds (VOCs)

Company Name

Woodbridge Foam Corp.

Highest Ranking Employee

Dave Laroche

Report Submitted by

Dave Laroche

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

2013

30/05/2014

Blenheim

Ontario

Blenheim

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: 3.9.0



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