

National Pollutant Release Inventory (NPRI) and



Partners

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Report Preview

Report Details

Report Year	2013
Report Type:	NPRI,ON MOE TRA
Report Status:	Submitted
Modified Date/Time:	02/06/2014 9:58 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:	Morval
NAICS Code:	326140
NPRI ID:	5943
ON Reg 127/01 ID:	7391
Physical Address:	Address Line 1: 68 Shirley Avenue City, Province/Territory, Postal Code: Kitchener Ontario N2G4E1 Country: Canada Latitude: 43.46510 Longitude: -80.46760 UTM Zone: 17 UTM Easting: 543066 UTM Northing: 4812603

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

Permits

Number or Permit Number:	8664-7S7QDC
Government Department, Agency, or Program Name:	Ontario MOE - Basic Comprehensive Certificate of Approval (Air)
Number or Permit Number:	ON0283409
Government Department, Agency, or Program Name:	Ontario MOE - Hazardous Waste Generator Number

Contacts Details

Contact Type	Technical Contact
Name:	Dan Maycock
Position:	Human Resources Manager
Telephone:	5195796100
Email:	dan_maycock@woodbridgegroup.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 68 Shirley Avenue South City, Province/Territory, Postal Code: Kitchener Ontario N2G 4E1 Country: Canada

Contact Type	Certifying Official, Highest Ranking Employee
Name:	Dan Porco
Position:	Plant Manager
Telephone:	5195796100
Email:	dan_porco@woodbridgegroup.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 68 Shirley Avenue City, Province/Territory, Postal Code: Kitchener Ontario N2B2E1 Country: Canada

Contact Type	Contractor Contact, Person who prepared the report, Person who coordinated the preparation of the Toxics Reduction Plan
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

Contact Type	Company Coordinator
Name:	Stanley Yau
Position:	Sr. Corporate Manager, HSE
Telephone:	4166297610
Email:	stanley_yau@woodbridgegroup.com
Mailing Address:	Delivery Mode: GeneralDelivery Address Line 1: 4240 Sherwoodtowne Boulevard City, Province/Territory, Postal Code: Mississauga Ontario L4Z 2G6 Country: Canada

General Information

Number of employees:	80
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:	No
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):	23:00

Shutdown Periods:

From 2013-07-01 To 2013-07-05	Summer shutdown
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Substance List

CAS RN	Substance Name	Releases	Releases (Speciated VOCs)	Disposals	Recycling	Unit
NA - M16	Volatile Organic Compounds (VOCs)	11.1000	4.1340	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
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
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
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
NA - M16	Volatile Organic Compounds (VOCs)			

TRA Quantifications

CAS RN	Substance Name	Use, Creation, Contained	Quantity	Use ranges for public reporting
NA - M16	Volatile Organic Compounds (VOCs)	Use	11.1 tonnes	No
NA - M16	Volatile Organic Compounds (VOCs)	Creation	0 tonnes	No
NA - M16	Volatile Organic Compounds (VOCs)	Contained		

TRA Quantifications - VOC Breakdown List

CAS RN	Substance Name	Use, Creation, Contained	Quantity
NA - 35	Pentane (all isomers)	Use	11.1 tonnes
NA - 35	Pentane (all isomers)	Creation	11.1 tonnes
NA - 35	Pentane (all isomers)	Contained	11.1 tonnes

TRA Quantifications - Total Speciated VOCs

Use, Creation, Contained	Quantity
Use	11.1 tonnes
Creation	4.134 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
NA - M16	Volatile Organic Compounds (VOCs)					No

On-site Releases - Releases to air

CAS RN	Substance Name	Category	Basis of Estimate	Detail Code	Quantity
NA - M16	Volatile Organic Compounds (VOCs)	Stack or Point Releases	O - Engineering Estimates		11.1 tonnes
NA - M16	Volatile Organic Compounds (VOCs)	Other Sources - Speciated VOCs	NA - Not Applicable		11.1 tonnes

On-site Releases - Releases to air - Total

CAS RN	Substance Name	Total - Releases to Air
NA - M16	Volatile Organic Compounds (VOCs)	11.1 tonnes

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

Category	CAS RN	Substance Name	Quantity
Other Sources - Speciated VOCs	NA - 35	Pentane (all isomers)	4.134 tonnes

On-site Releases - Total

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	8	6	8	3	15	6	10	8	14	10	4

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)
NA - M16	Volatile Organic Compounds (VOCs)	Changes in production levels	

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
NA - 35	Pentane (all isomers)	Yes	Enters the facility (Use)	11.1 tonnes	4.13 tonnes	2012	6.97	168.77
NA - 35	Pentane (all isomers)	Yes	Creation	4.134 tonnes	4.134 tonnes	2012	0.000	0

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - M16	Volatile Organic Compounds (VOCs)	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
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CAS RN	Substance Name	Is Breakdown	Category	Quantity	Last Reported Quantity	Reporting Period of Last Reported Quantity	Change	% Change
NA - 35	Pentane (all isomers)	Yes	Total Releases to Air	4,134 tonnes	4,134 tonnes	2012	0.000	0

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

CAS RN	Substance Name	Reason(s) for Change	Other Reason
NA - M16	Volatile Organic Compounds (VOCs)	Increase in production levels	

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
NA - 35	Pentane (all isomers)	None

Progress on TRA Plan - Targets

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 35	Pentane (all isomers)	No quantity target	No timeline target	

Progress on TRA Plan - Description

CAS RN	Substance Name	Quantity	Years	Description of Target
NA - 35	Pentane (all 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
NA - 35	Pentane (all isomers)	No		

Progress on TRA Plan - Reductions due to additional actions taken

CAS RN	Substance Name	Reductions due to additional actions taken	Quantity
NA - 35	Pentane (all isomers)	The amount of reduction in use of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 35	Pentane (all isomers)	The amount of reduction in creation of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 35	Pentane (all 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.	
NA - 35	Pentane (all 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.	
NA - 35	Pentane (all 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.	
NA - 35	Pentane (all isomers)	The amount of reduction in release to land of the substance at the facility during the reporting period that resulted due to the additional actions.	
NA - 35	Pentane (all 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.	
NA - 35	Pentane (all 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.	
NA - 35	Pentane (all 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
NA - 35	Pentane (all 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

Woodbridge Foam Corp.

Certifying Official (or authorized delegate)

Dan Porco

Report Submitted by

Jonathan Hyacinth

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 02/06/2014, I, Dan Porco, 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

NA - M16

Volatile Organic Compounds (VOCs)

Company Name

Woodbridge Foam Corp.

Highest Ranking Employee

Dan Porco

Report Submitted by

Jonathan Hyacinth

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

02/06/2014

Morval

Ontario

Kitchener

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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