



2013 TOXIC REDUCTION ACT – O. REG. 455/09

Global Upholstery Co. Ltd. Public Report on Toxic Substance Accounting Requirements

2013 Public Report	
The name of all toxic substances used or created at the facility for which plans are required to be prepared:	Acetone
The National Pollutant Release Inventory (NPRI) identification number for the facility:	5610
Ontario Regulation 127/01 identification number, if one has been assigned:	9277
The legal and trade names of the owner and the operator of the facility, the street address of the facility and, if the mailing address of the facility is different from the street address, the mailing address:	Global Upholstery Co. Ltd. 560 Supertest Rd. South, Downsview, ON, M3J 2M6
The number of full-time employee equivalents at the facility:	1192
The two-and four digit North American Industry Classification System (NAICS) codes and the six-digit NAICS Canada code for the facility	337214
Facility Contact For the Public:	Nadia Hernandez Position: Project Specialist Phone: 416-661-3660 ext. 3233 nadia_hernandez@globaltotaloffice.com
The spatial coordinates of the facility expressed in Universal Transverse Mercator (UTM) within a North American Datum 83 (NAD83) datum	17t 622566mE 4848149mN
Information of Parent Company, if applicable:	N/A
If the report is prepared by a person other than the owner or the operator of the facility, the name and address of the person who prepared the report.	Nadia Hernandez, Project Specialist 416-661-3660 ext. 3233 Global Upholstery Co. Ltd. 850 Alness St., Downsview, ON, M3J 2M6

A statement of whether there has been a change in the method or combination of methods used to track and quantify the substance during the previous calendar year and, if there has been a change, a description of the change, the reason for the change and how the change will impact tracking and quantification of the substance.

No Change.

The name of the substance and the Chemical Abstracts Service (CAS) Registry number for the facility:

Name: Acetone

CAS Number: 67-64-1

2013 annual facility-wide accounting summary:

Substance Name and CAS Number:	Acetone 67-64-1
Use:	> 1 to 10 tonnes
Creation:	0
Release to Air:	> 1 to 10 tonnes
Disposal:	0
Recycling:	0

TRA unique quantifications for comparison of 2012 to 2013 for Acetone (67-64-1):

	Enters the Facility (Use)	Creation	Release to Air	Disposal	Recycling
2012	> 1 to 10 Tonnes	0 Tonnes	> 1 to 10 Tonnes	0 Tonnes	0 Tonnes
2013	> 1 to 10 Tonnes	0 Tonnes	> 1 to 10 Tonnes	0 Tonnes	0 Tonnes
Change	0 to 1 Tonne	0 Tonnes	0 to 1 Tonne	0 Tonnes	0 Tonnes
%	9.7%	N/A	9.7%	N/A	N/A

If the comparison indicates a change in the quantification of the substance between calendar years, an explanation of the reasons for the change.

No significant change (i.e. <10%)

COPY OF ELECTRONIC CERTIFICATION

Report Submission and Electronic Certification

NPRI - Electronic Statement of Certification

Specify the language of correspondence

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

Certifying Official (or authorized delegate)

Report Submitted by

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

TRA Substance List

CAS RN

Substance Name

Company Name

Highest Ranking Employee

Joel Feldberg

Report Submitted by

Heather Sherman

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	23/05/2014	Global Upholstery	Ontario	Downsview	ON MOE TRA, ON MOE

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.



GLOBALContract

Nadia Hernandez <nadia_hernandez@globaltotaloffice.com>

THE GLOBAL GROUP

INRP - Confirmation de soumission - [2013] / NPRI - Confirmation of Submission - [2013]

1 message

inrp-npri@ec.gc.ca <inrp-npri@ec.gc.ca>
To: nadia_hernandez@globaltotaloffice.com

Fri, May 23, 2014 at 1:31 PM

Environnement
CanadaEnvironment
Canada

Canada

Confirmation de soumission

Heather Sherman,

Le but de ce courriel est de vous informer que la déclaration suivante a été soumise avec succès dans le Guichet unique d'Environnement Canada:

Période de déclaration: 2013
Programme: MEO LRT, MEO Règl. 127/01
Type de déclaration: Inventaire
Nom de la compagnie: Global Upholstery Co. Ltd.
Nom de l'installation: Global Upholstery
Adresse de l'installation: 560 Supertest Road South, Downsview (Ontario)
Date et temps de soumission: 23/05/2014 1:31:02 PM

Pour visualiser ou mettre à jour la déclaration, veuillez vous connecter au Guichet unique d'Environnement Canada (<https://ec.ss.ec.gc.ca>).

Confirmation of Submission

Heather Sherman,

The purpose of this email is to notify you that the following report has been successfully submitted into Environment Canada's Single Window reporting system:

Reporting Period: 2013
Program: ON MOE TRA, ON MOE Reg 127/01
Report Type: Inventory
Company Name: Global Upholstery Co. Ltd.
Facility Name: Global Upholstery
Facility location: 560 Supertest Road South, Downsview (Ontario)
Submitted Date and Time: 23/05/2014 1:31:02 PM

To view or update the report, please log in to Environment Canada's Single Window (<https://ec.ss.ec.gc.ca>).