

#### Axens Canada Specialty Aluminas Inc.

Toxic Substance Annual Report for Particulate Matter  $\leq$  10 µm

September 30, 2021

#### Prepared for:

Axens Canada Specialty Aluminas Inc. 4000 Development Drive Brockville, ON K6V 5V5

#### Prepared by:

Stantec Consulting Ltd. 400 - 1331 Clyde Avenue Ottawa ON K2C 3G4

Project No. 160925073

## Sign-off Sheet

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Prepared by \_\_\_\_\_

**Gizem Gunal-Akgol, P.Eng.** Senior Atmospheric Engineer Tel: (519) 569-8126 Fax: (519) 579-4239 ggunalakgol@stantec.com

Reviewed by \_\_\_\_\_

Nicole Flanagan, M.A.Sc., P.Eng. Senior Atmospheric Engineer Tel: (613) 738-6086 Fax: (613) 722-2799 nicole.flanagan@stantec.com

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## **Table of Contents**

| 1.0   | INTRODU      | CTION AND BASIC FACILITY INFORMATION  | 1.1 |
|-------|--------------|---|-----|
| 1.1   | BASIC FA     | CILITY INFORMATION  | 1.1 |
| 2.0   | STATEME      | INT OF INTENT AND OBJECTIVES  | 2.1 |
| 3.0   | SUMMAR       | Y OF FACILTY-WIDE ACCOUNTING INFORMATION  | 3.1 |
| 4.0   | PLAN PR      | OGRESS  | 4.1 |
| LIST  | OF TABLES    | 6   |     |
|       |              |   |     |
| Table | 1.1:         | Basic Facility Information  | 1.1 |
|       | 1.1:<br>3.1: | Basic Facility Information<br>Facility-Wide Accounting<br>Change in PM <sub>10</sub> Quantities between 2019 and 2020 | 3.1 |

Introduction and Basic Facility Information September 30, 2021

# **1.0 INTRODUCTION AND BASIC FACILITY INFORMATION**

This Toxics Reduction Annual Report was prepared to meet the requirements of the Ontario Toxics Reduction Act (2009) (TRA) and Ontario Regulation 455/09 (the Regulation) for the Axens Canada Specialty Aluminas Inc. (Axens) facility located at 4000 Development Drive in Brockville, Ontario. The subject toxic substance is particulate matter of diameter less than or equal to 10  $\mu$ m (PM<sub>10</sub>) present at the facility.

The TRA and the Regulation require regulated facilities to undertake toxic substance accounting to better understand the quantities of toxic substances that are used, created, transformed, destroyed, released, and disposed of. As this substance is a criteria air contaminant listed in Part 4 of Schedule 1 of National Pollutant Release Inventory (NPRI) notices, the quantity of substance contained in product does not need to be evaluated under the TRA and the Regulation. For each substance, regulated facilities must develop a plan that examines how the amount of the substance used or created at the facility could be reduced or eliminated by implementing technically and economically feasible toxic substance reduction options. Axens has also prepared a plan for total particulate matter (PM) and a plan for particulate matter of diameter less than or equal to  $2.5 \,\mu$ m (PM<sub>2.5</sub>).

This Annual Report is for PM10 in the 2020 reporting year and is accurate, up to date and reflects the current version of the plan (Axens Canada Specialty Aluminas Inc., Toxic Substance Reduction Plan for Particulate Matter  $\leq$  10 µm, dated December 18, 2013).

## 1.1 BASIC FACILITY INFORMATION

Basic information of the subject facility is provided in Table 1.1 below.

| Facility Information           |   |  |  |  |
|--------------------------------|---|--|--|--|
| Company Name:                  | Axens Canada Specialty Aluminas Inc.                            |  |  |  |
| Facility Name:                 | Brockville Activated Alumina Plant                              |  |  |  |
| NPRI Identification Number:    | 11651   |  |  |  |
| NAICS 2 Code:                  | 32 - Manufacturing  |  |  |  |
| NAICS 4 Code:                  | 3259 - Other Chemical Product Manufacturing                     |  |  |  |
| NAICS 6 Code:                  | 325999 - All Other Miscellaneous Chemical Product Manufacturing |  |  |  |
| Number of Full-time Employees: | 61  |  |  |  |
| Spatial Coordinates:           | Latitude: 44.6243   |  |  |  |
|                                | Longitude: -77.7017   |  |  |  |
| Datum:                         | 1983  |  |  |  |

#### Table 1.1: Basic Facility Information



Introduction and Basic Facility Information September 30, 2021

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### Table 1.1: Basic Facility Information

| Facility Information  |  |  |  |  |  |
|---|--|--|--|--|--|
| Parent Company Information                                  |  |  |  |  |  |
| Legal Name of Parent Company:                               | Axens Canada Specialty Aluminas Inc.   |  |  |  |  |
| Address of Parent Company:                                  | 666 Burrard St Park Place, No. Suite 1700<br>Vancouver, BC   |  |  |  |  |
| Percentage of Facility Owned by Company:                    | 100%   |  |  |  |  |
| Toxic Substances for Which Facility Must Prepare Plan:      |  |  |  |  |  |
| Substance (CAS)   | Particulate Matter (NA – M08)<br>Particulate Matter ≤ 10 µm (NA – M09)<br>Particulate Matter ≤ 2.5 µm (NA – M10) |  |  |  |  |
| Person Who Certified the Plan and Made Plan Recommendations |  |  |  |  |  |
| Name:   | Gizem Gunal-Akgol  |  |  |  |  |
| TSRP License Number:  | TSRP0238   |  |  |  |  |
| Public Contact  |  |  |  |  |  |
| Name:   | Jack Flannagan   |  |  |  |  |
| Position:   | General Manager  |  |  |  |  |
| Address:  | P.O. Box 250<br>Brockville, Ontario K6V 5V5  |  |  |  |  |
| Phone Number:   | 613-342-6943 ext. 240  |  |  |  |  |
| Fax Number:   | 613-342-6943   |  |  |  |  |
| E-mail:   | jack.flannagan@axens.net   |  |  |  |  |

1.2

Statement of Intent and Objectives September 30, 2021

# 2.0 STATEMENT OF INTENT AND OBJECTIVES

Total Particulate Matter  $\leq 10 \ \mu m \ (PM_{10})$  is the subject toxic substance of the Annual Report. The Axens facility is a producer of activated alumina products. No PM<sub>10</sub> enters the process via raw materials or other channels. PM<sub>10</sub> is created during processing of raw materials and products as well as during fuel combustion and welding operations. The PM<sub>10</sub> also exits the process via releases to air.

Axens does not currently intend to implement any toxics reduction options for PM<sub>10</sub> due to the limitations on the materials and products imposed by the equipment and the customers, and because of the currently implemented procedures and equipment already in place to minimize the creation of toxics. These initiatives include:

- Use of clean-burning natural gas for most of the on-site combustion activities;
- Creation of a Best Management Practices Plan for the Operation and Maintenance of Processes with Significant Environmental Aspects;
- Creation of a Best Management Practices Plan for the Control of Fugitive Dust Emissions;
- Employment of full-time maintenance personnel;
- Use of onsite recycling of PM<sub>10</sub>;
- Training of forklift, welding and other process operators on standard procedures;
- Training of supervisors on facility best management practices;
- Training of pelletizer operators for PM<sub>10</sub> minimization;
- Documentation of training received and maintenance of training database; and,
- Documentation of best management practices effectiveness.

These initiatives form the basis of the current plan and the facility's current toxics reduction efforts.

Summary of Facilty-Wide Accounting Information September 30, 2021

# 3.0 SUMMARY OF FACILTY-WIDE ACCOUNTING INFORMATION

Facility-wide quantification data determined as a result of the toxic substance accounting performed for  $PM_{10}$  for the year 2020 is outlined in the table below.

#### Table 3.1: Facility-Wide Accounting

| Category                         | Quantity Range<br>(tonnes) |
|----------------------------------|----------------------------|
| Enters Process                   | 0                          |
| Created                          | 1,000 to 10,000            |
| On-site Release to Air           | 10 to 100                  |
| Disposals to Off-site Facilities | Not applicable             |
| Transfer to Off-site Recycling   | Not applicable             |
| Transformed                      | Not applicable             |
| Contained in Product             | Not applicable             |

Plan Progress September 30, 2021

# 4.0 PLAN PROGRESS

The following table is a summary of the changes in the quantity of  $PM_{10}$  accounted for at the facility between 2019 and 2020.

| Category                         | Change<br>% (tonnes)      |
|----------------------------------|---------------------------|
| Enters Process                   | Not applicable            |
| Created                          | 19% decrease (303 tonnes) |
| On-site Release to Air           | 11% decrease (1.7 tonnes) |
| Disposals to Off-site Facilities | Not applicable            |
| Transfer to Off-site Recycling   | Not applicable            |
| Transformed                      | Not applicable            |
| Contained in Product             | Not applicable            |

 Table 4.1:
 Change in PM<sub>10</sub> Quantities between 2019 and 2020

There were no significant changes to the facility's processes. Differences in the quantity of  $PM_{10}$  accounted for at the facility are due to changes in production levels. No changes were made to the Toxic Substance Reduction Plan for Particulate Matter  $\leq 10 \ \mu m$ , dated December 18, 2013.

