

Axens Canada Specialty Aluminas Inc.

Toxic Substance Annual Report for Total Particulate Matter

September 30, 2021

Prepared for:

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

Prepared by:

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Project No. 160925073

Sign-off Sheet

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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 (PM) 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 particulate matter of diameter less than or equal to $10 \ \mu m (PM_{10})$ and a plan for particulate matter of equal to $2.5 \ \mu m (PM_{2.5})$.

This Annual Report is for PM 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 Total Particulate Matter, 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 Vancouver, BC | | | | |
| Percentage of Facility Owned by Company: | 100% | | | | |
| Toxic Substances for Which Facility Must Prepare Plan: | | | | | |
| Substance (CAS) | Particulate Matter (NA – M08) Particulate Matter ≤ 10 µm (NA – M09) 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 Brockville, Ontario K6V 5V5 | | | | |
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1.2

Statement of Intent and Objectives September 30, 2021

2.0 STATEMENT OF INTENT AND OBJECTIVES

Total Particulate Matter (PM) is the subject toxic substance of the Annual Report. The Axens facility is a producer of activated alumina products. No PM enters the process via raw materials or other channels. PM is created during processing of raw materials and products as well as during fuel combustion and welding operations. The PM also exits the process via releases to air.

Axens does not currently intend to implement any toxics reduction options for PM 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;
- 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 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 Facility-Wide Accounting Information September 30, 2021

3.0 SUMMARY OF FACILITY-WIDE ACCOUNTING INFORMATION

Facility-wide quantification data determined as a result of the toxic substance accounting performed for total particulate matter for the year 2020 is outlined in the table below.

Table 3.1: Facility-Wide Accounting

| Category | Quantity Range (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 accounted for at the facility between 2019 and 2020.

 Table 4.1:
 Change in PM Quantities between 2019 and 2020

| Category | Change % (tonnes) |
|----------------------------------|---------------------------|
| Enters Process | Not applicable |
| Created | 19% decrease (444 tonnes) |
| On-site Release to Air | 13% decrease (3.2 tonnes) |
| Disposals to Off-site Facilities | Not applicable |
| Transfer to Off-Site Recycling | Not applicable |
| Transformed | Not applicable |
| Contained in Product | Not applicable |

There were no significant changes to the facility's processes. Differences in the quantity of PM accounted for at the facility are due to changes in production levels. No changes were made to the Toxic Substance Reduction Plan for Total Particulate Matter, dated December 18, 2013.