Annual Public TRA Summary Report- Plasti-Fab Ajax Operational Comparison 2013-2014

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Name & CAS of Substance	VOC(Pentane)	NA-M16							
	Particulate Matter 2.5 (PM2.5)	NA-M10							
Facility Identification and Site Address									
Company Name	Plasti-Fab Ltd								
Facility Name	Ajax Manufacturing Plant								
	Physical Address	Mailing Address							
Facility Address	40 Mills Road, Ajax, ON, L1S 2H2	same							
Spatial Coordinates of Facility	Zone 17	UTM NAD83							
	Easting: 658675								
	Northing: 4857137								
Number of Employees	23								
NPRI ID	6894								
Ontario MOE ID number	9258								
Parent Company (PC) Information									
PC Name & Address	PFB Corporation	Publically traded - TSX							
Primary North American Industrial	326140 Polystyrene foam								
(NAICS)	product manufacturing								
Company Contact Information									
Facility Public Contact and	Joel Dantas	Manufacturing Manager							
Highest Ranking Employee	jdantas@plastifab.com	Phone: 905-619-4803							
	John Brazzale, Technical Centre	Box 88 802 McCool St.							
Facility Technical Contact	Manager	Crossfield, AB, TOM0S0							
	jbrazzale@plastifab.com	Phone: 403-946-6238							

Basic Facility Information

STATEMENT OF INTENT

At PFB Corporation (parent company of Plasti-Fab Ltd.), we are concerned with the future of the planet and the effects that modern life styles may be having on climate change. PFB Corporation is committed to conducting our operations responsibly, mindful of the economic, environmental and social impacts of our operations. We have always placed environmental protection at the highest level of importance in our products, our processes and our practices. It is our intent to continue reducing our impacts on the environment that occur as a result of manufacturing energy saving insulation solutions for our customers.

Plasti-Fab Ajax, at this time, has no intent to reduce VOC (Pentane) due to lack of technically feasible options. The creation of PM2.5 is a result of a specific operation within the process as well as a product

of combustion, at this time there is no intent to reduce this substance due to the lack of technically feasible options.

TOXIC SUBSTANCES

Two (2) substances were required to be tracked, quantified and reported for under TRA – Phase 2 requirements for the 2012 operational year. These substances are VOC (Pentane) and Particulate Matter 2.5. Reporting completed to the Ministry of Environment under O.Reg. 455/09 through SWIM.

VOC Summary

VOC (Pentane) is contained in the resin material used to produce EPS foam insulation products for residential and commercial construction market and for consumers. There are no reduction strategies planned for this substance.

Particulate Matter 2.5 Summary

Particulate matter (PM2.5) is created by the combustion of natural gas for process steam production, general heating and during the foam cutting process. A strategy has been developed to improve the quality of emission data for this substance. There are no reduction strategies planned for this substance.

TRACKING AND QUANTIFICATIONS

The method used to calculate the TRA quantifications was a mass balance approach based on purchase records and emission estimates were based on published AP-42 emission factors. This is the best available method as there is no equipment specific monitoring data available.

Table 1 is a summary of reported TRA quantities for the 2014 operational year. When compared to the last reported values there is no significant change in the use, creation or contained in product for either substance (VOC (Pentane) or PM2.5). Any change identified is directly related to changes in production levels.

In the 2014 operational year, there were no out of the ordinary incidents or significant process changes at the facility.

Table 1: Compari	son of Quantities Reported													
CAS	Substance	Description of Processes that Use or Create Substance	Reporting under NPRI Part	NPRI Threshold (tonnes)	2014 Used (tonnes)	Used 2013 - Last Reported Value	% Change	2014 Created (tonnes)	Created 2013 - Last Reported Value	% Change	2014 Contained In Product (tonnes)	Contained in Product 2013 - Last Reported Value	% Change	Reason for Changes
NA-M16	VOC (Pentane)	Used as a formulation component	Part 1	10 (MPO)	>10 -100	>10-100	7%	0.00	0.00	0%	>10-100	>10-100	7%	No significant change
NA-M10	PM2.5 - Particulate Matter	Foam Cutting and Supporting Operations	Part 4	0.3 (Release)	0.00	0.00	0%	>0-1	>0-1	-3%	0.00	0.00	0%	No significant change

COMPARISION OF TRACKING AND QUANTIFICATION

No changes were made in the quantification and tracking methodology from 2013 to 2014.

DESCRIPTION OF STEPS TAKEN TO ACHIEVE OBJECTIVE AND ASSESS EFFECTIVNESS

There was no technologically feasible reduction strategy objectives identified for either VOC (Pentane) or PM2.5 within the facility and as such there was no economic feasibility study completed for this substance.

There are no objectives to track or reduction targets to evaluate for the 2014 operational year.

Table 2 provides a summary of the facility TRA changes and updates which took place in 2014.

Table 2:	Changes in Quantifica	tions, Quantities and F	Plan Updates					
CAS	Substance	Quantification Method(s) Used	Change in Quantification Method Used	Rationale for Using Selected Method(s)	Incidents out of the Ordinary	Significant Process Change	Objectives, Descriptions, Targets	Actions
NA-M16	VOC (Pentane)	Mass Balance/Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation	None
NA-M10	PM2.5 - Particulate Matter	Mass Balance/Emission Factors	No change	No site specific monitoring data available	No	No	No reduction options were identified to be both technically and economically feasible. Therefore, no options were chosen for implementation.	None

CERTIFICATION OF HIGHEST RANKING EMPLOYEE

As of 20 December 2013, I, Joel Dantas, certify that I have read the toxic substance reduction plan for the toxic substance referred to below and am familiar with its contents, and to my knowledge the plan is factually accurate and complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Particulate Matter – PM2.5

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Joel Dantas, Manufacturing Manager Plasti-Fab Ltd – Ajax, ON

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VOC (Pentane)

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Joel Dantas, Manufacturing Manager Plasti-Fab Ltd – Ajax, ON