



Public Reporting Under O. Reg. 455/09
Public Plan Summary Letter as Required under
Toxics Reduction Act Ontario Regulation 455/09

Lake Foundry Limited

June 1, 2016



BASIC FACILITY INFORMATION

BASIC FACILITY INFORMATION		
Substances Included in the Plan		
<ul style="list-style-type: none"> ▪ Carbon Monoxide (CAS No. 630-08-0) ▪ Particulate Matter PM₁₀ (CAS No. NA-M09) ▪ Particulate Matter PM_{2.5} (CAS No. NA-M10) 		
Facility Identification and Site Address		
Company Name	Lake Foundry Limited	
Facility Name	Lake Foundry Limited	
Facility Address	Physical Address:	Mailing Address:
	287 South Service Road Grimsby, ON L3M 1Y6	287 South Service Road Grimsby, ON L3M 1Y6
Spatial Coordinates of Facility	Latitude: 43.20280, Longitude: -79.58200 (Zone 17, NAD 83 Datum)	
Number of Employees	30	
NPRI ID	11158	
Primary North American Industrial Classification System Code (NAICS)		
2 Digit NAICS Code	33 - Manufacturing	
4 Digit NAICS Code	3315 – Foundries	
6 Digit NAICS Code	331511 – Iron Foundries	
Facility and Planner Contact Information		
Facility Contact	Frank Verdinsek, Owner	Lake Foundry Limited
	Email: mail@lakefoundry.com	287 South Service Road Grimsby, ON L3M 1Y6
	Phone: (905) 643-1248	
	Phone: (519) 974-7384	



Substance Information (tonnes)

Substance Name	CAS Number	Amount Entering Process	Amount Created	Amount Released to Air	Amount Disposed	Amount Recycled	Amount Contained in Product
Carbon Monoxide	630-08-0	0	10 to 100	63	0	0	0
PM ₁₀	N/A	0	10 to 100	4.5	10 to 100	0	0
PM _{2.5}	N/A	0	10 to 100	3.1	10 to 100	0	0

For comparison purposes, the following table provides a summary of the 2014 and 2015 TRA Accounting values.

Comparison of 2014 to 2015 Reportable TRA Substances (tonnes)

Substance Name	Year	Amount Entering Process	Amount Created	Amount Released to Air	Amount Disposed	Amount Contained in Product
Carbon Monoxide 630-08-0	2014	0	10 to 100	76	0	0
	2015	0	10 to 100	63	0	0
	Change in % and Tonnes	N/A	Decrease of 17% or 13 tonnes	Decrease of 17% or 13 tonnes	N/A	N/A
	Rationale	N/A	Decrease in production and associated raw material consumption	Decrease in production and associated raw material consumption	N/A	N/A
	No plans to reduce the creation of carbon monoxide.					
Particulate Matter (PM₁₀) NA-M09	2014	0	10 to 100	5.4	10 to 100	0
	2015	0	10 to 100	4.5	10 to 100	0
	Change in % and Tonnes	N/A	Decrease of 15% or 6 tonnes	Decrease of 16% or 0.9 tonnes	Decrease of 15% or 5 tonnes	N/A
	Rationale	N/A	Decrease in production and associated raw material consumption	Decrease in production and associated raw material consumption	Decrease in production and associated raw material consumption	N/A
	No plans to reduce the creation of PM ₁₀ .					



Substance Name	Year	Amount Entering Process	Amount Created	Amount Released to Air	Amount Disposed	Amount Contained in Product
Particulate Matter (PM_{2.5}) NA-M10	2014	0	10 to 100	3.7	10 to 100	0
	2015	0	10 to 100	3.1	10 to 100	0
	Change in % and Tonnes	N/A	Decrease of 15% or 6 tonnes	Decrease of 16% or 0.6 tonnes	Decrease of 15% or 5 tonnes	N/A
	Rationale	N/A	Decrease in production and associated raw material consumption	Decrease in production and associated raw material consumption	Decrease in production and associated raw material consumption	N/A
	No plans to reduce the creation of PM _{2.5} .					

Certification

As of June 1, 2016, I, Frank Verdinek, certify that I have read the report on the toxic substance reduction plan for the toxic substances referred to above and am familiar with its contents, and to my knowledge the information contained in the report is factually accurate and the report complies with the Toxics Reduction Act, 2009 and Ontario Regulation 455/09 (General) made under that Act.

Signed June 1, 2016. Original signature is on file at the facility.

A handwritten signature in black ink, appearing to read "F. Verdinek", is written over a horizontal line.

Frank Verdinek, Owner
Lake Foundry