



December 23, 2022

Neil Hannington

Hamilton District Office Ontario Ministry of the Environment, Conservation and Parks 119 King Street West, Hamilton, ON, L8P 4Y7

Subject: Notification Under Subsection 30 - Benzene Monitored Concentration

Rain Carbon Canada Inc. (Rain Carbon) is notifying the Ontario Ministry of the Environment, Conservation and Parks (MECP) through this letter and the attached form of a monitored benzene concentration above the Schedule 6 Upper Risk Threshold. A concentration of 182 μg/m³ was monitored at the South Monitor on December 7, 2022. Rain Carbon was notified of this monitored concentration on December 22, 2022.

The Facility is currently approved under ECA Number 7313-8KEN49 issued August 8, 2011, including ECA Notice No.1 which was issued on November 17, 2022.

Rain Carbon is preparing a Site-Specific Standard Renewal Application for benzene and benzo(a)pyrene [B(a)P] in accordance with Director's Order No. 1-134982315. As part of this application, Rain Carbon will submit the Refined Emission Summary and Dispersion Report V7.0 [Baseline] on January 31, 2023. This is referred to in Section 4 of the attached form.

Rain Carbon is continuing to implement its Abatement Plan with the goal of reducing benzene and B(a)P emissions while preparing the SSS Renewal Application which will include an Action Plan to reduce emissions further.

Please let me know if you have any questions.

Sincerely,

Gord Gilmet Technical Manager



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Attachment: Benzene s.30 Notification Form



Notification of Exceedance – Local Air Quality Regulation

General Information

Information requested in this notification form is collected under the authority of the *Environmental Protection Act*, R.S.O. 1990 (EPA) and Ontario Regulation 419/05: Air Pollution – Local Air Quality (the Regulation) made under the EPA and will be used to collect information relating to a measured or modelled air-related exceedance as required by s.25(9), s.28(1) and s.30(3) of the Regulation. The Ministry of the Environment and Climate Change (Ministry) may also request additional information.

- 1. Questions regarding completion and submission of this notification form should be directed to your local Ministry District Office. A list of these District Offices (including fax numbers) is available on the Ministry Internet site at http://www.ontario.ca/environment-and-energy/ministry-environment-and-climate-change-district-locator. A copy of this form may be acquired through the Ministry public web site http://www.ontario.ca/environment-and-energy/rules-air-quality-and-pollution or by contacting any Ministry office.
- 2. For notification under s.25(9) or s.28(1), the completed notification form should be sent, as soon as practicable, to the local Ministry District Office which has jurisdiction over the area in which the facility is located. A list of these District Offices (including fax numbers) is available on the Ministry Internet site at http://www.ontario.ca/environment-and-energy/ministry-environment-and-climate-change-district-locator.
- 3. For notification under s.30(3), the completed notification form should be immediately faxed to the local Ministry District Office which has jurisdiction over the area which the facility is located. A list of these District Offices (including fax numbers) is available on the Ministry Internet site at http://www.ontario.ca/environment-and-energy/ministry-environment-and-climate-change-district-locator. If the exceedance is determined outside of the business hours of the District Office then the completed notification form should be faxed to the Spills Action Center (1-800-268-6061).
- 4. Information on this form may be claimed as confidential but will be subject to the *Freedom of Information and Protection of Privacy Act* (FOIPPA) and the EBR. If you do not claim confidentiality at the time of submitting the information, the MOECC Ministry may make the information available to the public without further notice to you.

Instructions

This form should be used to notify the Ministry of a measured or modelled air-related exceedance. Notification is required under the Regulation and failure to notify the Ministry constitutes an offence under the Regulation and the EPA.

The publication titled "Air Contaminants Benchmarks (ACB) List: Standards, guidelines and screening levels for assessing point of impingement concentrations of air contaminants" contains two types of benchmarks: Benchmark 1 values (standards and guidelines) and Benchmark 2 values (screening levels). This list is available on the Internet site at https://www.ontario.ca/page/air-contaminants-benchmarks-list-standards-guidelines-and-screening-levels-assessing-point. This form is to be used to notify the Ministry of an exceedance of a Benchmark 1 value. If a concentration of a contaminant exceeds a Benchmark 1 value that is based on a guideline value, it is an indication that discharges of the contaminant may cause an adverse effect. If a concentration of a contaminant exceeds a Benchmark 2 value, it may be an indication that discharges of the contaminant may cause an adverse effect – further assessment should be undertaken to determine if an adverse effect may occur. If so, this form should be used to notify the Ministry.

This form may be used for notification of exceedances of more than one contaminant; Table 1 (or equivalent) should be completed for modelled exceedances. Table 2 should be completed for measured exceedances. If this notification is made pursuant to s. 30 then this form must be submitted immediately.

Note: The Ministry publishes a separate list of Ontario's Ambient Air Quality Criteria (AAQCs) which can be found on our <u>website</u> http://www.ontario.ca/document/ontarios-ambient-air-quality-criteria-sorted-contaminant-name. AAQCs are intended to address general air quality, not contributions of a contaminant to air quality from a facility. Hence, the notification requirements under the Regulation do not apply to AAQCs.

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Regulatory Authority

Exceedance of a Benchmark 1 Value (Standard or Guideline)

- "28. (1) A person who discharges or causes or permits the discharge of a contaminant shall, as soon as practicable, notify a provincial officer in writing if,
 - (a) the person uses an approved dispersion model to predict concentrations of the contaminant that result from the discharges and,
 - i. the use of the model indicates that discharges of the contaminant may result in a contravention of section 19 or 20, or
 - ii. sections 19 and 20 do not apply to discharges of the contaminant and the use of the model indicates that discharges of the contaminant may cause an adverse effect;
 - (b) measurements of air samples indicate that discharges of the contaminant may result in a contravention of section 19 or 20; or
 - (c) sections 19 and 20 do not apply to discharges of the contaminant and measurements of air samples indicate that discharges of the contaminant may cause an adverse effect. ..."
 - 3. The emission rate that, for the relevant averaging period, is derived from a combination of a method that complies with paragraph 1 or 2 and ambient monitoring, according to a plan approved by the Director as likely to provide an accurate reflection of emissions.
- "25. (9) A person who is required under subsection (8) to complete the update of a report not later than March 31 in a year shall, as soon as practicable after that date, notify a provincial officer in writing if the person has started to use an approved dispersion model with respect to a contaminant for the purpose of completing the update but has not yet complied with section 12, and,
 - (a) the use of the model indicates that discharges of the contaminant may result in a contravention of section 19 or 20; or
 - (b) sections 19 and 20 do not apply to discharges of the contaminant and the use of the model indicates that discharges of the contaminant may cause an adverse effect. ..."

Exceedance of an Upper Risk Threshold

- "30. (1) A person who discharges or causes or permits the discharge of a contaminant listed in Schedule 6 into the air shall comply with subsections (3) and (4) if there is reason to believe, based on any relevant information, that discharges of the contaminant may result in,
 - (a) the concentration of the contaminant exceeding the half hour upper risk threshold set out for that contaminant in Schedule 6 at a point of impingement, if section 19 applies to the person in respect of the contaminant; or
 - (b) the other time period upper risk threshold set out for that contaminant in Schedule 6 at a point of impingement, if section 20 applies to the person in respect of the contaminant.
 - (1.1) The two items in Schedule 6 that set out upper risk thresholds for total reduced sulphur (TRS) compounds specify the facilities to which they apply.
 - (2) Without limiting the generality of subsection (1), the reference in that subsection to relevant information includes relevant information from predictions of a dispersion model, including,
 - (a) an approved dispersion model or other dispersion model; or
 - (b) a dispersion model that is not used in accordance with this Regulation.
 - (3) If subsection (1) applies to a discharge, the person who discharged or caused or permitted the discharge of the contaminant shall immediately notify the Director in writing. ..."

Section 1 - Ministry of the Environment and Climate Change District Office Information					
Date Form Submitted (yyyy/mm/dd) 2022/12/23	Date Exceedance Determined (yyyy/mm/dd) 2022/12/07				

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MOECC District Office Hamilton District Office				District Office Fax Number									
Supporting informat	tion attached	? 🗸	Yes [] No	If yes, n	umber of	pages	1 (Letter)					
Section 2 - Facili	ty and Site	Inform	ation										
Name of Person Ma	aking the Not	ification											
Last Name Gilmet					First Nar Gord	me							
Business Name (the Rain Carbon Cana		er which t	the entit	ty is o	perating or	trading -	also re	ferred to a	s trade	e name)			
Business Number 0000 0001 0080													
Business Activity De equipment used, etc.	c.)	·				eavour, thi	is may	include pro	oducts	sold, service	es pi	ovided,	
Coal tar and petro	leum-based	d materi	al proc	essin	g facility.				1				
Site Name Rain Carbon Can										ECC District milton Distri			
Primary North Ame 325192	rican Industry	y Classif	ication S	Syster	m (NAICS)	Code _	Section Section	•	edule :	2) <mark>✓</mark> Section applie		0 (Schedule	∋ 3)
Other NAICS Code													
Civic Address													
Unit Number Street Number Street Nam				ame arne Avenue North					РО Вох				
Survey Address	l	·											
Lot and Concession within a subdivided lot number and a co	township and	l consists		or ur	surveyed t	territory, a	ınd con	sists of a	part ai	vithin an uns nd a referenc opy of the pl	ce pl		ship
Lot Concession Part			t Reference Plan										
Non Address Inform	nation (includ	les any a	addition	al info	rmation to	clarify rec	uestor'	's physical	location	on)			
Municipality/Unorga	nized Towns	ship or T	erritory	Uppe	r Tier/Distri	ct						tal Code	
Telephone Number 905 544-2891	ext.	Fax N	umber		Mobile Nu	ımber	Email	Address					
Geo Reference					1		ı						
Description of locati	Description of location Map Datum		atum	Zone		Accuracy Estimate		Geo- Referencing UTM Method		UTM Easti	ng	UTM North	ning
Main Building 83		83	17			-/+10m		Google Earth		598184.50		4790660.6	60
Environment-LO	unlian - a A -	10.451 /F.	NAN NI.	ab = :-/) on die		-tal ^ -	incident and a C	001	Dogista: /E^	CD,	Nicosele a/ = \	
Environmental Com attach a separate lis		•	•	·	•			•	ector	kegistry (EA	5K)	inumber(s)	_
1 <u>7313-8KEN49</u>			_ 2 _										
4			_ 5 _					6 _					

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Section 3 - Type of Notification – Table 1 or Table 2 should	d be completed and submitted with this notification
☐ This is a notification under subsection 28(1) – Notice to Prov that apply)	incial Officer as a result of modelling or measurements (select all
Exceedance of Benchmark 1 Exceedance of Benchmark 1 Value (Guideline)	mark
Other (explain)	
This is a notification under subsection 25(9) – Notice to Prov Dispersion Modelling Report (ESDM) (select all that apply)	incial Officer as a result an update of an Emission Summary and
Exceedance of Benchmark 1 Exceedance of Benchmark 1 Value (Standard) 1 Value (Guideline)	mark Exceedance of Benchmark 2 Value (determined discharge may cause adverse effect)
Other (explain)	
Date that Refinement (see section 12 of the regulation) is anticipated to be complete (yyyy/mm/dd)	
This is a notification under subsection 30(3) – Notice to the E (URT) (Schedule 6)	Director as a result of an exceedance of Upper Risk Threshold
✓ Yes	
Section 4 - Follow-Up Action	
Section 28 Notifications	
Will an Abatement Plan be submitted to the Ministry within 30 da	ays of this notice as per s.29?
Yes No If No, please provide the following	
Type of Previously Submitted Abatement Plan	Date Submitted under s.29 of the Regulation (yyyy/mm/dd)
Subsection 30(3) Notifications for URT Exceedance	
Has an ESDM Report been prepared in accordance with s.30(4)	and submitted to the Ministry?
☐ Yes ✓ No If No, what is the anticipated submissi	on date for the ESDM* (yyyy/mm/dd)?
2023/01/31	
*Note: ESDM Report must be submitted within three months of	the discharge
Section 5 - Model Based Assessment – please complete Table 1)	this section if notifying of a modelled exceedance (complete
Was an ESDM Report prepared in accordance with s.26 of the F	Regulation?
☐ Yes ☐ No	
If yes, was the ESDM Report prepared to fulfill (select all	that apply)
$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0.2 of the Environmental Protection Act
s.9 of the EPA – Condition of an ECA (e.g. ECA with L	imited Operational Flexibility)
s.23 of the Regulation - Requirement for Schedule 4 a	and 5 sector facilities
s.24 of the Regulation - Notice issued by Director	
s.25 of the Regulation - Requirement for updating ESD	DM Report
s.30(4) of the Regulation – Required as result of URT	exceedance
s.33(1) of the Regulation – Required as part of a reque	est for a site-specific standard

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☐ Emissions (Air Emissions EASR	Regulation)	Act – Activities Requiring Assessment of Air					
Other (please specify)	Ç						
What approved dispersion model was use	d? Include version number (select all tha	t apply)					
☐ Appendix to Reg. 346 ☐ AERMO		,					
Other (please specify) (if other, prov							
Was the approved dispersion model refine		i.e. operating conditions, emission rates)?					
☐ Yes ☐ No		,					
What meteorological data was used?							
Regional Data Regional data	refined, in consultation with the EMRB, to	o reflect local land use conditions					
☐ Local or Site-Specific Data ☐ Dat							
	or the Meteorological Data? Yes	No					
• • • • • • • • • • • • • • • • • • • •	• — —	naximum POI? (please include figure showing					
If Yes, specify additional locations (i.e. figure showing additional modelled loc		occur (select all that apply – please include					
☐ Health Care ☐ Seniors Residen	ce/Long Term Care Facility 🔲 Child Ca	are Facility 🔲 Educational Facility					
☐ Dwelling							
Location Specified by the Director (Location Specified by the Director (explain)						
Other Location (explain)							
Section 6 - Measurement Based Assessment – please complete this section if notifying of a measured exceedance (Complete Table 2 or equivalent)							
(Complete Table 2 of Equivalent)							
Type of Monitor / Measurement Type SUMA VOC Canister	Date of Exceedance (yyyy/mm/dd) 2022/12/07	Duration of Exceedance 24-hr					
Type of Monitor / Measurement Type	2022/12/07						
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry	2022/12/07						
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry	2022/12/07 ? cribe the approval Monitoring Plan for E	24-hr					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if available)	2022/12/07 ? cribe the approval Monitoring Plan for E	24-hr Benzene and B(a)P (November 2019)					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if available N/A Specify the location (i.e., land use) at whice	2022/12/07 ? cribe the approval Monitoring Plan for E	24-hr Benzene and B(a)P (November 2019) at apply):					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if available N/A Specify the location (i.e., land use) at whice	2022/12/07 ? cribe the approval Monitoring Plan for Equation ch the exceedence did occur (select all the	24-hr Benzene and B(a)P (November 2019) at apply):					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if available N/A) Specify the location (i.e., land use) at whice Health Care Seniors Residen	2022/12/07 ? cribe the approval Monitoring Plan for E e) ch the exceedence did occur (select all th ce/Long Term Care Facility	24-hr Benzene and B(a)P (November 2019) at apply):					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if available N/A) Specify the location (i.e., land use) at whice Health Care Seniors Residen Dwelling	2022/12/07 ? cribe the approval Monitoring Plan for Equation ch the exceedence did occur (select all the ce/Long Term Care Facility Child Care checklose c	24-hr Benzene and B(a)P (November 2019) at apply):					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if availabl N/A Specify the location (i.e., land use) at whice Health Care Seniors Residen Dwelling Location Specified by the Director (i.e.)	2022/12/07 ? cribe the approval Monitoring Plan for Equation ch the exceedence did occur (select all the ce/Long Term Care Facility child Care chapter chapter chapter chapter certain certain	24-hr Benzene and B(a)P (November 2019) at apply):					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please described Monitoring Reference Number: (if available N/A) Specify the location (i.e., land use) at whice Health Care Seniors Residen Dwelling Dwelling Cother Location (explain) South be	2022/12/07 ? cribe the approval Monitoring Plan for Equation ch the exceedence did occur (select all the ce/Long Term Care Facility child Care chapter chapter chapter chapter certain certain	24-hr Benzene and B(a)P (November 2019) at apply):					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please desc Monitoring Reference Number: (if available N/A) Specify the location (i.e., land use) at whice Health Care Seniors Residen Dwelling Location Specified by the Director (i.e., of the Company Com	2022/12/07 ? cribe the approval Monitoring Plan for Equation in the exceedence did occur (select all the ce/Long Term Care Facility Child Carexplain) erm monitor Official the best of my knowledge:	24-hr Benzene and B(a)P (November 2019) at apply): are Facility					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please described by the Ministry Monitoring Reference Number: (if available N/A) Specify the location (i.e., land use) at whice Health Care Seniors Residen Dwelling Dwelling Cother Location (explain) South be Section 7 - Statement of Company County I, the undersigned hereby declare that, to The information contained herein of the penalties against providing I have been authorized to act on the	2022/12/07 ? cribe the approval Monitoring Plan for Enteropy of the exceedence did occur (select all the ce/Long Term Care Facility Child Carexplain) erm monitor Official the best of my knowledge: and the information submitted is complete false information as per s.184 (2) of the Enteropy of the Ent	Benzene and B(a)P (November 2019) at apply): are Facility					
Type of Monitor / Measurement Type SUMA VOC Canister Is the monitoring approved by the Ministry Yes No If yes, please description Monitoring Reference Number: (if available N/A) Specify the location (i.e., land use) at whice Health Care Seniors Residen Dwelling Dwelling Cother Location (explain) South be Section 7 - Statement of Company County I, the undersigned hereby declare that, to The information contained herein of the penalties against providing I have been authorized to act on the of exceedance under the Regulation I have used the most recent notification in the penalties against providing the penalties against pro	2022/12/07 ? cribe the approval Monitoring Plan for Enel ch the exceedence did occur (select all the ce/Long Term Care Facility Child Carexplain) erm monitor Official the best of my knowledge: and the information submitted is complete false information as per s.184 (2) of the Enel of the Company identified in this for ion to the Ministry of the Environment and cation form (as obtained from the Ministry)	e and accurate in every way and I am aware Environmental Protection Act. Import for the purpose of providing this notification of Climate Change. Internet site at http://www.ontario.ca/ Internet site at http://www.ontario.ca/ Internet site at http://www.ontario.ca/ Inistry District Office and I have included all					

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Telephone Number 905 548-5532	ext.	Fax Number	Mobile Number	Email Address gord.gilmet@rai	ncarbon.com		
Signature Date (yyyy/mm/dd)							
2022/12/23							
Address Information							
Same as Site Physical Address? 📝 Yes 🗌 No (If no, please provide signing authority mailing address information below)							
Civic Address							
Unit Number	Street Number	er Street Name			PC	Э Вох	
Delivery Designator: If signing authority mailing address is a Rural Route, Suburban Service, Mobile Route or General Delivery (i.e., RR#3)							
Municipality/Unorga Township or Territo		County/District		Province/State	Country	Postal Code	

Mobile Number

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Table 1 - Information About Modelled Exceedance

Percentage of Ministry Limit or URT	
Benchmark 1, Percentage Benchmark 2, or of Ministry No Benchmark (e) Limit or (specify) URT	
Schedule 2, Schedule 3, Guideline, Schedule 6 URT or Other (specify) ^(d)	
Limiting Effect	
Ministry Limit (µg/m³) or Limiting URT Effect (µg/m³)	
Averaging Period (hours)(minute/ hour/day/ annual)	
Maximum POI ^(c) Concentration (µg/m³)	
Air Dispersion Model Used Mit (include C version number)	
CAS (b) Number	
Contaminant (a)	

Provide additional information as needed (e.g. Location of Maximum POI Concentrations (e.g. UTM, street address, land use at Maximum POI if known, etc.)

Notes:

(a) Proper Chemical Name should be given (Abbreviations, acronyms, numeric codes, trade names and mixtures NOT ACCEPTABLE).

(b) CAS Number: Chemical Abstracts Services Number (UNIQUE Identifier for a chemical)

(c) POI Concentration : Point of Impingement Concentration

(d) Schedule 2 = section 19 applies; Schedule 3 = section 20 applies

(e) If a B2 value is exceeded, the regulation requires potential adverse effects to be assessed. If it is determined that an adverse effect may occur for the contaminant in question, this should be included in the table

Table 2 - Information About Measured Exceedance

^{*} For additional measurement locations / sampling times, please include additional tables

Notes:

- (a) Proper Chemical Name should be given (Abbreviations, acronyms, numeric codes, trade names and mixtures NOT ACCEPTABLE).
- (b) CAS Number: Chemical Abstracts Services Number (UNIQUE Identifier for a chemical)
- (c) POI Concentration: Point of Impingement Concentration
- (d) Schedule 2 = section 19 applies; Schedule 3 = section 20 applies
- (e) If a B2 value is exceeded, the regulation requires potential adverse effects to be assessed. If it is determined that an adverse effect may occur for the contaminant in question, this should be included in the table

^{**} If you are reporting more than one exceedence, include the time of the exceedence in the contaminant column