

## Ministry of the Environment and Climate Change

## **Emission Summary and Dispersion Modelling Report Checklist**

Company Name						
Martinrea Indu	ıstrial Canada, a div	rision of Martinrea Inte	ernational Inc.			
Company Addre	SS					
Unit Number   Street Number   Street Name					PO Box	
	3210	Langstaff Road				
City/Town	!	· ·	Province		Postal Code	
Vaughan			Ontario		L4K 5B2	
Location of Facilit	у		<u>'</u>		<u>'</u>	
81-B Royal Gr	coup Crescent, Woo	dbridge, ON L4H 1X9	)			
in the MOE docur	ment "Procedure for Pre ling Guideline for Ontari	paring an Emission Summ	was prepared in accordance wary and Dispersion Modelling the minimum required information.	Report" dated Ma	rch 2009 and "Air	
Company Cont	tact					
Company Contac						
Company Conta	ct Name					
Last Name			First Name		Middle Initial	
Clark			David			
Title				Teleph	none Number	
General Manager				905 4	905 403-0456	
Signature				D	ate (yyyy/mm/dd)	
Technical Cont	tact					
Technical Contac	t					
Technical Conta	ct Name					
Last Name			First Name		Middle Initial	
Lum			Connie			
Representing				Teleph	Telephone Number	
Envirolum Coı	nsulting Inc.		519 635-2286			
Signature					ate (yyyy/mm/dd)	
				20	021/08/11	
				-	0 <u>=</u> 1,00/11	

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<sup>\*</sup> This checklist is taken from the document titled "Procedure for Preparing an Emission Summary and Dispersion Modelling Report" dated March 2009.

	Required Information	Submitted	Explanation/Reference		
	Executive Summary and Emission Summary Table				
	1.1 Overview of ESDM Report	✓ Yes	Executive Summary		
	1.2 Emission Summary Table	✓ Yes	Table 1.1, Executive Summary		
1.0	Introduction and Facility Description				
	Purpose and Scope of ESDM Report (when report only represents a portion of facility)	✓ Yes	Section 1.1, p. 1		
	1.2 Description of Processes and NAICS code(s)	✓ Yes	Section 1.2, p. 2		
	1.3 Description of Products and Raw Materials	✓ Yes	Section 1.3, p. 2		
	1.4 Process Flow Diagram	✓ Yes	Section 1.4, p. 2		
	1.5 Operating Schedule	✓ Yes	Section 1.5, p. 3		
2.0	Initial Identification of Sources and Contaminants				
	2.1 Sources and Contaminants Identification Table	✓ Yes	Table 2.1, p. 4		
3.0	Assessment of the Significance of Contaminants and Sources				
	3.1 Identification of Negligible Contaminants and Sources	✓ Yes	Section. 3.1, p. 5		
	3.2 Rationale for Assessment	✓ Yes	Section 3.2, p. 5		
4.0	Operating Conditions, Emission Rate Estimating and Data Quality				
	4.1 Description of operating conditions, for each significant contaminant that results in the maximum POI concentration for that contaminant	✓ Yes	Section 4.1, p. 6		
	Explanation of Method used to calculate the emission rate for each contaminant	✓ Yes	Section 4.2, Appendix C		
	4.3 Sample calculation for each method	✓ Yes	Appendix C		
	4.4 Assessment of Data Quality for each emission rate	✓ Yes	Appendix C		
5.0	Source Summary Table and Property Plan				
	5.1 Source Summary Table	✓ Yes	Table 5.1, p. 8		
	5.2 Site Plan (scalable)	✓ Yes	Appendix A		
6.0	Dispersion Modelling				
	6.1 Dispersion Modelling Input Summary Table	✓ Yes	Table 6.1, p. 13		
	6.2 Land Use Zoning Designation Plan	✓ Yes	Appendix B		
	6.3 Dispersion Modelling Input and Output Files	✓ Yes	enclosed in CD, back cover		
7.0	Emission Summary Table and Conclusions				
	7.1 Emission Summary Table	✓ Yes	Table 8.1, p. 20		
	7.2 Assessment of Contaminants with no MOE POI Limits	✓ Yes	Section 8.2, p. 16		
	7.3 Conclusions	✓ Yes	Section 8.3, p. 16		
	Appendices (Provide supporting information or details such as)				
	ASHRAE calculations	✓ Yes	Appendix D		
	Safety Data Sheets	✓ Yes	Appendix E		
	Manufacturer's Specifications	✓ Yes	Appendix F		

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