

Via Email and Certified Mail, return receipt requested

September 13, 2018

Jan Kovacovsky Environmental Manager Boral Roofing LLC 909 Railroad Street Corona, CA 92882

Subject: Approval of AB 2588 Health Risk Assessment (HRA) for **Boral Roofing LLC** (SCAQMD Facility ID No.1073)

Dear Ms. Kovacovsky:

This letter provides approval of the HRA submitted on June 26, 2018 by Boral Roofing LLC (Boral Roofing) pursuant to the Air Toxics "Hot Spots" Act (AB 2588) and South Coast Air Quality Management District's (SCAQMD) Rule 1402. As noted in the HRA Summary Form (Attachment A), the risks posed by Boral Roofing are above the public notification thresholds specified in Rule 1402. Pursuant to Rule 1402 (q)(1), Boral Roofing will be required to notify the public within thirty (**30**) days of the approval of the HRA. As stated in SCAQMD's Public Notification Procedures¹, this notification includes both written notices sent through the US Mail and a public meeting. Details regarding this HRA approval are below.

Background

In accordance with AB 2588 and SCAQMD Rule 1402, SCAQMD staff notified Boral Roofing on March 27, 2018 that it must submit an HRA based on its 2015 Air Toxic Inventory Report (ATIR). The HRA prepared for this request was submitted on June 26, 2018. The HRA was subsequently reviewed by SCAQMD staff.

Next Step: Public Notification

As summarized in Attachment A, the non-cancer chronic hazard index at the Maximum Exposed Individual Worker (MEIW) receptor is estimated to be **2.72**, which exceeds the public notification threshold specified in Rule 1402. This non-cancer chronic hazard index is due to arsenic, hydrogen fluorides, and hydrogen chlorides emissions from the kilns. A map showing the areas with health risk levels exceeding public notification thresholds is also attached to this letter (Attachment B). Therefore, Boral Roofing must conduct public notification pursuant to SCAQMD Public Notification Procedures within **30** days of approval of the HRA. The Public

¹ http://www.aqmd.gov/docs/default-source/planning/risk-assessment/pn_procedures.pdf

Notice must be sent to all addresses within the notification area contour (non-cancer chronic hazard of 1.0) found in Attachment B.

It is SCAQMD's practice to post the HRA on its website and in a public library once it is approved. SCAQMD staff did not find any information marked confidential in the submitted HRA. If there is any business confidential information contained within the submitted HRA, please let us know and provide us with a redacted version of the HRA within two weeks, or no later than September 27, 2018.

In addition, given the short timeframe for conducting public notification, please schedule a meeting with SCAQMD staff within one week to discuss the next steps for public notification. If you have any questions regarding this letter, please contact either Alicia Martinez at (909) 396-3165 or Victoria Moaveni at (909) 396-2455.

Sincerely,

Jillian Wong

Jillian Wong, Ph. D. Planning & Rules Manager Planning, Rule Development & Area Sources

Attachment:

A. HRA Summary FormB. Public Notification Area Map

JW:VM:FC:AM

ATTACHMENT A

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South Coast Air Quality Management District 21865 CopleyDrive, Diamond Bar, CA 91765-4182 (909) 396-2000 • www.aqmd.gov

HEALTH RISK ASSESSMENT SUMMARY FORM

(Required in Executive Summary of HRA)

Fac	cility Name :	Boral Roofi	ng LLC	-		-		
Facility Address: 9		909 Railroad St.						
		Corona, CA	92882					
Ту	pe of Business:	Clay Tile Manufacturing						
SC	AQMD ID No.:	1073						
A	A. Cancer Risk					million of getting cance er a period of time)	er from being constantly	
1.	Inventory Reporting	yYear:	2015					
2. Maximum Cancer Risk to Receptors : (Offsite and residence = 3					– idence = 30-	year exposure, worker	= 25-year exposure)	
	a. Offsite 103 in a million L		Location:	UTM Zone 11; X = 446659.5, Y = 3749812.3 (m)				
	b. Residence	6.41	in a million	Location:	UTM Zone 11; X = 446650, Y = 3749600			
	c. Worker	1.90	in a million	Location:	UTM Zone 11; X = 446700, Y = 3749850			
3. Substances Accounting for 90			% of Cancer	r Risk:	Arsenic (5	8%), Chromium (IV) (3	31%), Di2-EthHxPhtha1 (3%)	
Processes Accounting for 90%		of Cancer Risk: Kilns						
4.	Cancer Burden for a	a 70-yr exp	osure:	(Cancer Burden	= [cancer 1	risk] x [#of people exp	osed to specific cancer risk])	
	a. Cancer Burden					0.00	145	
	b. Number of peop	le exposed to	>1 per millio	n cancer risk for a	70-yrexpo	aure 100	3	
	c. Maximum distan	ice to edge of	70-year, 1 x 1	0 ⁶ cancer risk iso	opleth (meter	rs) 140	0	
B. Hazard Indices [Long Term Effects (chronic) and Short Term Effects (acute)] (non-carcinogenic impacts are estimated by comparing cakulated concentration to identified Reference Exposure Levels, and expressing this comparison in terms of a "Hazard Index")								
1.	Maximum Chronic	Hazard Inc	lices:					
	a. Residence HI:	0.57		446650 E, 3749		toxicological endpoin	·	
	b. Worker HI :			446700 E, 3749		_ toxicological endpoin	t: Respiratory	
2.	Substances Accoun	nting for 90% of Chronic Hazard Index:			<:	Arsenic (49%), HC1 (17%), HF (16%), Fluorides (10%)		
3. Maximum 8-hour Chronic Hazard Index:								
	8-Hour Chronic HI:	0.16	Location:	446659.5 E, 374	49812.3 N	toxicological endpoin	t: CNS & Respiratory	
4.	Substances Account	ting for 90	% of 8-hour	Chronic Hazar	rd Index:	Arsenic (52%), Nickel (25%), Manganese (18%),	
5. Maximum Acute Hazard Index:			Mercury (4%)					
6.	PMI: Substances Accoun	0.51 ting for 90				_ toxicological en dpoin Fhorides (25%), HCl (13	t: <u>Eye & Respiratory</u> %), Nickel (11%), Arsenic (7%)	
C	C. Public Notifi	cation an	d Risk Re	duction				
1. 1	Public Notification Req a. If 'Yes', estimated <u>1 Facility</u>		_X_Yes exposed to risk		n for a 30-ye	ear exposure, or an HI 3	>1	

2. Risk Reduction Required? ____ Yes __X___ No

ATTACHMENT B

