



QUARTERLY COMMUNITY MEETING

December 12, 2023

AGENDA

- Community Updates
 - Georgia Street Collective
 - James & Rose Robinson Community Center
 - Bailey Park Neighborhood Development Corp.
- Facility Updates
- Discussion

COMMUNITY UPDATES

FACILITY UPDATES

DETROIT NORTH

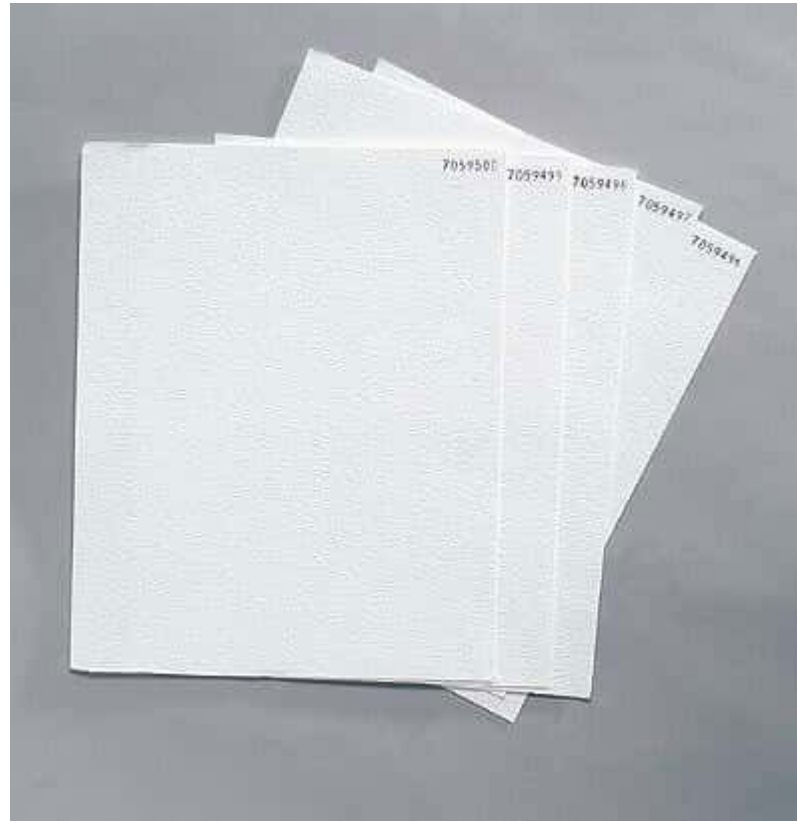
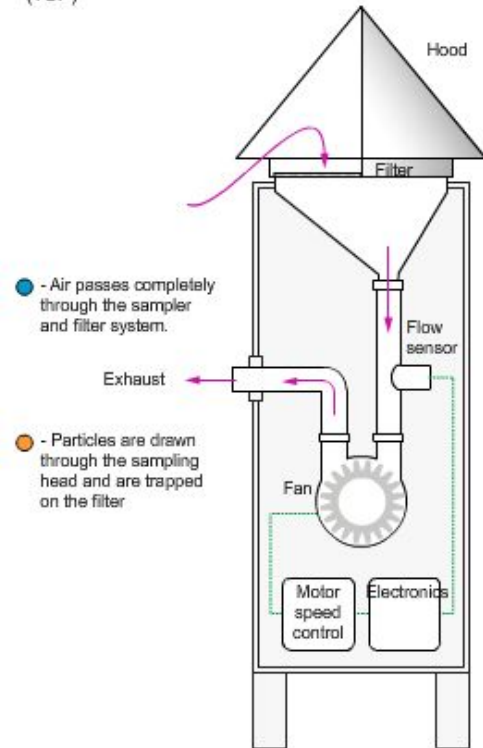
Operations

- No reported complaints of odor received since non-hazardous industrial waste processing has resumed
- Website with facility updates in progress
- Paving repair, which included replacing concrete under filter presses and at loading pad, received EGLE approval
- Restart of operations has led to mild increase in truck traffic

AIR MONITORING

Example flow diagram

High volume sampler
for Total Suspended Particulates
(TSP)



- Sampling is required every 12 days on EPA schedule
- Analysis completed for TSP, Arsenic, Lead, and Chromium
- No exceedances of arsenic, lead or chromium
- TSP exceedances on 5/24 and 6/5 during dry, dusty, windy conditions and not due to onsite operations

DETROIT NORTH

Regulatory & Compliance

2023

- Since the September HCA, the facility has been inspected by EGLE's solid waste and hazardous waste programs, Wayne County Environmental Services, and the GLWA. No violations found during these inspections.
- All concrete repairs have been completed and inspected by EGLE. This resolves all past inspection findings.
- Detroit North has zero outstanding items with EGLE, Wayne County, City of Detroit and GLWA.

DETROIT NORTH

Regulatory & Compliance

2022

- 6 EGLE inspections last year. 2 found compliance. 1 found different labeling issues which were self-corrected – no violation issued.
 - 1 violation for not updating the list of emergency contacts after departed employee
 - 1 violation for a missing fingerprint record and damage to a containment trough – repairs made and employee matter addressed internally
 - 1 violation for repairs to the secondary containment system and other support infrastructure – responded to EGLE, resolution is ongoing
- 2 GLWA exceedances – 1 was disputed over analytical processes and interpretations. Other was self-corrected within 30 days

UPCOMING MEETINGS

- Q1 HCA Meeting – Date TBD

DISCUSSION