Standing Addendum

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DECLARATION OF DR. DOLORES LEONARD

- I, Dolores Leonard, hereby declare as follows:
 - 1. I am over 18 years of age, of sound mind, and otherwise competent to make this Declaration. The statements below are based on my personal knowledge.
 - 2. I am a member of Sierra Club and have been a member since 2005.
 - 3. After joining Sierra Club, I volunteered for the Detroit office's Committee on Environmental Justice, where I conducted research, edited a quarterly newsletter, and helped review permits and draft comments, among other things. As a result of this and other work, I am familiar with health, environmental, and equity issues in Detroit and the nation.
 - 4. I live in Detroit in zip code 48217 in Wayne County, Michigan. I have lived at my current residence since 1957.
 - 5. My house is surrounded by industrial facilities that emit high amounts of pollution. Wayne County is home to oil refineries, steel mills, and other industrial facilities. I live one mile from the Marathon Detroit oil refinery.
 - 6. I closely follow air pollution permits in my area, as well as air pollution monitoring issues, so I am aware that many of the facilities in or near my neighborhood emit nitrogen oxide (NOx) and volatile organic compounds

- (VOCs), both of which contribute to ozone pollution. I am also aware that cars and trucks contribute to ozone pollution.
- 7. Some of the facilities near my home that have permits allowing them to emit more than 100 tons of NOx and/or more than 100 tons VOCs per year include the AK Steel (now Cleveland Cliffs Steel) mill, Ford Motor Company's Rouge auto-manufacturing complex, the Marathon Petroleum refinery, and Dearborn Industrial Generation, a gas-fired power plant.
- 8. Many of the industrial facilities in my neighborhood are located across the street from people's homes and are also close to public schools.
- 9. There are other industrial sources of VOCs in my zipcode, like oil and gas storage and loading facilities, asphalt mixing plants, and auto coating shops. The attached excerpt from the Michigan Department of Environment, Great Lakes, and Energy (EGLE)'s lists dozens of pollution sources with active air permits in my zipcode and neighboring areas like 48120, 48209, and 48218.
- 10. I also live close to major highways, including about a half-mile from the I-75, a major north-to-south interstate highway.
- 11. I understand that high ozone levels can make breathing more difficult and cause asthma and other respiratory issues, as well as contributing to what is

commonly known as smog. As a senior citizen, I am particularly vulnerable to air pollution.

- 12. I have asthma, for which I regularly use an inhaler and take medication when my symptoms worsen.
- 13. I regularly check the news for ozone levels, and refrain from spending time outdoors when air quality is bad because I know that ozone pollution can worsen my respiratory problems and cause other harm to my health. When the air quality is poor, I rarely open the windows of my house. I have to use a central air system, which I do not like, to help with air circulation and to manage my respiratory problems.
- 14. I have flower and vegetable gardens, but because of my concerns about the impact of air pollution on my health, I do not tend to them as much as I would like. When the air quality is poor, I am also less likely to spend time at outdoor events I might enjoy with my friends and family.
- 15. I support Sierra Club's lawsuit to require EPA to take all legally required steps to ensure that ozone pollution does not exceed federal air quality standards in my area. I understand that success in this lawsuit would trigger additional requirements for state regulators to consider pollution reductions from Wayne

County and surrounding counties. I would support this because such reductions would result in cleaner, healthier, and clearer air for myself and my community.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 27day of December, 2023.

DOLORES LEONARD

Dolors Leonard

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Active PTIs Approved since 1997 Sorted by County & City

WALLMART SUPERCENTER #2872 POT31 23700 WEST ROAD FUEL CELL SYSTEM MANUFACTURING, LLC POT31 23700 WEST ROAD SOUTH HURON VALLEY UTIL AUTH M4853 34001 W JEFFERSON AVENUE SOUTH HURON VALLEY UTIL AUTH M4853 34001 W JEFFERSON AVENUE SOUTH HURON VALLEY UTIL AUTH M4853 34001 W JEFFERSON AVENUE SOUTH HURON VALLEY UTIL AUTH M4853 34001 W JEFFERSON AVENUE BURCON LABORATORY TOPS, INC N0516 8464 RONDA DRIVE METALTEC STEEL ABRASIVE COMPANY N0508 8219 RONDA DRIVE AMETALTEC STEEL ABRASIVE COMPANY N0508 8219 RONDA DRIVE AMETALTOR N0708 8219 RONDA DRIVE AMEDOLIOS, INC N708 8001 RONDA DRIVE AMEDOLIOS, INC N708 8001 RONDA DRIVE ANDANCE ENGINEERING COMPANY N0608 7505 BARON DRIVE GREAT LAKES WATER AUTHORITY M4801 5001 DEWITT ROAD AK STEEL CORPORATION A8640 4001 MILLER ROAD AK STEEL CORPORATION A8640 4001 MILLER ROAD CLEVELAND-CLIIFFS STEEL A001 MILLER ROAD ARS	BELLEVILLE	48111	8-23	1/20/2023
P0731 FIL AUTH M4853 DPS, INC N0516 VE COMPANY N1022 ES, INC N6208 C N7109 C N7109 C N7109 C M4691 FHORITY M4840 DPMENT N6009 C A8640 A8640 A8640 A8640 A8640 A8641	/E BROWNSTOWN	48183	66-18A	7/27/2020
FIL AUTH M4853 PPS, INC N0516 VE COMPANY N1022 ES, INC N7109 C N7109 M4691 N4840 C A8640 A8640 A8640 A8640 A8640 A8640 A8640 A8640 A8640	BROWNSTOWN CHARTER TOWNSHIP	48183	134-16	9/2/2016
NA853	BROWNSTOWN TOWNSHIP	48173	395-00	5/8/2001
DPS, INC N0516 VE COMPANY N1022 ES, INC N6208 C N7109 C N7109 COMPANY P0687 CCESSING, INC P1106 M4691 M4840 CC P0270 LC A8640 A8640 A8640 A8640 A8640 A8640 A8640	BROWNSTOWN TOWNSHIP	48173	<u>148-03</u>	9/9/2003
VE COMPANY N1022 ES, INC C N7109 C N7109 IEADOWS P0317 COMPANY P0687 CCESSING, INC N4691 IHORITY M4840 A8640	CANTON	48187	41-06A	8/28/2008
ES, INC N6208 C N7109 IEADOWS P0317 COMPANY P0687 OCESSING, INC P1106 M4840 ITHORITY M4840 C A8640 A8640 A8640 A8640 A8640 A8640 A8640 A8640 A8640	CANTON	48187	258-07	10/31/2007
C N7109 IEADOWS P0317 COMPANY P0687 OCESSING, INC P1106 M4691 THORITY M4840 C P0270 A8640 A8640 A8640 A8640 A8640 A8640 A8640 A8640	CANTON	48187	15-97A	8/28/1997
EADOWS P0317 COMPANY P0687 CCESSING, INC P1106 M4691 M4840 M4840 M4840 M8640 M8640	CANTON	48187	44-02	5/14/2002
CESSING, INC P1106 MA691 THORITY M4840 DPMENT N6009 LC A8640 A8640 A8640 A8640 A8640 LC A8640 A8640 A8640 A8640	CANTON	48188	61-16	8/29/2016
DCESSING, INC P1106 M4691 THORITY M4840 DPMENT N6009 LC A8640 A8640 A8640 A8640 A8640 LC A8640 A8640 A8640 A8640 LC A8640	CANTON	48187	64-16	5/16/2016
M4691 THORITY M4840 C N6009 C A8640 A8640 A8640 A8640 A8640 IL A8640	CANTON	48187	6-20A	10/20/2022
THORITY M4840 DPMENT N6009 LC A8640 A8640 A8640 A8640 L A8640	CANTON TOWNSHIP	48188	22-06	5/22/2006
DPMENT N6009 LC A8640 A8640 A8640 A8640 IL A8640	CANTON TOWNSHIP	48187	255-99B	12/1/2008
LC P0270 A8640 A8640 A8640 A8640	FILL CANTON TOWNSHIP	48188	122-11	11/9/2011 Rolled into ROP
A8640 A8640 A8640 A8640	CANTON TOWNSHIP	48188	98-11A	2/16/2012 Rolled into ROP
A8640 A8640 A8640	DEARBORN	48120	80-8	2/4/2008 Rolled into ROP
A8640 A8640 .L A8640	ORKS DEARBORN	48120	70-13	9/16/2013 Rolled into ROP
A8640 A8640	DEARBORN	48120	182-05C	5/12/2014
A8640	DEARBORN	48120	20-14	9/10/2014 Rolled into ROP
	DEARBORN	48120	84-11	8/15/2011
CLEVELAND-CLIIFFS STEEL A8640 4001 MILLER ROAD CORPORATION	DEARBORN	48120	8-08A	8/15/2011

90EGLE Air Quality Division

As of Friday, December 1, 2023

Active PTIs in WAYNE COUNTY	•		f f			
Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
CLEVELAND-CLIIFFS STEEL CORPORATION	A8640	4001 MILLER ROAD - DEARBORN WORKS	DEARBORN	48120	<u>120-16</u>	8/18/2016
DEARBORN GREAT LAKES, LLC	A8640	4001 MILLER ROAD	DEARBORN	48120	114-16	12/15/2016
ROUGE STEEL COMPANY	A8640	3001 MILLER ROAD	DEARBORN	48120	142-97	4/8/1997 Rolled into ROP
ROUGE STEEL COMPANY	A8640	3001 MILLER ROAD	DEARBORN	48120	343-97	10/31/1997 Rolled into ROP
ROUGE STEEL COMPANY	A8640	3001 MILLER ROAD	DEARBORN	48120	463-97	5/15/2000 Rolled into ROP
ROUGE STEEL COMPANY	A8640	3001 MILLER ROAD	DEARBORN	48120	193-00	9/5/2000 Rolled into ROP
SEVERSTAL NORTH AMERICA, INC	A8640	3001 MILLER ROAD	DEARBORN	48120	182-05B	4/19/2007 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	200-97	5/9/1997 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	112-00	6/15/2000 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	109-00	7/5/2000 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	454-96C	12/18/2001 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	144-04	11/1/2004 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	342-06A	6/3/2008 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	188-12	2/12/2013 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN ASSEMBLY	DEARBORN	48121	126-14	9/24/2014
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - ROUGE COMPLEX	DEARBORN	48121	1-16	3/23/2016 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - DEARBORN DIVERSIFIED MANUFACTURING PLANT	DEARBORN	48121	94-16	8/18/2016 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - ROUGE COMPLEX	DEARBORN	48121	154-19	2/20/2020 Rolled into ROP
FORD MOTOR COMPANY	A8648	3001 MILLER ROAD - ROUGE COMPLEX	DEARBORN	48121	101-19A	3/5/2020 Rolled into ROP
WATERFRONT PETROLEUM TERMINAL COMPANY	B5434	1071 MILLER ROAD	DEARBORN	48120	181-10A	11/15/2012
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As of Friday, December 1, 2023

Active PTIs in WAYNE COUNTY						
Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
FORD MOTOR COMPANY	B6230	21500 OAKWOOD BLVD - RESEARCH & ENGINEERING	DEARBORN	48124	392-94A	3/27/1997 Rolled into ROP
FORD MOTOR COMPANY	B6230	20000 ROTUNDA DRIVE - RESEARCH & DEVELOPMENT CENTER	DEARBORN	48124	185-98	5/20/1998 Rolled into ROP
FORD MOTOR COMPANY	B6230	1701 VILLAGE ROAD - RESEARCH & DEVELOPMENT CENTER	DEARBORN	48124	122-04	7/19/2004 Rolled into ROP
FORD MOTOR COMPANY	B6230	18901 OAKWOOD BLVD - RESEARCH & DEVELOPMENT CENTER	DEARBORN	48124	174-09	8/25/2009 Rolled into ROP
FORD MOTOR COMPANY	B6230	1701 VILLAGE ROAD - RESEARCH & DEVELOPMENT CENTER	DEARBORN	48124	194-15A	4/6/2017 Rolled into ROP
FORD MOTOR COMPANY	B6230	1701 VILLAGE ROAD - RESEARCH & DEVELOPMENT CENTER	DEARBORN	48124	174-09A	4/24/2019 Rolled into ROP
COMPREHENSIVE ENV SOLUTIONS	B9080	6011 WYOMING AVENUE	DEARBORN	48126	305-04A	7/15/2005
ENVIRO SOLIDS, LLC	B9080	6011 WYOMING AVENUE	DEARBORN	48126	7-03	6/10/2003
BEAUMONT HOSPITAL	J4912	18101 OAKWOOD BLVD	DEARBORN	48124	57-13A	12/19/2017
UNIVERSITY OF MICHIGAN	K5375	4901 EVERGREEN ROAD	DEARBORN	48128	22-04	7/19/2004
UNIVERSITY OF MICHIGAN	K5375	4901 EVERGREEN ROAD	DEARBORN	48128	2-19	7/3/2019 Revised
DTE ENERGY SERVICES	M4175	17600 MICHIGAN AVENUE	DEARBORN	48121	183-00A	12/15/2000 Revised
FORD MOTOR COMPANY	M4175	1 AMERICAN ROAD	DEARBORN	48126	292-98A	5/15/2012
FORD MOTOR COMPANY	M4175	1 AMERICAN ROAD	DEARBORN	48126	10-17	4/5/2017
BIG 3 PRECISION PRODUCTS, INC	M4260	10800 FORD ROAD	DEARBORN	48126	187-14	11/18/2014 General PTI
FORD MOTOR COMPANY	M4764	1200 ELM STREET	DEARBORN	48121	195-96A	8/18/1997 Rolled into ROP
FORD MOTOR COMPANY	M4764	1200 ELM STREET	DEARBORN	48121	195-96B	4/7/2010 Rolled into ROP
PRO V ENTERPRISES, LLC	M4798	4401 WYOMING AVENUE	DEARBORN	48126	164-15	10/5/2015
GREAT LAKES WATER AUTHORITY	M4838	8300 W WARREN AVENUE - SPRINGWELLS PLANT	DEARBORN	48126	256-99B	12/1/2008
FORD MOTOR COMPANY	M4847	3001 MILLER ROAD	DEARBORN	48126	259-00	1/30/2001
KENWAL PICKLING, LLC	M4847	8223 W WARREN AVENUE	DEARBORN	48126	196-00C	6/27/2007
DEARBORN INDUSTRIAL GENERATION	N6631	2400 MILLER ROAD	DEARBORN	48121	217-03	9/25/2003 Rolled into ROP
DEARBORN INDUSTRIAL GENERATION	N6631	2400 MILLER ROAD	DEARBORN	48121	253-02A	9/25/2003 Rolled into ROP
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Active PTIs in WAYNE COUNTY						
Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
DEARBORN INDUSTRIAL GENERATION	N6631	2400 MILLER ROAD	DEARBORN	48121	8-17	4/5/2017
DEARBORN INDUSTRIAL GENERATION, LLC	N6631	2400 MILLER ROAD	DEARBORN	48121	72-15	8/12/2015
DEARBORN INDUSTRIAL GENERATION, LLC	N6631	2400 MILLER ROAD	DEARBORN	48121	163-17	1/31/2018
DEARBORN INDUSTRIAL GENERATION, LLC	N6631	2400 MILLER ROAD	DEARBORN	48121	109-23	9/26/2023
DTE ENERGY SERVICES	N6663	1 AUTO CLUB DRIVE	DEARBORN	48126	341-99	10/27/1999
WEBER SAND & GRAVEL, INC	N7288	8950 DIX STREET - PLANT 2	DEARBORN	48120	216-03	9/29/2003 General PTI
MOTOROLA	N7340	15201 MERCANTILE DRIVE	DEARBORN	48120	89-04	4/30/2004
GREAT LAKES WATER AUTHORITY	N7584	9543 DIX AVENUE	DEARBORN	48210	90-69	6/1/2006
DTE ENERGY SERVICES	N7844	21500 OAKWOOD BLVD	DEARBORN	48121	181-00A	12/15/2000 Revised
MICHIGAN BELL TELEPHONE COMPANY	N8024	23460 MICHIGAN AVENUE	DEARBORN	48124	80-96	7/3/2008
MICHIGAN BELL TELEPHONE COMPANY	N8024	23460 MICHIGAN AVENUE	DEARBORN	48124	18-09	1/26/2009 General PTI
AT&T MICHIGAN	N8026	17651 MICHIGAN AVENUE	DEARBORN	48126	145-11	10/10/2011
SPEEDWAY SUPERAMERICA, LLC	N8080	23785 W MICHIGAN AVENUE - SSA #8732	DEARBORN	48124	210-08	7/28/2008 General PTI
SUNOCO, INC	P0207	2600 S TELEGRAPH ROAD	DEARBORN	48124	22-11	2/17/2011 General PTI
GROUND EFFECTS, INC	P0344	15200 COMMERCE DR NORTH	DEARBORN	48120	59-12A	11/22/2017
EDWARD C LEVY COMPANY	P0460	9400 EAGLE STREET - PLANT 2 PORTABLE CRUSHER	DEARBORN	48209	7-13A	8/20/2013
XEROX BUSINESS SERVICES	P0487	5225 AUTO CLUB DRIVE	DEARBORN	48126	182-13	1/28/2014
BRANDENBURG INDUSTRIAL SERVICE COMPANY	P0873	17000 ROTUNDA DRIVE	DEARBORN	48121	156-17	10/20/2017 General PTI
DTE ELECTRIC COMPANY	P0879	1641 CAROL SHELBY WAY EAST	DEARBORN	48121	144-17	4/13/2018
GROUND EFFECTS, INC	P1224	13750 ROTUNDA DRIVE	DEARBORN	48120	105-21	12/7/2021
VERIZON BUSINESS	P1344	4401 STECKER STREET	DEARBORN	48126	46-23	3/22/2023
WAYNE COUNTY DEPARTMENT OF PUBLIC WORKS	M4826	21100 FORD ROAD	DEARBORN HEIGHTS	48127	303-99	0/2000
DETROIT WATER & SEWERAGE DEPT		CORNER OF DUBOIS & ATWATER	DETROIT	48207	254-00	1/16/2001

Active PTIs in WAYNE COUNTY	•					
Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
QUAKER HOUGHTON	A7513	9100 FREELAND STREET	DETROIT	48228	53-20	4/29/2020 General PTI
DELRAY CONNECTING RAILROAD COMPANY	A7809	7109 W JEFFERSON AVENUE	DETROIT	48209	304-99	11/30/2000 Rolled into ROP
DYNAMIC RESOURCES COMPANY, LLC	A7809	1400 ZUG ISLAND ROAD	DETROIT	48209	123-12A	3/26/2013
M & W INDUSTRIES, INC	A8005	13595 HELEN STREET	DETROIT	48212	102-05	4/21/2005 General PTI
ARTED CHROME PLATING, INC	A8087	38 PIQUETTE STREET	DETROIT	48202	74-02A	3/31/2010
DETROIT DIESEL CORPORATION	A8638	13400 W OUTER DRIVE	DETROIT	48239	102-00	4/16/2003 Rolled into ROP
DETROIT DIESEL CORPORATION	A8638	13400 W OUTER DRIVE	DETROIT	48239	125-05	5/18/2005 Rolled into ROP
DETROIT DIESEL CORPORATION	A8638	13400 W OUTER DRIVE	DETROIT	48239	208-05	8/18/2005 Rolled into ROP
DETROIT DIESEL CORPORATION	A8638	13400 W OUTER DRIVE	DETROIT	48239	165-06	6/9/2006 Rolled into ROP
DCI AEROTECH, INC	A8831	7515 LYNDON AVENUE	DETROIT	48238	183-02	5/29/2003
DCI AEROTECH, INC	A8831	7515 LYNDON AVENUE	DETROIT	48238	40-20	7/9/2020
AMERITI MANUFACTURING, LLC	A8892	19300 FILER AVENUE	DETROIT	48234	549-97D	9/14/2023
DETROIT REFINING LOGISTICS, LLC	A9831	1300 S FORT STREET	DETROIT	48217	122-15	5/26/2016
MARATHON ASHLAND PETROLEUM COMPANY	A9831	12700 TORONTO STREET	DETROIT	48217	180-97	4/18/1997 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	120-99	8/3/1999 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	61-99	10/5/1999 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	86-06	2/22/2000 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	195-00	8/17/2000 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	108-02	9/3/2002 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	232-02	12/10/2002 Rolled into ROP
MARATHON ASHLAND PETROLEUM COMPANY	<u>A9831</u>	1300 S FORT STREET	DETROIT	48217	244-00A	9/30/2003 Rolled into ROP

Active PTIs in WAYNE COUNTY

Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
MARATHON OIL COMPANY	A9831	1300 S FORT STREET	DETROIT	48217	2- 98	6/2/1998 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	96-11	1/11/2012 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	81-12	9/7/2012
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	142-11A	9/13/2012 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	148-11A	9/13/2012 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	63-04C	11/9/2012 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	18-12B	7/24/2013 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	54-13	8/29/2013 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	157-13	1/30/2014
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	63-08D	5/12/2014 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	52-15	4/13/2015
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	118-15	5/26/2016
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	63-08E	6/10/2016 Rolled into ROP
MARATHON PETROLEUM COMPANY LP	A9831	1300 S FORT STREET	DETROIT	48217	<u>57-20</u>	6/12/2020
MARATHON PETROLEUM COMPANY LP	A9831	1001 S OAKWOOD BLVD	DETROIT	48217	113-22	9/1/2022
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	190-00A	12/7/2001
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	236-02	3/26/2003 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	184-03	8/27/2003 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	262-02	2/25/2004 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	67-02A	6/15/2004 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	28-02A	1/5/2006 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	198-06	8/17/2006 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	175-06	10/12/2006 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	63-04A	11/8/2007 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	245-07B	9/2/2008 Rolled into ROP
MARATHON PETROLEUM COMPANY, LLC	A9831	1300 S FORT STREET	DETROIT	48217	136-09	7/7/2009 Rolled into ROP
MAGNI INDUSTRIES, INC	B1014	2771 HAMMOND STREET	DETROIT	48209	181-06D	3/6/2023

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Active PTIs in WAYNE COUNTY						
Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
GREAT LAKES WATER AUTHORITY	B2103	9300 W JEFFERSON AVENUE	DETROIT	48226	252-06	12/21/2006 Rolled into ROP
AMERICAN AXLE & MANUFACTURING, INC	B2150	1840 HOLBROOK STREET	DETROIT	48212	371-08	12/23/2008
ARCO ALLOYS CORPORATION	B2159	1891 TROMBLY STREET	DETROIT	48211	49-12	6/13/2012
THYSSENKRUPP BUDD	B2162	12141 CHARLEVOIX STREET	DETROIT	48215	325-05	11/22/2005 General PTI
BUCKEYE TERMINALS, LLC	B2247	700 S DEACON STREET - DETROIT TERMINAL	DETROIT	48217	364-99	4/11/2000
BUCKEYE TERMINALS, LLC	B2247	700 S DEACON STREET - DETROIT TERMINAL	DETROIT	48217	149-15	9/25/2015
BUCKEYE TERMINALS, LLC	B2247	700 S DEACON STREET - DETROIT TERMINAL	DETROIT	48217	200-16	4/27/2017
DETREX CORPORATION	B2273	12886 EATON AVENUE	DETROIT	48227	354-01	3/11/2002
PVS TECHNOLOGIES	B2371	10825 HARPER AVENUE	DETROIT	48213	152-15A	8/1/2022
DETROIT EDISON COMPANY	B2798	6603 W JEFFERSON AVENUE	DETROIT	48217	373-98	12/18/1998 Rolled into ROP
DETROIT EDISON COMPANY	B2814	541 MADISON AVENUE - BEACON HEATING PLANT	DETROIT	48226	63-05	7/26/2005 Rolled into ROP
DETROIT EDISON COMPANY	B2814	541 MADISON AVENUE - BEACON HEATING PLANT	DETROIT	48226	62-21	8/31/2021
DETROIT THERMAL, LLC	B2814	541 MADISON AVENUE - BEACON HEATING PLANT	DETROIT	48226	63-05A	8/1/2007 Rolled into ROP
SUNOCO MARKETING & TERMINALS, LP	B2926	500 S DIX STREET	DETROIT	48217	143-18A	7/9/2019
CAPITAL RESIN CORPORATION MICHIGAN	B2927	17350 RYAN ROAD - BUILDING B	DETROIT	48212	157-10D	12/14/2022
DETROIT THERMAL, LLC	B3012	555 W BALTIMORE AVENUE	DETROIT	48226	361-97	9/23/1997
FITZGERALD FINISHING COMPANY	B3037	17450 FILER AVENUE	DETROIT	48212	403-99D	10/2/2015
FITZGERALD FINISHING, LLC	B3037	17450 FILER AVENUE	DETROIT	48212	63-21	8/31/2021 General PTI
CADILLAC ASPHALT PRODUCTS	B3195	670 S DIX AVENUE	DETROIT	48217	57-01C	12/13/2022
CADILLAC ASPHALT, LLC	B3195	670 S DIX AVENUE	DETROIT	48217	57-01B	9/30/2008
METROPOLITAN ALLOYS CORPORATION	B3259	17385 RYAN ROAD	DETROIT	48212	30-08C	8/19/2021
GIBRALTAR NATIONAL CORP / QUIKRETE DETROIT	B3291	8951 SCHAEFER HIGHWAY	DETROIT	48228	<u>205-16</u>	3/22/2017
EDWARD C LEVY COMPANY	B3533	8800 DIX AVENUE - PLANT 1	DETROIT	48209	104-16	9/23/2016
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Company	N N	Address	City	ZIP Code	DTI No	Approved Notes
SAINT MARY'S CEMENT, INC	B3567	9333 DEARBORN STREET	DETROIT	48209	115-11	9/2/2011 General PTI
SAINT MARY'S CEMENT, INC	B3567	9333 DEARBORN STREET	DETROIT	48209	262-99B	
SAINT MARY'S CEMENT, INC	B3567	9333 DEARBORN STREET	DETROIT	48209	76-18	8/31/2018
SAINT MARY'S CEMENT, INC	B3567	9333 DEARBORN STREET	DETROIT	48209	41-22	4/12/2022 General PTI
SAINT MARY'S CEMENT, INC (US)	B3567	9333 DEARBORN STREET	DETROIT	48209	262-99A	1/30/2004
SAINT MARY'S CEMENT, INC (US)	B3567	9333 DEARBORN STREET	DETROIT	48209	14-04	4/16/2004
EDWARD C LEVY COMPANY	B4243	13800 MELLON STREET - PLANT 6	DETROIT	48217	298-03	5/11/2004 Rolled into ROP
EDWARD C LEVY COMPANY	B4243	13800 MELLON STREET - PLANT 6	DETROIT	48217	248-06	9/19/2006 Rolled into ROP
EDWARD C LEVY COMPANY	B4243	13800 MELLON STREET - PLANT 6	DETROIT	48217	2-19	3/12/2019
EDWARD C LEVY COMPANY	B4243	13800 MELLON STREET - PLANT 6	DETROIT	48217	45-20	5/29/2020
EDWARD C LEVY COMPANY	B4249	8941 W JEFFERSON AVENUE - JEFFERSON MARINE	DETROIT	48209	135-23	11/30/2023
RECYCLING & TREATMENT TECHNOLOGIES OF DETROIT (RTT)	B4354	530 ROUGE STREET SOUTH	DETROIT	48217	181-13	4/15/2014
MCCOIG MATERIALS, LLC	B4369	500 E 7 MILE ROAD	DETROIT	48203	246-10	3/17/2011
GREAT LAKES PETROLEUM TERMINAL, LLC B4752	3 B4752	12500 STOCKER ROAD	DETROIT	48217	153-09B	4/14/2014
IHC, LLC	B4795	19200 GLENDALE AVENUE	DETROIT	48223	111-22	8/12/2022
PEERLESS METAL POWDERS & ABRASIVES	B4847	124 S MILITARY STREET	DETROIT	48209	165-04	8/13/2004
PEERLESS METAL POWDERS & ABRASIVES	B4847	124 S MILITARY STREET	DETROIT	48209	353-07	1/3/2008
PEERLESS METAL POWDERS & ABRASIVES	B4847	124 S MILITARY STREET	DETROIT	48209	186-11	2/17/2012
AJAX METAL PROCESSING, INC	B5830	4651 BELLEVUE AVENUE	DETROIT	48207	14-05	1/25/2005 Rolled into ROP
AJAX METAL PROCESSING, INC	B5830	4651 BELLEVUE AVENUE	DETROIT	48207	131-11	10/20/2011 Rolled into ROP
AJAX METAL PROCESSING, INC	B5830	4651 BELLEVUE AVENUE	DETROIT	48207	47-16	6/21/2016 Rolled into ROP
AJAX METAL PROCESSING, INC	B5830	4651 BELLEVUE AVENUE	DETROIT	48207	47-16A	3/30/2017 Rolled into ROP
DETROIT ELECTRO-COATINGS COMPANY	B6511	2703 23RD STREET	DETROIT	48216	81-06	3/21/2006 General PTI
SUPERIOR MATERIALS	B8763	8911 W JEFFERSON AVENUE	DETROIT	48209	138-18	10/18/2018

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SUPERIOR MATERIALS	H6483	20565 HOOVER ROAD	DETROIT	48205	137-18	10/17/2018
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	307-99	1/4/2000 Rolled into ROP
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	287-01	12/18/2001 Rolled into ROP
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	220-02	9/17/2002 Rolled into ROP
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	202-02	11/5/2002 Rolled into ROP
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	186-06B	8/26/2008 Rolled into ROP
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	179-14	12/23/2014 Rolled into ROP
HENRY FORD HOSPITAL	K1271	2799 W GRAND BLVD	DETROIT	48202	224-15	2/26/2016 Rolled into ROP
DMC SINAI GRACE HOSPITAL	K1276	6071 W OUTER DRIVE	DETROIT	48235	176-16	2/10/2017
SINAI GRACE HOSPITAL	K1276	6071 W OUTER DRIVE	DETROIT	48235	421-99	11/3/1999 General PTI
GREAT LAKES WATER AUTHORITY	K5392	11000 E 8 MILE ROAD	DETROIT	48205	111-06	5/24/2006
WAYNE STATE UNIVERSITY	M0239	421 W CANFIELD STREET	DETROIT	48202	99-04	4/12/2004 General PTI
WAYNE STATE UNIVERSITY	M0239	5454 CASS AVENUE - FACILITIES PLANNING & MANAGEMENT	DETROIT	48202	80-06A	11/19/2015
SAINT JOHN HOSPITAL & MEDICAL CENTER	M1812	22101 MOROSS ROAD	DETROIT	48236	313-06	11/30/2006
CUMMINGS-MOORE GRAPHITE COMPANY	M2369	1646 N GREEN STREET	DETROIT	48209	51-06	4/11/2006
CUMMINGS-MOORE GRAPHITE COMPANY	M2369	1646 N GREEN STREET	DETROIT	48209	213-15	12/18/2015
CUMMINGS-MOORE GRAPHITE COMPANY	M2369	1646 N GREEN STREET	DETROIT	48209	93-16	7/8/2016
VALICOR ENVIRONMENTAL SEVICES, LLC	M3727	9000 ROSELAWN AVENUE	DETROIT	48204	124-04	3/10/2005 Revised
RIM CUSTOM RACKS	M3847	6501 E MCNICHOLS ROAD	DETROIT	48212	211-06B	8/23/2019
CHRYSLER GROUP, LLC	M4085	11570 E WARREN AVENUE - MACK ENGINE PLANT	DETROIT	48214	261-99B	7/18/2013 Rolled into ROP
FCA US, LLC	M4085	11570 WARREN AVENUE EAST - MACK AVENUE ENGINE PLANT	DETROIT	48214	261-99C	8/20/2015 Rolled into ROP
FCA US, LLC	M4085	11570 WARREN AVENUE EAST - MACK AVENUE ENGINE PLANT	DETROIT	48214	47-18	6/8/2018
DETROIT READY MIX CONCRETE, INC	M4112	9189 CENTRAL STREET	DETROIT	48204	32-19	3/25/2019
SLIPNOT METAL SAFETY FLOORING	M4130	2545 BEAUFAIT STREET	DETROIT	48207	334-98C	3/3/2023
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GREATER DETROIT RESOURCE RECOVERY FACILITY	M4148	5700 RUSSELL STREET	DETROIT	48211	468-83D	8/13/2010
HENRY FORD HEALTH	M4159	1150 ELIJAH MCCOY DRIVE	DETROIT	48202	21-23	2/1/2023
GENERAL MOTORS, LLC	M4168	RENAISSANCE CENTER	DETROIT	48265	2-11	3/9/2011
MEADOWCREST MEMORIAL & CREMATORIUM ASSOCIATION	M4185	5800 E DAVISON STREET	DETROIT	48212	156-18	1/18/2019
GENERAL MOTORS CORPORATION	M4199	2500 E GENERAL MOTORS BLVD - HAMTRAMCK	DETROIT	48211	8-03	2/12/2003 Rolled into ROP
GENERAL MOTORS CORPORATION	M4199	2500 E GENERAL MOTORS BLVD - HAMTRAMCK	DETROIT	48211	125-81C	2/25/2003 Rolled into ROP
GENERAL MOTORS CORPORATION	M4199	2500 E GENERAL MOTORS BLVD - HAMTRAMCK	DETROIT	48211	156-04	7/28/2004 Rolled into ROP
GENERAL MOTORS CORPORATION	M4199	2500 E GENERAL MOTORS BLVD - HAMTRAMCK	DETROIT	48211	91-15	7/14/2015
GENERAL MOTORS, LLC	M4199	2500 E GENERAL MOTORS BLVD - DETROIT-HAMTRAMCK ASSEMBLY	DETROIT	48211	209-19A	4/15/2022
MAC CASTINGS, INC	M4323	13600 GIRARDIN STREET	DETROIT	48212	20-09	4/8/2009
DRSN REAL ESTATE, LLC	M4445	7733 E JEFFERSON AVENUE	DETROIT	48214	157-17	3/9/2018
U S ECOLOGY DETROIT (SOUTH)	M4545	1923 FREDERICK STREET	DETROIT	48211	269-04H	2/5/2018
GALLAGHER-KAISER CORPORATION	M4573	13400 MOUNT ELLIOTT AVENUE	DETROIT	49212	57-23	4/26/2023
CASEY'S CONCRETE CARRIERS CORP	M4577	18001 MOUNT ELLIOTT STREET	DETROIT	48234	71-19	5/14/2019
DANA CONTAINER, INC	M4626	11430 RUSSELL STREET	DETROIT	48211	125-07	6/11/2007
DETROIT SALT CO	M4685	10335 FLORA STREET	DETROIT	48217	318-98B	6/17/2020
DETROIT RECEIVING HOSPITAL	M4704	4201 SAINT ANTOINE BLVD	DETROIT	48201	397-99	10/14/1999 General PTI
DETROIT RECEIVING HOSPITAL	M4704	4201 SAINT ANTOINE BLVD	DETROIT	48201	117-11	7/26/2011
RAYCO PLATING, INC	M4718	10023 W FORT STREET	DETROIT	48209	<u>65-03</u>	8/9/2004
JOHN D DINGELL VA MEDICAL CENTER	M4752	4646 JOHN R STREET	DETROIT	48201	295-07	10/29/2007
TPI PETROLEUM, INC	M4756	10840 FENKELL STREET	DETROIT	48185	214-02	10/30/2002
AT&T	M4785	445 STATE STREET	DETROIT	48226	103-08	8/7/2008
AT&T	M4785	445 STATE STREET	DETROIT	48226	153-10A	10/29/2014
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Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
GENERAL SERVICES ADMINISTRATION	M4803	985 MICHIGAN AVENUE - FEDERAL BUILDING	DETROIT	48226	216-98A	7/15/2021
MOUNT ELLIOTT STEEL PRODUCTS	M4827	13200 MOUNT ELLIOTT STREET	DETROIT	48207	306-99	7/6/2000
GREAT LAKES WATER AUTHORITY	M4842	12244 E JEFFERSON AVENUE - CONNERS PUMP STATION	DETROIT	48215	260-99B	12/1/2008
GREAT LAKES WATER AUTHORITY	M4843	12300 FREUD AVENUE - FREUD PUMP STATION	DETROIT	48215	259-99B	12/1/2008
GREAT LAKES WATER AUTHORITY	M4844	17145 MACK AVENUE - BLUEHILL PUMP	DETROIT	48224	252-99B	12/1/2008
GREAT LAKES WATER AUTHORITY	M4845	6425 HUBER AVENUE	DETROIT	48211	121-02A	12/1/2008
DETROIT THERMAL, LLC	M4851	100 RENAISSANCE CENTER	DETROIT	48243	16-01	2/14/2001
H D INDUSTRIES, INC	N0246	19455 GLENDALE STREET	DETROIT	48223	242-06C	5/31/2013
PERFECTION INDUSTRIES, INC	N0305	18571 WEAVER STREET	DETROIT	48228	213-01B	6/4/2004
FLOYD'S U-CART REDI MIX CONCRETE	N0373	14284 MEYERS ROAD	DETROIT	48227	87-19	6/10/2019
NECABA MANAGEMENT GROUP, INC	N0703	10755 GRATIOT AVENUE	DETROIT	48213	54-09	3/25/2009
CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC	N0731	421 & 515 LYCASTE STREET	DETROIT	48214	<u>6-19</u>	6/18/2019
DAIMLERCHRYSLER CORPORATION	N2155	2101 CONNER STREET - JEFFERSON ASSEMBLY	DETROIT	48215	153-97A	5/29/2001 Rolled into ROP
DAIMLERCHRYSLER CORPORATION	N2155	2101 CONNER STREET - JEFFERSON ASSEMBLY	DETROIT	48215	32-95C	5/29/2001 Rolled into ROP
DAIMLERCHRYSLER CORPORATION	N2155	2101 CONNER STREET - JEFFERSON ASSEMBLY	DETROIT	48225	615-86A	10/8/2002 Rolled into ROP
DAIMLERCHRYSLER CORPORATION	N2155	2101 CONNER STREET - JEFFERSON ASSEMBLY	DETROIT	48215	220-04	10/5/2004 Rolled into ROP
DAIMLERCHRYSLER CORPORATION	N2155	2101 CONNER STREET - JEFFERSON ASSEMBLY	DETROIT	48215	18-08	4/19/2010 Rolled into ROP
FCA US, LLC (CHRYSLER)	N2155	4000 SAINT JEAN STREET - DETROIT ASSEMBLY COMPLEX - MACK	DETROIT	48214	14-19A	10/30/2020
3M DETROIT ABRASIVES	N2999	11900 E 8 MILE ROAD	DETROIT	48205	318-01G	7/30/2021
LAWFORD FABRICATING COMPANY, INC	N5174	20445 GLENDALE AVENUE	DETROIT	48223	392-97	9/18/1997
LAWFORD FABRICATING COMPANY, INC	N5174	20445 GLENDALE AVENUE	DETROIT	48223	392-97A	10/20/1999

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Active PTIs in WAYNE COUNTY						
Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
HISPANIC MANUFACTURING CORPORATION	N6262	2555 CLARK STREET	DETROIT	48209	164-97	2/23/1998
STRONG STEEL PRODUCTS, LLC	N6293	6464 STRONG STREET	DETROIT	48211	183-97	6/17/1997
DETROIT THERMAL, LLC	N6358	2401 4TH AVENUE	DETROIT	48226	458-97	2/9/1998
OMNICHEM, LLC	N6373	13700 W BUENA VISTA STREET	DETROIT	48227	380-97A	4/2/2002
NORTHWEST AIRLINES, INC	N6544	DETROIT METROPOLITAN WAYNE COUNTY AIRPORT	DETROIT	48242	122-99	5/19/1999
COOPER HEAT TREATING, LLC	N6693	20251 SHERWOOD AVENUE	DETROIT	48234	34-03B	10/24/2022
MAXIMUM PLATING IND, INC	N6695	13840 KEAL STREET	DETROIT	48227	222-01	11/19/2001
TRILOGY FINISHING, INC	N7159	4561 BEAUFAIT STREET	DETROIT	48207	136-02	9/13/2002
AEVITAS SPECIALTY SERVICES CORPORATION	N7359	663 LYCASTE STREET	DETROIT	48214	<u>10-12</u>	4/3/2012
AMERICAN AGGREGATES OF MICHIGAN, INC	N7375	9400 EAGLE STREET	DETROIT	48209	7-13	1/18/2013
GREEN POLYMERIC MATERIALS, INC	N7416	6031 JOY ROAD	DETROIT	48204	49-05A	3/1/2010
SPRINT COMMUNICATIONS COMPANY LP	N7471	1320 3RD STREET	DETROIT	48226	23-08	1/24/2008 General PTI
GREAT LAKES WATER AUTHORITY	N7545	10100 E JEFFERSON AVENUE	DETROIT	48214	108-06	8/4/2006
PTI PAINT SATELLITE, LLC	N7598	6501 E NEVADA STREET	DETROIT	48234	300-08	9/10/2008 General PTI
PTI SATELLITE PAINT, LLC	N7598	6501 E NEVADA STREET	DETROIT	48234	176-06	6/15/2006 General PTI
ENVIRONMENTAL WOOD SOLUTIONS	N7685	1550 HARPER AVENUE	DETROIT	48211	110-22	8/11/2022
GREAT LAKES WATER AUTHORITY	N7704	12082 PLEASANT AVENUE	DETROIT	48217	291-06	12/7/2006
PITA METALS, INC	N7742	411 S FORT STREET	DETROIT	48217	373-06	3/13/2007 Revised
GREAT LAKES WATER AUTHORITY	N7879	2 PLEASURE DRIVE - BELLE ISLE	DETROIT	48207	332-07	10/11/2007 General PTI
GREAT LAKES WATER AUTHORITY	N7879	735 RANDOLPH STREET	DETROIT	48226	333-07	11/8/2007
MICHIGAN BELL TELEPHONE COMPANY	N8019	17151 LAHSER ROAD	DETROIT	48219	91-08	10/14/2008
MICHIGAN BELL TELEPHONE COMPANY	N8021	105 E BETHUNE STREET	DETROIT	48202	93-08	8/13/2008
MICHIGAN BELL TELEPHONE COMPANY	N8022	13635 GREINER STREET	DETROIT	48205	94-08	8/13/2008
MICHIGAN BELL TELEPHONE COMPANY	N8023	6125 GRAND RIVER AVENUE	DETROIT	48208	92-08	7/3/2008
MICHIGAN BELL TELEPHONE COMPANY	N8029	10515 NORTHLAWN STREET	DETROIT	48204	102-08	7/16/2008
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ENVIROSOLUTIONS, INC INSURED SCA5 W 8 MILE ROAD JOY CONSTRUCTION & LEASING, INC NEXT ENERGY NEXT ENERGY DETROIT INSTITUTE OF ARTS NEXT ENERGY NEXT THOO FREUD STREET NOOD PLYMOUTH ROAD NOOD PLANDOR PLAND NOOD PLANDOR PLAND NOOD PLANDOR PLAND NOOD PLAND NOOD PLANDOR PLAND NOOD PLAND	EROAD	2	ZIP Code	L NO.	Approved Notes
N8049 N8089 N8164 N8174 N8174 N8237 P0077 P0092 P0120 P0120 P0224 P0305	EROAD				
N8078 N8089 N8164 N8174 N8237 P0077 P0120 P0120 P0120 P0224 P0305		DETROIT	48219	151-08	6/12/2008 General PTI
N8089 N8164 N8174 N8237 P0077 P0120 P0120 P0150 P0224 P0305	ARD AVENUE	DETROIT	48238	205-08	7/31/2008 General PTI
N8164 N8174 N8237 P0077 P0120 P0120 P0120 P0224 P0305	ARD AVENUE	DETROIT	48202	214-08	8/19/2008
N8174 N8237 P0077 P0072 P0120 P0150 P0224 P0305	HS STREET	DETROIT	48202	308-08	3/9/2009
N8174 N8237 P0077 P0120 P0150 P0150 P0224 P0305	STREET	DETROIT	48215	243-00	3/1/2001
N8237 P0077 P0120 P0120 P0224 P0305	STREET	DETROIT	48214	346-08	10/30/2008 General PTI
P0092 P0120 P0150 P0224 P0305	ITH ROAD	DETROIT	48204	43-09	3/3/2009 General PTI
P0092 P0120 P0150 P0224 P0305	STREET	DETROIT	48232	54-10	3/4/2010 General PTI
P0120 P0120 P0224 P0305	16850 JAMES COUZENS HIGHWAY	DETROIT	48235	75-10	4/8/2010 General PTI
P0150 P0224 P0305	VENUE	DETROIT	48209	119-10	6/8/2010 General PTI
P0224 P0305 P0305	E STREET	DETROIT	48238	232-10	2/1/2011
P0305) BLVD	DETROIT	48202	41-11	3/29/2011
P0305	5431 W JEFFERSON AVENUE	DETROIT	48209	67-12	11/15/2012
	5431 W JEFFERSON AVENUE	DETROIT	48209	72-18	6/29/2018 Revised
NEIGHBORHOOD SERVICE ORGANIZATION P0329 882 OAKMAN BLVD	TAD	DETROIT	48238	39-12	3/29/2012
ARROW CHEMICAL PRODUCTS, INC P0356 2067 SAINT ANNE STREET	NE STREET	DETROIT	48216	20-13	3/15/2013
AT&T P0357 444 MICHIGAN AVENUE	AVENUE	DETROIT	48226	85-12	9/6/2012
SAKTHI AUTOMOTIVE GROUP USA, INC P0380 6401 W FORT STREET	STREET	DETROIT	48209	92-16	10/31/2016
EES COKE BATTERY, LLC P0408 1400 ZUG ISLAND	ND ROAD	DETROIT	48209	51-08C	11/21/2014
EES COKE BATTERY, LLC P0408 1400 ZUG ISLAND	ND ROAD	DETROIT	48209	108-23	9/26/2023
DETROIT AGGREGATES, LLC P0431 115 ROSA PARKS	KS BLVD	DETROIT	48216	95-23	8/4/2023 General PTI
DETROIT BULK SERVICES, INC P0431 115 ROSA PARKS	KS BLVD	DETROIT	48216	3-19	2/1/2019
MICHIGAN PET MEMORIALS, LLC P0438 12871 WESTWOOD STREET	OOD STREET	DETROIT	48223	59-13	5/17/2013
PET & ANIMAL CREMATION EXCHANGE P0592 1947 W FORT STREET	STREET	DETROIT	48216	34-15A	5/12/2015
EDWARD C LEVY COMPANY P0947 9690 BRENNAN STREET	I STREET	DETROIT	48209	136-18	9/14/2018

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Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
21ST CENTURY SALVAGE, INC	P1004	866 TERMINAL STREET	DETROIT	48214	40-19	3/8/2019
MCCOIG MATERIALS, LLC	P1030	1441 SPRINGWELLS COURT - (also 1515 SPRINGWELLS COURT)	DETROIT	48001	242-10B	9/18/2019
DETROIT BULK SERVICES, INC	P1038	5851 W JEFFERSON AVENUE	DETROIT	48209	105-19	7/12/2019
REVERE DOCK, LLC	P1038	5851 W JEFFERSON AVENUE	DETROIT	48209	41-20	1/29/2020
MOUNT ELLIOT PROPERTY, LLC	P1101	6400 MOUNT ELLIOT STREEET	DETROIT	48217	208-19	1/8/2020 General PTI
DINO-MITE CRUSHING & RECYCLING, LLC	P1114	12625 GREENFIELD ROAD	DETROIT	48227	48-18A	10/11/2019
SAINT MARY'S CEMENT, INC	P1142	9333 DEARBORN STREET	DETROIT	48209	104-20	9/10/2020 General PTI
SAINT MARY'S CEMENT, INC	P1147	9333 DEARBORN STREET	DETROIT	48001	120-20	10/14/2020 General PTI
BRIDGING NORTH AMERICA	P1216	1001 SPRINGWELLS COURT	DETROIT	48209	40-22	4/15/2022 Revised
DTE ENERGY COMPANY	P1289	1 ENERGY PLAZA - DOWNTOWN HEADQUARTERS	DETROIT	48226	101-22	7127/2022
TRITECH TITANIUM PARTS, LLC	P1299	6401 E 7 MILE ROAD	DETROIT	48234	20-23	1/31/2023
RYAN'S HUBBELL AUTO PARTS, INC	P1384	9143 HUBBELL STREET	DETROIT	48228	93-23	8/2/2023
SUPERIOR MATERIALS HOLDING	P1395	7811 W JEFFERSON AVENUE	DETROIT	48209	125-23	10/30/2023
21ST CENTURY SALVAGE, INC	P1400	4461 W JEFFERSON AVENUE	DETROIT	48209	100-23	8/17/2023 General PTI
AKJ INDUSTRIES	A7809	1 QUALITY DRIVE	ECORSE	48229	271-97	9/17/1997 Rolled into ROP
DTE ENERGY SERVICES	A7809	1 QUALITY DRIVE	ECORSE	48229	102-04	8/26/2004
FRITZ ENTERPRISES, INC	A7809	1 QUALITY DRIVE	ECORSE	48229	108-15	7/9/2015
INTERNATIONAL MILL SERVICES	A7809	1 QUALITY DRIVE	ECORSE	48229	271-01	10/5/2001 Rolled into ROP
NATIONAL STEEL CORPORATION	A7809	1 QUALITY DRIVE	ECORSE	48229	223-98	3/2/2000 Rolled into ROP
NATIONAL STEEL CORPORATION	A7809	1 QUALITY DRIVE	ECORSE	48229	59-01	1/30/2002 Rolled into ROP
NATIONAL STEEL CORPORATION	A7809	1 QUALITY DRIVE	ECORSE	48229	<u>89-03</u>	7/16/2003 Rolled into ROP
NATIONAL STEEL CORPORATION	A7809	1 QUALITY DRIVE	ECORSE	48229	103-03	6/15/2004 Rolled into ROP
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	147-03	1/7/2004
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	219-06	8/16/2006 Rolled into ROP
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	271-06	9/12/2006 General PTI
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	96-12A	12/9/2014

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Company	SRN	Address	City	ZIP Code	PTI No.	Approved Notes
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	98-15	12/3/2015
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	219-06B	12/3/2015
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	19-16A	7/1/2016
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	13-17	4/24/2017
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	7-22	1/25/2022 General PTI
U S STEEL CORPORATION	A7809	1 QUALITY DRIVE - GREAT LAKES WORKS	ECORSE	48229	110-23	9/26/2023
EDWARD C LEVY COMPANY	B4364	100 WESTFIELD STREET - PLANT 3	ECORSE	48229	482-97A	10/26/1999 Rolled into ROP
NATIONAL STEEL CORPORATION	B4364	100 WESTFIELD STREET	ECORSE	48229	100-03	7/18/2003 Rolled into ROP
MICHIGAN MEMORIAL PARK, INC	K7643	30895 W HURON RIVER DRIVE	FLAT ROCK	48134	127-12	8/21/2012
FLAT ROCK METAL, INC	M4768	26601 W HURON RIVER DRIVE	FLAT ROCK	48134	29-09	3/30/2009 General PTI
FLAT ROCK METAL, INC	M4768	26601 W HURON RIVER DRIVE	FLAT ROCK	48134	71-98A	5/30/2023
AUTOALLIANCE INTERNATIONAL	N0929	1 INTERNATIONAL DRIVE	FLAT ROCK	48134	181-04	8/4/2004 Rolled into ROP
AUTOALLIANCE INTERNATIONAL	N0929	1 INTERNATIONAL DRIVE	FLAT ROCK	48134	197-04	10/8/2004 Rolled into ROP
AUTOALLIANCE INTERNATIONAL	N0929	1 INTERNATIONAL DRIVE	FLAT ROCK	48134	89-07	6/16/2008 Rolled into ROP
AUTOALLIANCE INTERNATIONAL	N0929	1 INTERNATIONAL DRIVE	FLAT ROCK	48134	112-10	6/9/2010 Rolled into ROP
AUTOALLIANCE INTERNATIONAL	N0929	1 INTERNATIONAL DRIVE	FLAT ROCK	48134	138-10	11/23/2010 Rolled into ROP
FORD MOTOR COMPANY	N0929	1 INTERNATIONAL DRIVE - FLAT ROCK ASSEMBLY	FLAT ROCK	48134	122-17	3/22/2018 Rolled into ROP
MRP PROPERTIES, LLC	N8235	25664 GIBRALTAR ROAD	FLAT ROCK	48134	41-09	3/3/2009 General PTI
INTERNATIONAL BULK SERVICE, INC	P1070	24002 VREELAND ROAD	FLAT ROCK	48134	126-19A	5/6/2020
EXTRUSION PAINTING, INC	B6147	32800 INDUSTRIAL BLVD	GARDEN CITY	48135	471-99	4/26/2000
SAND VENTURES	N7314	32630 FORD ROAD - SUITE B	GARDEN CITY	48135	290-03	12/10/2003 General PTI
NASERDEAN REAL ESTATE, LLC	P1165	30259 FORD ROAD	GARDEN CITY	48130	2-21	1/28/2021 General PTI
HYCAL CORPORATION	P0766	27800 W JEFFERSON AVENUE	GIBRALTAR	48173	91-09A	1/17/2017
ANGLIN CIVIL	P1392	9601 GROH ROAD	GROSSE ILE	48138	91-23	7/25/2023 General PTI
HAMTRAMCK RECYCLING, LLC	P0453	3333 HAMTRAMCK DRIVE	HAMTRAMCK	48211	100-13	8/7/2013
HAMTRAMCK RECYCLING, LLC	P0453	3333 HAMTRAMCK DRIVE	HAMTRAMCK	48211	134-13	10/24/2013
ANGELO'S CRUSHED CONCRETE, INC	M3733	15150 OAKLAND AVENUE	HIGHLAND PARK	48203	82-00	3/23/2000 General PTI
1 EGLE Air Quality Division		As of Friday, December 1, 2023	2023			Page 204 of 220

DECLARATION OF ROBERT SHOBE

- I, Robert Shobe, hereby declare as follows:
 - 1. I am over 18 years of age, of sound mind, and otherwise competent to make this Declaration. The statements below are based on my personal knowledge.
 - 2. I am a member of the Sierra Club.
 - 3. I live in Detroit on Beniteau Street in zip code 48214 in Wayne County, Michigan. I have lived in this home since 1998.
 - 4. My home is approximately 3.5 miles from the East 7 Mile air monitor located at 11600 East Seven Mile Road in Detroit, Michigan.
 - 5. As a child, I grew up in the same neighborhood where I currently reside. I lived with my mother in a house at 3881 Gladwin Avenue from age one to sixteen. I attended Mack Primary School, St. Clair Annex, Region 7 Middle School, and Denby High School as a child. I often played baseball and basketball at the Brewer Recreation Center. Gladwin Avenue and the homes on it, including my childhood home, no longer exist after being incorporated into what is now a parking lot for Chrysler Corporation, which has since become Stellantis.
 - 6. My current home is adjacent to two large automotive assembly plants owned and operated by Stellantis: the Mack Avenue Assembly Plant and the Jefferson North Assembly Plant (collectively, "Plants").

- 7. I have been diagnosed with chronic obstructive pulmonary disease, for which I am prescribed an albuterol inhaler to help manage the condition. I was diagnosed with leukemia in December of 2015.
- 8. I am aware that the automotive painting operations are a leading source of volatile organic compound (VOC) emissions at automotive manufacturing facilities and that these facilities are some of the largest sources of VOC pollution in Michigan, which contributes to ozone pollution. I am also aware that cars and trucks contribute to ozone pollution.
- 9. Before the construction and operation of the Mack Avenue Assembly Plant, my property was roughly 1,000 feet from an automotive stamping plant, which emitted minimal amounts of VOCs. My home was separated from the stamping plant by a large earthen berm with trees and St. Jean Street.
- 10. Today, my property is about 300 feet from the automotive paint operation that is a part of the Mack Avenue Assembly Plant and which is the main source of VOC emissions at the plant. The earthen berm, trees, and St. Jean Street were removed and turned into a parking lot for the Mack Avenue Assembly Plant.
- 11. While I had air quality concerns before the plant was expanded, when the Mack Avenue Assembly Plant went into operation I became significantly more aware and concerned about how air quality affects my health. Since the Mack Avenue Assembly Plant began operation, I frequently notice the smell of paint from my home, like it was freshly sprayed from an aerosol can. It is often particularly strong early in the morning.
- 12. Since the Mack Avenue Assembly Plant began operations, while at or near my home I often cough and develop increased tightness in my chest. I get frequent headaches and my

eyes often begin to burn. I am more easily fatigued and have developed frequent bouts of nausea. My symptoms often clear up within an hour of leaving my neighborhood.

- 13. While emissions from the Plants are the most noticeable to me and impact my daily life, I understand that other facilities in Wayne county and across the Southeast Michigan region as well as mobile sources of pollution, such as cars and trucks, also impact the overall level of ozone pollution in and around my community and impact my health and well-being.
- 14. I closely follow air quality in my community, and am more likely to stay indoors when there is an ozone action day out of concern for my health.
- 15. Bad air quality in my area severely impacts my day-to-day life. I refrain from laying in my hammock and tending to my lawn, out of concern for air pollution's impact on my health. I also walk and jog less than I would if the air quality were better. I have stopped inviting people to my house because I do not feel comfortable asking them to come to a place with poor air quality. I almost never open the windows to my home, despite having no air conditioning. I rely on an air purifier to help clean the air in my house.
- 16. I am aware that high levels of ozone can cause and exacerbate numerous respiratory conditions, including asthma, and can make breathing more difficult. My respiratory illness makes me especially vulnerable to high levels of ozone.
- 17. I support Sierra Club's lawsuit to require EPA to take all legally required steps to ensure ozone pollution does not exceed safe levels in my area. I understand that success in this lawsuit would trigger additional requirements for state regulators to lower ozone pollution in my area. I would support this because such reductions would result in cleaner and healthier air for myself and my community.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 5 day of January, 2024.

ROBERT SHOBE

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DECLARATION OF MARTIN HABALEWSKY

- I, Martin Habalewsky, hereby declare as follows:
 - 1. I am over 18 years of age, of sound mind, and otherwise competent to make this Declaration. The statements below are based on my personal knowledge.
 - 2. I am a member of Sierra Club and have been a member since 2003. I am a member because I enjoy the outings Sierra Club organizes and because Sierra Club works to protect things I care about, like clean air and water and a healthy environment.
 - 3. I am 70 years old and retired.
 - 4. My wife and I live in Port Huron in St. Clair County. I have lived in Port Huron for 12 years. Before that, I lived in or very near Detroit proper, where I grew up.
 - 5. I live about 8 miles from the air monitoring station in Port Huron, located at 2625 Dove Road.
 - 6. I enjoy spending time outdoors in my community and in, and around, Detroit, too. It's my way of keeping fit. I walk, bike, golf, and hike often, mostly in the community near my home, but also throughout the broader Detroit metropolitan area. For example, as part of participating in a weekly summer and fall fitness program called Walk Michigan, I walk every Tuesday during the program dates at various locations, like the St. Clair Riverfront in Port Huron. I ride my bike near my home, and sometimes also to the south, in Macomb County. I golf regularly, about twice a week, except in winter, including at the Rackham Golf Course, near Detroit.
 - 7. I very much enjoy hiking. I live about 3/4 of a mile from a large, forested City of Port Huron park with trails. It is my ideal place to hike. I also hike in county parks in the area. I enjoy looking at the trees and the scenery. I like to explore nature. My wife is a master

gardener and knows the plants and trees, and I like learning about them from her. Being in nature makes me feel at peace—it's a mystical kind of thing. The serenity of nature makes me relaxed.

- 8. Because of my involvement with Sierra Club, I am aware of the harmful effects of ozone air pollution. I am aware that the United States Environmental Protection Agency (EPA) had designated all of St. Clair County, as well as Wayne County, which includes Detroit, Macomb County, and several other nearby counties, as failing to meet federal health standards for ozone, and that EPA has now removed that designation.
- 9. There are a number of industrial sources of air pollution in St. Clair County, including coal- and gas-fired power plants, and several large industrial companies, such as Mueller Brass Company and ALD Thermal Treating Inc., both in Port Huron. In addition, electricity is generated from methane gas at the St. Clair County Landfill in nearby Kimball Township. This work is done by Blue Water Renewables, a division of DTE Energy, a major electric and gas utility.
- 10. I am aware that both volatile organic compounds ("VOCs") and nitrogen oxides ("NOx") contribute to ozone. I understand that the Michigan Department of Environment, Great Lakes, and Energy ("EGLE") issued new rules to limit VOCs from certain existing sources of that pollution in Michigan's ozone nonattainment areas, but that since EPA removed the nonattainment designation from the Southeast Michigan area, EGLE has suspended its enforcement of those rules in my county and the other counties that had made up the nonattainment area. (See Exhibit 1.) My understanding is that this means that sources of VOC pollution in these counties that otherwise would have had to comply with those rules and limit their emissions will no longer have to do that.

I spend a significant amount of time outdoors there. As a senior citizen, I am particularly vulnerable to air pollution. When the air quality is poor, I become concerned about the

11. I am concerned about air quality in the Detroit area, including St. Clair County, because

impacts it may have on my health during my outdoor activities. When I know it is a high-

ozone day, that discourages me from exercising and otherwise enjoying the outdoors.

12. I am also concerned about the effects of air pollution on the natural world that I enjoy. I

have seen many trees in my neighborhood have to come down and I am concerned that air

pollution contributes to their harm.

13. I support Sierra Club's efforts to compel the EPA to take action that would help address

the ozone air pollution problems in my community. I want to breathe as little pollution as

possible. I believe that stronger action on ozone pollution would help lessen harms to my

health when I recreate outdoors, and harms to the forests and natural world that is so

important to me.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 4th day of January, 2024.

MARTIN HABALEWSKY





STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



Variance Suspension of Enforcement of Part 6 Reasonably Available Control Technology Rules For the Southeast Michigan 2015 Ozone Maintenance Area

1. Variance Statement

In accordance with the provisions of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), a variance is granted suspending specific requirements of various Part 6 rules only as described in subparagraphs I. and II. below. This variance is granted for a period of one year from the effective date of this document.

- I. For only Michigan Air Pollution Control Rules (MAPCR) R 336.1602(4); R 336.1606 R 336.1608; R 336.1610a; R 336.1620a; R 336.1621a; R 336.1624a; and R 336.1633 R 336.1644 the term "2015 ozone nonattainment area" as referenced in the rules and defined in R 336.1601(a), shall not include the following counties: Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw, and Wayne.
- II. For MAPCR R 336.1632 the exception within Rule 632(9)(a) does not apply to the following counties: Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw, and Wayne Counties; instead, the exception in Rule 632(9)(b) and 632(9)(j) applies to those counties.

The purpose of this variance is to suspend the Reasonably Available Control Technology (RACT) requirements of the newly promulgated MAPCR Part 6 rules for the counties in the southeast Michigan 2015 ozone maintenance area (SEMI NAA), also known as the Detroit maintenance area. On May 19, 2023, the United States Environmental Protection Agency (USEPA) redesignated the seven-county southeast Michigan area from nonattainment to attainment / maintenance based on Michigan's January 3, 2022, redesignation request, effectively nullifying the requirement for the RACT rules for the area. Enforcing these RACT rules in an area that had attained the ozone National Ambient Air Quality Standard in a timely fashion would be an unreasonable hardship upon the impacted persons.

2. Regulatory Background

Part 55 of the NREPA, along with rules promulgated pursuant to the NREPA, regulates emissions of air pollutants to the ambient air.

Section 5535 (MCL 324.5535 Suspension of enforcement; reasons; variance) of the NREPA allows the department to suspend enforcement of the whole or part of any rule that would be an unreasonable hardship upon the person, provided it is granted by variance, and it does not violate the federal Clean Air Act (CAA).

Section 5536 (MCL 324.5536 *Variance; considerations effecting*) specifies considerations the department shall give due recognition to in granting any variance, and conditions and

Variance
Suspension of Enforcement of Part 6 Rules for
The Southeast Michigan 2015 Ozone Nonattainment Area
May 19, 2023
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requirements that shall apply. It also specifies when variances may *not* be granted, and those circumstances do not apply here.

Section 5538 (MCL 324.5538 *Variance; period granted; report; conditions*) specifies that any variance granted pursuant to Section 5535 shall be for a period of time specified by the department at the time of granting but not to exceed one year. However, any variance may be continued from year to year.

3. Justification for the Department's Position

The department submitted the redesignation request for the seven-county SEMI NAA on January 3, 2022. The USEPA redesignated the area to attainment with a maintenance classification on May 19, 2023, based on the submitted redesignation request. The department is suspending the requirements of the newly revised RACT requirements of the MAPCR Part 6 rules for the seven counties in southeast Michigan because the area has been redesignated such that the implementation of the RACT rules for the area are not required at this time. Requiring existing sources in an attainment area to comply with these more stringent requirements would create an unreasonable hardship.

This variance will not cause violations of the CAA. While all of the sources that qualify for this variance are also regulated under the CAA, this variance does not exempt these sources from complying with all other aspects of the NREPA, the CAA, and those rules promulgated thereunder.

Final Approval

The Director of the Air Quality Division, having had opportunity to review the variance and having been delegated authority to grant variances by the Director of the Michigan Department of Environment, Great Lakes, and Energy pursuant to the provisions of Part 55 of the NREPA and otherwise being fully advised on the premises,

Hereby grants the variance, which shall be entered in the record of the department.

Annette Switzer, Director Air Quality Division

Michigan Department of Environment, Great Lakes, and Energy

Effective Date: May 19, 2023

DECLARATION OF ANDREW SARPOLIS

- I, Andrew Sarpolis, hereby declare and state as follows:
- 1. I am the Field Manager for Sierra Club's activities in Michigan. Sierra Club is a non-profit organization under the laws of the State of California. I am responsible for overseeing Sierra Club's on-the-ground efforts to meet objectives defined by its national campaigns and state Chapter. I live in Royal Oak, Michigan. The following information is within my personal knowledge.
- 2. The Sierra Club's purposes are to explore, enjoy, and protect the wild places of the Earth; to practice and promote the responsible use of the Earth's ecosystems and resources; to educate and enlist humanity in the protection and restoration of the quality of the natural and human environment; and to use all lawful means to carry out these objectives. Sierra Club members are greatly concerned about air quality, and the Club has a long history of involvement in air quality-related advocacy on both the local and national levels.
- 3. I began working at the Sierra Club on September 30, 2013, and have worked continuously at Sierra Club since July 21, 2014. In my current capacity, I am responsible for coordinating activities to advance Sierra Club objectives including managing field activities in Michigan to conduct community outreach, public education, and supporting litigation. In order to perform the responsibilities of these roles, I have interacted on a daily basis with the Sierra Club's members in Michigan, as well as other state and national staff. Because of my position and responsibilities, and through my regular interaction with members, I am familiar with the Sierra Club's purpose, organization, and activities, and with the environmental interests and concerns of Sierra Club members. Both the Chapter and national campaigns I am involved in, including the Beyond Coal campaign, work to protect and improve air quality.

- 4. Prior to my role as Field Manager, I was a Senior Organizing Representative for the Club's Beyond Coal Campaign. This often involved educating Sierra Club members as to air quality issues and providing opportunities for them to advocate for regulations that would result in cleaner air.
- 5. Sierra Club has expended its resources addressing air pollution issues, including issues relating to ozone and the enforcement of the 2015 ozone National Ambient Air Quality Standard. For example, Sierra Club has sought to inform the public about the health impacts of ozone pollution. We regularly advocate for strong implementation of the National Ambient Air Quality Standards. We also use information that is produced through monitoring and reporting of air pollution to inform ourselves and our members about pollution.
- 6. I am familiar with the nature and scope of Sierra Club's membership programs, its membership records, and the manner in which information on members can be retrieved. Sierra Club regularly maintains membership records that include the address of each member. These records are regularly updated to add new members, reflect address changes, and remove the names of persons who are no longer members.
- 7. Based on membership records as of October 2023, Sierra Club has nearly 700,000 members nationwide. Members reside in each of the 50 states of the United States, as well as the District of Columbia and Puerto Rico, and several U.S. territories. Nearly 20,000 Sierra Club members reside in Michigan. The following number of Sierra Club members reside in the following Michigan counties: Wayne (1,652); Washtenaw (1,693); St. Clair (191); Oakland (2,405), Monroe (169); Macomb (777), Livingston (431). The total number of members living in these seven counties is 7,308.

I declare, pursuant to 28 U.S.C. § 1746, under penalty of perjury that the foregoing is true and correct.

Executed on December 07, 2023.

ANDREW SARPOLIS