

EGLE Part 213 WEEKLY REPORT – November 26, 2021*

Incident Name: Flat Rock ER 08-31-2021 Ford Flat Rock Assembly Facility Gasoline Release

1 International Drive, Flat Rock, Michigan

To: Paul Owens (EGLE) REF. No.: REL-0186-21

CC: Ford Motor Company (Ford) DATE: November 24, 2021

ACTIVITIES AT THE FORD FLAT ROCK ASSEMBLY PROPERTY

Week Ending November 26, 2021

- Ford contractors continued to maintain culvert plug in the 10" sanitary line
 - Ford contractors continued to remove sanitary water from the plugged sanitary line and stage the liquid in on-site temporary frac tank storage
 - Ford contractors collected two samples of liquid from the frac tanks
- Ford contractors completed the private utility locate
- Ford contractors completed surveying of site features
- Ford contractors recovered free product from MW-14

Plans for Week Ending December 3, 2021

- Ford contractors will continue to maintain culvert plug in the 10" sanitary line
 - Ford contractors will continue to remove sanitary water from the plugged sanitary line and stage the liquid in on-site temporary frac tank storage
 - Ford contractors will collect four samples of liquid from the frac tanks on site
- Ford contractors will be completing environmental and geotechnical borings/sampling
- Ford Contractors will be recovering free product from MW-14
- Per e-mail from EGLE dated October 14, 2021, the last Daily Report was submitted on October 15,
 2021. Weekly Reports will be submitted on Fridays until EGLE deems them no longer necessary.