

EGLE Part 213 WEEKLY REPORT – October 22, 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: October 22, 2021

ACTIVITIES AT THE FORD FLAT ROCK ASSEMBLY PROPERTY

Week Ending October 22, 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 one sample of liquid from the 10" sanitary line for laboratory analysis on October 21, 2021
 - Ford contractors collected water samples from the on-site storm water pond (north pond) on October 18 and 21, 2021

Plans for Week Ending October 29, 2021

- Ford contractors will continue to maintain the culvert plug in the 10" sanitary line on Ford property
 - Ford contractors will continue to remove sanitary water from the plugged sanitary line and stage the liquid in on-site temporary frac tank storage
- * Per e-mail from EGLE dated October 14, 2021, the last Daily Report was submitted on October 15, 2021. This represents the first Weekly Report which will be submitted on Fridays until EGLE deems them no longer necessary.