Flint Communication and Shutdown Plan for Abatement Malfunction ECOAT Tank & Oven Operations

ELPO Tank & Oven RTO Abatement

All zones of the ELPO tank and ELPO oven

ROP MI-ROP-B1606-2020; EU-ECOAT and FG-CONTROLS

Process / Operational Restrictions

 All zones of the ELPO TANK AND ELPO OVEN operations are abated by the RTO and must be installed and operating properly

Regenerative Thermal Oxidizer (RTO)

Proper operation includes:

- Minimum operating set point (SP) temperature of 1520° F
- Minimum retention time of 0.5 seconds
- No visible emissions
- No bypass of emissions from permitted zones to atmosphere without a documented alarm
- Temperature data recording on a continuous basis at equally spaced intervals at least once every 15 minutes

Initiate Steps to Reduce Emissions

Sequentially shut down the processes linked to the malfunctioning abatement equipment in a safe manner that will minimize emissions and any loss of product.

Contact Flint Assembly Environmental

Flint Communication and Shutdown Plan for Abatement Malfunction ECOAT Tank & Oven Operations

ROP MI-ROP-B1606-2020; EU-ECOAT & FG-CONTROLS

Determine if a reportable malfunction has occurred

The owner or operator of a source, process or process equipment shall provide notice of an abnormal condition, start-up, shutdown, or a malfunction that results in emissions of a hazardous air pollutant or a toxic air contaminant which continue for more than 2 hour in excess of any applicable standard or emission limitations. (Michigan AQD R 336.1912)

Determination will include the following personnel:

- Environmental Engineer (Kimberly Gerlock @ 517-275-0717)
- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- GM Legal Staff (Ken Gold @ 313-348-1908)



Immediately Contact the Regulatory Agency

EGLE (previously MDEQ)

(Robert Byrnes), Inspector 517-275-0439

Make appropriate notification to the regulatory agency of the malfunction via telephone and follow-up letter.

Note: If a repair is necessary that will adversely delay production, determine if a request to the local agency to operate in malfunction mode is warranted. (See R 336.1915 Enforcement Discretion)

Decision to make request to agency will be made by the following panel:

- Plant Environmental Engineer
- Facility Environmental Services
- GM Legal Staff
- Plant Manager
- Manufacturing Engineering Manager
- Facility Area Manager

No ↓

Deviation

Determine if a deviation has occurred and document as necessary (ECM and State / EPA Deviation reports).

Communication

- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- Facility Area Manager (Brian Eubank @ 989-239-8001)
- ME Manager Flint Assembly (Charles Sageman @ 931-626-7958)
- Plant Director of Engineering (Steve Heuer @ 810-577-0861)
- Paint Area Director (Justen Bond @ 810-250-8776)

Flint Communication and Shutdown Plan for Abatement Malfunction Sealer Oven Operations

SEALER Oven RTO Abatement

All zones of the SEALER oven

ROP MI-ROP-B1606-2020; EU-SEALERS & ADHESIVES and FG-CONTROLS

Process / Operational Restrictions

 All zones of the SEALER oven operations are abated by the RTO and must be installed and operating properly

Regenerative Thermal Oxidizer (RTO)

Proper operation includes:

- Minimum operating set point (SP) temperature of 1555° F
- Minimum retention time of 0.5 seconds
- No visible emissions
- No bypass of emissions from permitted zones to atmosphere without a documented alarm
- Temperature data recording on a continuous basis at equally spaced intervals at least once every 15 minutes

Initiate Steps to Reduce Emissions

Sequentially shut down the processes linked to the malfunctioning abatement equipment in a safe manner that will minimize emissions and any loss of product.

Contact Flint Assembly Environmental

Flint Communication and Shutdown Plan for Abatement Malfunction SEALER Oven Operations

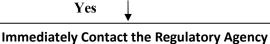
ROP MI-ROP-B1606-2020; EU-SEALERS & ADHESIVES and FG-CONTROLS

Determine if a reportable malfunction has occurred

The owner or operator of a source, process or process equipment shall provide notice of an abnormal condition, start-up, shutdown, or a malfunction that results in emissions of a hazardous air pollutant or a toxic air contaminant which continue for more than 2 hour in excess of any applicable standard or emission limitations. (Michigan AQD R 336.1912)

Determination will include the following personnel:

- Environmental Engineer (Kimberly Gerlock @ 517-275-0717)
- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- GM Legal Staff (Ken Gold @ 313-348-1908)



EGLE (previously MDEQ)

(Robert Byrnes), Inspector 517-275-0439

Make appropriate notification to the regulatory agency of the malfunction via telephone and follow-up letter.

Note: If a repair is necessary that will adversely delay production, determine if a request to the local agency to operate in malfunction mode is warranted. (See R 336.1915 Enforcement Discretion)

Decision to make request to agency will be made by the following panel:

- Plant Environmental Engineer
- Facility Environmental Services
- GM Legal Staff
- Plant Manager
- Manufacturing Engineering Manager
- Facility Area Manager

No ↓

Deviation

Determine if a deviation has occurred and document as necessary (ECM and State / EPA Deviation reports).

Communication

- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- Facility Area Manager (Brian Eubank @ 989-239-8001)
- ME Manager Flint Assembly (Charles Sageman @ 931-626-7958)
- Plant Director of Engineering (Steve Heuer @ 810-577-0861)
- Paint Area Director (Justen Bond @ 810-250-8776)

Flint Communication and Shutdown Plan for Abatement Malfunction THREE WET Booth Operations

RTO Booth Abatement (Booths 1 and 2)

Heated flash between prime/basecoat & between basecoat/clearcoat

The entire clearcoat sprsay booth

Water Wash System

ROP MI-ROP-B1606-2020; EU-THREE WET and FG-CONTROLS

Process / Operational Restrictions

- The THREE WET booth operations abated by the RTO must be installed and operating properly
- The spray booth portions of the THREE WET cannot operate unless the water wash system is installed, maintained, and operated in a satisfactory manner.

Regenerative Thermal Oxidizer (RTO)

Proper operation includes:

- Minimum operating set point (SP) temperature of 1575° F
- Minimum retention time of 0.5 seconds
- No visible emissions
- No bypass of emissions from permitted zones to atmosphere without a documented alarm
- Temperature data recording on a continuous basis at equally spaced intervals at least once every 15 minutes

Water Wash System

Proper operation includes:

- Visible flow while operating the three wet spray booths 1 and 2
- Visual inspection must be documented weekly

Initiate Steps to Reduce Emissions

Sequentially shut down the processes linked to the malfunctioning abatement equipment in a safe manner that will minimize emissions and any loss of product.

Contact Flint Assembly Environmental

Flint Communication and Shutdown Plan for Abatement Malfunction THREE WET Booth Operations

ROP MI-ROP-B1606-2020; EU-THREE WET & FG-CONTROLS

Determine if a reportable malfunction has occurred

The owner or operator of a source, process or process equipment shall provide notice of an abnormal condition, start-up, shutdown, or a malfunction that results in emissions of a hazardous air pollutant or a toxic air contaminant which continue for more than 2 hour in excess of any applicable standard or emission limitations. (Michigan AQD R 336.1912)

Determination will include the following personnel:

- Environmental Engineer (Kimberly Gerlock @ 517-275-0717)
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- GM Legal Staff (Ken Gold @ 313-348-1908)



Immediately Contact the Regulatory Agency

EGLE (previously MDEQ)

(Robert Byrnes), Inspector 517-275-0439

Make appropriate notification to the regulatory agency of the malfunction via telephone and follow-up letter.

Note: If a repair is necessary that will adversely delay production, determine if a request to the local agency to operate in malfunction mode is warranted. (See R 336.1915 Enforcement Discretion)

Decision to make request to agency will be made by the following panel:

- Plant Environmental Engineer
- Facility Environmental Services
- GM Legal Staff
- Plant Manager
- Manufacturing Engineering Manager
- Facility Area Manager

No ↓

Deviation

Determine if a deviation has occurred and document as necessary (ECM and State / EPA Deviation reports).

Communication

- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- Facility Area Manager (Brian Eubank @ 989-239-8001)
- ME Manager Flint Assembly (Charles Sageman @ 931-626-7958)
- Plant Director of Engineering (Steve Heuer @ 810-577-0861)
- Paint Area Director (Justen Bond @ 810-250-8776)

Flint Communication and Shutdown Plan for Abatement Malfunction Topcoat Oven Operations

TOPCOAT Oven RTO Abatement

All zones of the TOPCOAT oven

ROP MI-ROP-B1606-2020; EU-THREE WET and FG-CONTROLS

Process / Operational Restrictions

 All zones of the THREE WET (Topcoat) oven operations abated by the RTO must be installed and operating properly

Regenerative Thermal Oxidizer (RTO)

Proper operation includes:

- Minimum operating set point (SP) temperature of 1515° F
- Minimum retention time of 0.5 seconds
- No visible emissions
- No bypass of emissions from permitted zones to atmosphere without a documented alarm
- Temperature data recording on a continuous basis at equally spaced intervals at least once every 15 minutes

Initiate Steps to Reduce Emissions

Sequentially shut down the processes linked to the malfunctioning abatement equipment in a safe manner that will minimize emissions and any loss of product.

Contact Flint Assembly Environmental

Flint Communication and Shutdown Plan for Abatement Malfunction THREE WET (TOPCOAT) Oven Operations

ROP MI-ROP-B1606-2020; EU-THREE WET & FG-CONTROLS

Determine if a reportable malfunction has occurred

The owner or operator of a source, process or process equipment shall provide notice of an abnormal condition, start-up, shutdown, or a malfunction that results in emissions of a hazardous air pollutant or a toxic air contaminant which continue for more than 2 hour in excess of any applicable standard or emission limitations. (Michigan AQD R 336.1912)

Determination will include the following personnel:

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- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- GM Legal Staff (Ken Gold @ 313-348-1908)



Immediately Contact the Regulatory Agency

EGLE (previously MDEQ)

(Robert Byrnes), Inspector 517-275-0439

Make appropriate notification to the regulatory agency of the malfunction via telephone and follow-up letter.

Note: If a repair is necessary that will adversely delay production, determine if a request to the local agency to operate in malfunction mode is warranted. (See R 336.1915 Enforcement Discretion)

Decision to make request to agency will be made by the following panel:

- Plant Environmental Engineer
- Facility Environmental Services
- GM Legal Staff
- Plant Manager
- Manufacturing Engineering Manager
- Facility Area Manager

No ↓

Deviation

Determine if a deviation has occurred and document as necessary (ECM and State / EPA Deviation reports).

Communication

- Strategic Environmental Solutions (Jeff Hummel @ 517-719-9053)
- Facility Area Manager (Brian Eubank @ 989-239-8001)
- ME Manager Flint Assembly (Charles Sageman @ 931-626-7958)
- Plant Director of Engineering (Steve Heuer @ 810-577-0861)
- Paint Area Director (Justen Bond @ 810-250-8776)