

EGLE Part 213 DAILY REPORT – October 1, 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 1, 2021

October 1, 2021

- Ford contractors continued to maintain culvert plug in the 10" sanitary line on Ford property
 - Ford contractors continued to remove sanitary water from the plugged sanitary line and stage the liquid on-site temporary frac tank storage
 - Ford contractors collected one sample of liquid from the 10" sanitary line for laboratory analysis
- Ford contractors continued monitoring containment boom within stormwater pond as a proactive measure
- Ford contractors surveyed monitoring wells, soil borings, sanitary sewer manholes, and storm sewer catch basins
- Ford contractors continued implementing activities of the re-occupancy plan
 - Prescreening activities of three (3) Category 3 residences
 - Sampling activities of five (5) Category 3 residences
 - Post screening activities of two (2) Category 3 residences

Tactics October 1, 2021 (19:00) to October 2, 2021 (19:00)

- 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 on-site temporary frac tank storage
 - Ford contractors will collect one sample of liquid from the 10" sanitary line for laboratory analysis
- Ford contractors will continue to monitor containment boom within stormwater pond as a proactive measure
- Ford contractors will hydro excavate soils at west end of piping trench excavation on Ford property
- Ford contractors will continue implementing activities of the re-occupancy plan
 - Prescreening activities of four (4) Category 3 residences
 - Sampling activities of two (2) Category 3 residences
 - Post screening activities of one (1) Category 3 residence