

EGLE Part 213 DAILY REPORT – September 18, 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: September 18, 2021

September 18, 2021

- Ford contractors continued to maintain culvert plug in the 10" sanitary line on Ford property (24/7)
- Ford contractors continued to remove sanitary water from the plugged sanitary line and stage the liquid on-site temporary frac tank storage (24/7)
- Ford contractors continued monitoring containment boom within stormwater pond as a proactive measure
- Ford contractors continued to support Unified Command with air monitoring activities within the community (24/7)
 - Ford contractors continued stationary air monitoring activities at the Flat Rock Community Center, City Hall, and the Ford Lift Station
 - Investigated odor complaints received by the call center with EPA START Contractor
 - Investigated sanitary systems with EPA START contractor
- Ford contractors supported the EPA with implementing activities of the re-occupancy plan
 - Ford contractors supported the EPA with prescreening activities of Category 1, 2, and 3 residences
 - Ford contractors supported the EPA with TAGA bus sampling activities of Category 1 and 2 residences
 - Ford contractors conducted Summa canister sampling of Category 1 residences as required
 - Ford contactors continued Tedlar bag sampling of Category 3 residences that requested air sampling
 - Ford contractors conducted air sampling activities of businesses within Zone 1
- Ford contractors conducted air knifing activities on-Site to support additional delineation. More
 specifically, one air knife borehole was completed on top of the sanitary sewer south of the
 excavation area and one was completed on top of the sanitary sewer north of location where the
 sewers were patched/sealed. Drillers intend to install wells at these locations on Monday. Boreholes
 were secured for safety.

Tactics September 19, 2021 (19:00) to September 20, 2021 (19:00)

- Ford contractors will continue to maintain the culvert plug in the 10" sanitary line on Ford property (24/7)
- Ford contractors will continue to remove sanitary water from the plugged sanitary line and stage the liquid on-site temporary frac tank storage (24/7)
- Ford contractors will continue to monitor containment boom within stormwater pond (24/7)
- Ford contractors will continue to perform the jetting on sanitary line within the community (locations to be determined)
- Ford contractors will continue to support Unified Command with air monitoring activities within the community (24/7)
 - Ford Contractors will continue real-time air monitoring for schools in the surrounding community, as requested.
 - Ford contractors will discontinue stationary air monitoring activities at the Flat Rock Community Center, City Hall, and the Ford Lift Station
 - o Investigate odor complaints received by the call center with EPA START Contractor
 - Investigate sanitary systems with EPA START contractor
- Ford contractors will support the EPA with implementing activities of the re-occupancy plan
 - Ford contractors will support the EPA with prescreening activities of Category 1, 2, and 3 residences
 - Ford contractors will support the EPA with TAGA bus sampling activities of Category 1 and 2 residences
 - o Ford contractors will conduct Summa canister sampling of Category 1 residences as required
 - Ford contactors will continue Tedlar bag sampling of Category 3 residences that requested air sampling
- Ford contractors will complete repairs to concrete in the truck dock areas
- Ford contractors will jet out the storm sewer from the excavation extending north to the on-site storm water pond.