

EGLE Part 213 DAILY REPORT – September 29, 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 29, 2021

September 29, 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 completed five hand auger borings to the west of the open excavation on the Ford property. The two locations furthest north (closest to the storm sewer) appeared to be impacted based on photo ionization detector (PID) readings and field observations. Four soil samples were collected for lab analysis.
- Ford contractors collected samples from six frac tanks containing water recovered from the sanitary sewer and stored on the Ford property
- Ford contractors continued monitoring containment boom within stormwater pond as a proactive measure
- Ford contractors continued implementing activities of the re-occupancy plan
 - Prescreening activities of eleven (11) Category 3 residences
 - Sampling activities of eleven (11) Category 3 residences
 - Post screening activities of two (2) Category 3 residences

Tactics September 29, 2021 (19:00) to September 30, 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
- Ford contractors will continue implementing activities of the re-occupancy plan
 - Prescreening activities of six (6) Category 3 residences
 - Sampling activities of eleven (11) Category 3 residences

- Post screening activities of two (2) Category 3 residences