

EGLE Part 213 DAILY REPORT – September 12, 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.: 12561538

CC: Ford Motor Company (Ford) DATE: September 15, 2021

September 12, 2021

- Ford contractors continued to maintain culvert plugs within the sanitary sewer on Ford property (24/7)
- Ford contractors continued to remove sanitary water from the plugged sanitary lines 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 remove product and water from the stormwater system and recovery well on Ford Property (24/7)
- Ford contractors performed jetting on sanitary line within the community
- Ford contractors continued to support Unified Command with air monitoring activities within the community (24//7)
 - Ford Contractors continued real-time air monitoring for schools in the surrounding community
 - 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
 - Ford contractors supported the EPA with TAGA bus sampling activities
 - Ford contractors conducted Summa canister sampling as required
- Ford contractors conducted dye testing activities of the storm and sanitary sewers at Ford property to
 evaluate a connection between stormwater and sanitary line. Identified a location where the colored
 water added to the storm sewer was entering the sanitary sewer at a manhole. Based on vicinity to
 valve pit and documented gasoline free product in this section of the storm sewer, this was a likely
 location where gasoline entered the sanitary sewer.
- Ford contractors performed confined space entry and decommissioned the transition sump on Ford property
- Ford contractors continued excavation activities of the gasoline fuel line on Ford property. **Excavated** approximately 4 feet deep by 4 feet wide by 70 feet long section of soil/fill material and removed

gasoline fuel piping. Collected one gasoline free product sample and one impacted soil floor sample (PID reading of 905 ppm). This sample location to be used for waste characterization – will be over-excavated/removed tomorrow. Excavated soils placed into roll-off boxes. Gasoline free product encountered in bottom of excavation was removed using a vac truck. Excavation covered with plastic and area secured at end of day.

Tactics September 12, 2021 (19:00) to September 13, 2021 (19:00)

- Ford contractors will continue to maintain culvert plugs within the sanitary sewer on Ford property (24/7)
- Ford contractors will continue to remove sanitary water from the plugged sanitary lines and stage the liquid on-site temporary frac tank storage (24/7)
- Ford contractors will continue to remove product and water from the stormwater system and recovery well on Ford Property (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 continue 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
 - o Investigate sanitary systems with EPA START contractor
- Ford contractors will support the EPA with implementing activities of the re-occupancy plan
 - o Ford contractors will support the EPA with prescreening activities
 - Ford contractors will support the EPA with TAGA bus sampling activities
 - Ford contractors will conduct Summa canister sampling as required
- Ford contractors will continue excavating soil and removing underground gasoline piping near the building and oil water separator on Ford property.