

Mr. Eric Van Riper

Senior Project Manager
Michigan Department of Environment, Great Lakes, and Energy
Remediation Division
Constitution Hall, South Tower, 4th Floor
525 W. Allegan Street
Lansing, Michigan 48933

RE: Windiate Park/Dixieland Subdivision Landfill, Pengelly Road Site, Genesee County, Michigan
(Site ID No. 25000689)

FILE: 15388/75088 - Soil Cover Inspection Report

Date August 10, 2020

Dear **Mr. Van Riper:**

On behalf of the Revitalizing Auto Communities Environmental Response Trust ("RACER Trust"), O'Brien & Gere Engineers, Inc., a Ramboll Company (Ramboll), performed a soil cover inspection at Windiate Park on May 28, 2020. The inspection was conducted in accordance with the September 2002 *Operation & Maintenance Plan* for Windiate Park.

During the inspection the soil cover was observed to be in good condition and no soil cover repairs are necessary at this time. An area was observed where water has ponded after rain events on the City of Flint property.

One potential active animal burrow was noted during the inspection. Ramboll will attempt to remove the animal and repair the area during the next visit to the site. Please refer to the attached inspection sheet and map for further details.

The next semiannual inspection of the soil cover is scheduled for the fall of 2020.

Please contact me at (313) 333-0211 if you have any questions.

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Yours sincerely



Clifford S. Yantz

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Enclosures

cc: Adam Moore, Director of Parks & Recreation - City of Flint
David Favero, RACER Trust

WINDIATE PARK SOIL COVER MAINTENANCE CHECKLIST

Inspection Date: May 28, 2020



Inspected By: Will Laughner
(Print name)

(Signature)

Ramboll
(Employer)

Inspected Item:	Comments:
SOIL COVER	Acceptable. No maintenance required at this time.
GRASS/VEGETATIVE LAYER	Acceptable. No maintenance required at this time. One area was observed with standing water, tall grass and tall woody plants. The area around the baseball field and the area adjacent to the Pengelly Apartment complex had not been mowed recently.
POST & CABLE / VEHICLE GATES	Acceptable. Approximately twelve damaged posts were observed during the site inspection (either partially down or completely down). Four sections of down cable were observed. The south and west maintenance vehicle access gates were locked.
PERMANENT MARKERS	Not applicable.
OTHER OBSERVATIONS	A number of mole mounds and/or trails were observed. Unable to determine if the mounds are from recent activity or from older activity. Two animal burrows were observed. One appeared to currently be in use. The other doesn't appear to have been used recently. One large tree limb was down and one brush pile were observed. One section of concrete had collapsed around manhole on sidewalk along Pengelly Road. A yellow substance, suspected to be some type of fungi was seen on the woodchipped playground area.

Recommended Corrective Action Measures:

Add additional soil to area where water has ponded. Remove animal from active burrow.

Notes:

1. See attached Inspection Map for further details.
2. This Checklist is to be completed in accordance with the Windiate Park O&M Plan.

INSPECTION MAP

INSPECTED BY: Will Laughner

INSPECTION DATE: 5/28/20

WINDIATE PARK FLINT, MICHIGAN

