



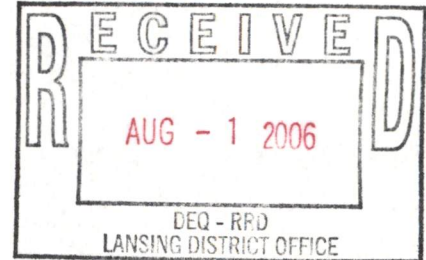
**Worldwide Facilities Group  
Remediation Team**

MC 483-520-190  
2000 Centerpoint Parkway  
Pontiac, Michigan 48341-3147  
Telephone: (248) 753-5776 Fax (248) 753-5829

Entered  
in  
Eric  
*[Signature]*

July 28, 2006

Mr. James Innes  
MDEQ – Lansing District Office  
Remediation and Redevelopment Division  
525 West Allegan St. 4<sup>th</sup> Floor North  
PO Box 30242  
Lansing, MI 48909



Re: Agreement for Limited Recreational Remedy, Landuse ERD-98-011,  
Linden Road Landfill, Genesee County, Michigan  
Site ID No. 25000016

Mr. Innes:

In accordance with the above referenced Agreement for Limited Recreational Use and Mr. Ben Hall's letter of May 23, 2006, GM is providing the MDEQ with the status report required under Paragraph III, subparagraph 3.3 of the Agreement. This letter also serves to fulfill the Operation and Maintenance reporting requirements contained in the O&M Plan.

**Updated O&M Plan**

The O&M Plan continues to meet its stated objectives of inspecting and maintaining the effectiveness of the Linden Road site soil cover.

During the past two years the American Youth Soccer Organization (AYSO) has continued to use the site for recreational purposes. The AYSO conducts periodic inspections of the soil cover and submits the reports to GM. The AYSO also maintains the soil cover by mowing, seeding, and filling as necessary. When necessary, GM conducts maintenance activities including tree removal/replacement and repair of areas damaged by burrowing animals. Inspection Reports for the past two years are included as Appendix A to this letter.

Section 1.5 Roles and Responsibilities of the O&M Plan is updated to reflect a change in the GM Project Manager. The Updated information is:

Mr. James Innes  
July 28, 2006  
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GM Project Manager  
David Worrell  
2000 Centerpoint Parkway  
Pontiac, MI 48341  
M/C 483-520-190  
Phone 248-753-5702

### **Other Response Activities**

A plan for other response activities needed to assure the effectiveness and integrity of the remedial action as set forth in the RAP is not necessary at this time. The investigation of vinyl chloride in the south east corner of Lot 1 is ongoing. The vinyl chloride investigation is separate from the ongoing activities in the O&M Plan and included in the financial assurance mechanism determination.

### **Updated Estimate of Present Value for Implementation of O&M Plan**

O&M costs for the past five years are summarized on Table 1. Perimeter groundwater monitoring is complete with the submittal of the Fifth Annual Groundwater Sampling and Methane Monitoring Report (2-8-05). To maintain the recreational use of the property, the AYSO mows and provides basic care of the soil cover and fencing at no cost to GM. Cover Maintenance costs have decreased substantially as the soil cover has stabilized over the past five years.

The Certificate of Deposit / Time Deposit Account, Attachment C to the Agreement allows the Designated Party (GM) to request the financial assurance mechanism be terminated once the estimated future annual costs do not exceed \$2,500. Present Value for O&M implementation over the next 30 years is provided in Table 2. For the following reasons GM believes O&M costs to be less than \$2,500 and request the FAM be terminated:

- i. GM expects its relationship with the AYSO to continue into the foreseeable future. The AYSO provides mowing and basic maintenance in order to maintain the property for their use as soccer fields.
- ii. GM has completed its groundwater monitoring requirements with respect to the O&M activities.
- iii. Over the next five year reporting period for FAM purposes, GM expects the annual O&M costs to be \$900 per year (\$400 cover maintenance and \$500 reporting).

If arrangements with the AYSO change or during the next five year review process, conditions show the need for the FAM to be reestablished, GM will contact the MDEQ and make arrangements to obtain a new CD.

Mr. James Innes  
July 28, 2006  
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However, even without consideration of the AYSO's inspection and maintenance activities, GM would not expect the annual O&M implementation costs to exceed \$2,500 unless regular mowing were included. Mowing can be as much as \$4,000 per year; however, at such time GM may request mowing requirements to be changed or terminated.

GM currently maintains a CD in excess of \$215,000 as the FAM. Financial information regarding this site is submitted to Mr. David Koski, MDEQ-RRD-RESU on an annual basis. In light of the current anticipated O&M costs, GM requests MDEQ concurrence and assistance in terminating the FAM.

If you have any questions regarding the information in this letter, contact me at 248.753.5702 or [david.worrell@gm.com](mailto:david.worrell@gm.com).

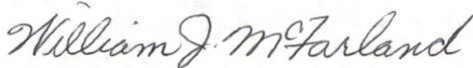
Sincerely,



David Worrell,  
Project Manager

#### Certification Statement

I am an authorized representative of General Motors Corporation, after discussions with those immediately responsible for obtaining the information represented in this letter and review of the information, I certify that the data contained in this letter is true and correct.



William J. McFarland  
Director, Remediation  
General Motors Corporation

July 28, 2006

#### Attachments

Cc Mr. Leslie E. Smith, III, MDEQ

Table 1

Linden Road Landfill  
Oversite and Manintance Costs  
January 2001 through December 2005

Prepared July 2006

| Item Of Work                                       | 2001            | 2002            | 2003            | 2004            | 2005            | Total           |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| <b>Groundwater Monitoring Costs</b>                |                 |                 |                 |                 |                 |                 |
| Routine Groundwater Monitoring                     | \$ 7,739        | \$ 5,952        | \$ 9,021        | \$ 8,157        | \$10,208        |                 |
| Monitoring Well Repair/Maintenance                 | \$ 3,200        | \$ -            | \$ -            | \$ -            | \$ -            |                 |
| <b>Groundwater Monitoring O&amp;M Subtotal</b>     | <b>\$10,939</b> | <b>\$ 5,952</b> | <b>\$ 9,021</b> | <b>\$ 8,157</b> | <b>\$10,208</b> | <b>\$44,277</b> |
| <b>Cover Maintenance</b>                           |                 |                 |                 |                 |                 |                 |
| <u>Item Of Work</u>                                |                 |                 |                 |                 |                 |                 |
|  | 2001            | 2002            | 2003            | 2004            | 2005            |                 |
| <u>Cover Maintenance</u>                           |                 |                 |                 |                 |                 |                 |
| Mowing   | \$ -            | \$ 340          | \$ 400          | \$ -            | \$ 800          |                 |
| Cover Inspection/Maintenance                       | \$24,000        | \$ 1,291        | \$10,944        | \$ -            | \$ 129          |                 |
| Access Road Inspection/Maintenance                 | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |                 |
| Drainage System Inspection/Maintenance             | \$ -            | \$ -            | \$ 255          | \$ -            | \$ -            |                 |
| Fencing Repair                                     | \$ -            | \$ -            | \$ -            | \$ -            | \$ -            |                 |
| Reporting (Included in Annual GW Monitoring costs) |                 |                 |                 |                 |                 |                 |
| <b>Cover Maintenance O&amp;M Subtotal</b>          | <b>\$24,000</b> | <b>\$ 1,631</b> | <b>\$11,599</b> | <b>\$ -</b>     | <b>\$ 929</b>   | <b>\$38,159</b> |
| <b><u>Total O&amp;M Costs</u></b>                  | <b>\$34,939</b> | <b>\$ 7,583</b> | <b>\$20,620</b> | <b>\$ 8,157</b> | <b>\$11,137</b> | <b>\$82,436</b> |

| Item Of Work                                | Quantity | Unit Price | Unit | Year 1-5             | Year 6-30             | Present Worth      |
|---|----------|------------|------|----------------------|-----------------------|--------------------|
| <b>Groundwater Monitoring Costs</b>         |          |            |      |                      |                       |                    |
| Routine Groundwater Monitoring              |          |            |      |                      |                       |                    |
| Years 1-5                                   | 0        | 0          | each | 0                    |                       |                    |
| Years 6-30                                  | 0        | 0          | each |                      | 0                     |                    |
| Monitoring Well Repair/Maintenance          |          |            |      |                      |                       |                    |
| Year 1-5                                    | 0        | 0          | each | 0                    |                       |                    |
| Year 6-30                                   | 0        | 0          | each |                      | 0                     |                    |
| Groundwater Monitoring O&M Subtotal         |          |            |      | 0                    | 0                     |                    |
| Present Worth for Groundwater Monitoring    |          |            |      |                      |                       | \$0.00             |
| <hr/>                                       |          |            |      |                      |                       |                    |
| Item Of Work                                | Quantity | Unit Price | Unit | Cummulative Year 1-5 | Cummulative Year 6-30 | Present Worth      |
| <b>Cover Maintenance</b>                    |          |            |      |                      |                       |                    |
| Mowing                                      |          |            |      |                      |                       |                    |
| Years 1-5                                   | 0        | 0          | each | 0                    |                       |                    |
| Years 6-30                                  | 2        | 2000       | each |                      | 100000                |                    |
| Cover Inspection/Maintenance                |          |            |      |                      |                       |                    |
| Years 1-5                                   | 0.5      | 800        | each | 2000                 |                       |                    |
| Years 6-30                                  | 0.5      | 1000       | each |                      | 12500                 |                    |
| Access Road Inspection/Maintenance          |          |            |      |                      |                       |                    |
| Year 1-5                                    | 0.5      | 0          | each | 0                    |                       |                    |
| Years 6-30                                  | 0.5      | 500        | each |                      | 6250                  |                    |
| Drainage System Inspection/Maintenance      |          |            |      |                      |                       |                    |
| Years 1-5                                   | 0.5      | 0          | each | 0                    |                       |                    |
| Years 16-30                                 | 0.5      | 500        | each |                      | 6250                  |                    |
| Fencing Repair                              |          |            |      |                      |                       |                    |
| Years 1-5                                   | 1        | 0          | each | 0                    |                       |                    |
| Years 6-30                                  | 1        | 1000       | each |                      | 25000                 |                    |
| Reporting                                   |          |            |      |                      |                       |                    |
| Years 1-30                                  | 0.5      | 1000       | each | 2500                 | 12500                 |                    |
| Cover Maintenance O&M Subtotal              |          |            |      | 4500                 | 162500                |                    |
| Future Value at Start of Period             |          |            |      | \$3,948.49           | \$81,050.67           |                    |
| Present Worth of Future Value               |          |            |      | \$3,948.49           | \$61,833.17           | \$65,781.66        |
| <b>Total Present Worth of O&amp;M Costs</b> |          |            |      |                      |                       | <b>\$65,781.66</b> |

**Appendix A**  
**Linden Road Landfill Inspections**  
**2004 – 2006**

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector DAVID WITTEA  
 Company A/SO  
 Project LINDEN ROAD  
 Location FLINT TWP  
 Date/Time 3-9-2004 12:42 pm  
 Project No. \_\_\_\_\_

|                           |             |              |               |       |
|---------------------------|-------------|--------------|---------------|-------|
| Weather                   | Clear       | P. Cloudy    | <u>Cloudy</u> | Fog   |
| Temperature               | High        | 33 F°        | ---           | ---   |
| Wind                      | <u>Calm</u> | Medium       | High          | ---   |
| Precipitation<br>(circle) | <u>Rain</u> | <u>Light</u> | Moderate      | Heavy |
|                           | <u>Snow</u> | <u>Light</u> | Moderate      | Heavy |

Type of Inspection    Routine     Special

Persons/Equipment Present: \_\_\_\_\_

General Description of Site Conditions: GOOD

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes |
|--------------------------------------|--|---------|-------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 1       |       |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |       |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | 1       |       |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | 1       | *     |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | 1       |       |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |       |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 1       |       |
| Access Road                          | Ponding, rutting, erosion.                               | 1       |       |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: \* NEW GRASS ON FIELD #1 IS GROWING BUT ONLY 50% AT THIS TIME

Signature of Inspector David Witte  
 Date 3-13-2004

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector DAVID WITTEA  
 Company A/50  
 Project LINDEN RD completed  
 Location FLINT TWP  
 Date/Time 7-8-2014 6:00 pm  
 Project No. \_\_\_\_\_

|                        |              |              |          |       |
|------------------------|--------------|--------------|----------|-------|
| Weather                | <u>Clear</u> | P. Cloudy    | Cloudy   | Fog   |
| Temperature            | High         | <u>78</u> F° | ---      | ---   |
| Wind                   | <u>Calm</u>  | Medium       | High     | ---   |
| Precipitation (circle) | Rain         | Light        | Moderate | Heavy |
|                        | Snow         | Light        | Moderate | Heavy |

Type of Inspection    Routine     Special

Persons/Equipment Present: DAVID WITTEA

General Description of Site Conditions: GOOD

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes |
|--------------------------------------|--|---------|-------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | /       |       |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | /       |       |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | /       |       |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | /       |       |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | /       |       |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | /       |       |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | /       |       |
| Access Road                          | Ponding, rutting, erosion.                               | /       |       |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: \_\_\_\_\_

Signature of Inspector   
 Date 7-8-2014

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector D. WITTEA  
 Company AYSO  
 Project LINDEN ROAD  
 Location FLINT TWP  
 Date/Time 10-15-2024  
 Project No. \_\_\_\_\_

|                           |       |           |          |       |
|---------------------------|-------|-----------|----------|-------|
| Weather                   | Clear | P. Cloudy | Cloudy   | Fog   |
| Temperature               | High  | 50 F°     | ---      | ---   |
| Wind                      | Calm  | Medium    | High     | ---   |
| Precipitation<br>(circle) | Rain  | Light     | Moderate | Heavy |
|                           | Snow  | Light     | Moderate | Heavy |

Type of Inspection    Routine     Special

Persons/Equipment Present: DAVID WITTEA

General Description of Site Conditions: \_\_\_\_\_

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes                         |
|--------------------------------------|--|---------|-------------------------------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 1       |                               |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |                               |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | 1       |                               |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | 1       |                               |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | 1       |                               |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |                               |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 1       |                               |
| Access Road                          | Ponding, rutting, erosion.                               | 2       | TEMP. GATE HAS HOLES IN DRIVE |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: WE HAVE A OVERALL COMPLAINT THAT IS IN GOOD CONDITIONS BUT WE HAVE LARGE HOLES IN THE TEMP DRIVE.

Signature of Inspector D. WitteA  
 Date 10-15-2024

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector D. W. WITTE  
 Company AYSO  
 Project LINDEN ROAD  
 Location FLINT TWP  
 Date/Time 11-22-2004  
 Project No. \_\_\_\_\_

|                           |              |              |          |       |
|---------------------------|--------------|--------------|----------|-------|
| Weather                   | <u>Clear</u> | P. Cloudy    | Cloudy   | Fog   |
| Temperature               | High         | <u>48</u> F° | ---      | ---   |
| Wind                      | <u>Calm</u>  | Medium       | High     | ---   |
| Precipitation<br>(circle) | Rain         | Light        | Moderate | Heavy |
|                           | Snow         | Light        | Moderate | Heavy |

Type of Inspection    Routine     Special

Persons/Equipment Present: DAVID WITTE

General Description of Site Conditions: GOOD

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes                               |
|--------------------------------------|--|---------|-------------------------------------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | /       |                                     |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | /       |                                     |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | /       |                                     |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | /       |                                     |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | /       |                                     |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | /       |                                     |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | /       |                                     |
| Access Road                          | Ponding, rutting, erosion.                               | 2       | <u>LARGE HOLES<br/>BY MAIN GATE</u> |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: LARGE HOLES IN THE TEMPORARY DRIVE

Signature of Inspector D. W. Witte  
 Date 11-22-2004

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector DAVID WITTEK  
 Company A/SO Region 764  
 Project Linden Road Solder Fields  
 Location Flint Twp  
 Date/Time 6-12-2005  
 Project No. \_\_\_\_\_

|                           |             |                  |          |       |
|---------------------------|-------------|------------------|----------|-------|
| Weather                   | Clear       | <u>P. Cloudy</u> | Cloudy   | Fog   |
| Temperature               | High        | <u>73°</u>       | ---      | ---   |
| Wind                      | <u>Calm</u> | Medium           | High     | ---   |
| Precipitation<br>(circle) | Rain        | Light            | Moderate | Heavy |
|                           | Snow        | Light            | Moderate | Heavy |

Type of Inspection Routine  Special

Persons/Equipment Present: DAVID WITTEK

General Description of Site Conditions: \_\_\_\_\_

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes                 |
|--------------------------------------|--|---------|-----------------------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 2       |                       |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |                       |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | 1       |                       |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | 2       | <u>Fields 1-2-3-4</u> |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | 1       |                       |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |                       |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 1       |                       |
| Access Road                          | Ponding, rutting, erosion.                               | 1       |                       |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: Some Bare Spots & Ponding on Fields 1-2-3-4

Signature of Inspector [Signature]  
 Date 7-17-2005

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector John Lapins  
 Company \_\_\_\_\_  
 Project \_\_\_\_\_  
 Location \_\_\_\_\_  
 Date/Time 9/9/2005  
 Project No. \_\_\_\_\_

|                        |              |               |          |       |
|------------------------|--------------|---------------|----------|-------|
| Weather                | <u>Clear</u> | P. Cloudy     | Cloudy   | Fog   |
| Temperature            | High         | <u>60 F°</u>  | ---      | ---   |
| Wind                   | Calm         | <u>Medium</u> | High     | ---   |
| Precipitation (circle) | Rain         | Light         | Moderate | Heavy |
|                        | Snow         | Light         | Moderate | Heavy |

Type of Inspection Routine  Special

Persons/Equipment Present: \_\_\_\_\_

General Description of Site Conditions: Good

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes |
|--------------------------------------|--|---------|-------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 1       |       |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |       |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | 1       |       |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | 1       |       |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | 2       |       |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |       |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 1       |       |
| Access Road                          | Ponding, rutting, erosion.                               | 1       |       |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: Fill Erosion around perimeter

Signature of Inspector [Signature] Date 9/9/2005

Figure 3-1

Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan

Inspector DAVID W. TIER  
Company A/SO  
Project LINDEN ROAD SOCIETY  
Location FLINT TWP  
Date/Time 10-14-2005 4:00 PM  
Project No. \_\_\_\_\_

|                           |              |              |          |       |
|---------------------------|--------------|--------------|----------|-------|
| Weather                   | <u>Clear</u> | P. Cloudy    | Cloudy   | Fog   |
| Temperature               | High         | <u>52 F°</u> | ---      | ---   |
| Wind                      | <u>Calm</u>  | Medium       | High     | ---   |
| Precipitation<br>(circle) | Rain         | Light        | Moderate | Heavy |
|                           | Snow         | Light        | Moderate | Heavy |

Type of Inspection Routine  Special

Persons/Equipment Present: DAVID W. TIER

General Description of Site Conditions: GOOD

| Specific Inspection Items            | Potential Problem Areas                                  | Status*  | Notes |
|--------------------------------------|--|----------|-------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | <u>1</u> |       |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | <u>1</u> |       |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | <u>1</u> |       |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | <u>1</u> |       |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | <u>1</u> |       |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | <u>1</u> |       |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | <u>1</u> |       |
| Access Road                          | Ponding, rutting, erosion.                               | <u>1</u> |       |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: OVERALL GOOD CONDITION

Signature of Inspector [Signature]  
Date 10-14-2005

Page: 2  
December 20, 2003

Figure 3-1

Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan

Inspector: DAVID E. WITHEETA  
 Company: DISO Field Rep  
 Project: \_\_\_\_\_  
 Location: DISO-LINDEN RD  
 Date/Time: 12/3/05-NOON  
 Project No.: \_\_\_\_\_

|                        |             |                  |             |       |
|------------------------|-------------|------------------|-------------|-------|
| Weather                | Clear       | <u>P. Cloudy</u> | Cloudy      | Fog   |
| Temperature            | High        | ___ F°           | ---         | ---   |
| Wind                   | Calm        | Medium           | <u>High</u> | ---   |
| Precipitation (circle) | Rain        | Light            | Moderate    | Heavy |
|                        | <u>Snow</u> | Light            | Moderate    | Heavy |

Type of Inspection: Routine  Special   
 Persons/Equipment Present: DAVID E WITHEETA

General Description of Site Conditions: Acceptable

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes             |
|--------------------------------------|--|---------|-------------------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 1       |                   |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |                   |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | ---     | <u>UNDER SNOW</u> |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | ---     | <u>UNDER SNOW</u> |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | ---     | <u>UNDER SNOW</u> |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |                   |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 1       | <u>UNDER SNOW</u> |
| Access Road                          | Ponding, rutting, erosion.                               | 1       | <u>UNDER SNOW</u> |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: \_\_\_\_\_

Signature of Inspector: [Signature]  
 Date: 12/3/05

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector DAVID WITTE  
 Company AYSO REGION 766  
 Project LINDEN ROAD SACOM  
 Location FLINT TWP  
 Date/Time 12-19-2005 11:00AM  
 Project No. \_\_\_\_\_

|                        |              |            |          |       |
|------------------------|--------------|------------|----------|-------|
| Weather                | <u>Clear</u> | P. Cloudy  | Cloudy   | Fog   |
| Temperature            | High         | <u>19°</u> | ---      | ---   |
| Wind                   | Calm         | Medium     | High     | ---   |
| Precipitation (circle) | Rain         | Light      | Moderate | Heavy |
|                        | <u>Snow</u>  | Light      | Moderate | Heavy |

COVER

Type of Inspection Routine  Special

Persons/Equipment Present: DAVID WITTE

General Description of Site Conditions: GOOD BUT SNOW COVERED

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes |
|--------------------------------------|--|---------|-------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 1       |       |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |       |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | 1       |       |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | 1       |       |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | 1       |       |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |       |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 1       |       |
| Access Road                          | Ponding, rutting, erosion.                               |         |       |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: GOOD CONDITION

Signature of Inspector [Signature]  
 Date 12-19-2005

Figure 3-1

**Operation and Maintenance Periodic Inspection Report  
Linden Road Site  
Flint Township, Michigan**

Inspector DAVID WITTEK  
 Company A/SO SODORA  
 Project LINDEN RD  
 Location SOUTH LINDEN RD  
 Date/Time 4-17-2006  
 Project No. \_\_\_\_\_

|                        |         |           |          |       |
|------------------------|---------|-----------|----------|-------|
| Weather                | (Clear) | P. Cloudy | Cloudy   | Fog   |
| Temperature            | High    | 82 F°     | ---      | ---   |
| Wind                   | (Calm)  | Medium    | High     | ---   |
| Precipitation (circle) | Rain    | Light     | Moderate | Heavy |
|                        | Snow    | Light     | Moderate | Heavy |

Type of Inspection    Routine     Special

Persons/Equipment Present: \_\_\_\_\_

General Description of Site Conditions: \_\_\_\_\_

| Specific Inspection Items            | Potential Problem Areas                                  | Status* | Notes       |
|--------------------------------------|--|---------|-------------|
| Perimeter Security Fencing           | Missing barbed wire, torn fabric.                        | 2       | TWO HOLES X |
| Entrance Gate and Locking Mechanism  | Lock broken/missing, mechanism inoperative.              | 1       |             |
| Monitoring Wells and Wellhead Covers | Signs of tampering, casing damaged, lock missing.        | 1       |             |
| Final Cover Vegetation               | Bare spots, stressed vegetation, deep rooted vegetation. | 1       |             |
| Final Cover Slope (explain below)    | Gullies, cracking, subsidence, ponding.                  | 1       |             |
| Evidence of Burrowing Animals        | Damage to final cover, evidence of waste.                | 1       |             |
| Stormwater Drainage Channels         | Gullies, erosion, debris, culvert blocked.               | 2       | EROSION     |
| Access Road                          | Ponding, rutting, erosion.                               | 1       |             |

\* (1) Acceptable—No Maintenance Required. (2) Not Acceptable—Identify Required Maintenance.

Summary of Deficiencies and/or Corrective Actions: \_\_\_\_\_

Signature of Inspector David Wittek  
 Date 4-18-2006

X HOLES WERE CUT SEE MAP SIDE