

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: 1088190/1940103639 - Soil Cover Inspection Report

Dear **Mr. Van Riper:**

January 25, 2024

On behalf of the Revitalizing Auto Communities Environmental Response Trust ("RACER Trust"), Ramboll Americas Engineering Solutions, Inc. (Ramboll), performed a soil cover inspection at Windiate Park on October 18th, 2023. 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. On the City of Flint property, two areas were observed with wet spots. Near one of the wet areas, shallow vehicle ruts were also observed. Also, the concrete that had collapsed around a sewer manhole located on the sidewalk near Pengelly Road on the east side of the park has been repaired.

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As noted in the attached inspection forms, moles have made tunnels and mounds in several areas. The mole activity appeared to be just below the surface and no signs of damage to the final cover or evidence of waste were observed during the inspection.

Two animal burrows were observed. At one burrow an entry and exit were observed and at the other burrow only an entry was observed. Additional efforts are recommended to remove the animals from the burrows. No signs of waste were observed in the animal burrow spoils. Please refer to the attached inspection sheet and map for further details.

The next semiannual inspection of the soil cover is scheduled for the spring of 2024.



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

Very truly yours,

RAMBOLL AMERICAS ENGINEERING SOLUTIONS, INC.

A handwritten signature in blue ink that reads "Clifford S. Yantz".

Clifford S. Yantz

Project Manager

1943864 - MIDWEST EAST Resources 056

M 313-333-0211

clifford.yantz@ramboll.com

Enclosures

Soil Cover Checklist
Site Inspection Map

cc: Gavin Bodnar, Parks & Recreation - City of Flint
Brendan Mullen – RACER Trust
David Favero – RACER Trust
Kevin Schneider – Ramboll

WINDIATE PARK SOIL COVER MAINTENANCE CHECKLIST

Inspection Date: October 18, 2023

Inspected By: Kevin Schneider
(Print name)


(Signature)

Ramboll
(Employer)

Inspected Item:	Comments:
<i>SOIL COVER</i>	Some small areas of exposed soil throughout site due to mole activity (mole mounds/trails).
<i>GRASS/VEGETATIVE LAYER</i>	Acceptable. No maintenance required at this time. On the City of Flint property: Two wet areas were observed with some areas of sparse vegetation.
<i>POST & CABLE / VEHICLE GATES</i>	Approximately eleven damaged posts were observed during the site inspection (either partially down, completely down, or missing). Approximately five posts were missing. Approximately four sections of down cable were observed and three sections broken. The south and west maintenance vehicle access gates were locked.
<i>PERMANENT MARKERS</i>	Not applicable.
<i>OTHER OBSERVATIONS</i>	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. At one burrow an entry and exit were observed and at the other burrow only an entry was observed. Efforts will be needed to remove the animals from the burrows. No signs of waste were observed in the animal burrow spoils. On the City of Flint property, the section of concrete collapsed around the manhole along Pengelly Road previously observed was repaired. Vehicle ruts were observed near the wet areas.

Recommended Corrective Action Measures:

Avoid entering wet areas with vehicles.
Manage animal burrows and mole activities.
Replace cable and posts that are missing or damaged.

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: Kevin Schneider

INSPECTION DATE: October 18, 2023

Grass has been mowed

WINDIATE PARK FLINT, MICHIGAN

