

July 12, 2019

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: 15388/72201 - Soil Cover Inspection Report

Dear **Mr. Van Riper**:

On behalf of the Revitalizing Auto Communities Environmental Response Trust ("RACER Trust"), O'Brien & Gere Engineers, Inc. (OBG), Part of Ramboll, performed a soil cover inspection at Windiate Park on May 17, 2019. 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. Also, it should be noted that it has been a very wet April and May and on the City of Flint owned parcel, an area was observed where water has ponded after rain events. Please refer to the attached inspection sheet and map for further details.

The property of 4317 Milton Drive, Lot 162, Tax ID: 41-30-277-006 was transferred to the adjacent property owner in April 2019. This parcel received a residential closure from the Environment, Great Lakes, & Energy (EGLE) in 1998 and will no longer be inspected on behalf of RACER.

The next semiannual inspection of the soil cover is scheduled for the fall of 2019.

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

Very truly yours,
O'BRIEN & GERE ENGINEERS, INC.



Clifford S. Yantz
Senior Hydrogeologist

Enclosures

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

I:\Racer-Trust.15388\72201.Windiate-2019-7\Docs\Reports\May 2019 Inspection\Windiate Park Letter MAY 2019.docx



WINDIATE PARK SOIL COVER MAINTENANCE CHECKLIST

Inspection Date: May 17, 2019

Inspected By: Kevin Schneider
(Print name)


(Signature)

O'Brien & Gere
(Employer)

Inspected Item:	Comments:
<i>SOIL COVER</i>	Acceptable. No maintenance required at this time. One area was observed with standing water, tall grass and tall woody plants. One area on the west side was observed with shallow divots due to a vehicle on grass.
<i>GRASS/VEGETATIVE LAYER</i>	Acceptable. No maintenance required at this time. One area was observed with standing water, tall grass and tall woody plants.
<i>POST & CABLE / VEHICLE GATES</i>	Acceptable. Twenty-three 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.
<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. Six small piles of brush were observed and one large tree limb was down.

Recommended Corrective Action Measures:

Add additional soil to area where water has ponded.

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.

Grass has been recently mowed

INSPECTION DATE: 5/17/19

X - mole activity

