

December 11, 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 October 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. An area was observed where water has ponded after rain events on the City of Flint property. A section of concrete was observed to have subsided around a manhole on the sidewalk along Pengelly Road on the City of Flint property. Two animal burrows were noted during the inspection, one on RACER property and the other on the City of Flint property. OBG will work to find the best method to remove the burrowing animals. New playground equipment has been installed at the Site replacing the old equipment and the basketball court was resurfaced and new rims were installed. 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 2020.

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

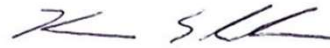
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WINDIATE PARK SOIL COVER MAINTENANCE CHECKLIST

Inspection Date: October 17, 2019

Inspected By: Kevin Schneider
(Print name)


(Signature)

O'Brien & Gere, Part of Ramboll
(Employer)

Inspected Item:	Comments:
<i>SOIL COVER</i>	Acceptable. No maintenance required at this time.
<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. Approximately twelve damaged posts were observed during the site inspection (either partially down or completely down). Four sections of down cable were observed. Approximately fourteen new posts have been installed. 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. 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. The basketball court has new blacktop and rims. There is new playground equipment.

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.

INSPECTION MAP

INSPECTED BY: Kevin Schneider

INSPECTION DATE: 10/17/19

WINDIATE PARK FLINT, MICHIGAN

