



**Worldwide Facilities Group
Remediation Team**

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

7003 0500 0005 1383 2847

July 28, 2006

Mr. James Innes
MDEQ – Lansing District Office
Remediation and Redevelopment Division
525 West Allegan St. 4th 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
Page 2

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
Page 3

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.

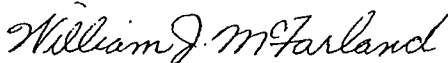
Sincerely,



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 Maintenance Costs
January 2001 through December 2005

Prepared July 2006

Item Of Work	2001	2002	2003	2004	2005	Total
Groundwater Monitoring Costs						
Routine Groundwater Monitoring	\$ 7,739	\$ 5,952	\$ 9,021	\$ 8,157	\$10,208	
Monitoring Well Repair/Maintenance	\$ 3,200	\$ -	\$ -	\$ -	\$ -	
Groundwater Monitoring O&M Subtotal	\$10,939	\$ 5,952	\$ 9,021	\$ 8,157	\$10,208	\$44,277
Cover Maintenance						
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)						
Cover Maintenance O&M Subtotal	\$24,000	\$ 1,631	\$11,599	\$ -	\$ 929	\$38,159
Total O&M Costs	\$34,939	\$ 7,583	\$20,620	\$ 8,157	\$11,137	\$82,436

Item Of Work	Quantity	Unit Price	Unit	Year 1-5	Year 6-30	Present Worth
Groundwater Monitoring Costs						
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
Item Of Work	Quantity	Unit Price	Unit	Cummulative Year 1-5	Cummulative Year 6-30	Present Worth
Cover Maintenance						
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
Total Present Worth of O&M Costs						\$65,781.66

Appendix A

Linden Road Landfill Inspections

2004 – 2006

Inspection Date	Inspector	Findings	Corrective Action
01/15/04	J. Smith	Minor debris	None
03/22/04	M. Jones	Leakage	Repair
05/10/04	K. Brown	Odor	Remediate
07/05/04	L. Green	Leakage	Repair
09/18/04	P. White	Minor debris	None
11/02/04	R. Black	Leakage	Repair
01/20/05	S. Gray	Odor	Remediate
03/08/05	T. Blue	Leakage	Repair
05/25/05	V. Red	Minor debris	None
07/12/05	W. Purple	Leakage	Repair
09/30/05	X. Yellow	Odor	Remediate
11/15/05	Y. Green	Leakage	Repair
01/05/06	Z. Blue	Minor debris	None
03/20/06	AA. Red	Leakage	Repair
05/10/06	BB. Purple	Odor	Remediate
07/25/06	CC. Yellow	Leakage	Repair
09/15/06	DD. Green	Minor debris	None
11/05/06	EE. Blue	Leakage	Repair

Handwritten notes: All leaks repaired by 12/31/06. Odor levels within acceptable limits.

Figure 3-1

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

Inspector DAVID WITTEK
 Company A/SO
 Project LINDEN ROAD
 Location FLINT TWP
 Date/Time 3-9-2014 12:42 pm
 Project No. _____

Weather	Clear	P. Cloudy	<u>Cloudy</u>	Fog
Temperature	High	33 F°	---	---
Wind	<u>Calm</u>	Medium	High	---
Precipitation (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 Wittek
 Date 3-13-2014

Figure 3-1

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

Inspector DAVID WITTEK
 Company AYSO
 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 WITTEK

General Description of Site Conditions: COOL

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 *David Wittek*
 Date 7-8-2014

Figure 3-1

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

Inspector D. WITTE
 Company AVSO
 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 (circle)	Rain	Light	Moderate	Heavy
	Snow	Light	Moderate	Heavy

Type of Inspection Routine Special

Persons/Equipment Present: DAVID WITTE

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. Witte
 Date 10-15-24

Figure 3-1

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

Inspector D. WILLET
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 (circle)	Rain	Light	Moderate	Heavy
	Snow	Light	Moderate	Heavy

Type of Inspection Routine Special

Persons/Equipment Present: DAVID WILLET

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.	2	<u>LARGE HOLES 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 DRAIN

Signature of Inspector D. Willet
Date 11-22-2004

Figure 3-1

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

Inspector DAVID WITTEK
Company AYSO
Project LINDEN RD completed
Location FLINT TWP
Date/Time 7-8-06 6:00 pm
Project No. _____

Weather	<u>Clear</u>	P. Cloudy	Cloudy	Fog
Temperature	<u>High</u>	<u>78 F</u>	---	---
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 WITTEK

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 David Wittek

Date 7-8-06

Figure 3-1

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

Inspector DAVID WITTEK
Company AYSO Region 74
Project Linden Road Soccer 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 (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	FIELD 1-2-3-4
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
FIELD 1-2-3-4

Signature of Inspector

David Wittke
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: Loop

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 flood-d remove road to storm

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 4:00pm
Project No. _____

Weather	<u>Clear</u>	P. Cloudy	Cloudy	Fog
Temperature	High	<u>52 F°</u>	---	---
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 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 CONDITIONS

Signature of Inspector David W. Tier

Date 10-14-2005

December 20, 2003
Page 2

Figure 3-1

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

Inspector DAVID E. WITHETTA
 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 WITHETTA

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.	—	UNDER SNOW
Final Cover Vegetation	Bare spots, stressed vegetation, deep rooted vegetation.	—	UNDER SNOW
Final Cover Slope (explain below)	Gullies, cracking, subsidence, ponding.	—	UNDER SNOW
Evidence of Burrowing Animals	Damage to final cover, evidence of waste.	1	—
Stormwater Drainage Channels	Gullies, erosion, debris, culvert blocked.	1	UNDER SNOW
Access Road	Ponding, rutting, erosion.	1	UNDER SNOW

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

Summary of Deficiencies and/or Corrective Actions: _____

Signature of Inspector David E Withetta
 Date: 12-3-05

Figure 3-1

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

Inspector DAVID WITTEK
Company AYSO REGION 766
Project LINDEN ROAD SACRM
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

Type of Inspection Routine Special

Persons/Equipment Present: DAVID WITTEK

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.	<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.		

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

Summary of Deficiencies and/or Corrective Actions: GOOD CONDITION

Signature of Inspector David Wittek

Date 12-19-2005

Figure 3-1

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

Inspector DAVID WITTEK
Company A/S/D SODWA
Project LINDEN RD
Location SOUTH LINDEN RD
Date/Time 4-17-2006
Project No. _____

Weather	<u>Clear</u>	P. Cloudy	Cloudy	Fog
Temperature	High	<u>82</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: _____

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