

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: 15388/75088 - Soil Cover Inspection Report

Dear **Mr. Van Riper:**

Date December 9, 2020

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 November 12, 2020. 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.

One active animal burrow was noted during the inspection. The animal burrow was managed on November 12, 2020 by putting dry ice down the burrow and then backfilling with soil. The area was then leveled, and grass seed was spread. 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 2021.

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 Scott Yantz".

Clifford S. Yantz

Senior Hydrogeologist
1943864 - MIDWEST EAST Resources 056

M 313-333-0211
clifford.yantz@ramboll.com

Enclosures

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

Ramboll
2260 E. Saginaw Street
East Lansing, MI 48823
USA

T 414-837-3607
F 414-837-3608
<https://ramboll.com>

WINDIATE PARK SOIL COVER MAINTENANCE CHECKLIST

Inspection Date: November 12, 2020

Inspected By: Kevin Schneider
(Print name)


(Signature)

Ramboll
(Employer)

Inspected Item:	Comments:
SOIL COVER	Acceptable. No maintenance required at this time.
GRASS/VEGETATIVE LAYER	Acceptable. No maintenance required at this time. One area was observed with standing water, tall grass and tall woody plants.
POST & CABLE / VEHICLE GATES	Acceptable. Approximately twelve damaged posts were observed during the site inspection (either partially down or completely down). Four sections of down cable were observed. A number of new posts have recently been installed. The south and west maintenance vehicle access gates were locked.
PERMANENT MARKERS	Not applicable.
OTHER OBSERVATIONS	A number of mole mounds and/or trails were observed. Unable to determine if the mounds are from recent activity or from older activity. One animal burrow was observed and appeared to be active. The animal burrow was managed on November 12, 2020 by putting dry ice down the burrow and then backfilling with soil. The area was then leveled, and grass seed was spread. One section of concrete had collapsed around manhole on sidewalk along Pengelly Road.

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: November 12, 2020

Grass has been mowed

WINDIATE PARK FLINT, MICHIGAN

