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July 12, 2016

Mr. Richard Conforti
Environmental Engineer
Office of Waste Management and Radiological Protection
Department of Environmental Quality
PO Box 30241
Lansing, MI 48909-7741

RE: *Quarterly Status Report – April 2016 – June 2016*
Coldwater Road Landfill
1245 East Coldwater Road, Flint, MI
MID 005 356 860
FILE: 15388/62658/Docs

Dear **Mr. Conforti**:

In accordance with requirements of the approved Post-Closure Care Plan, we are providing you with this Quarterly Status Report for the second quarter 2016.

1. Work Completed This Reporting Period

- » Dewatering of all or selected leak detection vaults occurred on April 21, 2016, May 17, 2016, and June 27, 2016.
- » Electrical repairs to the sump pumps were conducted on April 21, 2016 and May 17, 2016.
- » The annual Groundwater Monitoring and Leak Detection System (LDS) sampling occurred between June 20, 2016 and June 27, 2016.
- » Sampling of accumulated liquids was conducted on June 6, 2016.
- » Discharge of liquids from the accumulation tank occurred on June 27, 2016 and June 28, 2016.
- » The second quarter 2016 site inspection occurred on June 28, 2016.
- » The grass along access roads was mowed on June 30, 2016.

2. Summaries of Findings

- » Observed 2 potentially active animal burrows on June 23, 2016 and set traps. Details of the animal burrow closeout will be detailed in the 3rd quarter report.

3. Summaries of Changes

- » None.

4. Summaries of all Contact with Local Community

- » None.

5. Summaries of all Problems



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- » The flow meter for the sumps was not functioning properly during first and second quarter.

6. Actions Being Taken to Rectify Problems

- » The flow meter was inspected and cleaned on April 21, 2016. The meter could not be fixed, and was replaced on June 28, 2016. For the second quarter 2016, the liquid total pumped from the sumps was calculated by subtracting the vaults totals by the amount discharged from the accumulation tank.

7. Changes in Personnel

- » None.

8. Projected Work

- » Dewatering of all or selected leak detection vaults is tentatively scheduled for July 14, 2016, August 17, 2016 and September 15, 2016.
- » Sampling and discharge of accumulated liquids will be conducted as needed.
- » The third quarter 2016 site inspection will be conducted in September 2016.

9. Reports/Data

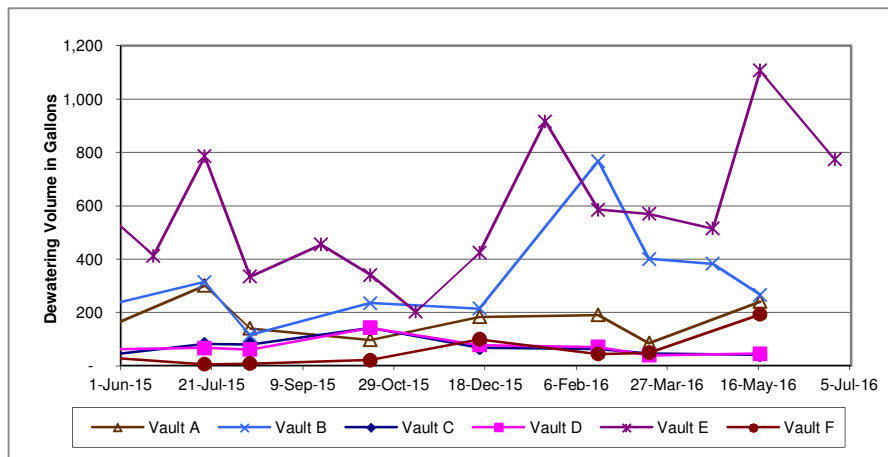
- » The following table presents the vault dewatering and monthly leachate sump data for the second quarter:

DATE 2016	GALLONS LEAK DET A	GALLONS LEAK DET B	GALLONS LEAK DET C	GALLONS LEAK DET D	GALLONS LEAK DET E	GALLONS LEAK DET F	TOTAL LEAK GALLONS	MONTHLY SUMP VOLUMES GALLONS
21-Apr-16	--	382	--	--	515	--	897	1,653
17-May-16	241*	266	42*	45*	1,107	193*	1,894	1,653
26-Jun-16	--	--	--	--	773	--	773	1,655
TOTAL	241	648	42	45	2,395	193	3,564	4,961

* Indicates 2 month totals

Total volume of water removed from the vaults during the second quarter was 3,564 gallons. According to the master flow meter and discharge records, a total of 4,961 gallons were pumped from the sumps during the second quarter.

The following graph presents the vault dewatering data in graphical format for the past year:



10. Active Task 2016 Budget Status

- » Task 1 – Continue Ongoing OMM: 50% complete, 48% of 2016 budget.
- » Task 4 – Fe & Mn Delineation: 1% complete, 1% of 2016 budget.
- » Task 6 – Agency Coord./Negotiation & Reporting: 32% complete, 32% of 2016 budget.
- » Task 7 – Project Management & Coordination: 50% complete, 22% of 2016 budget.

Please call me at 248-477-5701 x16 if you have any questions.

Very truly yours,

O'BRIEN & GERE ENGINEERS, INC.



Clifford Yantz
Scientist-3

cc: Mr. Grant Trigger – RACER Trust
Mr. David Favero – RACER Trust
Mr. Kevin Schneider – O'Brien & Gere