



October 13, 2014

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 –July 2014 –September 2014*
Coldwater Road Landfill
1245 East Coldwater Road, Flint, MI
MID 005 356 860

FILE: 15388/51440/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 third quarter 2014.

1. Work Completed This Reporting Period

- » Dewatering of the leak detection vaults occurred on July 25, 2014, August 15, 2014, and September 15, 2014.
- » Monitoring well B-28 was re-sampled for copper on July 28, 2014.
- » The grass along access roads was mowed on July 29, 2014.
- » The semi-annual leak detection system (LDS) and groundwater monitoring reports were prepared and submitted to the MDEQ on August 28, 2014.
- » Annual inspection with the City of Flint, Department of Public Works and Utilities Water Pollution Control occurred on September 16, 2014.
- » Sampling of accumulated liquids was conducted on September 16, 2014.
- » Discharge of liquids from the accumulation tank occurred on August 15, 2014 and September 29, 2014.
- » The third quarter 2014 site inspection occurred on September 15, 2014 and September 29, 2014.

2. Summaries of Findings

- » Observed 1 potentially active animal burrow on September 29, 2014 and set trap. The animal burrow will be filled in and documented during the fourth quarter.

3. Summaries of Changes

- » None.

4. Summaries of all Contact with Local Community

- » None.

5. Summaries of all Problems

» None.

6. Actions Being Taken to Rectify Problems

» None.

7. Changes in Personnel

» None.

8. Projected Work

- » Dewatering of the leak detection vaults is scheduled for October 15, 2014, November 18, 2014, and December 17, 2014.
- » The annual groundwater and leak detection sampling event will be conducted in November 2014.
- » Sampling and discharge of accumulated liquids will be conducted as needed.
- » The fourth quarter 2014 site inspection will be conducted in December 2014.

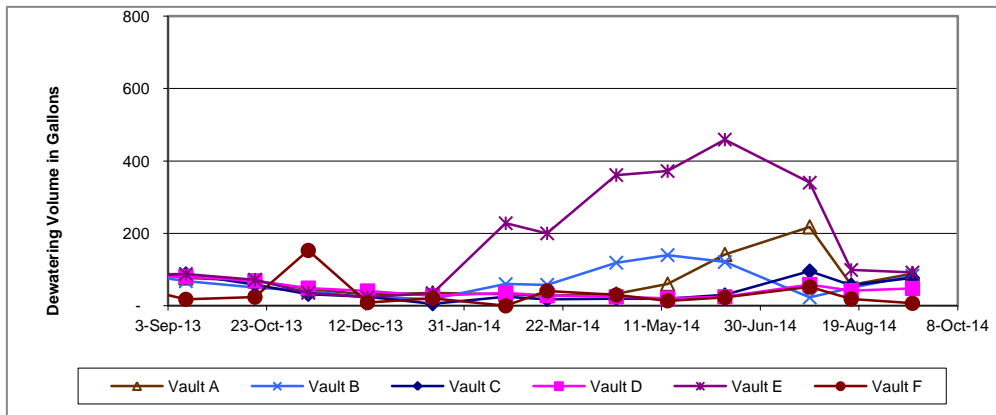
9. Reports/Data

- » Leak detection Vaults A, B, C, D, E and F were pumped on July 25, 2014, August 15, 2014, and September 15, 2014.
- » The following table presents the vault dewatering and monthly leachate sump data for the third quarter:

DATE 2014	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
25-Jul-14	218	23	96	59	340	52	788	328
15-Aug-14	58	50	57	42	99	19	325	138
15-Sep-14	89	83	77	48	92	7	396	406
TOTAL	365	156	230	149	531	78	1,509	872

Total volume of water removed from the vaults during the third quarter was 1,509 gallons. According to the master flow meter and discharge records, a total of 872 gallons were pumped from the sumps during the third quarter.

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



10. Active Task 2014 Budget Status

- » Task 1 – Continue Ongoing OMM: 75% complete, 73% of 2014 budget.
- » Task 4 – Fe & Mn Delineation: 45% complete, 45% of 2014 budget.
- » Task 6 – Agency Coord./Negotiation & Reporting: 75% complete, 66% of 2014 budget.
- » Task 7 – Project Management & Coordination: 75% complete, 42% of 2014 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