

Peter Britz  
Environmental  
Planner

**COAKLEY TELECONFERENCE  
MINUTES OF THE COAKLEY LANDFILL  
EXECUTIVE COMMITTEE TELECONFERENCE  
THURSDAY, APRIL 7, 2016, AT 9:30 A.M.**

The Coakley Teleconference call commenced at 9:30 a.m. On the call were Committee Members: Seth Jaffe, Esq., Curtis Shipley, Esq. and Robert P. Sullivan, Esq., as well Peter Britz, Dan MacRitchie and Joe Montello. All votes were unanimous, unless otherwise indicated.

- I. The minutes of the March 9, 2016 Coakley Teleconference call were accepted and placed on file.

**OU-1:**

**II. BILLS:**

**CITY OF PORTSMOUTH:**

- A. Invoice #: COAK000163, dated 3/17/16 \$1,250.00  
(No payment certification required)  
**This item was approved for payment.**

**CES, INC.:**

- B. Invoice #: 20160605, dated 3/11/16 \$ 116.10  
(Payment certification received)  
**This item was approved for payment.**
- C. Invoice #: 20160607, dated 3/11/16 \$ 280.04  
(Payment certification received)  
**This item was approved for payment.**

**III. OU - 1 ACTION ITEMS:**

- A. Trust Assessment sent out to the Members with payment due no later than 2/28/16 forwarded to Piscataqua Savings Bank. Assessment of \$70,000.00 to be funded by 2/28/16:

	<u>Received</u>	
City of Portsmouth	\$37,485.70	<b>12/8/15</b>
Town of North Hampton	\$ 2,844.10	<b>12/10/15</b>
Town of Newington	\$ 3,824.10	<b>12/17/15</b>
Generators	\$14,000.00	<b>3/22/16</b>
Waste Management	\$ 3,230.50	<b>1/19/16</b>
Republic Services Inc.	\$ 8,615.60	<b>12/17/15</b>

**IV. OU - 1 RECORD ITEMS:**

OU – 1 Balance as of April 5, 2016 is \$54,550.21

OU-2:

V. BILLS:

CITY OF PORTSMOUTH:

A. Invoice #: COAK000163, dated 3/17/16 \$1,250.00  
**This item was approved for payment.**  
(No payment certification required)

CES, INC.:

B. Invoice #: 20160605, dated 3/11/16 \$ 153.90  
(Payment certification received)  
**This item was approved for payment.**

C. Invoice #: 20160607, dated 3/11/16 \$ 371.21  
(Payment certification received)  
**This item was approved for payment.**

VI. OU-2 ACTION ITEMS:

VII. OU-2 RECORD ITEMS:

A. Letter to DOJ from Robert P. Sullivan, City Attorney, dated 3/22/16 regarding Release for Response Costs Bill (\$32,932.19). DOJ payment was received by Piscataqua Savings on March 30, 2016. This item was accepted and placed on file.

OU –2 Balance as of April 5, 2018 is \$78,157.63

COMBINED OU-1 & OU-2

VIII. COMBINED OU – 1 & OU – 2 ACTION ITEMS:

A. Report of Peter Britz of the City of Portsmouth.

**See attached.**

- B. E-mails between the Coakley Executive Committee, EPA and DES re: Coakley Landfill and recent town meetings. This item was accepted and placed on file.

Discussion between the Coakley Executive Committee to have City Attorney Robert Sullivan and Peter Britz contact both Drew Hoffman of NHDES and Gerardo Millan-Ramos of EPA. Impress the importance of keeping the Coakley Landfill Group involved in the recent public discussions, meetings and work discussed pursuant to the media information about a cancer cluster in the Seacoast area. It is important to maintain the approximately 20 years of continued cooperation and planning of the landfill. Peter Britz and Mike Deyling of CES are planning on attending the meeting scheduled by EPA and DES on April 14<sup>th</sup> to provide information concerning the landfill and provide any information concerning the sampling that has been done, continues to be done and the future anticipated schedule of the samplings and the residential data gathered for surrounding properties, etc.

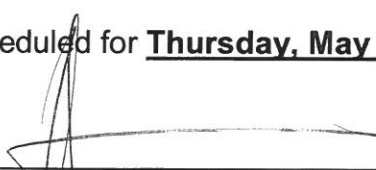
**IX. COMBINED OU – 1 & OU – 2 RECORD ITEMS:**

- A. E-mails between Coakley Executive Committee and Gerardo Millan-Ramos of EPA re: EPA Begins Reviews of Nine Site Cleanups this Year.
- B. Discussion of waterline.

The next Coakley teleconference call is scheduled for **Thursday, May 5, 2016,**  
**at 2:00 p.m.**

Dated: \_\_\_\_\_

4/7/16

  
\_\_\_\_\_  
Robert P. Sullivan, Esq. for the  
Coakley Executive Committee

# Memo

To: Coakley Executive Committee  
From: Peter Britz, Coakley Technical Committee  
Date: April 7, 2016  
Re: Activity report

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## **Landfill Gas Monitoring**

On March 10<sup>th</sup> Aries conducted the first field data collection effort as per our new annual sampling contract. The three landfill gas alarms were inspected and determined to be operational and field data was collected from all required monitoring points and from the vents located on the landfill cap. No report has yet been received on this work.

## **DOJ Invoice**

We have received payment from DOJ in the amount of \$32,932.19

## **Additional Sampling Request from NHDES**

NHDES has suggested we do additional sampling for PFOA/PFOS soon. I have called NHDES back but have not heard anything from them on this.