

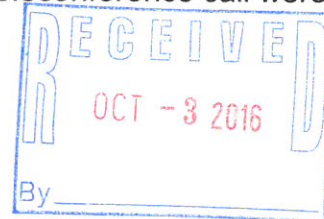
Peter Britz
Environmental
Planner

**COAKLEY TELECONFERENCE
MINUTES OF THE COAKLEY LANDFILL
EXECUTIVE COMMITTEE TELECONFERENCE
THURSDAY, SEPTEMBER 29, 2016, AT 10:00 A.M.**

The Coakley Teleconference call commenced at 10:00 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 August 18, 2016 Coakley Teleconference call were accepted or placed on file.

OU-1:



II. **BILLS:**

CITY OF PORTSMOUTH:

- A. Invoice #: COAK000169, dated 9/20/16 \$1,250.00
(No payment certification required)
This item was approved for payment.

DC MACRITCHIE, INC.:

- B. Invoice #: 205208, dated 8/23/16 \$ 515.43
(Payment certification received)
This item was approved for payment.

WILLIAM A. RENAUD, JR. TRUCKING, INC.

- C. Invoice #: 73527, dated 9/27/16 \$5,000.00
This item was approved for payment.

CES, INC.:

- D. Invoice #: 20162018, dated 8/18/16 \$9,866.81
(Payment certification received)
This item was approved for payment.

- E. Invoice #: 20162300, dated 9/12/16 \$8,821.24
(Payment certification received)
This item was approved for payment.

NORDSTROM:

- F Invoice #: 16 30898, dated 8/23/16 \$3,710.00
This item was approved for payment.

III. OU - 1 ACTION ITEMS:

- A. E-mails regarding the proposals for the Landfill mowing/site work received from Renaud Trucking for \$22,000.00 and Bourassa Construction in the amount of \$54,760.00. Discussion to authorize Attorney Sullivan to enter into a contract with Renaud Trucking for the mowing/site work. This contract is placed on the agenda for ratification purposes as on August 18, 2016, the Coakley Executive Committee provided authorization for Attorney Sullivan to execute documents for sums of \$5,000 or under on behalf of the Coakley Executive Committee. The Coakley Executive Committee authorized Attorney Sullivan to execute the proposal with Renaud Trucking to commence work of the mowing/site work which needs to be done.
- B. E-mail from Peter Britz to the Executive Committee regarding Five Year Review forwarded from Gerardo Millan-Ramos of EPA. Peter briefly discussed the contents of the review and indicated that he has a meeting set up for Wednesday, October 5th, with Gerardo to discuss this further. Of interest is the differed protectiveness at this time for OU-2 since there previously had not been issues with this area which warranted concern. However, the Executive Committee ask Peter to reach out to CES and ask them to review the sampling recommendations and obtain a technical response prior to the meeting scheduled for October 5th so that any discussions concerning providing additional sampling at existing wells or at wells on private property can be reviewed and proposed to NHDES and EPA. This item was accepted and placed on file.

IV. OU – 1 RECORD ITEMS:

- A. OU-1 Trust Assessment due by November 1, 2016

		<u>Received</u>
City of Portsmouth	\$ 75,062.44	8/29/16
Town of North Hampton	\$ 5,695.11	9/12/16
Town of Newington	\$ 7,657.49	9/12/16
Generators	\$ 28,034.00	
Transporters	\$ 17,252.12	
Waste Management	\$ 6,468.85	
	<u>\$140,175.01</u>	

- B. E-mails to the Coakley Executive Committee regarding EPA and NHDES Comments on 2014 and 2015 Annual Reports. This item was accepted and placed on file.
- C. E-mails to the Coakley Executive Committee regarding Coakley 2016 Annual Report (draft 8-23-16). This item was accepted and placed on file.
- D. E-mails to the Coakley Executive Committee regarding Additional Residential Sampling. This item was accepted and placed on file.

- E. E-mails to the Coakley Executive Committee regarding PFC Sampling Report. This item was accepted and placed on file.
- F. E-mails to the Coakley Executive Committee regarding PFC Results Report with link of report sent by CES. This item was accepted and placed on file.

OU – 1 Balance as of September 27, 2016 is \$92,917.45

OU-2:

V. BILLS:

CITY OF PORTSMOUTH:

- A. Invoice #: COAK000169, dated 9/20/16 \$1,250.00
(No payment certification required)
This item was approved for payment.

DC MACRITCHIE, INC.:

- B. Invoice #: 205208, dated 8/23/16 \$ 683.25
(Payment certification received)
This item was approved for payment.

CES, INC.:

- C. Invoice #: 20162018, dated 8/18/16 \$13,079.27
(Payment certification received)
This item was approved for payment.
- D. Invoice #: 20162300, dated 9/12/16 \$11,693.28
(Payment certification received)
This item was approved for payment.

VI. OU-2 ACTION ITEMS:

VII. OU-2 RECORD ITEMS:

- A. OU-2 Trust Assessment due by November 1, 2016

		<u>Received</u>
City of Portsmouth	\$109,913.43	8/29/16
Town of North Hampton	\$ 8,339.31	9/12/16
Town of Newington	\$ 11,212.81	9/12/16
Generators	\$ 41,050.00	
Transporters	\$ 25,262.17	
Waste Management	\$ 9,472.29	
	<u>\$205,250.01</u>	

OU -2 Balance as of September 27, 2016 is \$161,526.58

COMBINED OU-1 & OU-2

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

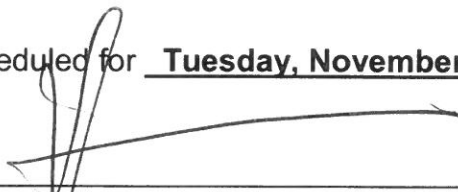
- A. Report of Peter Britz of the City of Portsmouth.
See attached.

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

The next Coakley teleconference call is scheduled for **Tuesday, November 1, 2016, at 10:00 a.m.**

Dated: _____

9/29/16



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

Memo

To: Coakley Executive Committee
From: Peter Britz, Coakley Technical Committee
Date: September 29, 2016
Re: Activity report

Site Maintenance

We have received an estimate from a contractor for site maintenance for clearing out two detention basins and removing vegetation along the fence line and in drainage swales in the amount of \$22,000. This work is beyond the scope or ability of the contractor who conducts the annual mowing. The annual mowing was completed earlier this month.

Assessment

The assessments have gone out. We have received payments from three out of six PRP groups in both OU-1 and OU-2.

EPA Five Year Review

EPA's five year review has been released.

The link is: <http://semspub.epa.gov/src/document/01/591521>

The Report is also available on the EPA Site Profile webpage www.epa.gov/superfund/coakley
Also, a list of Frequently Asked Questions (FAQs), largely based on the questions EPA and NHDES received from the neighbors at Stone Meadow Way has been posted in the same webpage: <https://semspub.epa.gov/work/01/593103.pdf>

One major finding of the five year review is that due to a lack of a complete understanding as to the direction of groundwater flow to the South the EPA has not certified the protectiveness of the OU-2 remedy. While all of the drinking water wells that are being utilized to the south have come back with no detections above the regulatory threshold there is at least one well where the property owner has not granted access for testing.

They have stated in the five year review that expanded monitoring of existing wells or newly installed wells to the south will be necessary to determine if the site is still protective. It is expected that EPA and NHDES will be asking the group to work undertake this work soon.