

**COAKLEY TELECONFERENCE
MINUTES OF THE COAKLEY LANDFILL
EXECUTIVE COMMITTEE TELECONFERENCE
FRIDAY, DECEMBER 2, 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, Joe Montello, Dan MacRitchie and Michael Deyling of CES. Paul Apple, Town Administrator for the Town of North Hampton was also in attendance for the teleconference call. All votes were unanimous, unless otherwise indicated.

- I. The minutes of the November 3, 2016 Coakley Teleconference call were accepted and placed on file.

OU-1:

II. **BILLS:**

CITY OF PORTSMOUTH:

- A. Invoice #: COAK000171, dated 11/14/16 \$1,250.00
(No payment certification required)
This item was approved for payment.

CES, INC.:

- B. Invoice #: 20162967, dated 11/6/16 \$1,129.56
(Payment certification received)
This item was approved for payment.

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

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	
BFI of NH	\$ 17,252.12	11/4/16
Waste Management	\$ 6,468.85	10/12/16
	\$140,175.01	

OU – 1 Balance as of November 30, 2016 is \$68,856.71

OU-2:

V. BILLS:

CITY OF PORTSMOUTH:

- A. Invoice #: COAK000171, dated 11/14/16 \$1,250.00
(No payment certification required)
This item was approved for payment.

CES, INC.:

- B. Invoice #: 20162967, dated 11/16/16 \$1,497.32
(Payment certification received)
This item was approved for payment.

VI. OU-2 ACTION ITEMS:

- A. Letter from the Vaughan Morgan, Chairman of the Board of Selectmen for the Town of Greenland to Peter Britz, dated 11/16/16 regarding, "run a water line along Breakfast Hill Road and into residential neighborhoods off Breakfast Hill Road". Discussion of this matter was deferred as it was also referenced in Peter Britz' report.

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	11/9/16
BFI of NH	\$ 25,262.17	11/4/16
Waste Management	\$ 9,472.29	10/12/16
	\$205,250.01	

OU -2 Balance as of November 30, 2016 is \$210,879.15

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.

The Coakley Executive Committee requested that Peter Britz prepare a timesheet for the month of December in an effort to be able to review the amount that the Group is assessed for Peter's services as there has been an increase in the amount of time he is having to spend on Coakley related matters which may require an adjustment in the fee from the City for his services.

With respect to the public visit to the site on November 10th, in attendance were City Attorney Sullivan, Peter Britz, Dan MacRitchie, Mike Deyling of CES, various neighbors of the Coakley Landfill site, local, town and governmental officials, task force members, US Geological Survey and CLF. No formal sign in sheet was prepared for the meeting. The meeting took place on the cap and the feedback from those attendees has been positive and informative.

Regarding recent media reports generated by activities of the Conservation Law Foundation (CLF), additional sampling was discussed as a means to make a comparison between our data to CLF's data. Coakley Executive Committee requested Joe Montello, Peter Britz and Mike Deyling of CES to inquire regarding the locations where the collection of data occurred as a means to explain the discrepancies between data (i.e.; a culvert close to roadway would yield additional detects due to which road and driveway runoff). Peter Britz was also asked to contact CLF and request a formal copy of the data they obtained and the protocol with which collection was made.

Further discussion arose regarding Hexchrome which has recently been indicated in EPA correspondence. It was discussed that this seems to be the first time Hexchrome has been mentioned by the EPA in the approximately 25 years of sampling. Therefore, the Coakley Executive Committee requested Joe Montello and Mike Deyling of CES to review further and respond back to the Group at the next meeting as to a potential response concerning this chemical.

With respect to Greenland's letter requesting the Coakley Landfill Group to expand the municipal water system into the Town of Greenland the Committee determined to produce a response as soon as possible incorporating discussion held by the Committee.

Peter Britz was also asked to prepare a map/figure which would be representative of the results of the PFCs and where they are located.

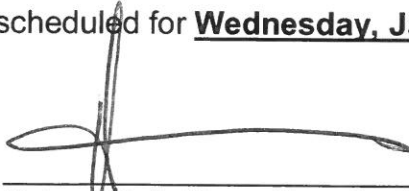
Attorney Sullivan was authorized to execute the CES Agreement regarding the Proposal to Address OU-2 Protectiveness Findings in EPA's 5 year Review.

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

- A. Misc. Newspaper Articles. These items were accepted and placed on file.
- B. E-mails between the Coakley Executive Committee regarding Gov Task Force Seacoast Cancer Cluster. This item was accepted and placed on file.
- C. E-mails between the Coakley Executive Committee and Mike Deyling of CES, regarding Subcommittee Meeting. This item was accepted and placed on file.
- D. E-mails between the Coakley Executive Committee, Mike Deyling of CES, Gerardo Millan-Ramos of EPA and Andrew Hoffman of DES regarding 2017 Revised PFAS Proposal and FPC-3 Wells. This item was accepted and placed on file.
- E. E-mail to the Coakley Executive Committee from Peter Britz regarding Surface Water Data. This item was accepted and placed on file.
- F. E-mails between the Coakley Executive Committee regarding Seacoast Cancer Cluster Meeting Subcommittee of 11/10/16 containing newspaper article and Webb v. Town of Rye decision and agenda for meeting. This item was accepted and placed on file.
- G. E-mails between Coakley Executive Committee regarding Dioxin Sampling. This item was accepted and placed on file.

The next Coakley teleconference call is scheduled for **Wednesday, January 11, 2017, at 10:00 a.m.**

Dated: 12/6/16



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

Memo

To: Coakley Executive Committee
From: Peter Britz, Coakley Technical Committee
Date: December 2, 2016
Re: Activity report

Committee and Public Site Visit and Information Sharing

This meeting took place on November 10 from 9am-11am at the site. About 40 people attended. Dan MacRitchie presented an in depth description of how the landfill was capped including the process for preparing the site, materials that were used, timeframes for completion and function of the cap. Mike Deyling from CES presented information about the sampling program, the understanding of the contaminants on the and the information about the overall groundwater flow under and around the site. Bob Sullivan and I were there as well to answer questions and provide more background on the remediation process.

EPA Five Year Review

As a follow-up to the five year review CES should have completed the development of the FPC-3 wells by the end of this week and will sample these wells next week. Attached is a contract for this work I would like to have Bob sign (*2016 Southern GMZ well sampling*).

The sampling requested for residential drinking water wells near the landfill twice per year will be included in our February and August sampling. This would include all of the areas which were sampled as part of a prior additional investigation including the Stone Meadow Way neighborhood, the houses along Breakfast Hill Road and the golf course snack bar. This sampling would include the entire list of COC's as well as 1,4 Dioxane and PFC's.

Also, as part of the 5 year review Hexchrome was called out as needing to be sampled. Gerardo agreed that we add this sampling to our annual August Sampling round rather than February.

Additional Sampling

The agencies requested expanded sampling of sediment and surface water to the south where Little river goes under the road and to the North at two areas North of the landfill near the railroad tracks and at L-1. These samples were requested when we sample the FPC-3 wells. This is work that the agencies have agreed we need at the urging of the Cancer Cluster Subcommittee. With the release of the sampling results by the Conservation Law Foundation along Breakfast Hill Road it seems like some of these samples will help us understand whether any PFC are moving through the surface water near the landfill. CES is working on a sampling plan and cost estimate for all of the work described above.

New Well Couplets & Well Repair

With the completion of the 4 party agreement there was a provision to allow the Coakley Group to install the new well couplets to the Northwest and to repair the well (FPC-5A) on their property. I will begin working on a recorded agreement so this work can move forward.

Greenland Letter

Attached is the letter received from the Greenland Board of Selectmen requesting the Group extend waterline to homes along Breakfast Hill Road and residential neighborhoods (*Greenland_ltr_11-16-16*). Guidance on a response to this and any response to the Portsmouth Herald should be discussed.