SCS ENGINEERS

August 9, 2017 File No. 23212007.05

Ms. Tracy Buchanan Ohio EPA Southwest District Office 401 East Fifth Street Dayton, Ohio 45402-2911

Subject: Village of St. Bernard Landfill

MP-10 2nd Contingency Monitoring 30-day Report

Dear Ms. Buchanan:

Per the approved EGMP for the above referenced site, every 30 days from the date of initial detection above threshold limits, until contingency plan discontinuation criteria are met, the owner/operator will submit a report to the Ohio EPA and Hamilton County Public Health in compliance with OAC 3745-27-12 (E)(5)(g)(ii). This letter serves as the second 30-day report. A site map is presented in Attachment A.

Analysis and Summary

The results of the contingency monitoring performed to date are included in Attachment B. The most recent monitoring was performed on August 2, 2017. Combustible gas concentrations above the compliance threshold were detected at MP-10.

The absence of pressure at MP-10 indicates that there is no driving force that could cause gas migration over a significant distance. The methane detected at MP-10 is likely either a localized concentration or is present due to migration driven only by a concentration gradient/diffusion. Given this condition, it is unlikely that sufficient methane to present a risk to human health and safety will reach the residences. The residences adjacent to the landfill (excluding the Schrenk residence) have gas alarms and there have been no reported detections of landfill related combustible gas, indicating that these short term detections of combustible gas as has occurred at MP-10 do not represent a risk to the residences. At this time, no further remedial actions are proposed.

Pathway Characterization

The description of the site setting and site geology has been summarized from the EGMP. With respect to regional geology, the site is situated on the southeast edge of the Mill Creek Valley. The regional geology reflects multiple glacial advances and is consistent with a glacial outwash valley. Generally, regional geologic sequences consist of glacial valleys incised within Ordovician bedrock formations. These valley fills consist of highly variable interbedded sands, gravels, clays, silts, boulders, and cobbles.

With respect to site specific geology, the most significant feature includes a glacial till/outwash sequence which appears to form the base of the site. This unit is predominated by low

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permeability clays and or silts interbedded with silty sands within the areas investigated. Both oxidized and non-oxidized native materials have been found at depth, suggesting deposition in multiple sequences.

Although interbedded sands represent a potential zone of migration, those materials examined via borings were saturated and included a high percentage of silt (estimated at 40 percent or higher). As such, although classified as granular material, the potential for large scale gas transmission is seen as limited.

Along the northern perimeter of the site, the former landfill property is contiguous with several residential properties along Bank Avenue. Essentially, this area consists of a flat terrace, projecting out from the toe of the landfill slope and transitioning into the back yards of the Bank Avenue residences. This terrace was raised to its current elevation by the placement of two generations of fill. A geologic cross section along this northern perimeter is presented as Figure 2 in Attachment A. The boring logs used to prepare the cross section are presented in the EGMP. Only the log for MP-10 is included in this report in Appendix C. The fill soils, in particular the lower fill, contain hard fill and miscellaneous debris. As a result, the near surface geologic profile of this terrace is quite varied. Recent water level measurements show that the fill soil in the vicinity of MP-10 is saturated at approximately 4 feet below the ground surface. MP-10 is screened from approximately 2 to 12 feet below the ground surface, mainly across the various fill layers.

As part of the delineation investigation a test pit, TP-7, was excavated in the vicinity of MP-10. The log for TP-7 is included in Appendix C. The unsaturated portion of the fill layers is the primary pathway. Geotechnical testing of this material as part of the delineation investigation showed that it can be classified as silty sand with gravel. Porosity of the soil matrix of the fill is considered to be moderate. The presence of large pieces of concrete debris within the fill results in the potential for isolated, unconnected open void space, depending on the location and orientation of the concrete debris.

Possible Causes of Exceedance

Just prior to the detection of the initial exceedance at MP-10, the St. Bernard area experienced a period of frequent rain events. The infiltration into the landfill of significant quantities of water could have displaced methane in the landfill into the pathway monitored by MP-10. Alternatively, the additional water that infiltrated into the landfill could have resulted in an increase in the generation of methane, some of which reached MP-10.

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Summary of the Steps Taken to Ensure Protection of Human Health and the Environment

The collection and control system was adjusted to apply additional vacuum to the segment in the vicinity of MP-10, specifically the segment monitored by EW-4S. This was done by reducing vacuum on the other selected segments in the system.

Should you have any questions or comments, please contact the undersigned.

Sincerely,

Randall C. Mills, P.G. Senior Project Professional

SCS ENGINEERS

James J. Walsh, P.E.

Principal

SCS ENGINEERS

cc: Chuck DeJonckheere, Hamilton County Public Health

Nick Schapman, GHD

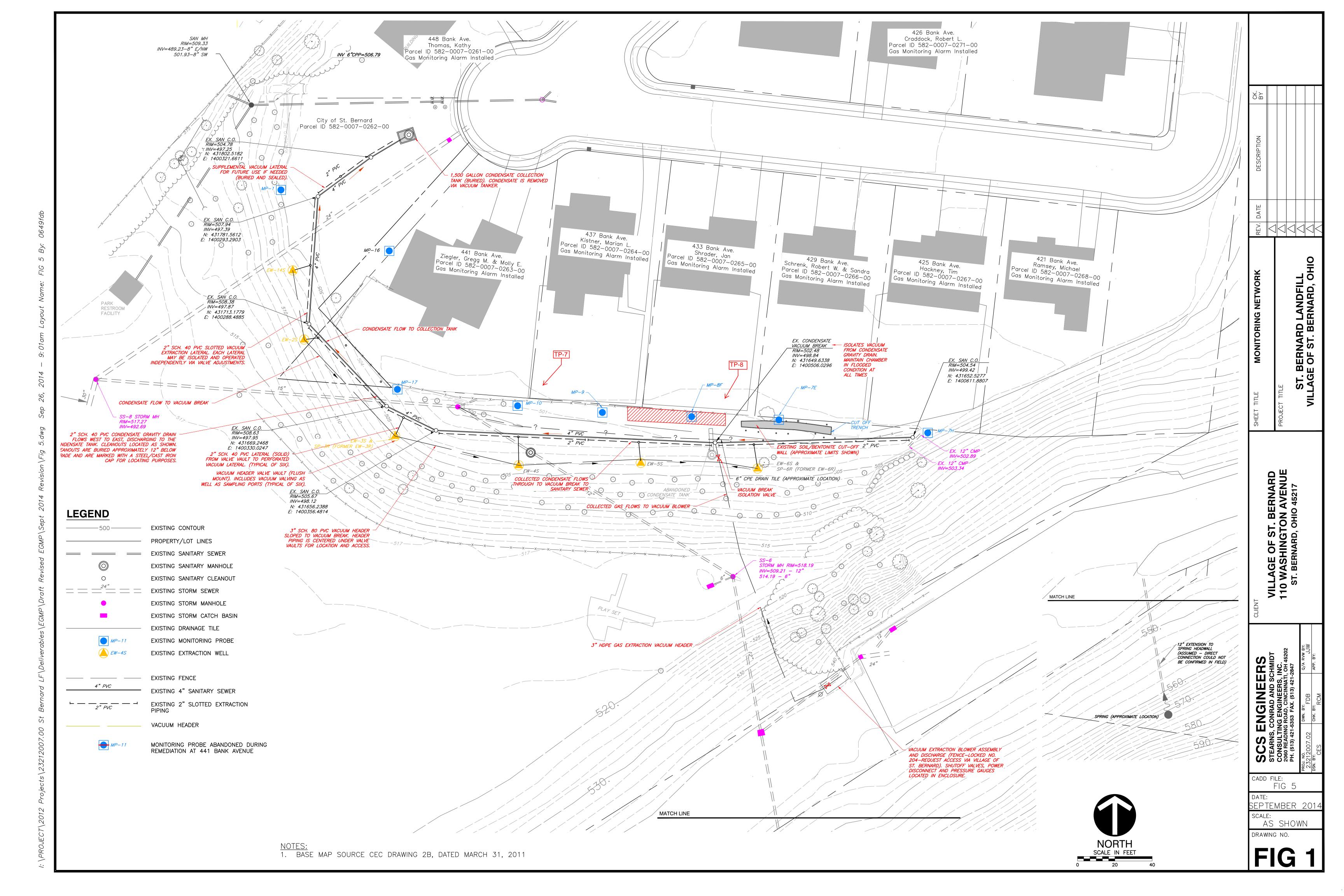
John Estep, Mayor, Village of St. Bernard

andall C. Mills

Tom Paul, Service Director, Village of St. Bernard

Enclosures

ATTACHMENT A FIGURES



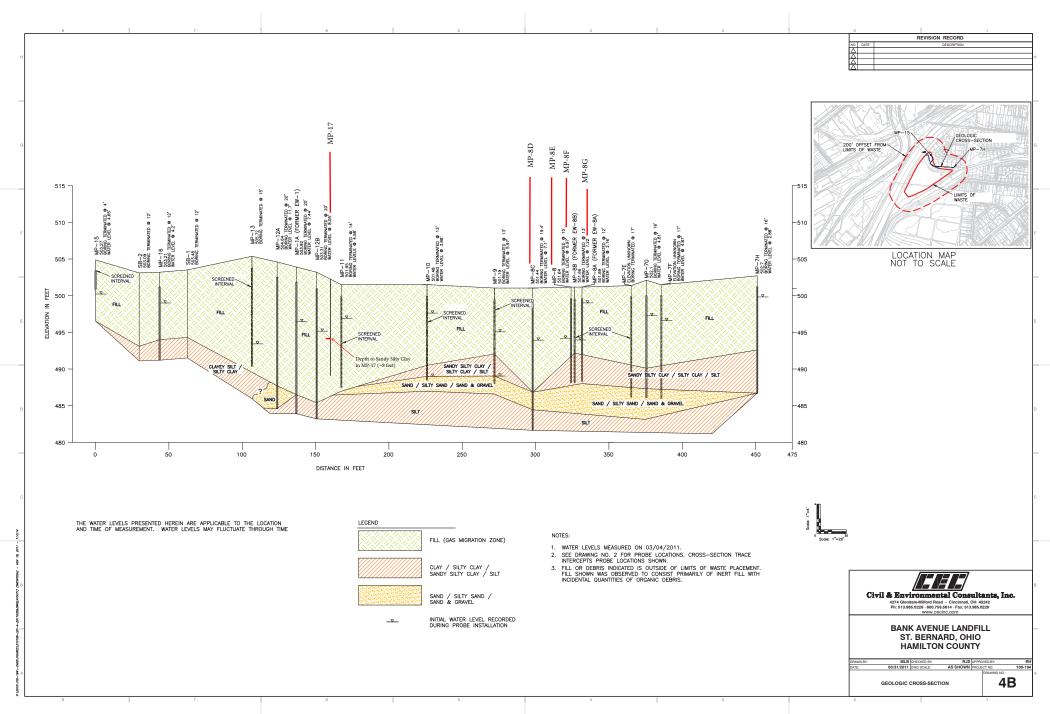


FIGURE 2. CEC 2011 Northern Geologic Cross Section

ATTACHMENT B CONTINGENCY MONITORING RESULTS

TABLE 1. SUMMARY OF CONTINGENCY MONITORING RESULTS AT MP-10 METHANE CONCENTRATION (PERCENT BY VOLUME)

| | | | | I | | |
|-----------|---|--|--|--|---|--|
| | | | | | | |
| | | | | 30-minute Evacuation | | |
| Initial F | Reading | Verification | n Reading | Readings | | |
| Initial | Sustained | Initial | Sustained | Initial | Sustained | |
| 0.2 | 30.5 | 30.0 | 29.1 | 22.0 | 3.9 | |
| 19.5 | 22.2 | 22.0 | 21.5 | 18.0 | 3.1 | |
| 22.6 | 23.1 | 22.6 | 21.9 | 19.0 | 3.1 | |
| 2.2 | 2.2 | | | | | |
| 30.1 | 33.5 | 20.0 | 28.3 | 28.3 | 3.8 | |
| 7.3 | 8.1 | 8.3 | 8.4 | 7.9 | 1.4 | |
| 37.7 | 38.0 | 36.9 | 38.0 | 23.9 | 0.6 | |
| 39.5 | 39.8 | 39.4 | 39.1 | 33.0 | 2.0 | |
| 54.4 | 54.9 | 54.4 | 53.5 | 42.9 | 3.4 | |
| 43.3 | 43.4 | 43.1 | 42.1 | 30.5 | 5.6 | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | Initial 0.2 19.5 22.6 2.2 30.1 7.3 37.7 39.5 54.4 | 0.2 30.5 19.5 22.2 22.6 23.1 2.2 2.2 30.1 33.5 7.3 8.1 37.7 38.0 39.5 39.8 54.4 54.9 | Initial Sustained Initial 0.2 30.5 30.0 19.5 22.2 22.0 22.6 23.1 22.6 2.2 2.2 30.1 33.5 20.0 7.3 8.1 8.3 37.7 38.0 36.9 39.5 39.8 39.4 54.4 54.9 54.4 | Initial Sustained Initial Sustained 0.2 30.5 30.0 29.1 19.5 22.2 22.0 21.5 22.6 23.1 22.6 21.9 2.2 2.2 30.1 33.5 20.0 28.3 7.3 8.1 8.3 8.4 37.7 38.0 36.9 38.0 39.5 39.8 39.4 39.1 54.4 54.9 54.4 53.5 | Initial Reading Verification Reading Reading Initial Sustained Initial Sustained Initial 0.2 30.5 30.0 29.1 22.0 19.5 22.2 22.0 21.5 18.0 22.6 23.1 22.6 21.9 19.0 2.2 2.2 30.1 33.5 20.0 28.3 28.3 7.3 8.1 8.3 8.4 7.9 37.7 38.0 36.9 38.0 23.9 39.5 39.8 39.4 39.1 33.0 54.4 54.9 54.4 53.5 42.9 | |

ATTACHMENT C BORING & TEST PIT LOGS

| | | | | | | | CITY OF ST. BERNARD | JOB NO.: 200610 | | |
|---|---|----------------|-------------|----------------|----------------|---------------------------------------|--|--|--|--|
| Civil & Environmental Consultants, Inc. | | | | | | s. Inc. | | LOG OF MP-10 | | |
| | Cincinnati, OH Pittsburgh, PA (513) 985-0226 • (800) 759-5614 (412) 921-3402 • (800) 385-2324 | | | | | | St. Bernard, Ohio | Sheet 1 of 1 | | |
| LOGGED BY: PCS | | | | | | | GROUND SURFACE ELEVATION: | | | |
| DRILLER: Jersey West Brilling | | | | | | | TOP OF CASING ELEVATION: | | | |
| DATE DRILLED: 08/14/00 | | | | | | | INITIAL WATER LEVEL: 12.5 ft. BGS DATE: 08/14 | | | |
| DRILL METHOD: 4 1/4 IN. HSA | | | | | | | STATIC WATER LEVEL: | DATE: | | |
| | (mdd) nNH | Recovery (in.) | Blow Counts | Elevation, MSL | Depth (ft.) | Graphic Log | Materials Description | Well Completion 8" Protective Flush Mount | | |
| - | 1.8 | | | | 5- | | No sample, Vapor reading from soil cuttings Gray silty CLAY w/ fine to medium sand, glass, | Slip Cap 1"Ø Sch. 40 Blank PVC Concrete Global #3 Quartz Sand 1"Ø Sch. 40 | | |
| | 1.2 | 17 | 5-18 5-5 | | | + + + + + + + + + + + + + + + + + + + | concrete, metal, rubber, and fine gravel, wet in conrete fragments at 6.7 to 7 feet, very stiff (FILL) Gray silty CLAY w/ roots and black organic stains, moist, medium stiff (FILL) | Global #3 Quartz Sand | | |
| - | 0 | 18 | 1-3 | | | + + + + + + + + + + + + + + + + + + + | Soft | | | |
| - | 1.0 | 22 | 1-1 2-1 | | 10-1- | + + + + + + + + + + + | Gray fine sandy silty CLAY w/ medium sand, moist, very soft | Slotted PVC | | |
| - | 1.9 | 16 | 1-1 1-2 | | | | Gray fine SAND, wet, very loose Boring terminated at 13 feet | (0.010) Slip Cap | | |
| | | | | | 15- | | | | | |
| | | | | | 20- | | | | | |
| | | | | | 25- | | | | | |

| Project Name: St. Bernard Landfill | | | | | SCS Project Number: 23 | Tes | Test Pit No.: 7 & "L" | | | |
|---------------------------------------|-----------|------------|-------|-----------|-----------------------------|--------------------------|----------------------------|--|------------|--|
| Project Location: St. Bernard, Ohio | | | | | Date Started: | 4/16/2013 | | Page 1 of _ | 1 | |
| Logged By: R. Mills | | | | | Date Completed: | 4/16/2013 | GW Depth (ft) | Date | Time | |
| Excavated By: Petro | | | | | Sampling Method: | | | | | |
| Excavation | on Method | : Cat 308E | | | Weather: | | | | | |
| Backfill: excavated and off-site soil | | | | | | | | | | |
| Total Test Pit Depth: 8 feet | | | | | | | | | <u> </u> | |
| Depth | Sample | Methane | PID | PID | | | | | | |
| (ft.) | No. | Reading | Scan | Headspace | | | | | | |
| | | (%vol) | (ppm) | (ppm)* | | Des | cription | | | |
| 0 | | | | | Approximately 0.5 fe | eet topsoil. | | | | |
| | | | | | Tan soil fill: CLAY | & SILT, little Sand, lit | ttle Gravel, moist, with | occasional bri | ck | |
| 1 | | | | 1.5 | fragments and small | pieces of metal. Less t | han 5% non-soil debris | | | |
| | | | | | | • | | | | |
| 2 | | | | | | | | | | |
| | | 0 | 0.4 | | At approximately 2.4 | feet, grev soil fill: SI | LT & CLAY, some to 1 | ittle Sand, littl | le Gravel | |
| 3 | | Ü | 0.1 | | | • • | ts, slight petroleum odd | | io Graver, | |
| | | | | | Tire encountered at 3 | - | 0% non-soil debris. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| 4 | | | | | The encountered at . | <i>5</i> to 1 | 070 Holl-soll deolls. | | | |
| 4 | | | | | | | | | | |
| 5 | | | | 0 | Eili in also de a alaba a d | | of most of most of most of | 4h.: | | |
| 3 | | | | 8 | | concrete, small pieces | of rusted metal, metal | tubing, road si | ign, | |
| | | | | 0.4 | car mirror. | | | | | |
| 6 | | | | | 2nd tire and inner tu | be in initial test pit. | | | | |
| | | | | | | | | | | |
| 7 | | | | | Approximately 6 foo | t square slab of concre | te in west end of "L" at | 7.5 feet. | | |
| | | | | | | | | | | |
| 8 | | | | | At 8 feet, native soil | olive grey Clayey SII | LT, some fine Sand, son | ne organic ma | tter. | |
| 9 | | | | | Dotto: | toot mit at 0.5 fact | | | | |
| 9 | | | | | Bottom of | test pit at 8.5 feet. | | | | |
| 10 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| | | | | | | | | | | |
| 11 | | | | | Ī | | | | | |

^{*} Unless otherwise indicated, headspace samples were collected from excavated soil fill stockpile prior to backfilling.