SCS ENGINEERS

January 9, 2017 File No. 23212007.04

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

Subject: Village of St. Bernard Landfill MP-10 Contingency Monitoring 4th 30-day Report MP-9 Contingency Monitoring 1st 30-day Report

Dear Ms. Buchanan:

This report serves as the 30-day contingency monitoring report for both MP-10 and MP-9.

MP-10 and MP-9 30-Day Report

Per the approved EGMP for the above referenced site, the owner/operator will submit a report containing the required information to the Ohio EPA and Hamilton County Public Health every 30 days from the date of initial detection above threshold limits, until contingency monitoring plan discontinuation criteria are met. The results presented in this report meet the criteria for discontinuing contingency monitoring at both MP-10 and MP-9.

This letter serves as the fourth 30-day report for MP-10 and the first 30-day report for MP-9. A site map is presented as Figure 1 in Attachment A. With the discontinuation of contingency monitoring at MP-10 and MP-9, this is the last 30-day report for both probes.

Analysis and Summary

The results of the contingency monitoring performed to date are summarized in the table included in Attachment B.

More than the minimum of four rounds of readings below the compliance threshold of 5 percent combustible gas by volume have been recorded over at least a two week period at both MP-10 and MP-9. This meets the criteria for terminating contingency monitoring at both MP-10 and MP-9. The monitoring schedule at both probes will return to the previous established monitoring frequency that was conducted prior to the start of contingency monitoring (i.e., quarterly).

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

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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 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 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. The logs for MP-10 and MP-9 are included in this report in Attachment 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 varied. The fill soil matrix in the vicinity of MP-10 and MP-9 is a sandy silt or sandy clay. The presence of the hard fill and debris likely increases the porosity and results in a porosity that approaches that typically assumed for granular soils, i.e. 25 percent. 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. Recent water level measurements show that the fill soil in the vicinity of MP-9 is saturated at approximately 5.5 feet below the ground surface. MP-9 is screened from approximately 2 to 12 feet below the ground surface.

As part of the delineation investigation conducted in 2013, a test pit, TP-7, was excavated in the vicinity of MP-10 and MP-9. Another test pit, TP-8, was excavated in the next property to the east, east of MP-9. The logs for TP-7 and TP-8 are included in Attachment C. The unsaturated portion of the fill layer 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 Exceedances

Just prior to the detection of the initial exceedance at MP-10 on September 7, 2016, the St. Bernard area experienced an extreme storm event, ranging in intensity from a 100 to a 500 year rain event. The infiltration into the landfill of significant quantities of water could have

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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.

No specific cause has been identified for the exceedance at MP-9.

Summary of the Steps Taken to Protect Human Health and the Environment

The collection and control system was adjusted to apply additional vacuum to the segments in the vicinity of MP-10 and MP-9, specifically those monitored by EW-3S, EW-4S, and EW-5S. This was done by reducing vacuum on the other segments in the system. MP-10 was, for a number of events, pumped for 30 minutes, at a rate of approximately 550 cc/min., using the GEM 5000 after the initial and verification monitoring. Approximately 25 casing volumes were removed from MP-10 each time. The falling methane concentration during the 30 minute purge indicated that the elevated concentration of methane is present in a small area, i.e. only a small volume of soil gas with an elevated concentration of methane is present. MP-9 was also pumped for 30 minutes, at a rate of approximately 550 cc/min., using the GEM 5000 after the initial and verification function of methane is present. MP-9 was also pumped for 30 minutes, at a rate of approximately 550 cc/min., using the GEM 5000 after the initial and verification monitoring event. Approximately 25 casing volumes were removed from MP-9. The falling methane concentration during the 30 minute purge indicated that the elevated concentration of methane is present in a small area, i.e. only a small verification monitoring during one monitoring event. Approximately 25 casing volumes were removed from MP-9. The falling methane concentration during the 30 minute purge indicated that the elevated concentration of methane is present in a small area, i.e. only a small volume of soil gas with an elevated concentration of methane is present.

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

Sincerely,

Randall C. mills

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

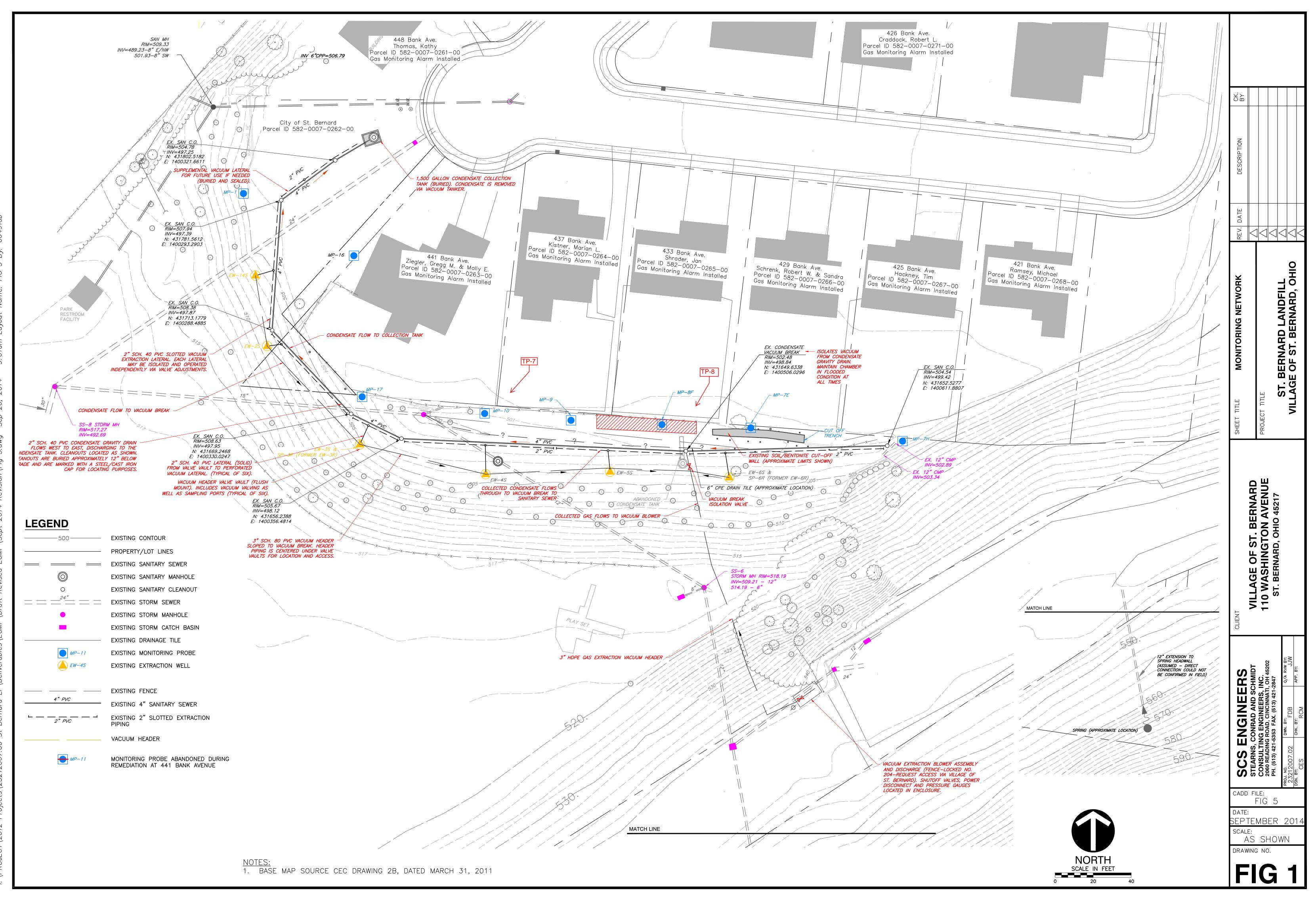
James J. Walsh, P.E. Principal SCS ENGINEERS

cc: Chuck DeJonckheere, Hamilton County Public Health Nick Schapman, GHD John Estep, Mayor, Village of St. Bernard

Enclosures

ATTACHMENT A

FIGURES



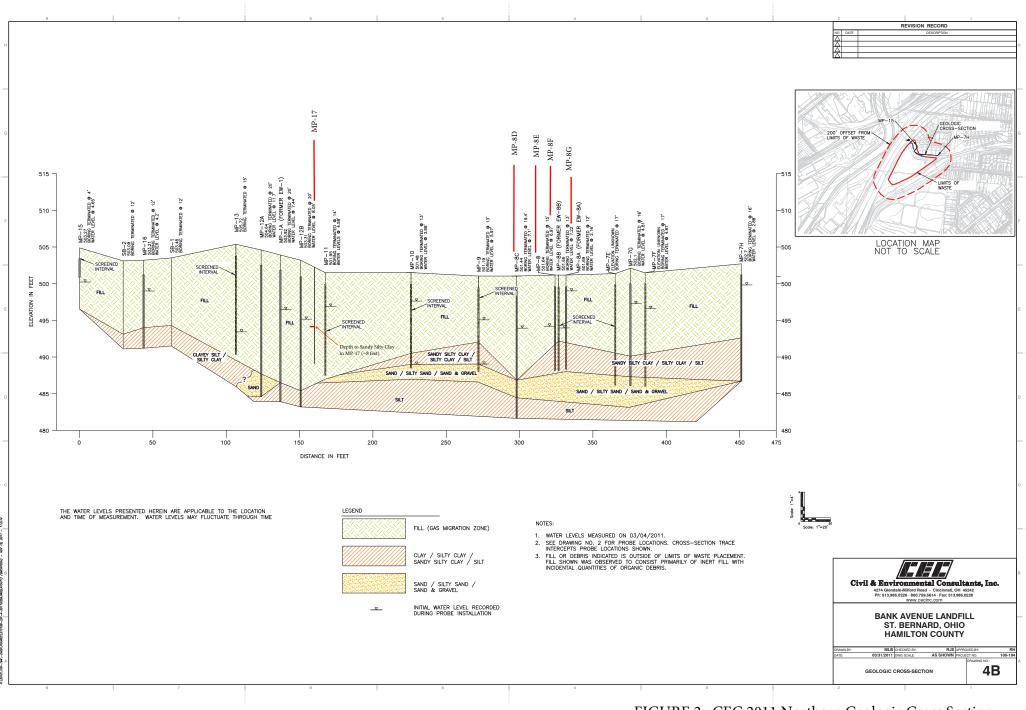


FIGURE 2. CEC 2011 Northern Geologic Cross Section

ATTACHMENT B

CONTINGENCY MONITORING RESULTS

	Initial	Reading	Verificati	on Reading	30-minute Evacuation Readings		
Date	Initial	Sustained	Initial	Sustained	Initial	Sustained	
09/07/16	46.6	46.8	36.3	41.8			
09/14/16	48.2	48.4	37.3	43.0			
09/21/16	55.8	56.3	45.9	49.3			
09/29/16	10.8	23.3	6.5	15.9			
10/04/16	48.1	49.5	38.8	43.0			
10/13/16	44.3	46.8	41.4	39.2			
10/19/16	44.3	42.0	35.0	46.6	19.5	22.0	
10/27/16	39.2	39.9	39.2	38.6	28.5	5.8	
11/02/16	28.3	28.7	20.7	27.1	27.0	3.8	
11/09/16	5.1	5.8	5.8	5.7	4.8	0.7	
11/14/16	18.2	19.8	20.1	19.8	18.1	3.2	
11/22/16	33.3	34.2	34.0	33.2	27.7	6.2	
12/01/16	44.4	45.3	45.1	44.9	36.4	5.8	
12/08/16	5.7	6.4	6.7	6.3			
12/16/16	0.3	0.3					
12/20/16	0	0					
12/22/16	0	0					
12/28/16	0.8	0.8					
12/30/16	0.2	0.2					
01/04/17	0.2	0.2					

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

TABLE 2. SUMMARY OF CONTINGENCY MONITORING RESULTS AT MP-9 METHANE CONCENTRATION (PERCENT BY VOLUME)

	Initial	Reading	Verificati	on Reading	30-minute Evacuation Readings		
Date	Initial	Sustained	Initial	Sustained	Initial	Sustained	
12/08/16	5.7	6.4	6.7	6.3			
12/16/16	1.7	5.0	5.0	4.9	4.2	1.7	
12/20/16	0	0		1		-	
12/22/16	0	0					
12/28/16	0.7	0.7					
12/30/16	0.2	0.2					
01/04/17	0.2	0.2					

ATTACHMENT C

BORING & TEST PIT LOGS

			THE	TH			CITY OF ST. BERNARD	JOB NO.: 200610			
C		Enviro	nmenta	l Cons	ultant	s, Inc.		LOG OF MP-9			
Cincinnati, OH Pittsburgh, PA (513) 985-0226 • (800) 759-5614 (412) 921-3402 • (800) 365-2324							St. Bernard, Ohio	Sheet 1 of 1			
OGGED BY: PCS							GROUND SURFACE ELEVATION:				
BRILLER: Jersey West Drilling							TOP OF CASING ELEVATION:				
DATE DRILLED: 08/14/00							INITIAL WATER LEVEL: 12 ft. BGS	DATE: 08/14/00			
DRILL METHOD: 4 1/4 IN. HSA							STATIC WATER LEVEL:	DATE:			
HNu (ppm) Recovery (in.) Blow Counts Elevation, MSL Depth (ft.) Graphic Log							Materials Description	Well Completion 8" Protective Flush Mount			
	5.3						No sample, Vapor reading from open bore hole Concrete	Slip Cap I''Ø Sch. 40 Blank PVC Concrete			
	4.9	3	50/3		-	+++	Gray silty CLAY w/ fine sand, moist, trace	Global #3 Quartz Sand			
	0.0	3	14-6 4-4		-	+ + + + + + +_+	concrete and metal, moist, stiff (FILL)				
	0.0	18	2-2 2-2		10-	$\langle A \rangle$	Olive gray silty CLAY w/ fine sand and brown oxidized areas through sample, moist, soft Very soft	Global #3 Quartz Sand ""Ø Sch. 40 Slotted PVC (0.010)			
	0.0	21	1-1 1-1		-		Gray silty fine SAND, wet, very loose Boring terminated at 13 feet	PVC (0.010) Slip Cap			
-					15-						
-					20-						
-					- 25-						

			TEE	TE			CITY OF ST. BERNARD	JOB NO.: 200610
Ci	vil & E	Enviro	nmenta	I Cons	sultant	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 Drilling							TOP OF CASING ELEVATION:	
DATE DRILLED: 08/14/00							INITIAL WATER LEVEL: 12.5 ft. BGS	DATE: 08/14/00
							STATIC WATER LEVEL:	DATE:
	HNu (ppm) Becovery (in.) Blow Counts Elevation, MSL Clepth (ft.) Graphic Log					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
	1.2	17	5-18 5-5			+++ +++ +++ +++ +++ +++ +++	Gray silty CLAY w/ fine to medium sand, glass, 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 Duartz Sand
	0	18	1-3 4-4		-	++ + + + + + + + + + + + +	Soft	
-	1.0	22	1-1 2-1		10-		Gray fine sandy silty CLAY w/ medium sand,	T [™] Ø Sch. 40 Slotted PVC
	1.9	16	1-1 1-2				moist, very soft Gray fine SAND, wet, very loose Boring terminated at 13 feet	(0.010) Slip Cap
					15-			
-					20-			
-					25-			

Project Na	ame: St. B	ernard Lan	dfill		SCS Project Number: 23	3212007.01		Test Pi	it No.: 7	& ''L''	
Project Lo	ocation: St	. Bernard, (Ohio		Date Started:	4/16/2013		Pa	age 1 of	1	
Logged B	y: R. Mil	ls			Date Completed:	4/16/2013	GW Depth	(ft)	Date	Time	
Excavated	l By: Petr	0			Sampling Method:						
Excavation Method: Cat 308E					Weather:						
Backfill: excavated and off-site soil											
Total Test Pit Depth: 8 feet											
Depth	Sample	Methane	PID	PID							
(ft.)	No.	Reading	Scan	Headspace							
		(%vol)	(ppm)	(ppm)*		Des	cription				
0					Approximately 0.5 f	eet topsoil.					
					Tan soil fill: CLAY	& SILT, little Sand, lit	tle Gravel, moist,	with occa	asional bri	ck	
1				1.5		pieces of metal. Less t					
					C	1					
2											
		0	0.4		At approximately 2	5 feet, grey soil fill: SI	LT & CLAY son	ne to little	Sand littl	e Gravel	
3		U	0.7			agments, brick fragmen			Sand, Inte	ie Oraver,	
5					Tire encountered at	• •	0% non-soil debri				
					The encountered at .	5 leel. 5 to 1		15.			
4											
				0			6 . 1 . 1				
5						f concrete, small pieces	of rusted metal, r	netal tubi	ng, road si	gn,	
				0.4	car mirror.						
6					2nd tire and inner tu	be in initial test pit.					
7					Approximately 6 for	ot 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 San	d, some o	rganic ma	tter.	
9					Bottom of	test pit at 8.5 feet.					
						*					
10											
11											
11											

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

Project Na	ame: St. B	ernard Land	dfill		SCS Project Number: 23	212007.01		Test Pi	t No.: 8	& ''T''
Project Location: St. Bernard, Ohio					Date Started:	4/16/2013		Pa	ige 1 of <u>1</u>	<u>.</u>
Logged B	y: R. Mill	s			Date Completed:	4/16/2013	GW Depth		Date	Time
Excavated	By: Petr	0			Sampling Method:		8.5		4/16/13	
Excavation	n Method:	Cat 308E			Weather:					
Backfill: excavated and off-site soil										
Total Test Pit Depth:										
Depth	Sample	Methane	PID	PID						
(ft.)	No.	Reading	Scan	Headspace						
		(%vol)	(ppm)	(ppm)*		Des	cription			
0					Approximately 12 in	ch landscaping mound	adjacent to fence			
					Brown to tan soil fill	: CLAY & SILT, little	Sand, little Grav	el, moist		
1				1		5% non-soil debris.	·	ŗ		
					At 1.5 feet becoming	grey brown SILT & C	LAY, and Sand.	little Grav	el with bri	ick
2					fragments, piece of c				•••••••••••••••	
					inaginentis, prece or e					
3				2.6						
5				2.0						
		0	0.4		Amount of dahmin in	ranged to 5 to 10 0/ ba	low 1 foot mostly			
4		0	0.4		Amount of debris ind	creased to 5 to 10 % be	low 4 leet, mostly	y concrete	•	
5										
6					-	rey Clayey SILT, little	fine Sand. Debr	is included	d tire, tire	tube,
					and conveyor belt rol	ler.				
7										
					At 7. 5 feet, native so	oil: olive grey Clayey S	SILT, little to som	ne fine Sar	nd, moist,	some
8					organic material. W	ater coming into pit at	bottom.			
9					Bottom of	test pit at 8.5 feet.				
						<u>.</u>				
10					TP-8 "T" extended to	depth of 8 feet where	further excavatio	n blocked	by large o	oncrete
						tive material encounter				
11					<u> </u>	bace readings from TP-				** u b
11						d from executed acil fill		11		

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