Prepared By: EA Engineering, Science, and Technology, Inc.

Draft Prepared: 4/16/14

GUDE LANDFILL REMEDIATION

GLCC/DEP MEETING NO. 34

DATE: April 10, 2014

TIME: 7:30 PM to 9:00 PM

LOCATION: Montgomery County Transfer Station

ATTENDANCE:

<u>Name</u>	Organization	<u>Designation</u>
Laszlo Harsanyi	Gude Landfill Concerned Citizens (GLCC)	Member
Keith Ligon	Gude Landfill Concerned Citizens (GLCC)	Member
Dave Peterson	Gude Landfill Concerned Citizens (GLCC)	Member
Nick Radonic	Gude Landfill Concerned Citizens (GLCC)	Member
Julia Tillery	Gude Landfill Concerned Citizens (GLCC)	Member
Peter Karasik	Montgomery County Dept. of Env. Protection (DEP)	Section Chief
Rao Malladi	Montgomery County Dept. of Env. Protection (DEP)	Senior Engineer
Jamie Foster	Montgomery County Dept. of Env. Protection (DEP)	Engineer I
Mark Gutberlet	EA Engineering, Science, and Technology, Inc.	DEP Consultant

The Meeting Agenda is included as Attachment 1.

Contact information for attendees is included as Attachment 2.

Chronology of Closed Action and Follow-up Items is included as Attachment 3.

MINUTES:

- 1) Peter Karasik introduced Rao Malladi, a new Senior Engineer with Montgomery County. Rao was with the Alabama Department of Environmental Management for over 20 years and started with the County in January 2014.
- 2) Peter Karasik of DEP requested approval of the minutes from GLCC/DEP Meeting No. 33. Nick Radonic asked for clarification about the types of tracers that could be used. EA will provide some more information about the types of tracers that could be used. GLCC approved the minutes.
- Jamie Foster of DEP stated that the ACM Report was submitted to MDE on January 31, 2014. To date, the County has not received any comments on the ACM.
- 4) Jamie provided an update on the Gude Landfill Land Exchange with M-NCPPC.
 - a) The County Office of Real Estate has completed their portion of the land disposition package and submitted it to M-NCPPC. The County Office of Real Estate is now waiting to be contacted by M-NCPPC to schedule a closing meeting to finalize the land exchange.
 - b) The surficial debris identified during the site visit with M-NCPPC was removed in January by the property maintenance contractor.

- c) The Land Exchange with M-NCPPC was discussed at the Government Operations and Fiscal Policy/Transportation, Infrastructure, Energy and Environment (GO/T&E) Committees on March 31, 2014. The land disposition regulations require the Council to affirm by resolution that the property to be exchanged (i.e. the property being swapped in this case) is not needed for any other public use. The Council approved the exchange of land and this process should be finalized very soon.
- 5) Jamie provided an update on the Assessment of Corrective Measures.
 - a) DEP briefed the County Executive on the revised Draft ACM on November 14, 2013.
 - b) GLCC met with County Executive at 4:30 p.m. on November 18, 2013.
 - c) DEP received feedback from the County Executive and other County Agencies as well as comments from GLCC.
 - d) EA incorporated comments and prepared the Final ACM for submission to MDE on January 31, 2014.
 - e) To date, MDE has not responded or provided any comments regarding the ACM.
- 6) Jamie stated that updates continue to the Landfill Remediation Webpage.
- 7) Jamie and Rao Malladi provided an update on post-closure care activities at the landfill.
 - a) Based on last week's landfill gas monitoring results, monitoring wells W-05, W-06, and W-26 exceeded the lower explosive limit (LEL) of 5% by volume of methane gas. Methane gas was detected at 19.4% and 44.6% at a shallow depth in wells W-05S and W-06S, respectively. Methane gas was also detected at 12.6% in well W-26.
 - b) In January, the County Landfill Gas Management Contractor installed a gravel-filled, soil covered horizontal collection trench tied in to venting wells and two additional extraction wells near Pond No. 1 on the south side of the site adjacent to the Gude Drive entrance. The "H" designed ventilation system and the additional extraction wells were installed to reduce methane gas concentrations in wells W-26 and W-28. Although W-26 exceeded the LEL during last week's sampling event, the methane concentrations detected in W-26 are continuing to decline since the installation of the additional extraction wells and ventilation system. W-28 has not exceeded the LEL since January 2014.
 - c) GLCC asked about the construction of the "H" shaped ventilation system. The County stated that a trench was dug into the ground between two wells and backfilled with gravel and covered with soil to allow gas to vent to the atmosphere via the two wells and reduce migration potential. These two wells can be tied back into the collection system if sufficient quantities of methane are generated in this area.
 - d) This week, the County's Landfill Gas Management Contractor is pumping the collection sumps to dewater the landfill's well field. Once the sumps are pumped, the Contractor will increase the vacuum on extractions wells along the northwest property boundary to help reduce methane concentrations in wells W-05 and W-06.
 - e) GLCC inquired about the concerns for elevated methane levels. The County explained that the primary concern is if the gas would migrate and collect in nearby structures. The County has installed landfill gas monitors in residences along Grinnell Drive, Grinnell Terrace, Indianola Drive, and Dubuque Court and any landfill gas migration into those residences would be detected and an alarm would sound before it presented a danger to the residents. In addition, a detailed gas detection field survey in 2005 that included the

- construction of temporary gas detection probes along the rear property lines of residential property indicated that even when there were substantial detections of methane at the landfill property line, the gas did not reach any of the residential properties. The Gude Landfill Gas Analysis Report was drafted on September 3, 2013 and no methane was detected around the residences. There is currently no evidence that the landfill gas migrates from the landfill to the nearby residences.
- f) GLCC asked about the landfill gas composition. The County stated it is 40-50% methane, 50-60% nitrogen and carbon dioxide, and a small percentage of volatile organic compounds. The County will post a landfill gas composition study on the website that was previously performed.
- g) The County stated that five sumps are being used to dewater the landfill near the area of landfill gas exceedances to reduce the leachate elevation and to increase the vacuum in the landfill gas extraction wells and improve the landfill gas capture to reduce migration.
- h) GLCC asked about the near-term solution for LFG before the ACM is implemented. The County is continuing to dewater the landfill near the area of exceedances. After initial dewatering, the County may consider other solutions until the remediation proposed in the ACM is implemented.
- i) During yesterday's site visit, three new leachate seeps were identified on the northwest property boundary. The Property Maintenance Contractor will be on site within the next week to repair leachate seeps located along the northwest property boundary.
- j) Once the ACM is approved by MDE, the cover system will be improved and additional extraction wells will be installed along the northwest property boundary to address the elevated methane gas concentrations and non-stormwater discharges (leachate seeps).
- k) GLCC asked about potential near-term re-use of the landfill that was identified in the letter from the County Executive. The County stated they would consider passive uses of portions of the landfill that would not require construction of facilities that may need to be removed in the future to remediate the landfill. GLCC proposed a mountain bike course or place to walk dogs. GLCC asked about access to the landfill. The County stated it would not be too difficult to provide access to the site for pedestrians.

Recently Closed Action and Follow-up Items

33-1 GLCC to provide revised talking points for their meeting with the County Executive on November 18, 2013 and provide to DEP before the meeting with DEP staff and the County Executive on November 14, 2013.

Status: Closed. GLCC provided talking points on November 5, 2013.

Open Action and Follow-up Items

- 34-1 EA to provide information about tracers that could be used during the future groundwater investigation.
- 34-2 The County will evaluate making the GLCC remediation webpage more accessible from the County's website.
- 34-3 The County will post a previously-performed LFG composition study and the County Executive's letter to GLCC on the remediation webpage.
- 34-4 The County post new LFG data as it becomes available after future monitoring.

34-5 GLCC will discuss potential near-term landfill use options they would like the County to consider and communicate them with the County.

The above summation is the writer's interpretation of the items discussed at the meeting. Comments involving differences in understanding of any of the meeting items will be received for a period of thirty (30) days from the date of these meeting minutes. Clarifications will be made, as deemed necessary. If no comments are received within the specified time period, the minutes will remain as written.

Gude Landfill Remediation Gude Landfill Concerned Citizens Monthly Meeting No. 34

Meeting Agenda

1. Meeting Sign-In Sheet

a. Please sign-in.

2. GLCC/DEP Meeting Minutes (Meeting No. 33 on 11/07/13)

a. DEP to request review and acceptance (see handout).

3. ACM – Submitted to MDE on January 31, 2014

➤ ACM Report was submitted to MDE. To date, the County has not received any comments on the ACM.

STATUS ITEMS

4. Remediation Project Activity Updates

- a. Gude Landfill Land Exchange with M-NCPPC.
 - ➤ The County Office of Real Estate has completed their portion of the land disposition package and submitted it to M-NCPPC. The County Office of Real Estate is now waiting to be contacted by M-NCPPC to schedule a closing meeting to finalize the land exchange.
 - ➤ The surficial debris identified during the site visit with M-NCPPC was removed in January by the property maintenance contractor.
 - ➤ The Land Exchange with M-NCPPC was discussed at the Government Operations and Fiscal Policy/Transportation, Infrastructure, Energy and Environment (GO/T&E) Committees on March 31, 2014. The land disposition regulations require the Council to affirm by resolution that the property to be exchanged (i.e. the property being swapped in this case) is not needed for any other public use. The Council approved the exchange of land and this process should be finalized very soon.
- b. Assessment of Corrective Measures.
 - ➤ DEP briefed the County Executive on the revised Draft ACM on November 14, 2013.
 - ➤ GLCC met with County Executive at 4:30 p.m. on November 18, 2013.
 - ➤ DEP received feedback from the County Executive and other County Agencies as well as comments from GLCC.
 - ➤ EA incorporated comments and prepared the Final ACM for submission to MDE on January 31, 2014.
 - > To date, MDE has not responded or provided any comments regarding the ACM.
- c. Landfill Remediation Webpage updates continue

5. Current Gude Landfill Operations

- a. Standard post-closure care activities.
 - ➤ Landfill Gas Management Based on last week's methane gas monitoring results, monitoring wells W-05, W-06, and W-26 exceeded the lower explosive limit (LEL) of 5% by volume of methane gas. Methane gas was detected at 19.4% and 44.6% at a shallow depth in wells W-05S and W-06S, respectively. Methane gas was also detected at 12.6% in well W-26.

Montgomery County Transfer Station April 10, 2014 7:30 PM – 9:00 PM Page 1 of 2

Gude Landfill Remediation Gude Landfill Concerned Citizens Monthly Meeting No. 34

Meeting Agenda

- ➤ In January, the County Landfill Gas Management Contractor installed a ventilation trench and two additional extraction wells near Pond No. 1 on the south side of the site adjacent to the Gude Drive entrance. The ventilation trench and additional extraction wells were installed to reduce elevated methane gas concentrations in wells W-26 and W-28. Although W-26 exceed the LEL during last week's sampling event, the methane concentrations detected in W-26 are continuing to decline as a result of the recent installation of the additional extraction wells and ventilation trench. W-28 has been in compliance (not exceeded LEL) since January 2014.
- ➤ This week, the County's Landfill Gas Management Contractor is pumping the condensate sumps to dewater the landfill's well field. Once the condensate sumps are pumped, the Contractor will increase the vacuum on extractions wells along the northwest property boundary to help reduce methane concentrations in wells W-05 and W-06.
- During yesterday's site visit, three new leachate seeps were identified on the northwest property boundary. The Property Maintenance Contractor will be on site within the next week to repair leachate seeps located along the northwest property boundary.
- ➤ Once the ACM is approved by MDE, the cover system will be improved and additional extraction wells will be installed along the northwest property boundary to further address the elevated methane gas concentrations and non-stormwater discharges (leachate seeps).

6. Action/Follow-up Items and Next Meeting

- a. Closed Action Items
 - ➤ 30-1. DEP to provide GLCC the revised Draft ACM for review and comment.
- b. Open Action Items
 - No open action items at this time
- c. Summarize New Action Items from Meeting
- d. Next Meeting date.
 - ➤ Next GLCC Meeting: To be determined once MDE responds to the ACM, or in response to other community concerns.

- 5-01 DEP and EA to research the existence of a comprehensive database for closed landfill reuse options.
 - <u>Status:</u> Closed. EA provided a list of landfill reuse resources, which was attached to the minutes for Meeting No. 7.
- 5-02 GLCC to schedule next Derwood Community Meeting; second quarter 2010.

 Status: Closed. GLCC noted that the Community will continue to be welcome at the monthly meetings, and these will be included in the DEP letter to the HOAs and the residents. Therefore, GLCC does not plan to schedule another community meeting at this time.
- DEP to contact MDE regarding the spring and northwest slope surface water sampling, and leachate seep repairs on northwest slope.
 Status: Closed. DEP and MDE met on December 21, 2009 and discussed these issues. The outcome was summarized in Attachment No. 4 of the Meeting No. 7 minutes.
- 5-04 DEP to post the recent aerial survey of the Gude Landfill on the remediation project website.Status: Closed. The image has been posted on the website.
- DEP to evaluate if Biochemical and Chemical Oxygen Demand (BOD/COD) can be included for analysis purposes in surface water samples.
 Status: Closed. After further discussion, GLCC agreed that BOD sampling would not be conducted, since it would be difficult to discern whether the results were affected by the landfill. DEP agreed to collect samples for COD analysis. The objectives and plan for COD sampling was and agreed to between DEP and GLCC.
- 5-06 DEP to reschedule the dioxin/furan testing of the Gude Landfill gas-to-energy engine.

 Status: Closed. The testing was conducted in early March 2010 but the results have not yet been reported.
- 5-07 EA to provide a list of the chemical analytes that were detected in the Gude Landfill groundwater/surface water sampling that are carcinogens.

 Status: Closed. EA provided a summary of risk and carcinogenic effects for chemical analytes, which is included as Attachment No. 6 to the Meeting No. 7 minutes.
- 6-01 DEP and EA to create a list of open agenda items (i.e., action and follow-up items).

 <u>Status:</u> Closed. This list is included in the meeting minutes and will be carried into subsequent minutes.
- 6-02 DEP and EA to finalize more precise locations of the new monitoring wells. Follow-up work with permitting agencies, utility locators, and adjoining property owners will be conducted.
 - Status: Closed. Additional location information finalized.

- 6-03 GLCC/DEP/EA to finalize an approach to communicate all aspects of the expanded monitoring well program to the Derwood Community.

 Status: Closed. Initial letters to be sent to the HOAs, with follow-up letters to residents in the immediate area of proposed intrusive activities.
- 7-01 DEP to complete interim measures for leachate redirection at seep locations. Status: Closed. Completed May/June 2010.
- 7-02 DEP to finalize and send letter to HOAs regarding the landfill remediation project and proposed groundwater monitoring well locations within the Community.

 <u>Status:</u> Closed. DEP prepared the Community notification letter dated 2-26-10 for distribution to the residents via the HOA presidents.
- 7-03 DEP to obtain dioxin/furan test results for flare and engine. Status: Closed. Results provided to GLCC June 2010.
- 8-01 EA will provide DEP with a full version of the Draft Study Plan as a PDF for posting on the website and an abbreviated PDF version for distribution to GLCC members.

 Status: Closed. Received by County on August 6, 2010. County to post on remediation webpage.
- 8-02 GLCC will distribute the DEP Community Letter in a special edition of each of the three HOA newsletters, both by e-mail and standard mail, by the end of March.

 <u>Status:</u> Closed.
- 9-01 DEP and EA will provide a list of milestones and dates to include as a schedule update with minutes from each meeting.

 <u>Status:</u> Closed.
- 9-02 DEP and EA will identify special instructions for residents and the driller to be used during the actual well drilling for inclusion in the individual resident notification letters.

 <u>Status:</u> Closed. Completed June 2010.
- 10-1 EA will prepare a Maryland Toxic Air Pollutant regulation compliance demonstration for dioxin/furan emissions from the flares and engines at Oaks and Gude.

 <u>Status:</u> Closed. DEP will post on the Remediation webpage.
- 10-2 GLCC will meet independently on June 20, 2010 to discuss the process of early integration of end use objectives into the corrective action planning process and will propose a pathway and procedure to DEP at the July 8, 2010 DEP/GLCC meeting.

 Status: Closed. During Meeting No. 11, GLCC provided the County guidance on preferred end uses from the Community for the Gude Landfill site.

- 11-1 GLCC requested Bob Hoyt, Director of DEP to attend the next GLCC/DEP monthly meeting on September 15, 2010 to discuss the Request for Expression of Interest (REOI). Status: Closed.
- 11-2 GLCC inquired if the County had investigated the potential for a Brownfields Grant for the Remediation/Land Reuse project.Status: Closed. Grant funding options were presented to GLCC on 4/14/11.
- 12-1 Using the risk evaluation methodology, EA will back calculate contaminant concentrations that would represent a human risk concern for vapor intrusion from groundwater into indoor air.
 <u>Status</u>: Closed. The calculation was made by EA and included in the analysis and provided to GLCC.
- 13-1 EA will revise the last two sentences in paragraph 5) of the minutes for Meeting No. 12 to clarify the concept.

 Status: Closed. Changes are reflected in Meeting No. 12 Minutes.
- 13-2 EA will prepare and submit to DEP for review a summary of the project status including background, status, and the remaining activities to complete the project. The HOA Presidents will distribute this summary to Derwood Station residents.

 Status: Closed. The Nature and Extent Study Fact Sheet was e-mailed to GLCC/HOA Presidents by Steve Lezinski on 12/23/10 for distribution to the Derwood Station Residential Community.
- EA will research the applicability of 40 CFR Part 258 Subpart E and report back to DEP and GLCC.
 Status: Closed. A response was provided via e-mail by Steve Lezinski to GLCC on 11/3/10 the regulation is not applicable to Gude Landfill.
- 14-1 DEP will address conformance of the current monitoring program to the 2001 County Groundwater Protection Plan.

 Status: Closed. It was determined that the Ground Water Protection Strategy is not an active program within DEP.
- 14-2 DEP will contact the County Attorney and the County Real Estate Office concerning potential property value impacts and seller's obligations.

 Status: Closed. The Office of the County Attorney cannot provide legal advice to members of the Community. If members of the Community desire advice on property value impacts and seller's obligations, they would have to obtain this legal advice from their own legal counsel.
- DEP and EA will establish a list of key project milestones for inclusion in the Project Communications Plan.
 Status: Closed. As part of the Project Communications Plan, an updated project

schedule and key project milestones were presented to GLCC on 4/14/11.

- 15-2 DEP and EA will determine the current regulation for setbacks at new landfills and report this information to GLCC.
 - <u>Status</u>: Closed. Applicable setback requirements were determined and presented to GLCC on 4/14/11.
- DEP will submit the proposed action plan for further investigation and analysis to satisfy MDE's concerns about the Nature and Extent Study to MDE by March 18, 2011.

 Status: Closed. The work plan of Amendment No. 1 to the Nature and Extent Study was submitted to and accepted by MDE in March 2011.
- DEP and EA will evaluate the potential corrective measure of excavation and relocation of waste in greater detail, and present this to GLCC at a future monthly meeting.

 Status: Closed. DEP and EA presented the potential corrective measure of waste excavation and reclamation during the GLCC/DEP Meeting No. 17.
- DEP and EA will further evaluate end use options and present these to GLCC in a future monthly meeting.
 Status: Closed. This action item was combined with other action items into new item 29-1.
- 17-1 DEP will contact senior County representatives and stakeholders regarding their attendance at a future GLCC/DEP monthly meeting to discuss the County's decision making process for Landfill site reuse, potential County site reuse options and the integration and consideration of the Community's reuse options.

 Status: Closed. This action item was combined with other action items into new item 29-1.
- 17-2 DEP will add a timeline/milestone review section to future meeting agendas. Status: Closed. DEP added this item as a standard topic for future agendas.
- 17-3 DEP will create a quarterly newsletter to orient the larger Community and other adjacent property stakeholders on the Landfill. The newsletter will contain an update on the Nature and Extent Study activities that have occurred in the past three months. The newsletter will be provided to GLCC to include in an upcoming HOA newsletter.

 <u>Status</u>: Closed. DEP provided the Quarterly Newsletter to GLCC and the Derwood Station HOA's on June 30, 2011.
- Once the Landfill land reuse discussion is documented and agreed upon in a decision memo with the County Executive and/or other stakeholders, DEP will share the final findings of the agreed upon process with GLCC.

 Status: Closed. This action item was combined with other action items into new item 29-1.

- DEP and EA will provide a map that combines analytes with MCL exceedences and their individual inferred extent of contamination. DEP stated this could be accomplished after MDE approval of the NES Amendment No.1 Report.
 Status: Closed. DEP and EA presented the information at GLCC/DEP Meeting No. 21.
- DEP and EA will prepare a written explanation of the chemical degradation of TCE and PCE.Status: Closed. DEP and EA presented the information at GLCC/DEP Meeting No. 21.
- DEP will prepare a Fact Sheet for the NES Amendment No. 1 after MDE approval of the Report.
 Status: Closed. DEP provided the draft fact sheet for review and will prepare the final version by the end of May. DEP provided the fact sheet to GLCC via email on May 31, 2012 for inclusion in the June 2012 Derwood Community Newsletter.
- DEP will prepare a Fact Sheet to summarize the ACM process after MDE approval of the NES Amendment No.1 Report.
 Status: Closed. DEP provided the draft fact sheet for review and will prepare the final version by the end of May. DEP provided the fact sheet to GLCC via email on May 31, 2012 for inclusion in the June 2012 Derwood Community Newsletter.
- DEP to coordinate with GLCC to organize a larger community meeting to present the accepted findings of the NES and introduce the ACM process. This will be initiated after MDE approval of the NES Amendment No.1 Report. GLCC/DEP will review dates for the larger community meeting. DEP will confirm dates with appropriate staff and consultants. GLCC/DEP will develop the agenda for the larger community meeting. GLCC suggested the following major topics: 1) review of the overall purpose and process for the project, 2) a status update on recent activities, 3) explain the next steps, and 4) discuss landfill re-use options. GLCC will secure meeting space. Potential meeting date for September 11th, 12th, 13th, or 18th will be confirmed. Meeting on September 18 at Candlewood Elementary School has been tentatively decided. The date or location could be changed based on Montgomery County Public School calendar and Candlewood Elementary School availability.

<u>Status:</u> Closed. Community meeting has been scheduled and the draft presentation was reviewed with GLCC.

- 22-1 DEP to provide electronic copy of fact sheets via e-mail so GLCC can comment in those documents.
 - <u>Status:</u> Closed. DEP e-mailed Microsoft Word versions of the fact sheets to GLCC via email prior to finalization on May 31, 2012.
- DEP to develop workshops starting with the next GLCC meeting (MNA and bioremediation topics suggested). Part 1 of the workshop was presented at GLCC/DEP Meeting No. 23. Part 2 of the workshop was presented at GLCC/DEP Meeting No. 24. Status: Closed. Workshops were presented.

- DEP will revise the community presentation based on the feedback and discussion at GLCC/DEP Meeting No. 25.
 Status: Closed. Presentation was revised and presented at the Community Meeting on September 18, 2012.
- DEP will prepare the public notice for the community meeting and send it to GLCC for distribution to the community.
 Status: Closed. The public notice was provided before the Community Meeting.
- 25-3 GLCC will distribute the public notice provided by DEP via e-mail and door-to-door through existing HOA communication networks.
 Status: Closed. The public notice was distributed before the Community Meeting.
- DEP will prepare and provide two signs announcing the community meeting to be placed along the streets at the two entrances to Derwood Station.Status: Closed. The signs were provided and posted before the Community Meeting.
- DEP will provide a briefing on the draft of Section 4 of the ACM Report at the December 2012 GLCC/DEP Meeting.
 Status: Closed. A briefing was provided at the December 2012 meeting.
- DEP will post the overall remediation schedule on the Gude Landfill Remediation Website.Status: Closed. The anticipated schedule is posted on the Remediation webpage.
- DEP will post the M-NCPPC pamphlet of the Gude-Southlawn Recreational Area dated 1973 on the Gude Landfill Remediation Website.
 Status: Closed. The pamphlet is posted on the Remediation webpage.
- 27-1 GLCC will review the draft Table 4-2 from the ACM and provide any comments or ask questions about the initial analysis summarized in the table.

 Status: Closed. Table 4-2 was discussed at GLCC/DEP Meeting No. 28.
- 29-1 Based on discussions during GLCC/DEP Meeting No. 29, GLCC requested an update and consolidation of the outstanding Action and Follow-up Items (16-2, 17-1 and 18-1) regarding land reuse at the Landfill and the future stakeholder meeting.
 - During future GLCC and DEP monthly meetings, discussions will be held to plan and schedule the land reuse and stakeholder meeting. The meeting shall include discussions regarding the County's decision making process for site reuse at the Landfill, potential County land reuse options and the integration and consideration of the community's preferred reuse options. Attendees at this meeting will include senior County representatives (such as the County Executive), County stakeholder agencies (such as DEP, DGS or OMB), other potential stakeholders (such as M-NCPPC) and GLCC/ the

community. A general summary of DEP and GLCC responsibilities for the land reuse and stakeholder meeting are provided below:

- GLCC to provide DEP a general timeframe for holding the meeting. In GLCC/DEP Meeting No. 30, GLCC expressed that a timeframe of September 2013 would be acceptable for the meeting.
- DEP to coordinate with County representatives and stakeholders, provide facility accommodations and prepare the meeting agenda with input from GLCC/the community.
- County representatives will discuss the County's decision making process for site reuse at the Landfill and any potential County land reuse options known at this time. GLCC/the community and other stakeholders will have the opportunity to comment on the potential decision making process for site reuse at the Landfill.
- GLCC/the community and the other stakeholders will formally present their preferred land reuse options to County and other stakeholders. County representatives will have the opportunity to comment on the preferred land reuse options presented by GLCC/the community and other stakeholders.
- After the meeting, County representatives will prepare draft meeting minutes or a
 decision memo to summarize the discussions including the decision making process
 for site reuse at the Landfill. GLCC/the community and other stakeholders will have
 the opportunity to comment on the draft meeting minutes or decision memo. Once all
 comments are received, County representatives will finalize the meeting minutes or
 decision memo and distribute to meeting attendees.
- For future GLCC/DEP monthly meetings, County representatives will present any potential land reuse options that are being considered and the aspects of their feasibility and implementation.
- Regarding DEP's responses to GLCC's questions from May 2013, GLCC would like DEP to set up a GLCC/DEP meeting to discuss the technical feasibility of reuse options and a timetable to address the impacts of remediation activities on the community.
- The description for this Action and Follow-up Item was accepted by Keith Ligon and George Wolohojian via email on 7/6/13.

Status: Closed. This meeting has been scheduled for November 18, 2013.

29-2 GLCC will contact homeowners who received a letter from the County offering a new methane gas detector to make sure the homeowners saw the letter. DEP will provide the list of homeowners who received the letter to GLCC.

<u>Status</u>: Closed. DEP provided the list of homeowners and GLCC contacted homeowners via e-mail on June 4, 2013.

- 29-3 DEP will provide a PDF copy of the Consent Order for the Landfill to GLCC via e-mail. Status: Closed. DEP provided a PDF copy of the consent order to GLCC via e-mail on June 4, 2013.
- DEP to provide GLCC a revised draft of the ACM (with Chapters 1-8) that incorporated the consolidated comments from EA and the County.
 Status: Closed. DEP provided GLCC access to the complete Draft ACM Report in PDF format on November 5, 2013 via the Landfill Remediation Webpage.
- 30-2 GLCC asked DEP to obtain responses from the Office of the County Attorney regarding the County's responsibility and/or liability to the adjacent property owners of the Gude Landfill. DEP will place the information request and obtain responses.

 Status: Closed. DEP provided responses to GLCC from the Office of the County Attorney via e-mail on July 10, 2013.