

Minutes

WASTE FACILITIES MONITORING COMMITTEE MEETING

Thursday, November 3, 2011
APPROVED 2/2/2012

Chairman Wolff called the meeting to order at 6:00 p.m.

PRESENT: Mr. Stan Bugnacki, Mr. Don Counter, Ms. Karen Fiedler, Mr. Nick Ioder, Mr. Roland Kieffer and Mr. Marvin Wolff.

Mr. Dan Otzelberger, representing Waste Management.

NOT PRESENT: Mr. Brionne Bischke, Mr. Steven Carlson

It was noted that the meeting was posted in accordance with the open meeting law.

GUESTS: Mr. Jo Spear Jr. of J Spear Associates, Inc, Jim Bonney, James Grandlich

APPROVAL OF MINUTES

August 4, 2011

Mr. Don Counter moved to approve the minutes of the August 4, 2011 meeting. Mr. Roland Kieffer seconded. Upon a voice vote, the motion to approve the minutes carried.

PUBLIC COMMENT: Mr. Grandlich addressed the committee relative to the fact his mother's well located at 11722 W. Oakwood Road was not tested this year. Chairman Wolff and Jo Spear, Jr. explained the well testing program. Her well was last sampled in 2010. He also expressed his mother's concern about the odor from the landfill. He further questioned if the landfills releasing gas in the area could be creating the bubbles he noticed in the pond on his mother's property. Mr. Jo Spear, Jr. stated that the pressure the landfills exert from the waste is expected and the gas is unlikely to migrate towards his mother's property. He offered to compare test results from his pond with the results from the landfill tests. Mr. Otzelberger added that they have not had a gas migration problem from the landfill. He further explained that Waste Management has a gas extraction system through the fill areas and route their gas through turbines to generate electricity. Mr. Bonney mentioned he had a well test about five years ago and couldn't recall if he had any hits at that time. Mr. Jo Spear, Jr. stated he did not have any hits. Mr. Bonney also inquired about the compensation package with the landfill expansion. Chairman Wolff shared that it has not started yet and the Clear Water Pond is not considered a new expansion for compensation. Mr. Kieffer advised that there should be a copy of the contract at city hall and he could look up the information under the compensation chapter. In regard to the odor, Mr. Ioder said it could be coming from the other landfill.

COMPLIANCE REPORT: Mr. Jo Spear, Jr. stated in terms of actual operations, the site is in bad need of having a drainage system replaced. This has been mentioned to Mr. Hackney and it is not an action item until the middle of November and he still has time to do it. The trench inside the old hill needs to be filled. Outside of that, he has not had any odor complaints. Their tonnage is backed up a little bit and their operation is tight. Their daily cover has been greatly improved.

FINANCIAL REPORT: Chairman Wolff provided copies of the financial report for committee members. He advised that there is a negative balance of \$437.45. Waste Management has been notified. The City of Franklin has submitted an invoice to Waste Management. To date, they have not received a check. He

requested that Mr. Otzelberger look into it and get back to him. Mr. Ioder still had a question on the interest and Chairman Wolff advised him to call Mr. Wnuk.

BUSINESS

2011 Well Report

Mr. Jo Spear, Jr. presented the well report for 2011. Testing yielded no constituents that exceeded the Federal Primary Drinking Water Standards Maximum Contaminant Level. Four wells that were tested had a volatile organic compound (VOC), detected above the limit of quantification, but still several orders of magnitude below the MCL. Re-sampling was not warranted. This year, well samples were taken north, south, west and east of the landfill. They are testing further north and three of the locations were not on the current map. The constituents detected were bromodichloromethane, chlorodibromomethane, chloroform and dichlorodifluoromethane. The property owners were notified of the test results. Of the constituents measured under the Federal drinking standards, twelve wells had iron concentrations higher than 0.3 milligrams per liter and six wells had sulfate concentrations equal to or greater than 250 mg/L. There is no indication to suggest that these concentrations are anything other than naturally occurring and do not present a health risk.. For 2012, he recommended looking at the wells in the north and northeast as there are positive hits from the dichlorodifluoromethane and the three wells that should be included in the testing are Seager, Heckler and Kopp. A detailed report was provided to the committee members. **Mr. Roland Kieffer moved to approve the 2011 Well Report. Mrs. Fiedler seconded. Upon a voice vote, the motion carried.**

WM Reports

Mr. Otzelberger passed around the correspondence generated since the last meeting. He highlighted the August 5 and September 2 submittals from AECOM to WDNR. These were pre-construction reports and an addendum to the plan of operation approval to address a small change in the construction where the State was looking for a small under drain collection system. The pre-construction report details all the design and most of the requirements for the geosynthetic materials. The letter was sent to the private well owners on the results of the well sampling. They had an inspection of their waste treatment facility and it was determined to be in compliance. Various licenses have been renewed for the operation of the facility. They are still looking at installing some new leachate head wells. There are some poor performing head wells in the closed site area and as a part of the plan of operations approval for the expansion, they propose to abandon some of the poorly functioning head wells and replace with new head wells. They expect to do the work before the end of the year. In part with this work, they will have to give notice to the WDNR of any potential disturbance of asbestos. The remaining capacity of the landfill is approximately 169,700 cy with a site life of 5 months. Chairman Wolff advised they should send a letter to the residents about the head well project and disturbance of the landfill area. Mr. Otzelberger stated the project should take about 1-1/2 to 2 weeks to change 9 wells. Of the 12 acre cell, the eastern 4 acres is currently blackout and they have started to put some of the leachate collection stone in that part; about 2-3 weeks of work for the leachate collection system components and looking at getting the 4-acre parcel completed in a timely fashion as they are under time constraint with the remaining capacity. They will probably be working into December with the 4-acres being done, hopefully, by December 1. The remaining 8-acre parcel will go into December. They will be pushing the WDNR for a timely review of the reports. At this point, Chairman Wolff mentioned that Mr. Hackney was going to present the committee with samples of the liner and pictures of how the project was progressing. Unaware of this, Mr. Otzelberger was able to provide the samples of the liner, but not the pictures.

MISCELLANEOUS BUSINESS

Mr. Otzelberger addressed the matter of the slide that occurred at the Oak Creek power plant. There is a possibility that some of that material could come to the Waste Management facility. He felt it was still being discussed. One thing that did come from Waste Management's market area was whether they could have some extended hours if needed. He thought they were working 24/7 in Oak Creek. It may be a 24-hour notice to Chairman Wolff on the extended hours request. Mr. Ioder commented it would not be as offensive this time of year as in the summer when people are out in their yards. Chairman Wolff stated it is a situation that is basically not normal. It may or may not develop depending on what We Energies is going to do. He wanted the committee to be aware that the extended hours may be requested. Mr. Otzelberger felt it was any undesirables that We Energies could not manage on site that would come to the landfill.

Mr. Counter questioned the scheduling of load inspections. Mr. Spear, Jr. stated Mr. Hackney was going to do more of them. It's a requirement, but the WDNR is not checking it. There has not been a rejected load at the Waste Management site for over a year. Mr. Otzelberger added that if a special waste is brought to the site, it is profiled and they have special waste permits.

Mr. Kieffer requested that before the snow falls, that Waste Management do a litter pick-up along Highways 36 and 45.

Mr. Bugnacki would like to see the holes in the road at the residential drop site fixed.

2012 Meeting Dates

Committee set up the following dates for 2012: February 2, May 3, August 1 (Wednesday), November 1. Please note that the August date is a Wednesday; all other dates are Thursday.

Next Meeting Date

The next regular meeting is scheduled for Thursday, February 2, 6:00 p.m. at the landfill site.

ADJOURNMENT:

At 7:00 p.m., Mr. Bugnacki moved to adjourn, seconded by Mrs. Fiedler. Upon a voice vote, the motion carried unanimously.

Stella Dunahee

Stella Dunahee, CPS, Recording Secretary