MEMORANDUM

TO: Cecilia Tapia, Director, SUPR

FROM: James Johnson, OSC SUPR/ERNB

THRU: Dan Gravatt, RPM SUPR/MOKS

RE: Trip report

Site: Westlake Landfill Site
Address: 13570 St. Charles Rock Road
Bridgeton, MO 63044
CERCLIS ID: MOD079900932
SSID: 0714

OSC oversight 2/12 – 21/2014:

2/12/14: OSC Johnson mobilized to the site in the late afternoon but the crew was already shut down for the day.

2/13/14: OSC Johnson arrived on site and attended the daily Health and Safety (H&S) briefing. Met with Paul Eastvold of Feezor Engineering, Inc (FEI). The objectives for 2/13-21/14 are to remove the casings and grout and seal them (GCPT locations: 8-1, 12-5, 14-7, 15-2, WL-119); extend the gravel pads for GCPT areas 1C-1 – GCPT 1C-13, to allow better access for drilling, boring and sample collection; and continue to characterize the RIM area for the location of the isolation barrier.

2/14/14: OSC Johnson attended the daily H&S briefing. OSC Johnson observed site operations as described above.

2/15/14: OSC Johnson attended the daily H&S briefing. OSC Johnson observed site operations as described above. GCPT locations 12-5, 14-7 and WL-119 were completed.

2/16/14: OSC Johnson attended the daily H&S briefing. OSC Johnson observed site operations as described above. FEI conducted work at GCPT 1C-6 for bedrock determination and sample collection. Bridgeton Landfill had a fire event today. OSC Johnson has prepared incident report which has been placed in site file.

2/17/14: Weather conditions in Bridgeton hampered site operations. I observed operation and maintenance activities, landfill road and site preparations, hauling rock/gravel to widen GCPT locations and ensuring worker site safety. All parties were on site (Feezor, Auxier, Weaver-Boos, Frontz, & ConeTec) and operations started at 1015 hours.

2/18/14: Frontz drilling has demobilized from the site today and will return 2/24 – 27/14. They have 1 – 3 locations left to bore. ConeTec logged locations GCPT 1C-3, 1C-13 and

13-6. GCPT reference area 1C-7 through 1C-12 is being widened and lengthened to accommodate the GCPT truck.

2/19/14: ConeTec logged GCPT locations 1C-6 through 1C-12.

2/20/14: ConeTec logged GCPT locations 2-2B and 2-2C and demobilized from the site.

2/21/14: OSC Johnson demobilized from the site for Kansas City.

To my knowledge, the Westlake Landfill RIM site was not visited by the general public or any media outlets during this period. However, during the Bridgeton Landfill fire event on 2/16/2014, the media was very visible and involved. No visible emissions of dust or other particulates were observed from activities being conducted by this project.

All site photographs, drawings, records, and / or other actions taken that document EPA OSC oversight or PRP actions can be found at: www.epaosc.org/westlakeoversightinfo.