

**AMENDMENT NO. 2 TO YAMHILL COUNTY CONTRACT
FOR POST-CLOSURE MONITORING, REPORTING AND PERMIT
COMPLIANCE TECHNICAL ASSISTANCE FOR OLD NEWBERG LANDFILL**

Contract No.: B.O. 18-124

THIS AMENDMENT is made and entered into this 11th day of January 2024, by and between the YAMHILL COUNTY, a political subdivision of the State of Oregon, acting by and through its Planning Department (“County”), and Parametrix Inc. of 5 SE Martin Luther King Jr. Blvd, Suite 400, Portland, OR 97214 (“Consultant”) for Post-Closure Monitoring, Report and Permit Compliance Technical Assistance for the Old Newberg Landfill, Newberg, Oregon (“Project”).

RECITALS

WHEREAS, The County procured environmental consulting services from the Consultant on November 8, 2017, as provided in Addendum 1, attached hereto and incorporated herein; and

WHEREAS, The County and the Consultant (collectively, the “Parties”) thereafter executed a services contract on April 26th, 2018, with a total cost of \$53,560.00 (the “Underlying Agreement”), as recorded as B.O. 18-124; and

WHEREAS, The Parties amended the Underlying Agreement on February 11th, 2021, to revise the scope of work, increase the total cost to \$152,609, and extend the Underlying Agreement through December 31, 2023, as recorded as B.O. 21-57; and

WHEREAS, The Parties now wish to amend the Underlying Agreement to allow for continued post-closure monitoring, reporting and permit compliance technical assistance, to further extend the agreement, and to increase the total cost; and

WHEREAS, Because the amended total cost will now exceed the threshold for a formal solicitation, the County Administrator authorized the amended contract as a sole source procurement as provided in Addendum 2, attached hereto and incorporated herein; and

NOW, THEREFORE, the Parties hereby agree to amend the Underlying Agreement (as amended) as follows:

AMENDMENTS

1. The Underlying Agreement is hereby extended to December 31st, 2026, for the proposed work and services to be performed for the closed Newberg Landfill in accordance with applicable local, state, and federal regulations.
2. Section 1, *Scope of Work*, is hereby amended as follows (new language is indicated by underlined font and deleted language is indicated by strike-out font):

- i. Incorporate a revised Scope of Work and Proposed Project Budget, 2024-2026, which is attached hereto as Exhibit A and incorporated herein by this reference (the “2024-2026 Proposal”); ~~and~~
 - ii. ~~. The 2024-2026 Proposal outlines the proposed work and services to be performed for the closed Newberg Landfill in accordance with applicable local, state, and federal regulations.~~
3. Section 2, *Compensation*, is hereby amended to increase the compensation to be paid to the Consultant by \$92,365 over the three-year extended contract period, for a total not-to-exceed cost of \$244,974.
4. The Underlying Agreement’s *Exhibit A: Scope of Work and Proposed Budget*, is hereby rescinded and replaced with the attached *Revised Exhibit A: Scope of Work and Proposed Budget*, attached hereto as Addendum 3 and incorporated herein.
5. This Amendment shall be effective on January 1, 2024.

Except as expressly amended above, all other terms and conditions of the original contract are still in full force and effect. The Consultant certifies that the representations, warranties, and certifications contained in the original contract are true and correct as of the effective date of this Amendment and with the same effect as though made at the time of this Amendment.

[remainder of page intentionally blank; signature page follows]

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed, this Amendment No. 3 on the date indicated by their duly authorized officials.

CONTRACTOR

Richard Roché
Digitally signed by Richard Roché
DN: cn=Richard Roché, c=US,
o=Parametrix, Inc.,
email=RRoche@parametrix.com
Date: 2024.01.19 15:46:49 -08'00'

Signature

Richard Roché

Name (printed)

Sr. Vice President
Title

1/19/2024

Date

YAMHILL COUNTY

DocuSigned by:
Lindsay Berschauer
Chair, LINDSAY BERSCHAUER

DocuSigned by:
Mary Starrett
Commissioner, MARY STARRETT

DocuSigned by:
Kit Johnston
Commissioner, KIT JOHNSTON

1/19/2024

Date

APPROVED AS TO FORM

By: Jodi Gollehon
Jodi Gollehon, Assistant County Counsel

EXHIBIT A

**Newberg Landfill Post-Closure Monitoring
Proposed Scope of Work - 2024 through 2026**

Phase 09: 2024 Monitoring/Reporting

Assumptions

01 Quarterly Landfill Gas Monitoring	Labor	\$7,200	Measurement of landfill gas from all 15 soil gas monitoring probes. Monitoring to be completed on a quarterly frequency during the following periods: winter event (1/1/24-2/15/24); spring event (4/1/24-5/15/24); summer event (7/1/24-8/15/24); fall event (10/1/24-11/15/24).
	Expense	\$280	
	Total	\$7,480	
01 Leachate Seep Sampling - Winter Event	Labor	\$3,000	Collection of up to 5 leachate seep samples analyzed for parameters listed in 2022 AEMR Table 2. Event completed during winter quarterly period (1/1/24-2/15/24).
	Expense	\$3,170	
	Total	\$6,170	
02: Surface Water Sampling - Spring Event	Labor	\$2,000	Collection of up to 2 surface water samples analyzed for parameters listed in 2022 AEMR Tables 2. Event completed period of April 1, 2021-May 15, 2021.
	Expense	\$1,340	
	Total	\$3,340	
03 Groundwater Monitoring - Wet-Season Event	Labor	\$1,800	Sampling of groundwater scheduled once every 5 years. Last event was completed on 7/23/19 representing a dry event. Wells MW-2D and MW-3D. MW-2s and MW-3S, last sampled in 1992, were again found dry. Wells MW-2D and MW-3D will be sampled during wet-season period (Nov 1 to Dec 31) using sample method utilized during 2019 event. Collection of 2 samples for analysis of parameters listed in 2022 AEMR Table 2.
	Expense	\$1,000	
	Total	\$2,800	
04: 2024 AEMR	Labor	\$5,700	Completion of 2024 Annual Environmental Monitoring Report using 2023 reporting template. Permit submittal date of report is prior to Sept 1, 2024.
	Expense	\$15	
	Total	\$5,715	
05: Project Management	Labor	\$3,000	Provide County with current and information regarding work progress, schedule and budget. Communicate project progress and issues. Submit monthly invoices with brief work completed and anticipated upcoming project activities.
	Expense	\$0	
	Total	\$3,000	
Proposed 2024 Budget Totals	Labor	\$22,700	
	Expense	\$5,805	
	Total	\$28,505	

Phase 10: 2025 Monitoring/Reporting

Assumptions

01 Quarterly Landfill Gas Monitoring	Labor	\$7,200	Measurement of landfill gas from all 15 soil gas monitoring probes. Monitoring to be completed on a quarterly frequency during the following periods: winter event (1/1/25-2/15/25); spring event (4/1/25-5/15/25); summer event (7/1/25-8/15/25); fall event (10/1/25-11/15/25).
	Expense	\$280	
	Total	\$7,480	
01 Leachate Seep Sampling - Winter Event	Labor	\$3,000	Collection of up to 5 leachate seep samples analyzed for parameters listed in 2022 AEMR Table 2. Event completed during winter quarterly period (1/1/25-2/15/25).
	Expense	\$3,170	
	Total	\$6,170	
02: Surface Water Sampling - Spring Event	Labor	\$2,000	Collection of up to 2 surface water samples analyzed for parameters listed in 2022 AEMR Tables 2. Event completed period of April 1, 2025-May 15, 2025.
	Expense	\$1,340	
	Total	\$3,340	
04: 2025 AEMR	Labor	\$5,700	Completion of 2025 Annual Environmental Monitoring Report using 2024 reporting template. Permit submittal date of report is prior to Sept 1, 2025.
	Expense	\$15	
	Total	\$5,715	
05: Project Management	Labor	\$3,000	Provide County with current and information regarding work progress, schedule and budget. Communicate project progress and issues. Submit monthly invoices with brief work completed and anticipated upcoming project activities.
	Expense	\$0	
	Total	\$3,000	
Proposed 2025 Budget Totals	Labor	\$20,900	
	Expense	\$4,805	
	Total	\$25,705	

Phase 11: 2026 Monitoring/Reporting

Assumptions

01 Quarterly Landfill Gas Monitoring	Labor	\$7,200	Measurement of landfill gas from all 15 soil gas monitoring probes. Monitoring to be completed on a quarterly frequency during the following periods: winter event (1/1/26-2/15/26); spring event (4/1/26-5/15/26); summer event (7/1/26-8/15/26); fall event (10/1/26-11/15/26).
	Expense	\$280	
	Total	\$7,480	
01 Leachate Seep Sampling - Winter Event	Labor	\$3,000	Collection of up to 5 leachate seep samples analyzed for parameters listed in 2022 AEMR Table 2. Event completed during winter quarterly period (1/1/26-2/15/26).
	Expense	\$3,170	
	Total	\$6,170	
02: Surface Water Sampling - Spring Event	Labor	\$2,000	Collection of up to 2 surface water samples analyzed for parameters listed in 2024 AEMR Tables 2. Event completed period of April 1, 2025-May 15, 2025.
	Expense	\$1,340	
	Total	\$3,340	
04: 2026 AEMR	Labor	\$5,700	Completion of 2026 Annual Environmental Monitoring Report using 2025 reporting template. Permit submittal date of report is prior to Sept 1, 2027.
	Expense	\$15	
	Total	\$5,715	
05: Project Management	Labor	\$3,000	Provide County with current and information regarding work progress, schedule and budget. Communicate project progress and issues. Submit monthly invoices with brief work completed and anticipated upcoming project activities.
	Expense	\$0	
	Total	\$3,000	
Proposed 2026 Budget Totals	Labor	\$20,900	
	Expense	\$4,805	
	Total	\$25,705	

Phase 12: EMP Update

Assumptions

01: Recent Results Review & Plan Modifications Review Table	Labor	\$3,450	As described in the 1/18/23 proposed scope of work, complete recent results review and a plan modifications review table. Develop an associate technical memorandum for County and DEQ review and agreement.
	Expense	\$0	
	Total	\$3,450	
02: Technical Memorandum	Labor	\$2,300	As described in the 1/18/23 proposed scope of work, results of Task 1 will be used to informat a technical memorandum presenting a monitoring program for the landfill site.
	Expense	\$0	
	Total	\$2,300	
03: Respond to DEQ Review	Labor	\$1,100	As described in the 1/18/23 proposed scope of work, revise the technical memorandum based on DEQ review.
	Expense	\$0	
	Total	\$1,100	
04: Project Management	Labor	\$600	As described in the 1/18/23 proposed scope of work, this taks provides budget for miscellaneous communications, maintaining project files, and development of task specific monthly invoices and project status reports.
	Expense	\$0	
	Total	\$600	
EMP Update Totals	Labor	\$7,450	
	Expense	\$0	
	Total	\$7,450	

Phase 13: Technical Assistance

Assumptions

01: Site Technical Assistance	Labor	\$5,000	Provide technical assistance as requested by the County. Anticipated activities may include assisting with soil cap installation in the landfill's northeast corner, permit renewal, and financial assurance updating.
	Expense	\$0	
	Total	\$5,000	

Proposed Budget Total for Years 2024 thru 2026	Labor	\$76,950
	Expense	\$15,415
	Total	\$92,365