

**AMENDMENT NO. 3 TO YAMHILL COUNTY CONTRACT
FOR POST-CLOSURE MONITORING, REPORTING AND PERMIT
COMPLIANCE TECHNICAL ASSISTANCE FOR WHITESON LANDFILL**

Contract No.: B.O. 18-123

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 Whiteson Landfill, McMinnville, 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 \$50,376 (the “Underlying Agreement”), as recorded as B.O. 18-123; and

WHEREAS, The Parties amended the Underlying Agreement on August 13th, 2020, to increase the total cost to \$54,876, as recorded as B.O. 20-272; and

WHEREAS, The Parties amended the Underlying Agreement on February 11th, 2021, to revise the scope of work, increase the total cost to \$131,576, and extend the Underlying Agreement through December 31, 2023, as recorded as B.O. 21-58; 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, THERFORE, 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 Whiteson 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 \$99,930 over the three-year extended contract period, for a total not-to-exceed cost of \$231,506.
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

Signature

Richard Roché

Name (printed)

Title

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

DocuSigned by:

Jodi Gollehon

By: _____
Jodi Gollehon, Assistant County Counsel

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

YAMHILL COUNTY

Richard Roché
Digitally signed by Richard Roché
DN: cn=Richard Roché, c=US,
o=Parametrix, Inc.,
email=RRoche@parametrix.com
Date: 2024.01.19 15:47:45 -08'00'

Signature

Richard Roché

Name (printed)

Sr. Vice President

Title

1/19/2024

Date

Chair, LINDSAY BERSCHAUER

DocuSigned by:

Mary Starrett

Commissioner, MARY STARRETT

DocuSigned by:

Kit Johnston

Commissioner, KIT JOHNSTON

Date

APPROVED AS TO FORM

DocuSigned by:
By: Jodi Gollehon
Jodi Gollehon, Assistant County Counsel

EXHIBIT A

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

Phase 7: 2024 Monitoring			Assumptions
01: Groundwater Monitoring Event	Labor	\$3,000	Collect groundwater samples from 7 monitoring wells plus a field dup analyzed for parameters listed on 2013 EMP Table 3. Sample event completed during period of spring (March 20, 2024-June 20, 2024) consistent with 2013 EMP Table 2.
	Expense	\$3,050	
	Total	\$6,050	
02: Leachate Seep Sampling Event	Labor	\$2,300	Collect up to 5 leachate seep samples and analyze for parameter listed on 2013 EMP Table 3. Sample event completed during March 2024 consistent with prior 3 years schedule.
	Expense	\$1,860	
	Total	\$4,160	
03: Riverbank Seepage Sampling Event	Labor	\$3,500	Collect up to 4 riverbank seep samples to be analyzed for parameter listed on 2013 EMP Table 3. Sample event completed during period of Aug 1, 2024 - Oct 15, 2024 consistent with prior 3 year schedule.
	Expense	\$1,600	
	Total	\$5,100	
04: 2024 AEMR	Labor	\$10,000	Completion of 2024 Annual Environmental Monitoring Report using 2023 reporting template. Permit submittal date of report is prior to Sept 1, 2025.
	Expense	\$0	
	Total	\$10,000	
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	\$21,800	
	Expense	\$6,510	
	Total	\$28,310	

Phase 8: 2025 Monitoring			Assumptions
01: Groundwater Monitoring Event	Labor	\$3,000	Collect groundwater samples from 7 monitoring wells plus a field dup analyzed for parameters listed on 2013 EMP Table 3. Sample event completed during period of summer (June 21, 2025-September 21, 2025) consistent with continuation of 2013 EMP Table 2.
	Expense	\$3,050	
	Total	\$6,050	
02: Seep Sampling Event	Labor	\$2,300	Collect up to 5 leachate seep samples and analyze for parameter listed on 2013 EMP Table 3. Sample event completed during March 2025 consistent with prior 3 years schedule.
	Expense	\$1,860	
	Total	\$4,160	
03: Riverbank Seepage Sampling Event	Labor	\$3,500	Collect up to 4 riverbank seep samples to be analyzed for parameter listed on 2013 EMP Table 3. Sample event completed during period of Aug 1, 2025 - Oct 15, 2025 consistent with prior 3 year schedule.
	Expense	\$1,600	
	Total	\$5,100	
04: 2025 AEMR	Labor	\$10,000	Completion of 2025 Annual Environmental Monitoring Report using 2024 reporting template. Permit submittal date of report is prior to Sept 1, 2026.
	Expense	\$0	
	Total	\$10,000	
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	\$21,800	
	Expense	\$6,510	
	Total	\$28,310	

Phase 9: 2026 Monitoring			Assumptions
01: Groundwater Monitoring Event	Labor	\$3,000	Collect groundwater samples from 7 monitoring wells plus a field dup analyzed for parameters listed on 2013 EMP Table 3. Sample event completed during period of fall (September 22, 2026-December 20, 2026) consistent with continuation and slight modification of 2013 EMP Table 2.
	Expense	\$3,050	
	Total	\$6,050	
02: Seep Sampling Event	Labor	\$2,300	Collect up to 5 leachate seep samples and analyze for parameter listed on 2013 EMP Table 3. Sample event completed during March 2026 consistent with prior 3 years schedule.
	Expense	\$1,860	
	Total	\$4,160	
03: Riverbank Seepage Sampling Event	Labor	\$3,500	Collect up to 4 riverbank seep samples to be analyzed for parameter listed on 2013 EMP Table 3. Sample event completed during period of Aug 1, 2026 - Oct 15, 2026 consistent with prior 3 year schedule.
	Expense	\$1,600	
	Total	\$5,100	
04: 2026 AEMR	Labor	\$10,000	Completion of 2026 Annual Environmental Monitoring Report using 2025 reporting template. Permit submittal date of report is prior to Sept 1, 2027.
	Expense	\$0	
	Total	\$10,000	
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	\$21,800	
	Expense	\$6,510	
	Total	\$28,310	

Phase 10: EMP Update			Assumptions
01: EMP Update	Labor	\$10,000	Complete a full update of the 2013 EMP. Process would include review of current program and evaluation of monitoring program modifications including DEQ concurrence if needed. EMP update effort anticipated to be associated with permit renewal process.
	Expense	\$0	
	Total	\$10,000	

Phase 11: Site Technical Assistance			Assumptions
01: Site Technical Assistance	Labor	\$5,000	Provide technical assistance as requested by the County. Anticipated activities may include assisting with leachate seepage management/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	\$80,400
	Expense	\$19,530
	Total	\$99,930