

February 10, 2021
Parametrix No. 553-1550-067

Mr. Jerome Cruz, Project Manager
Washington State Department of Ecology
Toxics Cleanup Program
3190 160th Avenue SE
Bellevue, Washington 98008-5452

Re: South Park Landfill January 2021 Progress Report

Dear Jerome:

This letter report provides an explanation of actions taken during the month of January.

General Activities During January

- SPU notified Ecology in writing on July 20, 2020, of SPU's intent to delay the landfill cap improvements and any redevelopment of the old South Transfer Station for a minimum of 24 months. The delay is needed to evaluate the project and complete the design of the required landfill cap improvements while maintaining the most flexibility for future use of the site allowed under the consent decree.
- The Action Plan Memorandum, describing the process to update the various documents between SPU and Ecology is final. Ecology is finalizing the schedule and the SPU team is working hard to meet the current delivery dates of all documents.
- The old South Transfer Station seep area (compactor shed) is fenced off and locked and all safeguards are still in place.
- Because of re-occurring break-ins at the old South Transfer Station Household Hazardous Waste Facility, security fence improvements are being evaluated. The improvements will require added fence posts.
- Solid Waste Operations and Household Hazardous Waste Collection continues on the SPU old South Transfer Station property.
- The blowers of the gas system and an overview of the SPPD property were checked weekly. The current tenants First Student and commercial trailer parking are active onsite.
- A severe weather event occurred on January 12, 2021. The storm included record breaking rainfall and high winds. The landfill cap was inspected on January 15, 2021 to verify if erosion, ponding, or damage from fallen trees had compromised the integrity of the cap or gas and monitoring systems. The site was in good shape with no change in conditions. SPPD confirmed that power was never lost on their property and the integrity of the gas system was not compromised. A copy of the checklist from this unscheduled inspection will be included in the annual report.

Deviations from Samples, Required Tasks, CAP, or Schedule

There are no deviations to report.

Data Summary

No data was received in the month of January.

Upcoming Activities

- Data validation of the lab results and vinyl chloride trigger assessment for the 2020 fourth quarter compliance monitoring event.
- Ongoing weekly inspections of the SPPD gas system.
- Finalize the 2020 cap inspection report after final review by property owners.
- The next round of compliance monitoring is scheduled the week of February 22, 2021.

If you have any questions regarding this progress report, please do not hesitate to contact me.

Sincerely,



Laura B. Lee
Project Manager

cc: Jeff Neuner, SPU Landfill Closure Business Area Manager
Robert Howie, South Park Property Development LLC
Jeff Fowler, SPU, Solid Waste Line of Business Deputy Director
Susan Fife-Ferris, SPU, Solid Waste Line of Business/Solid Waste Planning Director
Megan J Joplin, SPU, Law Department, Attorney
Hui Yang, SPU, SRDS Redevelopment Project Manager
Lee Momon, SPU, Solid Waste Transfer Station Manager
Suzanne Hildreth, SPU, Solid Waste Transfer Station Manager
Aaron Werner, SPU, Project Management Division