

April 12, 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 February 2021 Progress Report

Dear Jerome:

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

General Activities During March

- 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.
- Update to the IAWP and redlines for the Settlement Clean Up Action Plan were submitted to Ecology for review.
- 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 were installed in March. Two additional fence posts were installed. Refuse was not encountered during the installation.
- 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.
- The 2020 cap inspection report was completed. It is included as an appendix in the 2020 annual report.
- The 2020 cap inspection identified areas with exposed geotextile on SPPD property. Maintenance activities were performed to address the recommended action to reestablish vegetation in those areas. Landscaping maintenance on the perimeter of SPPD property included adding topsoil and seed in areas with erosion and plants were put in at the basin of the ditch.
- The 2020 annual report was submitted to Ecology on March 31, 2021.

Deviations from Samples, Required Tasks, CAP, or Schedule

There are no deviations to report.

Data Summary

The groundwater wells were monitored February 22 through 24, 2021. The monitoring samples were analyzed by Analytical Resources, Incorporated. The lab data will be submitted in the next monthly report once data validation is complete.

Upcoming Activities

- Ongoing weekly inspections of the SPPD gas system.
- The 2021 cap inspection is scheduled for April 22, 2021.
- Complete data validation for the first quarter groundwater monitoring.
- Respond to Ecology and others' comments on the redlined Settlement Clean Up Action Plan and the Updated IAWP.
- In 2019 SPU had a contractor remove all identified asbestos containing materials on the buildings scheduled for demolition at SRDS. During the asbestos abatement PCB containing caulking was also removed and disposed of as PCB Bulk Product Waste along with the asbestos paneling it was on. As a precaution SPU will be testing the surficial soil around the building perimeter to ensure there are no residual PCB waste associated with the building. We are required to submit a sampling plan 30 days in advance to EPA in accordance with 40 CFR 761 Subpart N. Ecology will receive a copy of that plan submittal. Sampling is tentatively scheduled in May following a 30-day review process by EPA prior to that work. EPA is not required to actually respond to our submittal if they feel it is adequate.

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