

## T E C H N I C A L M E M O R A N D U M

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**TO:** Jerome Cruz—Washington State Department of Ecology

**cc:** Rob Howie—South Park Property Development, L.L.C.  
Robert de la Llata—South Park Property Development, L.L.C.  
Sheila Strehle—Seattle Public Utilities  
Jeff Neuner—Seattle Public Utilities  
Joe Hicker—King County

**FROM:** Lisa Thompson, E.I.T., Staff Engineer  
Russell Luiten, P.E., Project Engineer

**DATE:** July 5, 2019

**RE:** **LANDFILL CAP ANNUAL INSPECTION PROGRESS REPORT—2018**  
**SPPD PROPERTY**  
**SOUTH PARK LANDFILL SITE, SEATTLE, WASHINGTON**  
**FARALLON PN: 408-002**

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Farallon Consulting, L.L.C. (Farallon) prepared this technical memorandum to describe the results of the landfill cap annual inspections for 2018 on behalf of South Park Property Development, L.L.C. (SPPD) to satisfy the requirements for annual interim action progress reporting for the SPPD landfill cap specified in the *Interim Action Work Plan, South Park Landfill Site, Seattle, Washington* dated February 22, 2013, and the *Interim Action Compliance Monitoring Plan, Appendix C of the Interim Action Work Plan, South Park Landfill Site, Seattle, Washington* dated February 22, 2013, both prepared by Farallon for SPPD (Interim Action Work Plan). The *Operation and Maintenance Plan Landfill Cap, South Park Landfill Site, Seattle, Washington* dated August 24, 2015, prepared by Farallon for SPPD (O&M Plan), provides details for landfill cap operation and maintenance and progress reporting.

### BACKGROUND

An interim action, consisting of landfill gas control, surface water control, landfill capping, and institutional controls, is being conducted under terms of an amendment to Agreed Order No. 6706 and the Washington State Model Toxics Control Act Cleanup Regulation as established in Chapter 173-340 of the Washington Administrative Code (WAC 173-340), specifically WAC 173-340-430 (Interim Action). The amendment to Agreed Order No. 6706, with the Interim Action Work Plan attached as Exhibit E, was executed by Seattle Public Utilities, SPPD, and the Washington State



Department of Ecology with an effective date of June 6, 2013. The Interim Action was conducted at a 19.4-acre portion of the closed 39-acre South Park Landfill in Seattle, Washington (King County Parcel No. 3224049005) (herein referred to as the SPPD Property) (Figures 1 and 2). The area at which the Interim Action is being conducted includes the SPPD Property and those areas contiguous with the SPPD Property where buried municipal solid waste extends beneath City of Seattle rights-of-way along 5<sup>th</sup> Avenue South and South Sullivan Street to the east and south of the SPPD Property, respectively, as shown in relation to the properties comprising the South Park Landfill on Figure 2.

As documented in the *Interim Action Construction Completion Report, South Park Landfill Site, Seattle, Washington* dated August 14, 2015, prepared by Farallon for SPPD (Construction Completion Report), the landfill cap and stormwater control elements of the Interim Action were constructed between April 2014 and April 2015. The landfill cap consists of asphaltic concrete and low-permeability membrane systems, which are designed to limit potential exposure to subsurface materials and infiltration of stormwater and its subsequent contact with solid waste limiting the creation of leachate. The landfill cap also serves to convey stormwater runoff to catchment structures and ultimately off the SPPD Property and to enhance the efficiency of the landfill gas collection and control system. A more-detailed description of the landfill cap is provided in the Construction Completion Report and in the O&M Plan.

## SUMMARY OF 2018 OPERATIONS

This technical memorandum summarizes the periodic inspections and repairs of the landfill cap over the course of 2018 conducted by SEACON, LLC on behalf of SPPD. As outlined in Section 3, Operation and Maintenance Activities, of the O&M Plan, the O&M Professional, Mr. Robert de la Llata, under the direction of the Project Coordinator, Mr. Robert Howie, conducted the routine landfill cap inspections in 2018. Site Visual Inspection and Repair Forms that document inspections and maintenance work conducted by SEACON, LLC for the 2018 quarterly inspections are provided in Attachment A.

The 2018 quarterly inspections were performed on March 8, May 21, September 13, and December 23, 2018. No penetrations of the asphaltic concrete cap or low-permeable cap, erosion of soil on the SPPD Property, or damage to the stormwater management facilities were noted during the 2018 quarterly inspections.

## PLANNED 2019 OPERATIONS

The landfill cap and stormwater elements of the Interim Action will continue to be inspected by SEACON, LLC per the O&M Plan on a quarterly basis in 2019 to monitor conditions of these systems and to make repairs as necessary. These quarterly inspections will be documented on Site Visual Inspection and Repair Forms to be included in the landfill cap annual inspection summary technical memorandum for 2019.

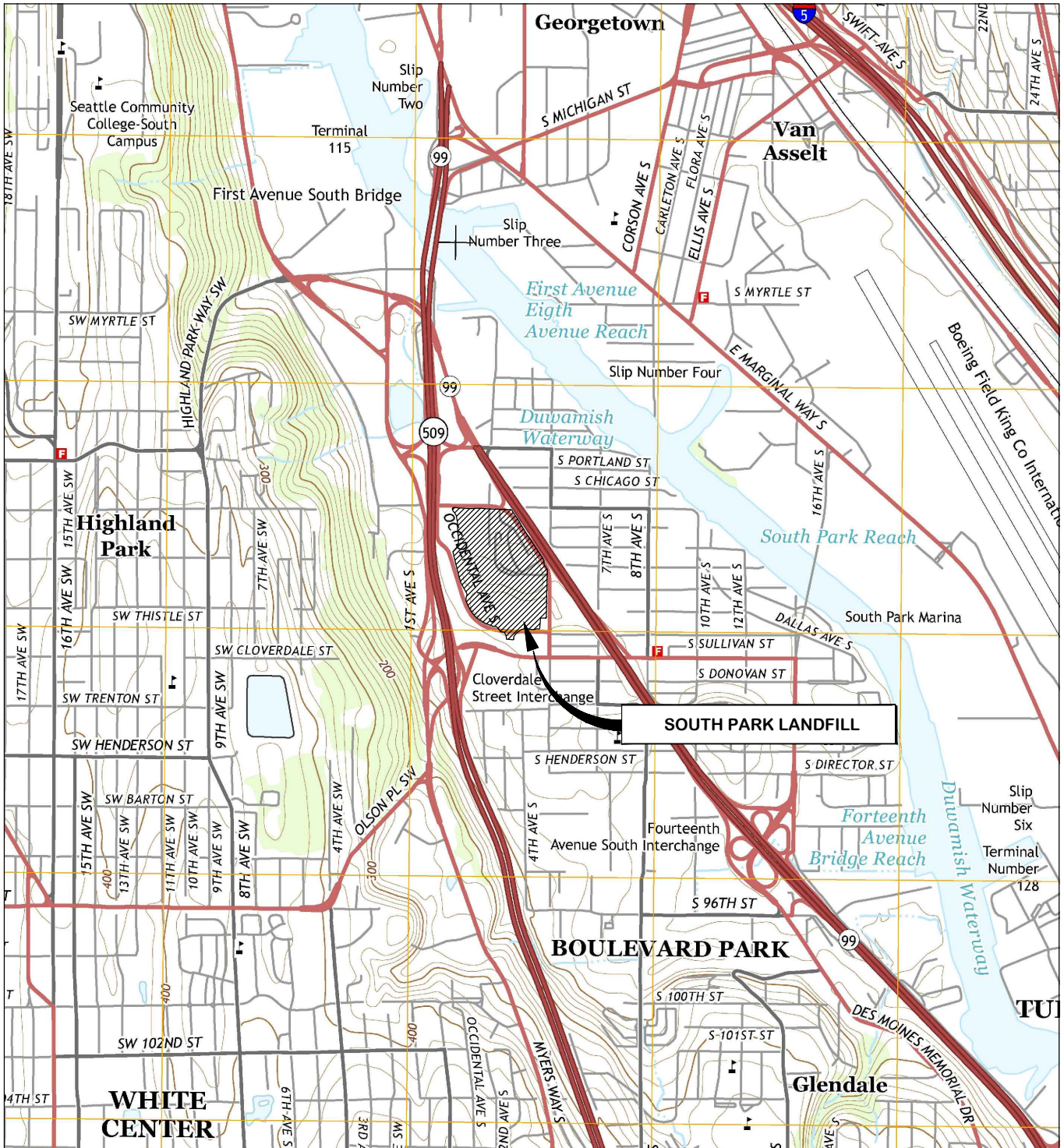
Attachments: Figure 1, *Vicinity Map*  
Figure 2, *Landfill Cap*  
Attachment A, Site Visual Inspection and Repair Forms

## **FIGURES**

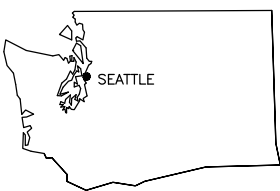
**LANDFILL CAP ANNUAL INSPECTION SUMMARY REPORT—2018**

**SPPD Property  
South Park Landfill Site  
Seattle, Washington**

**Farallon PN: 408-002**



REFERENCE: 7.5 MINUTE USGS QUADRANGLE SEATTLE SOUTH, WASHINGTON. DATED 2014



WASHINGTON



Washington  
Issaquah | Bellingham | Seattle

Oregon  
Portland | Bend | Baker City

California  
Oakland | Folsom | Irvine

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**FIGURE 1**  
VICINITY MAP  
SPPD PROPERTY, SOUTH PARK LANDFILL SITE  
SEATTLE, WASHINGTON

Drawn By: LT

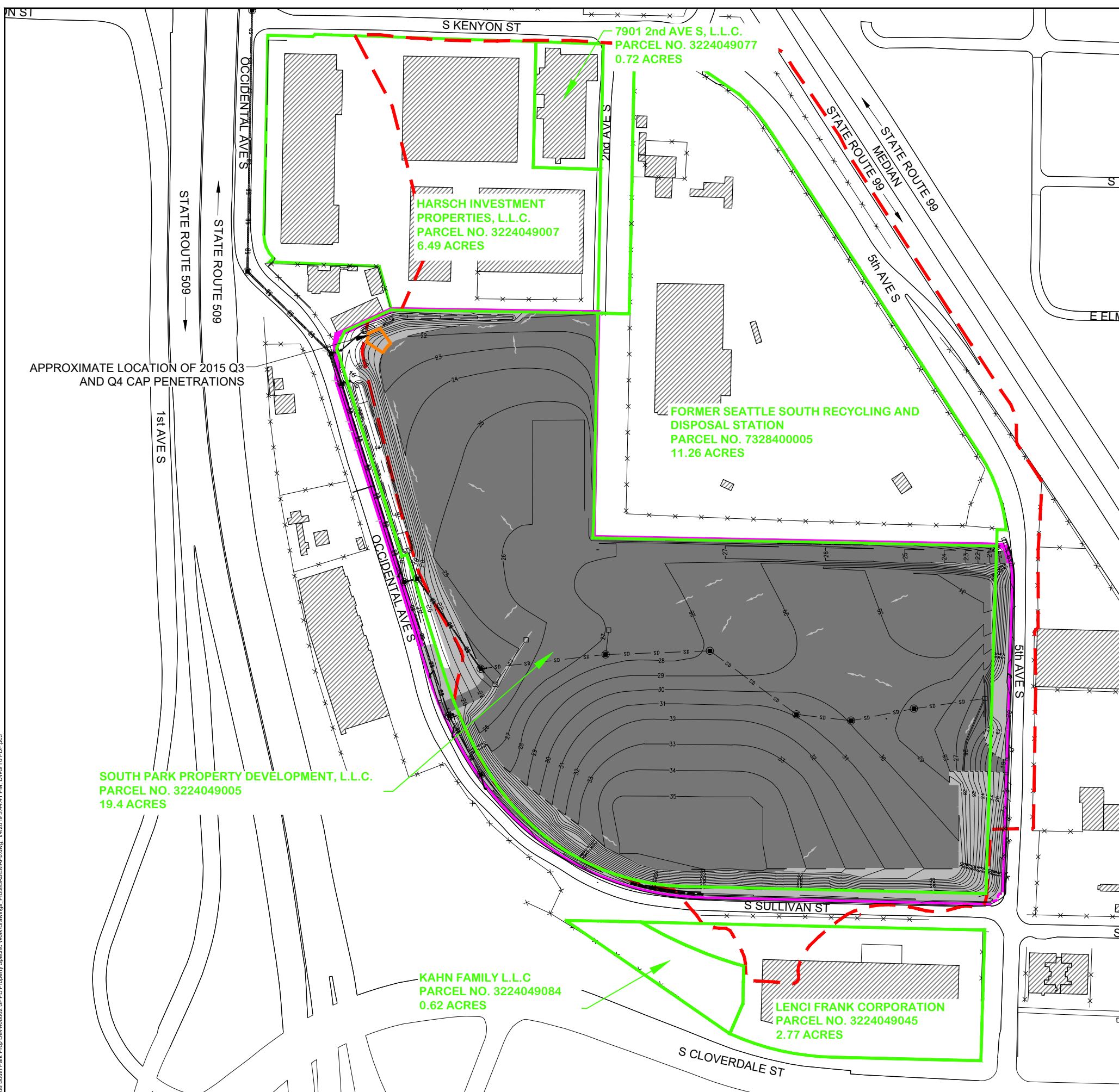
Checked By: TC

Date: 01/04/2019

Disk Reference: BASEMAPb

FARALLON PN: 408-002





APPROXIMATE LOCATION OF 2015 Q3 AND Q4 CAP PENETRATIONS

**SOUTH PARK PROPERTY DEVELOPMENT, L.L.C.**  
 PARCEL NO. 3224049005  
 19.4 ACRES

**KAHN FAMILY L.L.C.**  
 PARCEL NO. 3224049084  
 0.62 ACRES

**7901 2nd AVE S, L.L.C.**  
 PARCEL NO. 3224049077  
 0.72 ACRES

**HARSCH INVESTMENT PROPERTIES, L.L.C.**  
 PARCEL NO. 3224049007  
 6.49 ACRES

**FORMER SEATTLE SOUTH RECYCLING AND DISPOSAL STATION**  
 PARCEL NO. 7328400005  
 11.26 ACRES

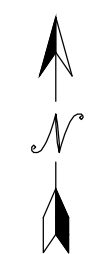
**LENCI FRANK CORPORATION**  
 PARCEL NO. 3224049045  
 2.77 ACRES

**LEGEND**

- SOUTH PARK LANDFILL BOUNDARY
- KING COUNTY TAX PARCEL BOUNDARY
- INTERIM ACTION AREA
- x--- FENCE
- EXISTING BUILDING
- APPROXIMATE EXTENT OF LOW PERMEABILITY MEMBRANE CAP
- APPROXIMATE EXTENT OF ASPHALTIC CONCRETE CAP
- 35— DESIGN ELEVATION CONTOUR
- SD— STORMDRAIN LINE
- ~— SURFACE DRAINAGE FLOW LINE
- STORMDRAIN CATCH BASIN
- STORMDRAIN MANHOLE

**NOTES:**

- FIGURE INCLUDES INFORMATION PRESENTED IN COLOR. PHOTOCOPIES MAY NOT DEPICT ALL INTENDED INFORMATION ON THE ORIGINAL DRAWING.
- ALL LOCATIONS ARE APPROXIMATE



Washington  
 Issaquah | Bellingham | Seattle

Oregon  
 Portland | Bend | Baker City

California  
 Oakland | Folsom | Irvine

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**FIGURE 2**  
 LANDFILL CAP  
 SPPD PROPERTY, SOUTH PARK LANDFILL SITE  
 SEATTLE, WASHINGTON

P:\408 South Park Prop Dev\408002 SPPD Property Specific Work Drawings - Photo\BASEMAP.dwg, 14/2/2019, 3:44:41 PM, DWG To PDF.pc3

**ATTACHMENT A**  
**SITE VISUAL INSPECTION AND REPAIR FORMS**

LANDFILL CAP ANNUAL INSPECTION SUMMARY REPORT—2018

SPPD Property  
South Park Landfill Site  
Seattle, Washington

Farallon PN: 408-002

Inspector's Initials RPD  
Date 3/8/18

**SITE VISUAL INSPECTION AND REPAIR FORM**  
**LANDFILL CAP**  
**South Park Landfill Site Interim Action Area**

Date of Inspection: 3/8/18

Name of Inspector: Robert deLallata

The purpose of periodic site inspections is to identify damage to the landfill cap and stormwater management facilities from operations, differential settlement, slope failure, deterioration of materials, or other factors that could result in potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane.

**VISUAL SURVEY**

Using the attached checklist, inspect landfill cap and stormwater management facilities. Summarize the results of the visual inspection below:

THE SITE LOOKS GOOD AT THIS TIME.

**PROJECT COORDINATOR NOTIFICATION**

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with observed exposed solid waste (**Type A Penetrations**).

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type B Penetrations**).

Notify the Project Coordinator in the space below of penetrations smaller than approximately 1 square foot (e.g., cracks) in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type C Penetrations**).

NONE

Inspector's Initials RPD.  
Date 3/8/18

**REPAIR RECOMMENDATION**

Notify the Project Coordinator in the space below of repair recommendations to prevent potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane. Indicate the recommended repair schedule (Type A Penetrations: within 2 weeks; Type B Penetrations: within 1 month; Type C Penetrations: within 2 months).

NONE AT THIS TIME

**SITE INSPECTION SKETCHES/PHOTOGRAPHS**

In the area below, provide an appropriate sketch(s) indicating areas inspected and locations of problem areas with recommended repairs. Include additional pages and photographs of problem areas as appropriate.

**Inspection Certification:**

Robert de la Torre SEACON LLC. 3/8/18.

**Project Coordinator**

**Date**

**O&M Professional**

**Date**



Inspector's Initials RPD.  
Date 3/8/18

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**REPAIR RECORD**

In the area below, summarize repairs made upon direction of the Project Coordinator. Include the date, personnel, and materials used.

*NONE AT THIS TIME*

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**Approval of Repair Completion:**

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**Project Coordinator**

**Date**

Inspector's Initials RPD.  
Date 3/8/18

**VISUAL INSPECTION CHECKLIST**

**ASPHALTIC CONCRETE CAPPED AREAS**

Open cracks and/or ruts	None <u>  /  </u>	Repair Needed <u>      </u>
Differential settlement	None <u>  /  </u>	Repair Needed <u>      </u>
Spalling of surface	None <u>  /  </u>	Repair Needed <u>      </u>

Observed Cap Penetration Type(s) (A, B, C):  
Recommended Repair Type/Location:

**LOW-PERMEABILITY MEMBRANE CAPPED AREAS**

Erosion of cover soil	None <u>  /  </u>	Repair Needed <u>      </u>
Exposed geotextile barrier	None <u>  /  </u>	Repair Needed <u>      </u>
Holes/signs of unauthorized digging	None <u>  /  </u>	Repair Needed <u>      </u>

Observed Cap Penetration Type(s) (A, B, C):  
Recommended Repair Type/Location:

**STORMWATER MANAGEMENT FACILITIES**

Evidence of facility repair needed	None <u>  /  </u>	Repair Needed <u>      </u>
Signs of water infiltration below structures	None <u>  /  </u>	Repair Needed <u>      </u>
Erosion of soil	None <u>  /  </u>	Repair Needed <u>      </u>
Exposed geotextile or membrane	None <u>  /  </u>	Repair Needed <u>      </u>
Holes/signs of unauthorized digging	None <u>  /  </u>	Repair Needed <u>      </u>

Invasive deep-rooted plants  
Recommended Repair Type/Location:

Inspector's Initials RPP  
Date 5/21/18

**SITE VISUAL INSPECTION AND REPAIR FORM**  
**LANDFILL CAP**  
**South Park Landfill Site Interim Action Area**

Date of Inspection: 5/21/18  
Name of Inspector: Robert de la Lata

The purpose of periodic site inspections is to identify damage to the landfill cap and stormwater management facilities from operations, differential settlement, slope failure, deterioration of materials, or other factors that could result in potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane.

**VISUAL SURVEY**

Using the attached checklist, inspect landfill cap and stormwater management facilities. Summarize the results of the visual inspection below:

Everything is in good shape

**PROJECT COORDINATOR NOTIFICATION**

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with observed exposed solid waste (**Type A Penetrations**).

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type B Penetrations**).

Notify the Project Coordinator in the space below of penetrations smaller than approximately 1 square foot (e.g., cracks) in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type C Penetrations**).

None

Inspector's Initials RPP  
Date 5/21/18

**REPAIR RECOMMENDATION**

Notify the Project Coordinator in the space below of repair recommendations to prevent potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane. Indicate the recommended repair schedule (Type A Penetrations: within 2 weeks; Type B Penetrations: within 1 month; Type C Penetrations: within 2 months).

\_\_\_\_\_  
\_\_\_\_\_  
None at This Time  
\_\_\_\_\_

**SITE INSPECTION SKETCHES/PHOTOGRAPHS**

In the area below, provide an appropriate sketch(s) indicating areas inspected and locations of problem areas with recommended repairs. Include additional pages and photographs of problem areas as appropriate.

\_\_\_\_\_

**Inspection Certification:**

<u>Robert de la Lata</u>	<u>5/21/18</u>
<b>Project Coordinator</b>	<b>Date</b>
<u>Robert de la Lata</u>	<u>5/21/18</u>
<b>O&amp;M Professional</b>	<b>Date</b>



Inspector's Initials RPD  
Date 5/21/18

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**REPAIR RECORD**

In the area below, summarize repairs made upon direction of the Project Coordinator. Include the date, personnel, and materials used.

NONE AT THIS TIME

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**Approval of Repair Completion:**

5/21/18

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**Project Coordinator**

**Date**

Inspector's Initials RPD  
Date 5/21/18

### VISUAL INSPECTION CHECKLIST

#### ASPHALTIC CONCRETE CAPPED AREAS

Open cracks and/or ruts	None <u>      </u>	Repair Needed <u>      </u>
Differential settlement	None <u>      </u>	Repair Needed <u>      </u>
Spalling of surface	None <u>      </u>	Repair Needed <u>      </u>

Observed Cap Penetration Type(s) (A, B, C):

Recommended Repair Type/Location:

#### LOW-PERMEABILITY MEMBRANE CAPPED AREAS

Erosion of cover soil	None <u>      </u>	Repair Needed <u>      </u>
Exposed geotextile barrier	None <u>      </u>	Repair Needed <u>      </u>
Holes/signs of unauthorized digging	None <u>      </u>	Repair Needed <u>      </u>

Observed Cap Penetration Type(s) (A, B, C):

Recommended Repair Type/Location:

#### STORMWATER MANAGEMENT FACILITIES

Evidence of facility repair needed	None <u>      </u>	Repair Needed <u>      </u>
Signs of water infiltration below structures	None <u>      </u>	Repair Needed <u>      </u>
Erosion of soil	None <u>      </u>	Repair Needed <u>      </u>
Exposed geotextile or membrane	None <u>      </u>	Repair Needed <u>      </u>
Holes/signs of unauthorized digging	None <u>      </u>	Repair Needed <u>      </u>

Invasive deep-rooted plants

Recommended Repair Type/Location:

**SITE VISUAL INSPECTION AND REPAIR FORM**  
**LANDFILL CAP**  
**South Park Landfill Site Interim Action Area**

Date of Inspection: 9/13/18

Name of Inspector: Robert de la Lata

The purpose of periodic site inspections is to identify damage to the landfill cap and stormwater management facilities from operations, differential settlement, slope failure, deterioration of materials, or other factors that could result in potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane.

**VISUAL SURVEY**

Using the attached checklist, inspect landfill cap and stormwater management facilities. Summarize the results of the visual inspection below:

The cap and stormwater drainage  
is in good working order

**PROJECT COORDINATOR NOTIFICATION**

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with observed exposed solid waste (**Type A Penetrations**).

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type B Penetrations**).

Notify the Project Coordinator in the space below of penetrations smaller than approximately 1 square foot (e.g., cracks) in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type C Penetrations**).

NONE AT THIS TIME

Inspector's Initials R.P.D.  
Date 9/12/18

**REPAIR RECOMMENDATION**

Notify the Project Coordinator in the space below of repair recommendations to prevent potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane. Indicate the recommended repair schedule (Type A Penetrations: within 2 weeks; Type B Penetrations: within 1 month; Type C Penetrations: within 2 months).

None at this time

**SITE INSPECTION SKETCHES/PHOTOGRAPHS**

In the area below, provide an appropriate sketch(s) indicating areas inspected and locations of problem areas with recommended repairs. Include additional pages and photographs of problem areas as appropriate.

**Inspection Certification:**

Robert de la Clata

9/10/18

**Project Coordinator**

**Date**

**O&M Professional**

**Date**



Inspector's Initials RPD  
Date 9/13/18

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**REPAIR RECORD**

In the area below, summarize repairs made upon direction of the Project Coordinator. Include the date, personnel, and materials used.

N/A

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**Approval of Repair Completion:**

Robert de la Lata

**Project Coordinator**

9/13/18

**Date**

Inspector's Initials RPD  
Date 9/12/18

### VISUAL INSPECTION CHECKLIST

**ASPHALTIC CONCRETE CAPPED AREAS**

Open cracks and/or ruts	None <u>/</u>	Repair Needed <u>    </u>
Differential settlement	None <u>/</u>	Repair Needed <u>    </u>
Spalling of surface	None <u>/</u>	Repair Needed <u>    </u>

Observed Cap Penetration Type(s) (A, B, C):  
Recommended Repair Type/Location:

**LOW-PERMEABILITY MEMBRANE CAPPED AREAS**

Erosion of cover soil	None <u>/</u>	Repair Needed <u>    </u>
Exposed geotextile barrier	None <u>/</u>	Repair Needed <u>    </u>
Holes/signs of unauthorized digging	None <u>/</u>	Repair Needed <u>    </u>

Observed Cap Penetration Type(s) (A, B, C):  
Recommended Repair Type/Location:

**STORMWATER MANAGEMENT FACILITIES**

Evidence of facility repair needed	None <u>/</u>	Repair Needed <u>    </u>
Signs of water infiltration below structures	None <u>/</u>	Repair Needed <u>    </u>
Erosion of soil	None <u>/</u>	Repair Needed <u>    </u>
Exposed geotextile or membrane	None <u>/</u>	Repair Needed <u>    </u>
Holes/signs of unauthorized digging	None <u>/</u>	Repair Needed <u>    </u>

Invasive deep-rooted plants  
Recommended Repair Type/Location:

Inspector's Initials RPD  
Date 12/23/18

**SITE VISUAL INSPECTION AND REPAIR FORM**  
**LANDFILL CAP**  
**South Park Landfill Site Interim Action Area**

Date of Inspection: 12/23/18

Name of Inspector: Robert de la Lata

The purpose of periodic site inspections is to identify damage to the landfill cap and stormwater management facilities from operations, differential settlement, slope failure, deterioration of materials, or other factors that could result in potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane.

**VISUAL SURVEY**

Using the attached checklist, inspect landfill cap and stormwater management facilities. Summarize the results of the visual inspection below:

NONE AT THIS TIME

**PROJECT COORDINATOR NOTIFICATION**

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with observed exposed solid waste (**Type A Penetrations**).

Notify the Project Coordinator in the space below of penetrations greater than approximately 1 square foot in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type B Penetrations**).

Notify the Project Coordinator in the space below of penetrations smaller than approximately 1 square foot (e.g., cracks) in the landfill cap or stormwater management facilities with no observed exposed solid waste but that could result in influx of stormwater or atmospheric air or discharge of methane (**Type C Penetrations**).

N/A

Inspector's Initials RPO  
Date 12/23/18

**REPAIR RECOMMENDATION**

Notify the Project Coordinator in the space below of repair recommendations to prevent potential contact with solid waste, influx of surface water runoff and atmospheric air, or discharge of methane. Indicate the recommended repair schedule (Type A Penetrations: within 2 weeks; Type B Penetrations: within 1 month; Type C Penetrations: within 2 months).

NONE at this time

**SITE INSPECTION SKETCHES/PHOTOGRAPHS**

In the area below, provide an appropriate sketch(s) indicating areas inspected and locations of problem areas with recommended repairs. Include additional pages and photographs of problem areas as appropriate.

**Inspection Certification:**

Robert de la Llata

**Project Coordinator**

RLL

**Date**

12/23/18

**O&M Professional**

**Date**



Inspector's Initials RPD  
Date 12/23/18

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**REPAIR RECORD**

In the area below, summarize repairs made upon direction of the Project Coordinator. Include the date, personnel, and materials used.

N/A

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**Approval of Repair Completion:**

Robert de la Llata

12/23/18

**Project Coordinator**

**Date**

**VISUAL INSPECTION CHECKLIST**

**ASPHALTIC CONCRETE CAPPED AREAS**

Open cracks and/or ruts	None	<u>      </u>	Repair Needed	<u>      </u>
Differential settlement	None	<u>      </u>	Repair Needed	<u>      </u>
Spalling of surface	None	<u>      </u>	Repair Needed	<u>      </u>

Observed Cap Penetration Type(s) (A, B, C):

Recommended Repair Type/Location:

**LOW-PERMEABILITY MEMBRANE CAPPED AREAS**

Erosion of cover soil	None	<u>      </u>	Repair Needed	<u>      </u>
Exposed geotextile barrier	None	<u>      </u>	Repair Needed	<u>      </u>
Holes/signs of unauthorized digging	None	<u>      </u>	Repair Needed	<u>      </u>

Observed Cap Penetration Type(s) (A, B, C):

Recommended Repair Type/Location:

**STORMWATER MANAGEMENT FACILITIES**

Evidence of facility repair needed	None	<u>      </u>	Repair Needed	<u>      </u>
Signs of water infiltration below structures	None	<u>      </u>	Repair Needed	<u>      </u>
Erosion of soil	None	<u>      </u>	Repair Needed	<u>      </u>
Exposed geotextile or membrane	None	<u>      </u>	Repair Needed	<u>      </u>
Holes/signs of unauthorized digging	None	<u>      </u>	Repair Needed	<u>      </u>

Invasive deep-rooted plants

Recommended Repair Type/Location: