

June 12, 2025

Sunny Becker, Site Manager Washington State Department of Ecology Northwest Regional Office 3190 160th Ave SE Bellevue, WA 98008-5452

RE: Everett Landfill - 2024 Landfill Gas Annual Report

Dear Sunny:

Herrera Environmental Consultants, Inc. has completed the Landfill Gas Performance Monitoring annual report for the Everett Landfill site during the 2024 calendar year.

The attached letter report presents data and results from the quarterly Landfill Gas Monitoring events and highlights several significant observations about various areas on and around the landfill site.

As you will see in the attached, the landfill site remains in compliance regarding the landfill gas exposure pathway requirements established in the CAP/CD.

If you have any comments or questions on the attached, please don't hesitate to contact me.

Sincerely,

Randy Loveless, P.E.

Senior Engineer, Landfill Site Manager

Enclosure

Public Works



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2024 Annual Report

Landfill Gas Performance Monitoring Everett Landfill Site

Prepared for City of Everett Public Works Department

Prepared by Herrera Environmental Consultants, Inc.



2024 Annual Report

Landfill Gas Performance Monitoring Everett Landfill Site

Prepared for City of Everett Public Works Department 3200 Cedar Street Everett, WA 98201

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May 20, 2025

Certificate of Professional Engineer

This document has been prepared under the supervision of a professional engineer.





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Introduction

Herrera Environmental Consultants, Inc. (Herrera) is contracted by City of Everett Public Works (City) to support in the operations and maintenance of the landfill gas (LFG) system at the Everett Landfill Site. This Annual Report presents LFG monitoring techniques, data, and results at the Everett Landfill for the year 2024. This document satisfies the Gas Pathway reporting requirements of the landfill site Consent Decree (CD) between the City and Washington State Department of Ecology (Ecology) and the associated Cleanup Action Plan (CAP) and Compliance Monitoring and Contingency Plan (CMCP).

This annual report also provides a summary of the LFG collection and control system. It includes the chronology of installation for sections completed in previous years and sections currently being developed.



Summary

This Annual Report provides relevant information pertaining to the Landfill Gas (LFG) control and collection systems at the Everett Landfill Site along with the results of the 2024 LFG compliance monitoring as set forth in the landfill site CD between the City and Ecology and the associated CAP and CMCP. Annual LFG compliance monitoring for 2024 included quarterly methane monitoring at LFG probes and onsite methane surface monitoring. Data presented in this report was collected both by City of Everett technicians and by Herrera staff.

Monitored methane concentrations were below the limits set forth in the CMCP at all compliance monitoring probes except for LG-89. Due in large part to probe flooding caused by high groundwater, the elevated methane concentrations measured at LG-89 are not valid results. The methane measurements are consistent with previous observed conditions at this location. Data from nearby monitoring stations and surface monitoring performed in the vicinity of LG-89 does not show elevated methane levels originating from the landfill.

The LFG compliance monitoring data for 2024 demonstrates that the Everett Landfill Site remains in compliance.



Background

The City of Everett Landfill (also known as landfill or landfill site) is a closed landfill located in the City of Everett, Washington. Approximately 70 acres in size, the landfill site is located in the new Riverfront section in the eastern part of the City. The landfill actively collected waste during 50 years of operation until 1974.

In 2001, the City entered into a CD with Ecology. The current property developer, Riverfront Commercial Investment, LLC, subsequently signed on to the CD. As an attachment to the CD, the CAP defines cleanup requirements for all exposure pathways for both existing undeveloped and future developed conditions. The CMCP is an attachment to the CAP. The CMCP defines the protocol for demonstrating that the landfill site complies with CD/CAP requirements. The City performs routine monitoring of the LFG collection system and landfill site engineering controls, as outlined in the CMCP. This report describes and presents the results of this monitoring during 2024, as required by Section 3.5.5 of the CMCP.

Riverfront Commercial Investment, LLC purchased the property in 2013. It is currently being redeveloped into a mixed-use area. A new roadway crossing the landfill site (Riverfront Boulevard) was completed in 2021, and the portion of the landfill site southwest of the roadway was completed in 2024. This southwest quadrant of the landfill site, also known as Phase 1 of construction, includes two mixed-use buildings and open/parking lot areas, the first of which was finished and occupied in October 2023 (Zone 1 of West Site Work Phase 1). The second mixed-use building and open/parking lot area was finished and occupied in March 2024 (Zone 2 of West Site Work Phase 1). Construction on the northwest portion of the landfill site, also known as Phase 2, is set to begin in 2025. The eastern portion of the landfill site currently remains undeveloped.

Landfill Gas Collection System

Beginning in 2004, the LFG system has been installed in phases. Before it was expanded to accommodate development, the LFG collection system was composed of manifold (header) pipes that generally followed the outer perimeter of the 70-acre landfill site. The expanded system includes several extensions of the header pipes throughout the portion of the landfill site that is currently under development. Perforated collector pipes within and along the landfill boundary connect into the header pipes. The header pipes are typically solid-wall, 8-inch diameter high-density polyethylene (HDPE), and the collector pipes are typically 4-inch or 6-inch diameter perforated HDPE. See Figure 1 for a map of the current LFG system. At present, almost the entire landfill perimeter is surrounded by active gas interception trenches. Only the narrow portion of the property south of 41st Street has a single collection trench through the middle and not around the perimeter. A summary of construction activities related to the LFG collection system is listed in Table 1.



| | Table 1. Summary of Landfill Construction Activities. |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Date | Description |
| 2004 | An LFG extraction trench (also known as a gas interception or collection trench) was constructed along most of the northern portion of the west landfill boundary and commenced operation. This trench was designed to prevent offsite migration by intercepting gas originating from the landfill site. A northern extension of the perimeter gas interception trench was constructed along the southern edge of the 36th Street right-of-way. |
| 2006 | A second LFG extraction trench was installed along the northern edge of the 36th Street right-of-way, parallel to and north of the 2004 trench. The 41st Street overcrossing gas extraction system was installed. |
| 2013 | An additional perimeter gas interception trench was installed along the eastern landfill boundary, utilizing the existing leachate collector trench. |
| 2018 | A new segment of gas interceptor was completed along the southeastern landfill boundary, as an extension of the existing gas collector along the eastern boundary, also utilizing the existing leachate collector trench. |
| 2020 | A second, separate gas extraction trench was constructed from the southern tip of the landfill site some 480 feet northward, east of the combined leachate collector/gas extraction trench. |
| 2021 | The initial phase of the Riverfront Development project on the landfill site was completed, including the Riverfront Boulevard and its active LFG collection system. |
| 2023 | The collection system beneath the Phase 1 development parking lot and two mixed-use buildings (Buildings A and B) was activated. |

In 2021, the initial phase of the Riverfront Development project on the landfill site was completed. This initial phase included the Riverfront Boulevard and its active LFG collection system. Upon the dedication of Riverfront Boulevard in July of 2021, it became open for public use. The LFG collection system became officially active, under control and monitoring of the City. The Riverfront Boulevard LFG collection system was originally connected entirely to the north blower facility. As shown in Figure 1, it is now split between the north and south blower facilities.

In October 2023, the first Riverfront building (Building B) was completed and subsequently occupied. A portion of the development parking lot was also opened for public use. The second Riverfront building (Building A) and another portion of the development parking lot was completed and opened for public use in March 2024. Prior to that, the LFG Collection system was modified and expanded to provide LFG collection beneath these developed areas. The collection system beneath the development parking lot and two mixed-use buildings was activated and connected to the south blower facility in October 2023. Therefore, as required by CMCP Section 3.6, confirmational sampling at LFG discharge points was conducted on December 28, 2023. This sampling and the associated analysis and results are mentioned in the 2023 Annual Report (Herrera 2024) and discussed in detail in the technical memorandum titled "City of Everett Landfill Gas Emission – 2023 Confirmational Sampling Results (Herrera 2024)." The active LFG collection system will continue to be expanded as development continues on the landfill site.



Monitoring of LFG surface emissions across the new open parking lot and inside and around Building A began in March 2024 and is described further in this report along with the continued surface monitoring of Building B and the portion of development parking lot that was opened in 2023.

Blower System

The LFG system is served by two blower facilities that apply vacuum to the header pipe network. The north blower facility is located near the intersection of 36th Street and Riverfront Boulevard. The south blower facility is located at the south end of the landfill site immediately west of Riverfront Boulevard and south of the 41st Street Roundabout. Each blower facility has two blowers, including one duty unit and one standby unit. The North Blower and South Blower facilities provide vacuum for the existing perimeter, 41st Street, Riverfront Boulevard, and West Site LFG collection system headers.

The blower facilities are also the LFG discharge points. The blower facilities vent collected LFG to the atmosphere through a discharge stack that extends vertically from the blower skid. Table 2 and Figure 1 show which segments of the LFG collection system connect to the two blower facilities. By manipulating isolation and control and monitoring valves throughout the system, segments of LFG collection piping can be switched from one blower facility to the other, as needed, and the vacuum can be adjusted based on monitoring results and operational needs. City and Herrera personnel perform LFG monitoring, as well as system control and valve monitoring, on a monthly basis. Both the City and Herrera use a Landtec GEM 5000 for informational and operational purposes.

Both blower stations began a set of upgrades in 2023. The South Blower piping was modified to accommodate a new flow meter that was installed on the dilution inlet pipe in September 2023. The new meter enabled more accurate analysis of the system. Electrical infrastructure for a new generator was also installed at the South Blower station to provide continued system operation during power outages. South Blower improvement work concluded in early 2024 with the installation of the permanent generator. The North Blower station was replaced with a completely new skid; new blowers; updated electrical controls; condensate separators; and flow, pressure, and temperature sensors. In order to replace aging equipment, the new skid was installed about 60 feet southeast of the original blower station in December 2023. The North Blower Station was also connected to the existing power system at City Sewer Lift Station 33, which includes a backup power generator.



| Table 2. List o | f Device Control and M | onitoring Valves and Blow | er Station Connections. |
|-----------------|------------------------|---------------------------|-------------------------|
| Device/Node | Blower | Device/Node | Blower |
| CM-PER001 | South | CM-PER052 | North |
| CM-PER002 | South | CM-PER053 | North |
| CM-PER003 | South | CM-PER054 | North |
| CM-PER004 | South | CM-PER055 | North |
| CM-PER005 | South | CM-PER056 | North |
| CM-PER006 | South | CM-PER057 | North |
| CM-PER007 | South | CM-PER058 | North |
| CM-PER008 | South | CM-PER059 | North |
| CM-PER009 | South | CM-PER060 | North |
| CM-PER010 | South | CM-PER061 | South |
| CM-PER011 | South | CM-PER062 | South |
| CM-PER012 | South | CM-PER063 | South |
| CM-PER013 | South | CM-BLVD001 | South |
| CM-PER014 | South | CM-BLVD002 | South |
| CM-PER015 | South | CM-BLVD003 | South |
| CM-PER016 | South | CM-BLVD004 | South |
| CM-PER017 | South | CM-BLVD005 | South |
| CM-PER018 | South | CM-BLVD006 | South |
| CM-PER019 | South | CM-BLVD007 | South |
| CM-PER020 | South | CM-BLVD008 | South |
| CM-PER021 | South | CM-BLVD009 | North |
| CM-PER022 | South | CM-BLVD010 | North |
| CM-PER023 | South | CM-BLVD011 | North |
| CM-PER024 | South | CM-BLVD012 | North |
| CM-PER025 | South | CM-SUBA001 | South |
| CM-PER026 | South | CM-SUBA002 | South |
| CM-PER027 | South | CM-SUBA003 | South |
| CM-PER028 | South | CM-SUBA004 | South |
| CM-PER029 | South | CM-SUBA005 | South |
| CM-PER030 | South | CM-SUBA006 | South |
| CM-PER031 | South | CM-SUBA007 | South |
| CM-PER032 | South | CM-SUBA008 | South |
| CM-PER033 | South | CM-SUBB001 | South |
| CM-PER034 | South | CM-SUBB002 | South |
| CM-PER035 | South | CM-SUBB003 | South |
| CM-PER036 | South | CM-SUBB004 | South |
| CM-PER037 | South | CM-SUBB005 | South |



| Table 2 (continued). List of Device Control and Monitoring Valves and Blower Station Connections. | | | |
|---------------------------------------------------------------------------------------------------|--------|-------------|--------|
| Device/Node | Blower | Device/Node | Blower |
| CM-PER038 | South | CM-SUBB006 | South |
| CM-PER039 | South | CM-SUBB007 | South |
| CM-PER040 | South | CM-SUBC001 | South |
| CM-PER041 | South | CM-SUBC002 | South |
| CM-PER042 | South | CM-SUBC003 | South |
| CM-PER043 | South | CM-SUBC004 | South |
| CM-PER044 | South | CM-SUBC005 | South |
| CM-PER045 | South | CM-BLGA001 | South |
| CM-PER046 | South | CM-BLGA002 | South |
| CM-PER047 | North | CM-BLGA003 | South |
| CM-PER048 | North | CM-BLGA004 | South |
| CM-PER049 | North | CM-BLGB001 | South |
| CM-PER050 | North | CM-BLGB002 | South |
| CM-PER051 | North | CM-BLGB003 | South |
| CM-BLGB004 South | | | |

Device node is connected to south blower

Device node is connected to north blower

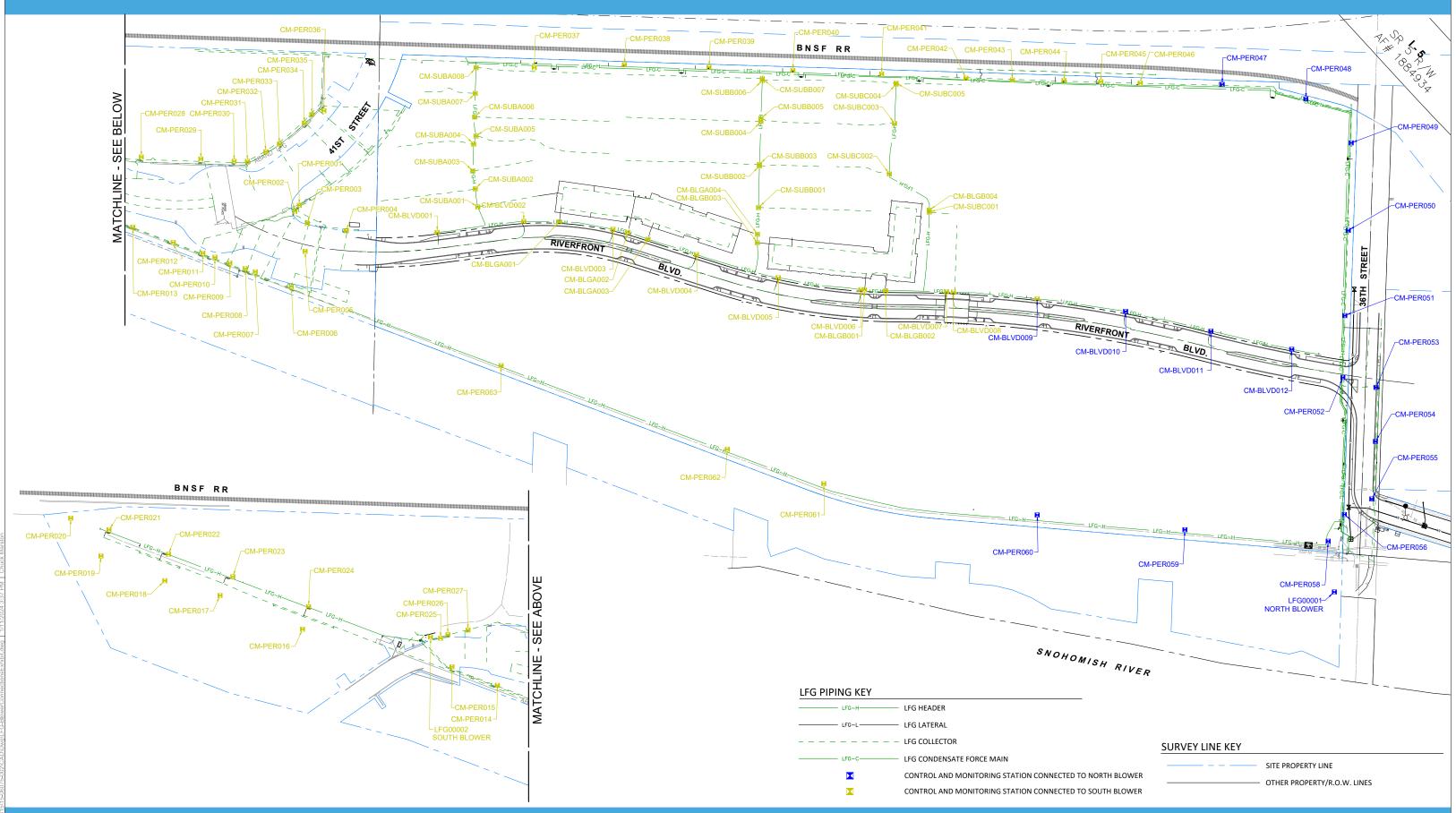


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HERRERA Science + Planning + Design Figure 1. Landfill Gas System Map and Blower Connections.





Landfill Gas Collection System Status

LFG monitoring was completed at the Everett Landfill Site in 2024, according to CD/CAP requirements for the gas environmental exposure pathway. This monitoring is necessary to document compliance with cleanup action standards and to ensure protection of human health and the environment.

Four quarterly monitoring events were conducted on the following dates:

- 1. First Quarter: March 14, March 18, and March 19, 2024
- 2. **Second Quarter:** June 25, June 26, and June 27, 2024
- 3. Third Quarter: September 12, September 16, September 17, 2024
- 4. Fourth Quarter: December 4, December 17, and December 18, 2024

The LFG compliance monitoring tasks performed this year include:

- Quarterly perimeter probe monitoring
- Landfill surface emission monitoring
 - o Biweekly monitoring for the first 3 months each building and/or exterior area was open for public access (areas associated with Building B (Zone 1 of West Site Work Phase 1) and Building A (Zone 2 of West Site Work Phase 1)
 - o Quarterly monitoring after the first 3 months each building and/or exterior area was open for public access (areas associated with Building B (Zone 1 of West Site Work Phase 1) and Building A (Zone 2 of West Site Work Phase 1)
 - Quarterly monitoring for areas open for public access but not requiring biweekly monitoring (Riverfront Blvd., 41st Street Roundabout, East Perimeter Trail)

Landfill Gas Perimeter Probe Monitoring

Background

A network of LFG compliance monitoring probes is established around the perimeter of the landfill site. The locations of these probes are shown in Figure 2. These probes are used to determine if LFG control systems are effective in preventing offsite migration of methane. The CAP and CMCP establish a contingency plan trigger of 5 percent methane by volume (percent), measured at any perimeter compliance monitoring probe. Five (5) percent is the lower explosive limit of methane (i.e., the lowest concentration of gas that can explode and create a fire if there is an ignition source). Measured methane concentrations below 5 percent by volume are thus considered in compliance with landfill site requirements.



Methods

The City utilized a Landtec GEM 5000 unit to measure gas concentrations and flows from probes surrounding the perimeter of the landfill site. Probe measurements are collected quarterly per the CMCP.

Thirty-nine (39) probes were monitored in 2024. Thirty-six (36) of the probes are used for compliance monitoring. Three probes (LG-14, LG-15, and LG-16) are not considered compliance probes, due to their completion in fill. The thirty-six (36) compliance probes are positioned beyond the fill and can accurately measure if methane is migrating from the landfill. LG-14, LG-15, and LG-16 are not situated outside of the landfill boundary like the thirty-six (36) compliance probes are. These three are monitored solely to inform LFG system operations and monitor how gas levels fluctuate. Monitoring probes are shown on the map in Figure 2. Compliance probes are yellow, and information-only probes are purple.

The GEM 5000 is a handheld portable gas analyzer that samples the LFG and measures the concentrations of methane, carbon dioxide, and oxygen, as listed in Table 3. The GEM 5000 measures methane and carbon dioxide by dual wavelength infrared cell and oxygen by internal electrochemical cell. City staff took LFG readings at each probe on a quarterly basis and sent the readings to Herrera for reporting and analysis.

| Table 3. Quarterly Data Collection Parameters. | | | |
|------------------------------------------------|-------------------|-------------------------------|------------------------------------------------------|
| Compound | Units | Measurement Method | Description |
| CH4 | Percent by volume | Dual wavelength infrared cell | Methane concentration of sampled landfill gas |
| CO2 | Percent by volume | Dual wavelength infrared cell | Carbon dioxide concentration of sampled landfill gas |
| O2 | Percent by volume | Internal electrochemical cell | Oxygen concentration of sampled landfill gas |

Results

Each of the 36 compliance probes were monitored each quarter and had methane levels below the contingency plan trigger of 5 percent, with the exception of those discussed in the following sections. Results from quarterly probe monitoring are shown in Table 4.





Figure 2. LFG Monitoring Probes.





| . | | eter Probe Monitori | | 0 (0/ 1 |
|-----------|------------|-------------------------------|-------------------------------|------------------------------|
| Device ID | Date | CH ₄ (% by volume) | CO ₂ (% by volume) | O ₂ (% by volume) |
| LG000021 | 3/18/2024 | 0 | 0.2 | 20.7 |
| LG000021 | 6/26/2024 | 0 | 0.1 | 21.1 |
| LG000021 | 9/12/2024 | 0 | 0 | 19.8 |
| LG000021 | 12/17/2024 | 0.1 | 0.3 | 21.1 |
| LG000023 | 3/18/2024 | 0 | 0 | 21 |
| LG000023 | 6/26/2024 | 0 | 0.1 | 21.1 |
| LG000023 | 9/12/2024 | 0 | 0 | 19.8 |
| LG000023 | 12/17/2024 | 0 | 0.1 | 22.1 |
| LG000024 | 3/18/2024 | 0 | 0 | 21 |
| LG000024 | 6/26/2024 | 0 | 0.1 | 21.1 |
| LG000024 | 9/12/2024 | 0 | 0 | 19.8 |
| LG000024 | 12/17/2024 | 0 | 0.1 | 22.1 |
| LG000025 | 3/18/2024 | 0 | 0.1 | 21.1 |
| LG000025 | 6/26/2024 | 0 | 0.1 | 21.1 |
| LG000025 | 9/12/2024 | 0 | 0 | 19.7 |
| LG000025 | 12/17/2024 | 0 | 0.2 | 22.1 |
| LG000026 | 3/18/2024 | 0 | 0.1 | 21.1 |
| LG000026 | 6/26/2024 | 0 | 0.1 | 21.1 |
| LG000026 | 9/12/2024 | 0 | 0.2 | 19.6 |
| LG000026 | 12/17/2024 | 0 | 0.2 | 22.1 |
| LG000027 | 3/18/2024 | 0 | 0 | 21.2 |
| LG000027 | 6/26/2024 | 0 | 0.1 | 21.1 |
| LG000027 | 9/12/2024 | 0 | 0.1 | 19.7 |
| LG000027 | 12/17/2024 | 0 | 0.1 | 22.1 |
| LG000028 | 3/18/2024 | 0 | 0.8 | 19.8 |
| LG000028 | 6/26/2024 | 0 | 2.6 | 18.4 |
| LG000028 | 9/12/2024 | 0 | 1.6 | 18 |
| LG000028 | 12/17/2024 | 0 | 0.9 | 20 |
| LG000030 | 3/18/2024 | 0 | 1.8 | 19.1 |
| LG000030 | 6/26/2024 | 0 | 3.2 | 17.8 |
| LG000030 | 9/12/2024 | 0 | 2.5 | 17.5 |
| LG000030 | 12/17/2024 | 0 | 3.4 | 18.1 |
| LG000031 | 3/18/2024 | 0 | 0.1 | 21.3 |
| LG000031 | 6/26/2024 | 0 | 3.8 | 17.3 |
| LG000031 | 9/12/2024 | 0 | 2.7 | 17.4 |
| LG000031 | 12/17/2024 | 0 | 0.6 | 21.9 |
| LG000032 | 3/18/2024 | 0 | 3.8 | 15 |



| | Table 4 (continued). | Perimeter Probe M | onitoring Results. | |
|-----------|----------------------|-------------------------------|-------------------------------|------------------------------|
| Device ID | Date | CH ₄ (% by volume) | CO ₂ (% by volume) | O ₂ (% by volume) |
| LG000032 | 6/26/2024 | 0 | 9.6 | 10.6 |
| LG000032 | 9/12/2024 | 0 | 5.5 | 14.9 |
| LG000032 | 12/17/2024 | 0 | 3.9 | 16.3 |
| LG000033 | 3/18/2024 | 0 | 0.1 | 21.2 |
| LG000033 | 6/26/2024 | 0 | 0.3 | 20.8 |
| LG000033 | 9/12/2024 | 0 | 0.1 | 19.8 |
| LG000033 | 12/17/2024 | 0 | 0.1 | 21.8 |
| LG000034 | 3/18/2024 | 0 | 1.2 | 19.5 |
| LG000034 | 6/26/2024 | 0 | 2.8 | 17.4 |
| LG000034 | 9/12/2024 | 0 | 1.8 | 18.1 |
| LG000034 | 12/17/2024 | 0.1 | 0.2 | 21.6 |
| LG000035 | 3/18/2024 | 0 | 5 | 5.7 |
| LG000035 | 6/26/2024 | 0 | 12.5 | 3.5 |
| LG000035 | 9/12/2024 | 0 | 7.4 | 13 |
| LG000035 | 12/17/2024 | 0 | 6.1 | 4.9 |
| LG000041 | 3/18/2024 | 0 | 0.2 | 20.6 |
| LG000041 | 6/26/2024 | 0 | 9.2 | 7.9 |
| LG000041 | 9/12/2024 | 0 | 8.7 | 9.6 |
| LG000041 | 12/17/2024 | 0 | 2.3 | 19.5 |
| LG000055 | 3/18/2024 | 0 | 9.8 | 10 |
| LG000055 | 6/26/2024 | 0 | 9.1 | 12.1 |
| LG000055 | 9/12/2024 | 0 | 8.6 | 11.5 |
| LG000055 | 12/17/2024 | 0 | 12.4 | 7.7 |
| LG000057 | 3/19/2024 | 0 | 0.4 | 20.6 |
| LG000057 | 6/26/2024 | 0 | 0.3 | 20.4 |
| LG000057 | 9/16/2024 | 0 | 8.6 | 5.2 |
| LG000057 | 12/17/2024 | 0 | 0.8 | 21.1 |
| LG000058 | 3/19/2024 | 0 | 5.5 | 14 |
| LG000058 | 6/26/2024 | 0 | 0 | 20.8 |
| LG000058 | 9/16/2024 | 0 | 6.2 | 11.6 |
| LG000058 | 12/17/2024 | 0 | 0.2 | 21.6 |
| LG000059 | 3/18/2024 | 0 | 7.2 | 11.3 |
| LG000059 | 6/26/2024 | 0 | 0.1 | 21 |
| LG000059 | 9/16/2024 | 0 | 13.8 | 4.4 |
| LG000059 | 12/17/2024 | 0 | 11.3 | 8.1 |
| LG000062 | 3/18/2024 | 0 | 1 | 20 |
| LG000062 | 6/26/2024 | 0 | 0.1 | 20.8 |



| Table 4 (continued). Perimeter Probe Monitoring Results. | | | | |
|----------------------------------------------------------|------------|-------------------------------|-------------------------------|------------------------------|
| Device ID | Date | CH ₄ (% by volume) | CO ₂ (% by volume) | O ₂ (% by volume) |
| LG000062 | 9/12/2024 | 0 | 0.1 | 19.9 |
| LG000062 | 12/17/2024 | 0 | 0.1 | 21.5 |
| LG000070 | 3/18/2024 | 0 | 2.7 | 9.9 |
| LG000070 | 6/26/2024 | 0 | 7.1 | 9.6 |
| LG000070 | 9/12/2024 | 0 | 0.1 | 20.8 |
| LG000070 | 12/17/2024 | 0 | 2.5 | 14 |
| LG000071 | 3/18/2024 | 0 | 1.4 | 19.8 |
| LG000071 | 6/26/2024 | 0 | 1.5 | 19.6 |
| LG000071 | 9/12/2024 | 0 | 2.5 | 19 |
| LG000071 | 12/17/2024 | 0 | 2 | 20.1 |
| LG000072 | 3/18/2024 | 0 | 0.7 | 20.1 |
| LG000072 | 6/26/2024 | 0 | 1.4 | 19.6 |
| LG000072 | 9/12/2024 | 0 | 1.7 | 19.3 |
| LG000072 | 12/17/2024 | 0 | 0.7 | 20.6 |
| LG000073 | 3/18/2024 | 0 | 0.1 | 20.8 |
| LG000073 | 6/26/2024 | 0 | 0.2 | 20.7 |
| LG000073 | 9/12/2024 | 0 | 0.1 | 20.7 |
| LG000073 | 12/17/2024 | 0 | 1 | 20.1 |
| LG000076 | 3/19/2024 | 0 | 3.1 | 17.4 |
| LG000076 | 6/26/2024 | 0 | 0.2 | 20.7 |
| LG000076 | 9/16/2024 | 0 | 4.1 | 13.3 |
| LG000076 | 12/17/2024 | 0 | 4.4 | 14.5 |
| LG000078 | 3/19/2024 | 0 | 4 | 15.8 |
| LG000078 | 6/26/2024 | 0 | 0.2 | 20.3 |
| LG000078 | 9/16/2024 | 0 | 6.6 | 11.1 |
| LG000078 | 12/17/2024 | 0.1 | 1.1 | 21.2 |
| LG000085 | 3/18/2024 | 0 | 4.9 | 13.5 |
| LG000085 | 6/26/2024 | 0 | 9.9 | 8.9 |
| LG000085 | 9/12/2024 | 0 | 13 | 6.7 |
| LG000085 | 12/17/2024 | 0 | 7.2 | 12.2 |
| LG000086 | 3/18/2024 | 0 | 3.3 | 16.1 |
| LG000086 | 6/26/2024 | 0 | 10.3 | 8.3 |
| LG000086 | 9/12/2024 | 0 | 14.5 | 4.8 |
| LG000086 | 12/17/2024 | 0 | 5 | 19.4 |
| LG000087 | 3/18/2024 | 0 | 2.5 | 17.8 |
| LG000087 | 6/26/2024 | 0 | 5.5 | 13.9 |
| LG000087 | 9/12/2024 | 0 | 0.1 | 20 |



| Table 4 (continued). Perimeter Probe Monitoring Results. | | | | |
|----------------------------------------------------------|------------|-------------------------------|-------------------------------|------------------------------|
| Device ID | Date | CH ₄ (% by volume) | CO ₂ (% by volume) | O ₂ (% by volume) |
| LG000087 | 12/17/2024 | 0 | 3.2 | 18.5 |
| LG000088 | 3/19/2024 | 0 | 0.2 | 20 |
| LG000088 | 6/26/2024 | 0 | 0.1 | 20.3 |
| LG000088 | 9/12/2024 | 0.2 | 0.2 | 20.5 |
| LG000088 | 12/17/2024 | 0.1 | 0.1 | 20.5 |
| LG000089 | 3/19/2024 | 0 | 0.1 | 20 |
| LG000089 | 6/26/2024 | 4.3 | 1.8 | 17 |
| LG000089 | 9/12/2024 | 32.5 | 6.4 | 4.1 |
| LG000089 | 12/17/2024 | 24.8 | 1.9 | 14.8 |
| LG000090 | 3/19/2024 | 0 | 0.7 | 19.7 |
| LG000090 | 6/26/2024 | 0 | 0.2 | 20.3 |
| LG000090 | 9/12/2024 | 2.9 | 0.5 | 19.8 |
| LG000090 | 12/17/2024 | 0 | 0.1 | 20.1 |
| LG000091 | 3/18/2024 | 0 | 3 | 17.2 |
| LG000091 | 6/26/2024 | 0 | 2.2 | 20.3 |
| LG000091 | 9/12/2024 | 0 | 0.2 | 19.7 |
| LG000091 | 12/17/2024 | 0 | 4.1 | 16.2 |
| LG000092 | 3/18/2024 | 0 | 0.1 | 20.6 |
| LG000092 | 6/26/2024 | 0 | 0.1 | 20.9 |
| LG000092 | 9/12/2024 | 0 | 0.1 | 19.8 |
| LG000092 | 12/17/2024 | 0 | 5.2 | 14 |
| LG000093 | 3/18/2024 | 0 | 0.1 | 21.7 |
| LG000093 | 6/26/2024 | 0 | 0.2 | 20.9 |
| LG000093 | 9/12/2024 | 0 | 0.2 | 20.7 |
| LG000093 | 12/17/2024 | 0 | 0.5 | 19.9 |
| LG000094 | 3/18/2024 | 0 | 1.6 | 18 |
| LG000094 | 6/26/2024 | 0 | 1.7 | 20.7 |
| LG000094 | 9/12/2024 | 0 | 2.7 | 17.9 |
| LG000094 | 12/17/2024 | 0 | 1.1 | 20 |
| LG000095 | 3/19/2024 | 0 | 16.3 | 8.4 |
| LG000095 | 6/26/2024 | 0 | 0.2 | 20.5 |
| LG000095 | 9/16/2024 | 0 | 0.5 | 19.4 |
| LG000095 | 12/17/2024 | 0 | 0.2 | 21.7 |
| LG000014 | 3/19/2024 | 59 | 11.4 | 19.3 |
| LG000014 | 6/26/2024 | 7.5 | 2.1 | 20.3 |
| LG000014 | 9/12/2024 | 60.8 | 19.2 | 19.9 |
| LG000014 | 12/17/2024 | 34.8 | 6.9 | 18 |



| | Table 4 (continued). | Perimeter Probe Mon | itoring Results. | |
|-----------|----------------------|-------------------------------|-------------------------------|------------------------------|
| Device ID | Date | CH ₄ (% by volume) | CO ₂ (% by volume) | O ₂ (% by volume) |
| LG000015 | 3/19/2024 | 12.2 | 2.3 | 14.6 |
| LG000015 | 6/26/2024 | 44.5 | 16.1 | 4.1 |
| LG000015 | 9/12/2024 | 47.2 | 22.2 | 3.3 |
| LG000015 | 12/17/2024 | 4.8 | 1.4 | 17.6 |
| LG000016 | 3/19/2024 | 0 | 0.5 | 19.3 |
| LG000016 | 6/26/2024 | 0 | 0.1 | 20.3 |
| LG000016 | 9/12/2024 | 0 | 0.1 | 20 |
| LG000016 | 12/17/2024 | 0 | 0.1 | 18.4 |

| Notes: | |
|--------|-------------------------------------------------|
| | Information-only probe |
| | Methane exceedance observed at compliance probe |
| | Methane observed at information-only probe |

Notable Areas/Probes

Landfill Perimeter – South End – LG-89

Of the 36 compliance monitoring probes, only LG-89 had methane readings above 5 percent in any quarter. Exceedances were observed during the third and fourth quarters. For the September 2024 monitoring event, LG-89 had a reading of 32.5 percent methane. For the December 2024 monitoring event, LG-89 had a reading of 24.8 percent methane. These methane exceedances above 5 percent are highlighted yellow in Table 4.

It was, however, determined that the 5 percent exceedances were not valid. During the monitoring events at which methane above 5 percent was observed, the GEM 5000's pump pulled water into the sample collection hose within 30 seconds of operation. This suggests that the groundwater elevation at the time of sampling was above LG-89's screen and prevented soil gas from entering the probe to produce an accurate measurement. Obtaining a valid reading requires the stagnant air in the upper portion of the probe to be purged, evidenced by a lengthy pump run with readings that converge and stabilize on a final result. The results are not valid, because a complete sampling sequence was not possible at LG-89.

A lack of compliance confirmation in this portion of the landfill site is not particularly concerning. LG-89 is located very close to linear saturated drainage/wetlands (part of Bigelow Creek) that run parallel to the eastern landfill boundary (part of the mapped Everett Riverfront Western Wetland Complex) and is often flooded as a result. LG-88, LG-89, and LG-90 were installed in October 2019 to monitor the potential for gas migration east of the landfill boundary. These probes were installed as replacements for former compliance monitoring probes (LG-82, LG-83, and LG-84). Results of 2016 and 2019 bar hole surveys showed elevated methane in shallow soils near the landfill site (west of the wetlands) but none east of the wetlands. Therefore, the wetlands (i.e., band of saturated ground) are believed to act as a hydraulic



barrier that mitigates potential soil gas migrating from the landfill site. The shallow aquifer in this area is saturated and comprised of silt and peat deposits that form an aquitard down to depths of approximately 45 feet, below which is the deeper (fully saturated) aquifer. The gas collection trench installed in 2020 is intended to intercept any potential LFG in the uppermost unsaturated soils at the southeast perimeter of the landfill. LG-88, LG-89, and LG-90 are all screened from a depth of 3 feet to a depth of 10 feet. At the time of installation, the surrounding soils were identified as silty, poorly graded, and gravelly sands that were moist to wet.

Results from 2020 gas monitoring showed minimal to no methane in LG-88, LG-89, and LG-90, with a single occurrence of methane detection (0.5 percent in probe LG-89 in March 2020). A few methane detections above 5 percent were observed in 2021, 2022, and 2023. Each of these instances occurred due to the probes being flooded with water.

Landfill Interior – East Side – LG-14, LG-15, and LG-16

In Figure 2, the three probes on the east perimeter trail—LG-14, LG-15, and LG-16—are shown in purple. LG-14 and LG-15 observed methane concentrations above 5 percent on every quarterly monitoring date during 2024. LG-14, LG-15, and LG-16 are not compliance monitoring probes, due to their completion in fill, but the City continues to monitor them to inform operations.

Landfill Gas Surface Emissions Monitoring

City and Herrera personnel used a Landtec SEM 5000 Tunable Diode Laser Absorption Spectroscopy (TDLAS) detector to measure methane concentrations across the surface of the landfill within publicly accessible areas per CD requirements. The SEM 5000 unit is calibrated to the landfill site location and adjusts measurements based on the background methane concentrations measured upwind and downwind.

In order to keep surface monitoring data aligned with perimeter probe monitoring data, surface monitoring data is collected as close as possible to the time of the quarterly LFG compliance probe monitoring. City and Herrera staff collected surface monitoring data, and Herrera analyzed the data after each event.

Onsite Surface Monitoring

Background

The CMCP requires that the landfill surface be monitored for methane emissions to evaluate the performance of the LFG collection system, cap/barriers, etc. In 2024, this involved monitoring the gravel path south of the LFG South Blower Station, the paved east perimeter trail, the west Riverfront Boulevard sidewalk, and the east Riverfront Boulevard sidewalk on a quarterly basis.

Completed in October 2023, the open/parking lot areas associated with Building B (Zone 1 of West Site Work Phase 1) were added to the onsite surface monitoring program in the fourth quarter of 2023. Per



the CMCP, this periodic surface monitoring was performed every 2 weeks for the first 3 months after the building and exterior area was opened for public access. The last biweekly monitoring event was completed on January 3, 2024. The other biweekly surface monitoring events performed for the open/parking lot areas associated with Building B (Zone 1 of Phase 1) are discussed in the 2023 Annual Report (Herrera 2024).

The open/parking lot areas associated with Building A (Zone 2 of West Site Work Phase 1) were completed in March 2024 and were added to the onsite surface monitoring program in the first quarter of 2024. After the building and exterior area were opened for public access, the periodic surface monitoring was again performed every 2 weeks for the first 3 months. Monitoring frequency switched to quarterly after monitored methane levels remained in compliance for 3 consecutive months following the biweekly surface monitoring of both Zones 1 and 2 of Phase 1.

Methods and Results

Monitoring personnel used a Landtec SEM 5000 unit and walked the extents of the landfill to record surface methane concentrations. The SEM 5000 unit was calibrated on each day of monitoring to accurately record the methane concentrations and the corresponding GPS points. City personnel monitored the gravel path south of the south blower station, the paved east perimeter trail, the west Riverfront Boulevard sidewalk, and the east Riverfront Boulevard sidewalk. Herrera personnel monitored the interior and exterior of Buildings A and B and the publicly accessible parking area (following a serpentine path). All surface gas monitoring procedures were conducted following the Code of Federal Regulations (CFR) Part 60 Subpart WWW Standards of Performance for Municipal Solid Waste Landfills as required by the Environmental Protection Agency (EPA).

Surface monitoring paths and results for the Herrera monitored areas are shown in Figures 3, 4, 5, and 6. Figure 3 shows the final biweekly monitoring event performed after the open/parking lot areas associated with Building B (Zone 1 of West Site Work Phase 1) were completed. Figure 4 and 5 show the seven biweekly monitoring events performed after the open/parking lot areas associated with Building A (Zone 2 of Phase 1) were completed. Figure 6 shows the quarterly monitoring results that began after biweekly monitored methane levels remained in compliance for 3 consecutive months. The March 18, 2024 quarterly monitoring event included in Figure 6 was part of the biweekly monitoring of Building A and the associated open/parking lot areas (Zone 2 of Phase 1). Surface monitoring paths and results for the City monitored areas are shown in Figure 7. The maximum observed levels are shown on each figure and summarized in Table 5.

The SEM 5000 uses GPS to geolocate recorded methane concentrations in real time. When GPS signal is lost inside the building, the stored location is logged with the coordinate of the last location before the connection was lost. Consequently, the datapoints shown within and beside the building on Figures 3, 4, 5, and 6 do not necessarily appear in the correct location.

The threshold for the onsite monitoring identified in the CAP is 100 ppm inside buildings and 500 ppm for exterior areas. None of the concentrations recorded during 2024 surface monitoring events exceeded these thresholds. As shown on Figure 4, and Table 5, the maximum methane concentration measured for exterior areas was 11.4 ppm (well below the 500 ppm threshold) on April 17, 2024. As shown in Table 5,



the maximum methane concentration measured for interior areas was 6.6 ppm on April 17, 2024. Each dot on the figures represents a collected air monitoring read. The highest methane concentration observed during each monitoring event is called out on Figures 3 through 7.

Offsite Structure Monitoring

Background

Offsite monitoring was discontinued in the offsite structures after the January 2023 monitoring event. Per the CMCP, "offsite monitoring will be discontinued after 3 years if there is no confirmed LFG detection in any monitored offsite building." Quarterly monitoring for offsite structures has been completed for 3 consecutive years (November 2019 through January 2023) with no exceedances.

| Table 5. Publicly Open Building and Parking Lot Surface Monitoring Results Summary. | | |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|
| Date | Interior Air Results (Compliance Threshold is 100 ppm) | Exterior Air Results (Compliance Threshold is 500 ppm) |
| | Highest Methane Level Recorded (ppm) | |
| Wednesday, January 3, 2024 | 4.2 | 5.3 |
| Tuesday, March 5, 2024 | 3.2 | 4.0 |
| Monday, March 18, 2024 | 3.4 | 4.1 |
| Wednesday, April 3, 2024 | 3.1 | 3.3 |
| Wednesday, April 17, 2024 | 6.6 | 11.4 |
| Wednesday, May 1, 2024 | 3.2 | 3.4 |
| Wednesday, May 15, 2024 | 2.1 | 4.1 |
| Wednesday, May 29, 2024 | 3.4 | 3.6 |
| Tuesday, June 25, 2024 | 3.3 | 3.9 |
| Tuesday, September 17, 2024 | 3.6 | 4.9 |
| Wednesday, December 4, 2024 | 3.6 | 5.7 |



Figure 3. Biweekly Monitoring Results for Herrera-Monitored Areas - Zone 1 of West Site Work Phase 1.

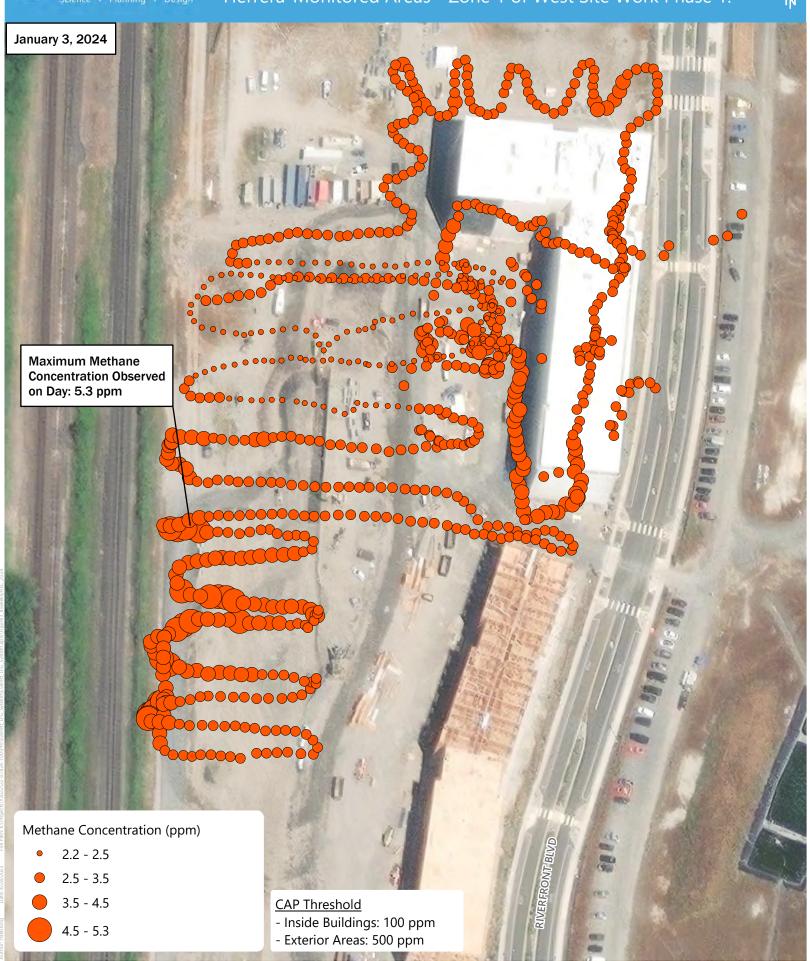




Figure 4.
Biweekly Monitoring Results for Herrera-Monitored Areas - Zone 2 of West Site Work Phase 1.





Figure 5. Biweekly Monitoring Results for Herrera-Monitored Areas - Zone 2 of West Site Work Phase 1.





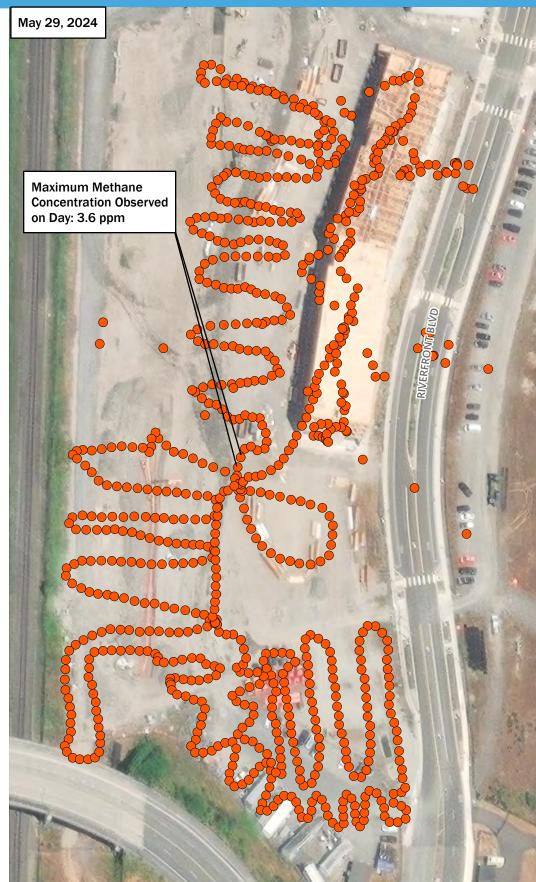




Figure 6. Quarterly Monitoring Results for Herrera-Monitored Areas.

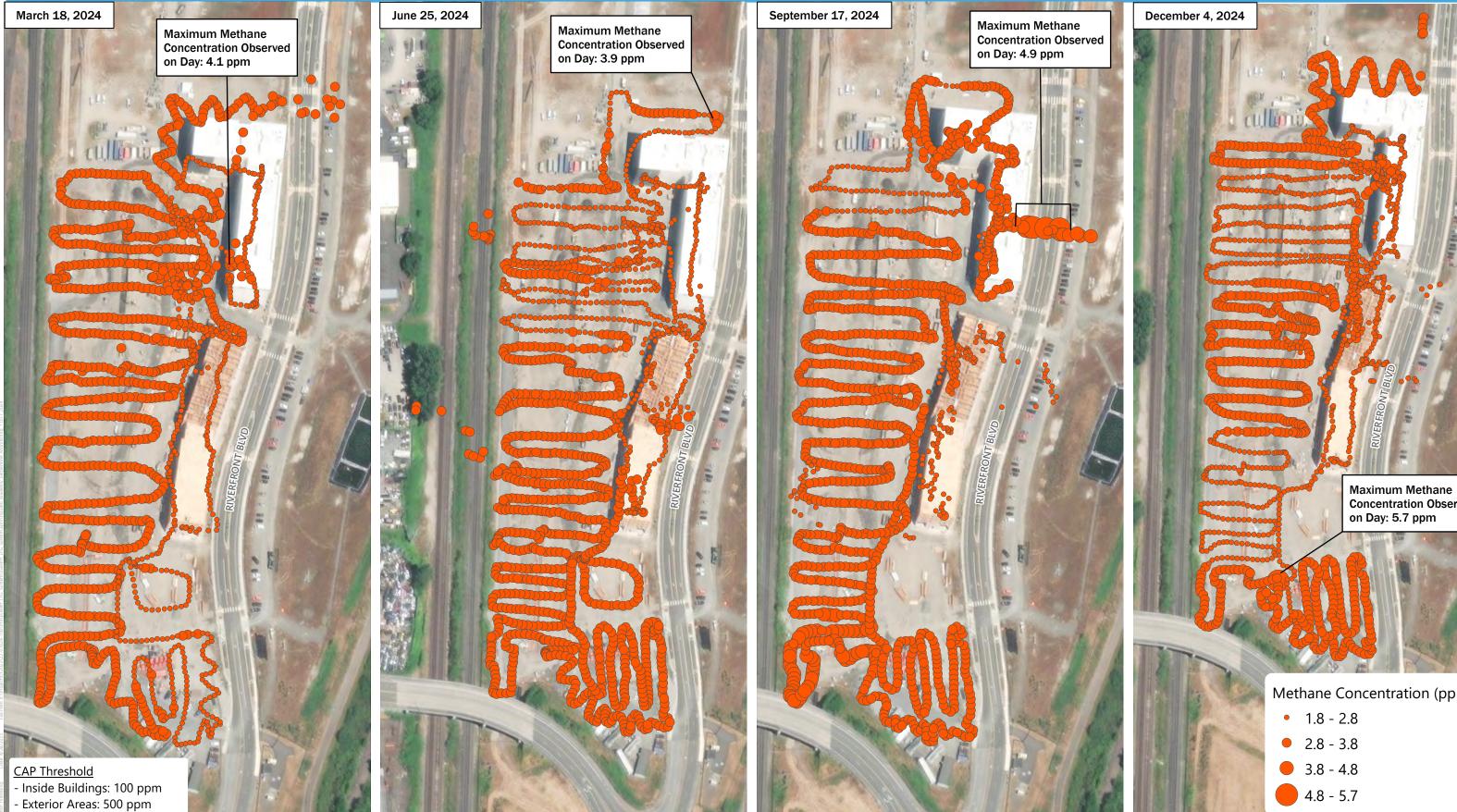




Figure 7. Quarterly Monitoring Results for City-Monitored Areas.



References

Herrera. 2024. 2023 Annual Report – Landfill Gas Performance Monitoring Everett Landfill Site. Herrera Environmental Consultants. April 9.

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