

April 6, 2012

Ms. Jan Brower (3 copies) Solid and Hazardous Waste Program Manager Kitsap County Health District 345 Sixth Street, Suite 300 Bremerton, WA 98337-1866

Ms. Gretchen Olsen Kitsap County Dept. of Public Works Solid Waste Division 614 Division Street Port Orchard, Washington 98366-4614

Ms. Madeline Wall, Project Manager Solid Waste and Financial Assistance Program Department of Ecology Northwest Regional Office 3190 160th Avenue SE Bellevue, WA 98008-5452

Olympic View Sanitary Landfill, Kitsap County, Washington Subject: 2011 Annual Report

Ladies:

This 2011 Annual Report for Olympic View Sanitary Landfill (OVSL) has been prepared pursuant to the requirements of Sections IX.B. and IX.D. of the Kitsap County Health District (KCHD) 2010-2015 Solid Waste Landfill Post Closure Permit (Post Closure Permit) issued by Kitsap County Health District on June 1, 2010.

1. **Facility Name and Location**

Olympic View Sanitary Landfill 10015 SW Barney White Road Bremerton, Washington 98312-4933

2. **Facility Contact and Mailing Address**

Steven D. Richtel, Group Director Office Phone No.: (303) 914-1434 Office Fax No.: (303) 914-9927 Email: srichtel@wm.com Waste Management - Closed Site Management Group 2400 West Union Avenue Englewood, Colorado 80110-5354

WASTE WANAGEMENT

Closed Site Management Group 2400 West Union Avenue Englewood, Colorado 80110 (303) 914-1454 (303) 914-9927 Fax

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DEPARTMENT OF ECOLOGY

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3. Post-Closure Information

OVSL is monitored and maintained in accordance with the Final Closure Plan and Post-Closure Maintenance Plan, Olympic View Sanitary Landfill, Kitsap County, Washington (Post-Closure Plan), Section 4. – Post-Closure Inspection and Maintenance Program. A revised draft prepared pursuant to Agreed Order No. DE 8462 has been submitted to the Health District and Ecology, but has not been approved yet.

4. Permit Status

Kitsap County Health District re-issued the *Post Closure Permit* to OVSL on June 1, 2010, with a permit period of January 1, 2010 to December 31, 2015.

5. Compliance Information

During 2011, OVSL was in compliance with all local, state, and federal regulations.

During 2011, OVSL finished all work required to complete all tasks in *Agreed Order No. DE 00SWFAPNR-1729*. On June 9, 2011, Ecology and Waste Management of Washington, Inc. entered into a new Agreed Order (*DE 8462*) to provide for remedial action specified in Ecology's Cleanup Action Plan. Several tasks required by the new Agreed Order were completed in 2011.

6. Summary of Construction Activities

- Stormwater: None.
- Leachate: None.
- Gas Collection & Conveyance Systems: Six new wells were installed in the Barney White cell, pursuant to an Ecology approved work plan. The wells have now been incorporated into the existing well field and a completion report is being prepared for submittal. In addition, a backup generator for the flare/blower system was installed in 2011, but has not yet been approved by the County Fire Inspector.
- Groundwater Monitoring Network: None.
- Landfill Cap: None.
- Filling and Grading: None.
- Facility: None.

7. Summary of Environmental Monitoring

The 2011 annual monitoring report was submitted in March 2012.

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8. Financial Assurance

Kitsap County Health District approved an updated post closure Financial Assurance amount of \$4,364,250 on June 30, 2010. The Financial Assurance amount was derived from a calculation of the average annual amount of financial assurance at \$189,750. OVSL established a trust fund for funding post-closure costs according to the requirements of the WAC 173-351-600. As of December 31, 2011, the value of the trust fund was \$4,499,899. (Attachment 2)

Seven years of post-closure care have been completed; twenty-three years of post-closure care remain. In December 2011, Ecology and Kitsap County Health District approved a revised financial assurance post-closure care cost estimate of \$489,677 per year or \$11,262,563 for twenty-three years. Waste Management of Washington is now finalizing the financial assurance mechanism and hopes to have it posted shortly.

Given the recent activity on financial assurance, a request for reimbursement of 2011 expenses will not be made at this time.

9. Certification

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

If you have any questions, please call me at your convenience at (303) 914-1434, or contact me by email at srichtel@wm.com.

Sincerely,

Steven D. Richtel Group Director

Attachments (1)

cc: Puget Sound Clean Air Agency