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7	STATE OF WA	ASHINGTON
8	KING COUNTY SU	
9	STATE OF WASHINGTON, DEPARTMENT OF ECOLOGY,	NO. 90-2-13283-8 SEA
10	Plaintiff,	AMENDMENT NO. 2 TO CONSENT DECREE
11	V.	(MIDWAY LANDFILL SITE)
12	CITY OF SEATTLE,	
13	Defendant.	
14	Detendant.	
15	This amendment to Consent Decree No. 9	90-2-13283-8 is issued pursuant to the authority
16	of RCW 70.105D, the Model Toxics Control Ac	t (MTCA).
17	STATEMENT OF CUR	RENT CONDITIONS
18	A. Consent Decree No. 90-2-13283-	8 was signed by the Court and filed on June 29,
19	1990. The Decree was a negotiated settlement	between the Washington State Department of
20	Ecology (Ecology) and the City of Seattle (Seattle). The Consent Decree included provisions for	
21	the implementation of remedial actions to addres	s the release of hazardous substances at the site.
22	Based upon Ecology's determination that the r	emedial actions in the Consent Decree would
23	provide immediate protection to the public health	n, welfare and environment, the Consent Decree
24	was negotiated and filed before Ecology had c	ompleted a Cleanup Action Plan (CAP) under
25	MTCA to select a final cleanup action.	
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- B. On February 3, 2006, the Court signed, and on February 7, 2006, filed, Amendment No. 1 to the Consent Decree. The Amendment was for the purpose of integrating into the Decree the selected final remedy (cleanup action) for the Site, as well as to make certain changes to clarify the intent of the Decree. The final remedy (cleanup action) for the Site was set forth in a September 6, 2000 Record of Decision (ROD) issued by the United States Environmental Protection Agency (EPA) under the federal Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The ROD provided that Ecology would continue as the lead agency overseeing the performance of the selected remedy at the Site. Pursuant to WAC 173-340-380(4), Ecology adopted EPA's ROD to serve as a CAP for the Site under MTCA.
- C. Among other matters, EPA's ROD/Ecology's CAP, as implemented through Amendment No. 1 to the Consent Decree, specifies landfill cover, landfill gas extraction system, surface water management, monitoring, other operations and management, and institutional control requirements for the Site, including a requirement for Seattle to record an environmental covenant on property it owns within the Site.
- D. The Central Puget Sound Regional Transit Authority (Sound Transit) proposes to construct the Federal Way Link Extension through the eastern portion of the Midway Landfill Site, on property currently owned by the Washington State Department of Transportation (WSDOT) and Seattle that will be acquired by Sound Transit (the Sound Transit Property). Sound Transit's construction would also facilitate WSDOT's State Route 509 Corridor Project, which involves eventually adding two additional lanes to Interstate 5 adjoining the Midway Landfill. Both projects will impact areas that currently contain Landfill Material and that contain landfill cover and other components of the remedial action. The purpose of the Federal Way Link Extension is to expand mass transit capacity in the Central Puget Sound region. The purpose of the State Route 509 Corridor Project is to ease Interstate 5 congestion and improve access to Sea-Tac Airport.

- E. The site work required for the Sound Transit and WSDOT projects through the Midway Landfill area will be combined in one construction effort to be undertaken by contractors employed by Sound Transit. This effort will require Landfill Material removal, relocation of the eastern edge of the landfill cap system, and drainage improvements within the area subject to the EPA ROD/Ecology CAP for the Site, as implemented through Amendment No. 1 to the Consent Decree. After this work is completed, the Sound Transit Property and parts of the remaining WSDOT property will have an underlying infiltration barrier and newly placed backfill. No Municipal Solid Waste will remain on the Sound Transit Property. No Landfill Material will remain on the remaining WSDOT property. These changes affect Seattle's existing requirements and plans for the Site under Amendment No. 1 to the Consent Decree, including its Compliance Monitoring Plan and Operations and Maintenance Manual for the Site.
- F. In conjunction with the above work, Sound Transit will be acquiring property currently owned by WSDOT and Seattle within the Site. Seattle will also be acquiring an area west of the property to be acquired by Sound Transit within the Site. Seattle will consolidate this acquisition with property it currently owns within the Site. These transactions will require that an environmental covenant be recorded by Seattle on the property Seattle acquires to which a covenant should apply.
- G. Ecology has issued an amendment to the Ecology CAP for the Site (CAP Amendment) that specifies modifications to remedial action requirements necessitated by Sound Transit's construction activities. The CAP Amendment is attached to this Amendment as Exhibit E. These modifications are to ensure that the construction activities, as well as Sound Transit's and WSDOT's future operations, are consistent with and maintain the integrity of the remedy selected in the EPA ROD/Ecology CAP. Specifically, the CAP Amendment updates the landfill cover, landfill gas extraction system, surface water management system, compliance monitoring plan, operations and management manual, and institutional control requirements in response to the construction activities and use changes planned within the Site. Prior to issuance of the CAP

1	Amendment, Ecology, as the lead agency for the Site under the cooperative agreement between
2	EPA and Ecology for management of National Priorities List sites in Washington, briefed EPA
3	as to the requirements of the proposed CAP Amendment, and their consistency with the ROD,
4	i.e., how they will protect the integrity of the remedy selected under the ROD. EPA did not object
5	to Ecology's issuance of the CAP Amendment.
6	H. This Amendment is to implement the CAP Amendment requirements as they
7	pertain to Seattle's obligations under this Decree. Ecology is concurrently entering into a
8	Prospective Purchaser Consent Decree with Sound Transit requiring Sound Transit to undertake
9	work at the Site in conformance with, and implement portions of the remedial actions specified
10	in, the CAP Amendment.
11	AMENDMENT TO CONSENT DECREE
12	Based on the foregoing, the parties stipulate and agree that the Decree should be
13	amended, pursuant to the provisions of Section XXI. AMENDMENT OF CONSENT DECREE,
14	as follows:
15	A. All of the terms of the Consent Decree, as amended through Amendment No. 1,
16	remain in effect unless expressly amended herein.
17	B. Section IX. DEFINITIONS shall be amended as follows:
18	R. <u>Municipal Solid Waste</u> : Refers to material disposed of in the Midway
19	Landfill, excluding Landfill Soils. Municipal Solid Waste may include, but not be limited
20	to, "solid waste" as defined by RCW 70.95.030(22); "commercial solid waste,"
21	"household waste," "industrial solid wastes," and "solid waste" as defined by WAC 173-
22	351-100; and "dangerous wastes" as defined by WAC 173-303-040.
23	S. <u>Landfill Soils</u> : Refers to soils used as daily cover material during
24	operations of the Midway Landfill, or otherwise comingled with the Municipal Solid
25	Waste.

- T. <u>Landfill Material</u>: Refers inclusively to Municipal Solid Waste, Landfill Soils, and comingled Municipal Solid Waste and Landfill Soils.
- C. Section XI. SCOPE OF WORK, Heading B, shall be amended, and new Paragraphs 7, 8, and 9 shall be added, as follows:
 - 7. Seattle shall undertake work at the Site in conformance with, and implement the remedial actions specified in, Exhibit E (CAP Amendment), in accordance with Exhibit F (Scope of Work and Schedule). The CAP Amendment specifies requirements related to, among other things, overburden removal and reuse; landfill cover system removal and replacement; Landfill Material removal, relocation, and disposal; segregation and reuse of Landfill Soils; landfill gas extraction system disturbance and replacement; surface water management; the protection, and if necessary, decommissioning and replacement, of groundwater monitoring wells; access controls during and after construction; other controls during construction (including stormwater controls and dust and odor control); institutional controls; and revising Seattle's existing Operation and Maintenance Manual and Compliance Monitoring Plan for the Site to reflect and address changes to the Midway Landfill's landfill cover, landfill gas extraction system, and surface water management system. All plans or other deliverables submitted by Seattle for Ecology's review and approval under the Scope of Work and Schedule (Exhibit F) shall, upon Ecology's approval, become integral and enforceable parts of this Decree.
 - 8. To effectuate work to be performed under this Decree and the Sound Transit Prospective Purchaser Consent Decree (Work) in the most efficient manner, Sound Transit and Seattle have designated lead roles in performing various aspects of the Work. These roles are designated in the Scope of Work and Schedule (Exhibit F). Seattle and Sound Transit may, by mutual agreement and with notice to Ecology, revise the lead agency designations, provided that all Work is completed as required. In the

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event the party identified as a lead should fail to timely and properly complete performance of all or any portion of its Work as designated in Exhibit F, Sound Transit and Seattle remain strictly, jointly, and severally liable for the performance of any remaining Work, regardless of designations in Exhibit F; provided, that: (1) in the event Sound Transit fails to timely and properly complete performance of tasks solely necessary to the Sound Transit and WSDOT projects, Seattle's sole obligation under this Decree will be to, under Ecology's supervision, maintain and, if necessary, restore the Site to conform with the remedy selected in the ROD/CAP; (2) in the event Sound Transit fails to timely and properly complete performance of tasks related to ongoing operation and maintenance of the Site within the Subject Property as defined in the Sound Transit Prospective Purchaser Consent Decree, Seattle's sole obligation under this Decree will be to comply to the extent the task is necessary to maintain compliance with the approved Amended Operations and Maintenance Plan; (3) in the event Seattle fails to timely and properly complete performance of tasks related to ongoing compliance monitoring or operations and monitoring of the Site outside of the Subject Property as defined in the Sound Transit Prospective Purchaser Consent Decree, Sound Transit's sole obligation under the Sound Transit Prospective Purchaser Consent Decree will be to comply to the extent the task is applicable to the Subject Property as defined in that Decree; and (4) with respect to tasks related to recording Environmental Covenants, those tasks will remain the sole obligations of Sound Transit and Seattle with respect to their respective properties.

9. Financial Assurance. Pursuant to WAC 173-340-440(11), Seattle shall maintain sufficient and adequate financial assurance mechanisms to cover all costs associated with the operation and maintenance of engineering and institutional controls at the Site, including compliance monitoring and corrective measures.

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- 1. Within sixty (60) days of the effective date of this Amendment, Seattle shall submit to Ecology for review and approval an estimate of the costs associated with the operation and maintenance of the engineering and institutional controls at the Site that it will incur in carrying out the terms of this Decree. Within sixty (60) days after Ecology approves the aforementioned cost estimate, Seattle shall provide proof of financial assurance sufficient to cover those costs in a form acceptable to Ecology. Seattle may utilize one of the allowable mechanisms described in WAC 173-340-440(11)(a), including the government financial test.
- 2. Seattle shall adjust the financial assurance coverage and provide Ecology's project coordinator with documentation of the updated financial assurance for:
 - i. Inflation, annually, within ninety (90) days after the close of Seattle's fiscal year if the government financial test is used, or if not, within thirty (30) days of the anniversary date of the entry of this Decree or, if applicable, the modified anniversary date established in accordance with this section.
 - ii. Changes in cost estimates, within thirty (30) days of issuance of Ecology's approval of a modification or revision to the CAP that result in increases to the cost or expected duration of engineering and institutional controls at the Site. Any adjustments for inflation since the most recent preceding anniversary date shall be made concurrent with adjustments for changes in cost estimates. The issuance of Ecology's approval of a revised or modified CAP will, subject to subparagraph i above, revise the anniversary date established under this section to become the date of issuance of such revised or modified CAP.

D. Section XIX. TRANSFER OF INTEREST IN PROPERTY shall be amended and replaced in its entirety as follows:

No voluntary conveyance or relinquishment of title, easement, leasehold, or other interest in any portion of the landfill shall be consummated without provision for continued operation and maintenance of any containment system, treatment system, or monitoring system installed or implemented pursuant to this Decree, unless Ecology has approved of the retirement or abandonment of any such systems or part thereof. Prior to transfer of any legal or equitable interest in all or any portion of the landfill real property, Seattle shall serve a copy of this Decree upon any prospective purchaser, lessee, transferee, assignee, or other successor in interest of the property; and, at least thirty (30) days prior to the transfer, Seattle shall notify Ecology of said contemplated transfer.

Seattle and Ecology will, pursuant to RCW 64.70.100, cooperate in recording a restrictive covenant on property that is acquired by the Seattle pursuant to this project, and such restrictive covenant shall be substantially the same as the covenant that was previously recorded and applies to the Midway Landfill. Ecology will, in consultation with Seattle, prepare an Environmental (Restrictive) Covenant consistent with WAC 173-340-440, RCW 64.70, and any policies or procedures specified by Ecology, for the property to be acquired and owned by Seattle at the Midway Landfill Site after the acquisitions by Sound Transit and Seattle described above ("Subject Property"). The Environmental (Restrictive) Covenant shall restrict future activities and uses of the Subject Property as required by the CAP Amendment and as agreed to by Ecology and Seattle.

After approval by Ecology, Seattle shall record the Environmental (Restrictive) Covenant for the Subject Property with the office of the King County Auditor as detailed in the Schedule (Exhibit F). Seattle shall provide Ecology with the original recorded Environmental (Restrictive) Covenant within thirty (30) days of the recording date.

1	STATE OF WASHINGTON	ROBERT W. FERGUSON
2	DEPARTMENT OF ECOLOGY	Attorney General
3	Lovies (e	Ch .
4	JAMES J. PENDOWSKI Program Manager	ANDREW A. FITZ, WSBA #22169 Senior Counsel
5	Toxics Cleanup Program	Attorney for Plaintiff
6	Date: 4/9/2020	Date: 4/10/2020
7		DETER HOLMES
8	CITY OF SEATTLE	PETER HOLMES City Attorney
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10	MAMI HARA, General Manager	TAD H. SHIMAZU, WSBA #16571
11	Seattle Public Utilities	Assistant City Attorney Attorney for Defendant
12	Date:	Date:
13		
14	DATED this 13th day of April	, 2020.
15		
15 16		electronic signature appended
		electronic signature appended JUDGE King County Superior Court
16 17		JUDGE
16 17		JUDGE
16 17 18 19	ATTACHED EXHIBITS:	JUDGE
16 17 18	ATTACHED EXHIBITS: EXHIBIT E – Midway Landfill CAP Amendment EXHIBIT F – Scope of Work & Schedule	JUDGE
16 17 18 19 20 21	EXHIBIT E – Midway Landfill CAP Amendment	JUDGE
16 17 18 19 20 21 22	EXHIBIT E – Midway Landfill CAP Amendment	JUDGE
16 17 18 19 20 21 22 23	EXHIBIT E – Midway Landfill CAP Amendment	JUDGE
16 17 18 19 20 21 22 23 24	EXHIBIT E – Midway Landfill CAP Amendment	JUDGE
16 17 18 19 20	EXHIBIT E – Midway Landfill CAP Amendment	JUDGE

2	STATE OF WASHINGTON DEPARTMENT OF ECOLOGY	ROBERT W. FERGUSON Attorney General
3		
4	JAMES J. PENDOWSKI	ANDREW A FITZ, WSBA #22169 Senior Counsel
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Ó	Date:	Date
7	CITY OF SEATTLE	PETER HOLMES
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10	MAMI HARA, General Manager Seattle Public Utilities	Assisiant City Attorney
11		Attorney for Defendant
12	Date: 4 · / · 25	Date: 4.1.20
13		
14	DATED this day of	2020,
15	i -	
16		JUDGE
17		King County Superior Court
18		
19	ATTACHED EXHIBITS:	
20	EXHIBIT E – Midway Landfill CAP Amendment	
21	EXHIBIT F - Scope of Work & Schedule	
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King County Superior Court Judicial Electronic Signature Page

Case Number: 90-2-13283-8

Case Title: WASHINGTON STATE OF ECOLOGY VS SEATTLE CITY OF

Document Title: Order

Signed By: Commissioner Henry Judson

Date: April 13, 2020

Judge/Commissioner: Commissioner Henry

Judson

This document is signed in accordance with the provisions in GR 30.

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O=KCDJA, CN="Henry Judson: WlbTSZRJ6RG2ju

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