1 BEFORE THE PLANNING COMMISSION 2 OF THE CITY AND COUNTY OF HONOLULU 3 STATE OF HAWAII 4 5 In the Matter of the FILE NO. 2008/SUP-2 Application of 6 7 DEPARTMENT OF ENVIRONMENTAL SERVICES, CITY AND COUNTY 8 OF HONOLULU 9 To delete Condition No. 14 10 of Special Use Permit No. 2008/SUP-2 (also referred to as Land Use Commission 11 Docket No. SP09-403) which 12 states as follows: 13 "14. Municipal solid waste shall be allowed at the 14 WGSL up to July 31, 2012, provided that only ash and 15 residue from H-POWER shall be allowed at the WGSL after July 31, 2012." 16 17 18 CONTESTED CASE HEARING 19 Ewa-State Special Use Permit Amendment Application -20 2008\SUP-2 (RY) Waimanalo Gulch Sanitary Landfill 21 22 Taken at Mission Memorial Conference Room, 23 Mission Memorial Building, 550 South King Street, Honolulu, Hawaii 96813, commencing at 9:10 a.m., on 24 25 March 7, 2012, pursuant to Notice.

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1	BEFORE: SUE M. FLINT, RPR, CSR 274
2	Notary Public, State of Hawaii
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4	APPEARANCES:
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6	Planning Commission:
7	GAYLE PINGREE, Chairwoman
8	CORD D. ANDERSEN, Member
9	DANIEL S.M. YOUNG, Member
10	BEADIE DAWSON, Member
11	JAMES C. PACOPAC, Member
12	
13	For the Planning Commission:
14	WINSTON K.Q. WONG, ESQ.
15	Deputy Corporation Counsel
16	Department of the Corporation Counsel
17	530 South King Street, Room 110
18	Honolulu, Hawaii 96813
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1	Appearances (continued):
2	For the City and County of Honolulu, Department of
3	Environmental Services:
4	DANA MIE OSHIRO VIOLA, ESQ.
5	ROBERT BRIAN BLACK, ESQ.
6	Deputies Corporation Counsel
7	City and County of Honolulu
8	530 South King Street, Room 110
9	Honolulu, Hawaii 96813
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11	For Ko Olina Community Association and Senator Maile
12	Shimabukuro:
13	CALVERT GRAHAM CHIPCHASE, IV, ESQ.
14	CHRISTOPHER T. GOODIN, ESQ.
15	Cades Schutte
16	1000 Bishop Street, Suite 1200
17	Honolulu, Hawaii 96813
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19	For Schnitzer Steel Hawaii Corp.:
20	IAN L. SANDISON, ESQ.
21	ARSIMA A. MULLER, ESQ.
22	Carlsmith Ball LLP
23	ASB Tower, Suite 2200
24	1001 Bishop Street
25	Honolulu, Hawaii 96813

CONTESTED CASE HEARING

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CHAIRWOMAN PINGREE: Good morning. Call the meeting to order. Today is day five of the contested case hearing in the Ewa-State Special Use Permit Amendment Application-2008/SUP-2, Waimanalo Gulch Sanitary Landfill.

Counsel, if you would kindly identify yourselves for the record.

MS. VIOLA: Dana Viola, Deputy Corporation Counsel, and Brian Black on behalf of the City.

MR. SANDISON: Ian Sandison and Arsima Muller on behalf of intervenor Schnitzer Steel Hawaii Corp.

MR. CHIPCHASE: Cal Chipchase and Chris Goodin for the Ko Olina Community Association and Senator Maile Shimabukuro.

CHAIRWOMAN PINGREE: Thank you very much.

As I recall, you --

MR. CHIPCHASE: Yes. Chair, for our next witness we would call Shad Kane.

CHAIRWOMAN PINGREE: Good morning, Mr.

23 Kane.

24 THE WITNESS: Good morning.

25 CHAIRWOMAN PINGREE: Would you kindly

1 raise your right hand so that I can swear you in? 2 3 SHAD KANE, called as a witness, being first duly sworn to tell 4 5 the truth, the whole truth and nothing but the 6 truth, was examined and deposed as follows: 7 CHAIRWOMAN PINGREE: Thank you. 8 9 EXAMINATION 10 BY MR. CHIPCHASE: Mr. Kane, if you would, put in your own 11 12 words, summarize your testimony and your 13 experiences. 14 Okay. Just a little -- I guess you need a 15 background. I graduated from Kamehameha Schools, 16 UH, and a master's from Central Michigan. Retired 17 from the -- as a lieutenant from the Honolulu Police 18 Department after 34 years of service. 19 I personally sit on the Oahu Island Burial 20 Council and I also sit -- on the State level. 21 on the City level, I sit on the Clean Water Natural 22 Lands Commission for the City Council.

I belong to a number of Native Hawaiian organizations, non-profits and organizations.

I served as the chair for the

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Makakilo/Kapolei/Honokai Hale Neighborhood Board and I also served on the blue ribbon landfill committee back in 2003, along with George Yamamoto, Todd Apo, Cynthia Rezentes, Bruce Anderson, Cynthia Thielen, the chair of the Kailua Neighborhood Board and I think there were several others, but to the best of my recollection those are amongst those people that sat on that blue ribbon committee with me.

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I am opposed to continuing the operation at Waimanalo Gulch Sanitary Landfill for several One is, we've been through this so many reasons. times and it gets to the point where you really don't believe anybody when these kinds of discussions come up, and I personally just believe and feel that those people who had a part in establishing that blue ribbon committee knew that it was to fail. I think these kinds of things are just done in an effort to kind of color over things and make things look good from a political perspective. I believe there is a solution to this, real quickly. I think I'm just -- we're just all kind of tired of just simply kicking this can when it's so easy to pick it up, and there is a solution to this, and before I share a little bit regarding the -- my opposition with respect to the impacts that the

landfill brings up, let me just share this real quickly, as fast as I can.

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At the time we were having those discussions on the blue ribbon committee, and the focus was actually to -- amongst a whole bunch of choices, which place would best serve the needs of this city. And the manner in which it was organized, it was really doomed to fail. But what came out of that is discussions and talks about the possibility of an alternative tech park. And it was a meaningful discussion we had at that point, where I even went out to a possible site with respect to that, so there was meaningful discussions and I think sincere intent to take a look at alternative technology. It all fell apart when the decision was made to extend the life of the landfill.

The solution to all the things that we're talking about comes from shutting down the landfill. I think there will be political will and motivation by all of us to find a solution to this landfill issue.

I'm also opposed to this simply because of the impacts it has with respect to several -- from several different perspectives, from a cultural -- from a social perspective, it's really kind of

divided, this island, between the leeward side and other places, when I think we all know that there is -- in these kinds of decisions, it needs to be something in the best interest of everyone, rather than one segment of our community as opposed to another segment of our community, and that's where the blue ribbon landfill committee fell apart. I think it's really unfair to burden one group of people over others. And again, there is a solution, and the solution is shutting down the landfill and creating that motivation to find a solution.

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From an environmental perspective, I don't think I need to go into that. I think we all know how critical it is and I think it's -- we need to kind of understand. I think we all do know this, but for some reason, you know, there's issues, other issues that we deal with that kind of clouds our The fact of the matter is that we're an thinking. island and we can't lose sight of that fact. impacts on an island is much greater than on a continent. We as an island community should be -the people -- should be the place where other countries come to us to seek knowledge and information regarding environmental and ocean We should be the lead in that. It's just sciences.

that we simply don't have the political will. The motivation is shutting down the landfill.

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From a cultural perspective, the impact regarding our cultural perspective -- all other indigenous cultures, all the other countries consider their culture or their ancient cultural past as treasures. If other countries -- they bring to life their past and they make it a part of their daily lives. And all the things that we do here -our cultural past is a plastic one here. commercial one. It's sad that we here in Hawaii, we bury much of that past, where we should truly treasure that. That's what makes us extremely unique compared to anyplace else in the whole world. This is the best place to live in the whole world as far as I'm concerned, and it's in these things of the past.

This past year I wrote a book called Cultural Kapolei, and one of the chapters that I wrote on was titled The Navigational Stones of Waimanalo Gulch. However, that's really a small part of that cultural past associated with Waimanalo Gulch. And that actually was brought to light by archaeologists that did a survey in anticipation of expansion of the Waimanalo Gulch landfill. Few of

us realize that -- and I think those of us on the blue ribbon committee came to realize that, that the largest gulch on the island of Oahu is Waimanalo. Interestingly enough, it's the largest gulch simply because it had a substantial amount of water and erosion historically, and the sad part of that is that it made it the subject of a landfill. It's just very disturbing.

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You know, something -- beyond where that

-- they're working right now or filling in or right
in the immediate area there were substantial numbers
of native plants. I'm sure by today all those
native plants are gone.

A number of years ago, when they first opened the landfill, Emma DeFries was asked to come and help them solve a problem when they were first building the Waimanalo Gulch landfill, to help them understand why a lot of people were getting hurt in the construction of the Waimanalo Gulch Landfill. And she shared with them a particular stone that apparently she attributed much of that — the problems that they were having at that time. The reality of that, that stone that she found — I don't want to say it's not a reality. It is, but what I'm saying is that that was one stone. Beyond

where they are right now are numerous stones of the same structure and the same shape with respect to that stone that they found. That stone was ultimately removed and located at the top of Fort Arizona, which is on the Waianae side ridge of Waimanalo Gulch.

But beyond that, and -- I don't know if I can even help us understand this. Let me kind of just share this. I'm trying to do this in a manner where I can do it within the time that I'm allotted and the thing is, it's so much information. But let me just try to share it this way. Marion Kelly, who was an anthropologist, recently passed away, I guess, several months ago, and she refers to the leeward side of Oahu as the celebrated land of our ancestors. She's making -- she's not speaking so much of our ancestors here in Hawaii but our ancestors in the southern latitudes, and I want to be able to help us understand the connection between her comment and Waimanalo Gulch, and I hope I can do it in this way.

There's similarities on every island. If you take a look at every island, every island is divided by a saddle. On the island of Oahu, they have a saddle between the Waianae mountains and the

Koolau mountains. On Maui you have Haleakala, 1 separated by a saddle with the West Maui mountains. 2 3 On Hawaii island, you have a saddle that separates north Kohala, Mauna Kea from Mauna Loa, Hualalai. 4 On the southern side of every island there's a 5 physical connection with the southern latitudes. 6 Ka'u, for example, on South Point on Hawaii island 7 -- stories associated with -- as a place of 8 departure for those -- the Maoris of today that live 9 in Aotearoa, and if you speak to them, they'll share 10 that connection that Ka'u is a place that they all 11 came from. Ukumehame, on Maui, just adjacent to 12 Maalaea makes reference to the southern latitudes by 13 way of Kealakahiki Channel, with Lanai on one side 14 and Kahoolawe on the other. 15

Just to expand on that, when they first -when the Hokule'a was first making attempts to reach
Tahiti, the canoe used to go north, then east to
find the winds to get it to where it needed to go,
and they failed for a number of years, and I think
today we all know that they succeeded in 1976 -- if
I have the year correct -- when they actually
referred to the traditions and tried to follow the
traditions, which was in opposition to what most
people were suggesting. So rather than going east

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-- going north, then east; they went through -- they went from Maui, they went between the Kealakahiki Channel, and on that particular year they succeeded in getting to Tahiti. On the island of Oahu, Waimanalo Gulch is in that exact same place. You compare Ukumehame to Waimanalo Gulch and Palehua, it's the exact same kind of location.

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As a matter of fact, the wind farm that was being discussed back around the same time, I think, back at that time -- they wanted to place windmills at the top of Palehua -- was actually opposed to by a number of people. But today they placed that wind farm on that exact same kind of location, at the top of Ukumehame, to get a sense of that location.

This region points to the lone star -Waimanalo Gulch, Ko Olina points to the lone star of
the Southern Cross. The Southern Cross was a very
critical constellation with respect to ocean
voyaging. I'm talking about navigational stones and
I'm talking about points of reference on the
horizon. The stars that they were familiar with in
the south were the stars that can be seen south of
the equator, and our latitude at 20 degrees north
latitude, the only star you can see is one star of

the Southern Cross.

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Now, that star was very critical, because in order to pick up -- what the Southern Cross does, it tells you you're going in the right direction, not necessarily finding where you need to go. tells you you're going in the right direction. So the Southern Cross is so important. As you're going south from Hawaii to the southern latitudes, the constellation rises in the sky. As you move north, you lose sight of the stars. At our latitude you can only see one star of the Southern Cross. With respect to the comment that was made by Marion Kelly, she's making reference to the fact that the leeward side of the island is the place where you can find your way back to where we once came from, and that's the significance of the navigational stones.

What's even more important than that, the stones that were found actually on the makai side or further makai of the deeper access or the deeper regions of the valley -- there's actually more navigational stones, and I think I submitted photographs as part of my testimony to help identify those particular stones, which were much more substantial. And what's also important to

understand, that one particular stone is roughly -is about 15, 20 feet tall. It's a free-standing
stone, standing on a paved platform, and that stone
is at the extreme end of Waimanalo Gulch.

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The real difficulty is the fact that today it's so difficult -- it's a struggle to get -- to help -- to get people to understand that the stories and the things of the past is not just a story but a history. The significance of navigational stones, these kinds of structures we're talking about? provides support for stories. It makes the stories something real. It helps all of us understand that the stories of Kane Kanaloa, the stories of Hi'iaka are not myths, are not legends, but a historical account of our past. Places such as Waimanalo Gulch is so important for us to save these pieces of the That is the very foundation upon which we can past. Without that historical past, irregardless whether we see ourselves as Americans, whether we see ourselves as whatever nationality, we need that. We need that ancient past to go. Without that, we have nothing and we're not going to go anywhere.

It's important that we shut down Waimanalo Gulch. And I think it will provide us with the motivation and the political will to find a

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1	solution. The question is: Are we capable of
2	making the right choices? Mahalo.
3	CHAIRWOMAN PINGREE: Thank you, Mr. Kane.
4	Thank you very much.
5	MS. VIOLA: No questions. Thank you.
6	MR. SANDISON: No questions.
7	MR. CHIPCHASE: No questions. I'd just
8	point out that the pictures he referenced are in
9	Exhibit 129.
10	CHAIRWOMAN PINGREE: 129. Thank you very
11	much.
12	Pardon me. Commissioners, do you have any
13	questions for Mr. Kane?
14	Thank you.
15	MR. CHIPCHASE: Chair, I'd just point out
16	I think Commissioner Dawson said, Perhaps later.
17	Mr. Kane will be leaving, so
18	CHAIRWOMAN PINGREE: He's going to be
19	leaving. Would you like to speak to Mr. Kane?
20	MS. DAWSON: I think I can look at the
21	statements from him.
22	MR. CHIPCHASE: Chair, for our next
23	witness we would call Dwight Miller.
24	CHAIRWOMAN PINGREE: Thank you.
25	MR. CHIPCHASE: And Chair, as Mr. Miller

takes his seat, I'd ask that the commission

designate him as an expert witness. Very briefly,

on his background, we've attached a copy of his

background information as Exhibit K19, and you

should have copies for everyone in a packet that

includes his testimony and expert reports that we'll

pass out now.

Mr. Miller is an expert in solid waste management, including landfill siting and design and comprehensive solid waste management. He has a BS in environmental science and an MS in environmental engineering. He's been with Parametrix for 26 years. Parametrix is a full-service engineering, environmental compliance and planning firm. He is the program manager of environmental planning and compliance at Parametrix.

He's registered as a civil engineer in Hawaii, Washington and other states. He has significant project experience, including landfill siting, as the person in charge of the landfill citing. And to be in charge of landfill siting, you must be an expert in landfill design.

He has worked extensively in Hawaii, including being the primary person responsible for four closures of landfills in Hawaii and the project

1	manager for the development of the first
2	comprehensive solid waste management plan in the
3	county of Maui. He's previously been admitted to
4	testify as an expert witness and he has the
5	knowledge, experience and credibility to be of
6	assistance to this commission.
7	CHAIRWOMAN PINGREE: Thank you, Mr.
8	Chipchase.
9	Good morning, Mr. Miller.
10	THE WITNESS: Morning.
11	CHAIRWOMAN PINGREE: I'm going to swear
12	you in, if you will kindly raise your right hand.
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14	DWIGHT MILLER,
15	called as a witness, being first duly sworn to tell
16	the truth, the whole truth and nothing but the
17	truth, was examined and deposed as follows:
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19	MR. CHIPCHASE: Before he begins, I just
20	want to be clear that he is being accepted as an
21	expert witness.
22	CHAIRWOMAN PINGREE: He is. Counsel
23	MS. VIOLA: No objection.
24	MR. SANDISON: No objection.
25	CHAIRWOMAN PINGREE: Thank you.

MR. CHIPCHASE: Thank you.

EXAMINATION

BY MR. CHIPCHASE:

Q. Mr. Miller?

THE WITNESS: Thank you for having me today. I look forward to an engaging dialogue with the commission on the issues of solid waste management here in Honolulu.

Just to back up the comments regarding my experience, I've managed and provided engineering support for numerous landfill closures, as well as -- landfill closures here in Hawaii, as well as landfill expansion and siting efforts here in the islands; also, and I think probably more importantly, having long-term experience on solid waste management planning, kind of the more comprehensive approach and look at landfills, particularly with Maui County in the '90s, as well as since then with other projects here in the islands.

I guess what I would say to that is that this has really provided me with an enduring love of working here, for sure, but also with really looking at what it is to have the sustainable solid waste

management process or approach here in Hawaii. So I am very interested in providing some of my thoughts here to the commission.

To that point of my being here today, I've been requested to really provide opinion on three particular areas that I'll address here. First off is the state of practice for alternative methods for processing and/or disposing of solid waste and the City's diligence in pursuing such alternative methods; the process for siting a new landfill on Oahu and the effectiveness of the City's efforts through the current site selection process; and finally, the current design and operation of Waimanalo Gulch Sanitary Landfill and their impacts on public health and safety.

Under my supervision and approval, my office prepared a technical report on each of these areas and I prepared my summary declaration. That's what you have received here today. So my opinions are provided within those and I will restate them here and can expand upon those.

So summarizing my findings, really on the evaluation of alternative solid waste management, I conclude that the City's current use of alternative disposal technologies is inconsistent with current

1 state of the practice with respect to its recycling 2 efforts, biosolids management and medical waste 3 management, essentially not looking at these as a resource that they are, as opposed to as a waste 4 Moreover, the City's evaluation of 5 product. 6 alternative disposal technologies is inconsistent 7 with the current state of the practice, because it has failed to develop and apply realistically 8 effective cost criteria in evaluating these 9 alternatives. I find the lack of inspiring 10 alternatives or execution of these alternatives to 11 12 be particularly glaring for biosolids, which is 13 truly a resource and should be looked at as a 14 resource, and recycling, including composting. These are materials that are really the low-hanging 15 16 fruit of solid waste, being able to keep out of the 17 waste stream and out of the landfill. land-filling of biosolids is not only archaic and 18 19 rarely done elsewhere in the U.S., but is a huge waste of a needed resource. 20 This is an organic 21 material that could very effectively be used both on agricultural lands as well as other resource lands 22 23 and for private use around the island. Also, truly, 24 by the application of alternative methods, there's 25 no need beyond 2013 to have a general purpose MSW

landfill here on the island. You have a waste incinerator with expansion coming on and so there really is not a need for a general purpose -- when I state general purpose, what I'm really referring to is one that is receiving putrescible waste, so the biosolids, the food waste, the green waste, incidental green waste and so forth into it.

Secondly, regarding the landfill siting process, I conclude that the City's current site selection process is flawed in the areas of process, measurement and weighting. The process fails to move from the broader approach to looking at many sites to kind of a narrowed site. In fact, I'd like to give a quick kind of graphic of that.

A lot of landfill siting processes happened from the late '80s into the '90s and really to the present for the need to replace some -- many, many old, poorly-operated landfills. In that process, we as a company worked on this quite a bit, and what we found that was particularly important in the siting process was really looking at it kind of from a filtering process. So what you're doing is you're looking at many sites up here kind of at the start of the funnel, which is -- you really want to look at the universe of sites that you might have,

and then you start excluding those and you start bringing down more details. So, in fact, you have fewer sites that you're looking at, but you're able to look at them in more detail. It's a very diligent way to look at going from many sites -essentially all of the land, which obviously not all of the land is available for siting the landfill, down to a narrower number. So that when you get down to the end, you've done a process that is very rigorous, very public, so that people have had an opportunity to weigh in on sites, and then effectively have an environmental review process that is robust from the standpoint that you've looked at many alternatives, you have evaluated those alternatives, and the alternatives that you've ultimately come up with through the commission and through your council has gone through a rigorous siting process, as well as the environmental review So ultimately at the end of the funnel is process. the site and a couple of other sites that were reviewed in the environmental process that truly have had the rigor needed both from an environmental as well as a social and economic review standpoint. And that's really what it comes down to siting any type of public facility, is ensuring that it's

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meeting those needs.

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What's interesting is that the 2008 update to the solid waste management plan provided a fairly good outline for the siting process. What I found interesting is that that process has not been followed under the current landfill siting process, and I think it's really unfortunate that the City hasn't taken advantage of this good work that they did, quite honestly, during the update to the solid waste management plan, which was only completed here in the last couple of years and then moving that forward, and also provided kind of a reasonable diligence from taking from that solid waste management plan -- and that's the idea; to take it from a comprehensive solid waste management plan down to a facility siting process. So that's really the steps that would have been taken to go immediately into a siting process back in 2008, 2009, as opposed to waiting until the current time to really get that process moving.

A few other points -- the measurement flaws really include an incomplete list of criteria evaluated, those criteria that are kind of up at the top of the funnel, as well as you start applying them; poor or illogical scoring of those criteria

and improper use of deciles, and this is reported in much more detail in my other reports. The weighting or criteria is flawed due to organizational problems and how they are aligned together and, you know, to provide for clarity. And then also, the fact that these provide skewed results, because of double counting and so forth as some of the issues. The flaws in the current siting process are evident truly in the recent decision to broaden the criteria and their application, since the committee found that two sites were found given the process as it had been applied.

To name a few of the areas that I had concerns after looking at the siting process, particularly here even recently, after last month's committee meeting, was originally not considering the sub-prime agricultural lands, these lands that -- again, looking at kind of a wider universe of properties and ensuring that all sites were looked at in this process and not just excluded out of hand. The fact that only parcels over 90 acres -- and originally it was 100 acres were evaluated, and part of that, also, is the fact of not looking at what we call multi-parcel assemblages, so looking at a couple of parcels, maybe two to three or three to

four parcel groups that would be able to make up the 100 or 120 acres that you may want to have for a site. That's a real drawback that should not be a fatal flaw if it's not a single parcel. Maybe it doesn't get as high a score if it takes multiple parcels, but it shouldn't be excluded out of hand.

And finally, the exclusion of parcels with structures on them. It seemed rather odd that -- it seemed like an arbitrary approach, because not knowing what that structure might be and the importance of that structure -- it may be residential, it may not. For many of these lands it's probably just an out-building or something like that -- and at least to be able to keep those in in the process and evaluate it further.

And finally, the City has shown, as I noted, a general lack of reasonable diligence in development and execution of the process. First off, it's a poorly-derived process that did not follow from the solid waste management plan that the City completed in 2008, 2009. But then again, the execution of that process was not good. The process should not take this long, especially from the end of the solid waste management plan completion, and as it stands right now, the results are unreliable

and truly are open to challenge. That's part of the whole point of having a very rigorous siting process, is that you protect yourself from challenge in an appeal of that decision.

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And then finally with regard to landfill design and operations, I conclude that the landfill's operation -- operations have been subject to repeated regulatory violations and have consistently deviated from the design and operations plans. In many cases, the designs have been good but the execution has not been good of those design plans. These violations and deviations, as well as employee malfeasance with regards to landfill monitoring, have had great consequences and increased the risk of harm to health and safety, public health and safety.

I further conclude that the December 2010 and January 2011 spills show that storm water facilities and layout of the landfill cells were not consistent with the design reports and construction sequencing assumptions that were made supporting the 2008 Final Environmental Impact Statement for the site, and therefore, a supplemental Environmental Impact Statement likely is required for those actions.

One of the things I found particularly interesting is not having these major storm water facilities in place prior to construction of the landfill cell liners, as well as particularly prior to using those landfill cells, and this directly led to the discharges of medical waste.

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One other thing I found quite interesting and really unbelievable was the fact that the medical wastes were not cleaned up by the City or the operator that did hit beaches. This is my understanding from reports out there. These are materials that while they may not -- they may no longer be a biohazard from their original medical waste use, because they had been autoclaved, they're still sharps, they are still materials that were in a landfill, in a contaminated environment, and then were discharged to an open water body.

So to restate kind of my overarching issues here, my three overarching issues:

The City has not actively pursued nor implemented the state of practice alternative methods for processing and/or disposing of solid waste using alternative methods. And this is particularly glaring on biosolids and the slow application of new recycling methods within the

1 | City.

Secondly, the City has shown a lack of reasonable diligence in developing and executing the process for siting a new landfill on the island of Oahu through the current landfill site selection committee. And I guess I would have to state really in support of the committee: A group of volunteers has put their time into this effort for really an effort that is not becoming of their efforts in a voluntary role. It really needs to be more respectful of their time and their efforts in contributing to that committee.

And finally, the City's actions or lack thereof has had deleterious impact on the health and safety through its current operation of the Waimanalo Gulch landfill.

So that is the end of my opening statement. Thanks.

CHAIRWOMAN PINGREE: Thank you very much.

EXAMINATION

- 22 BY MS. VIOLA:
 - Q. Good morning, Mr. Miller.
- A. Good morning.
- 25 O. Who contacted you to testify in this

proceeding?

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- 2 A. Who contacted me?
- 3 Q. Uh-huh.
- 4 A. The law firm of Cades Schutte,
- 5 | specifically Cal Chipchase.
 - Q. Have you been retained or paid to provide your testimony to --
 - A. Yes, I have, as an expert witness.
 - Q. Prior to this proceeding, did you have any involvement with Waimanalo Gulch?
- 11 A. No. I once visited it, I think, about 20 years ago I think it was.
- Q. But you had no involvement with design or operations?
- 15 A. No.
- Q. -- any involvement with the City involving
 Waimanalo Gulch prior to this?
- 18 A. Not at Waimanalo Gulch, no.
- Q. You state in your resume or your
 declaration that you have over 20 years of solid
 waste planning and landfill design experience in
 Hawaii.
- 23 A. Uh-huh.
- Q. And 25 years of experience on the U.S.
- 25 Mainland.

- 1 A. Uh-huh.
- Q. Were you residing in Hawaii for 20 years?
- 3 A. No. I have experience here as a
- 4 professional engineer in Hawaii, doing work here,
- 5 but out of my office in the state of Washington.
- 6 Q. You don't live in Hawaii?
- 7 A. I do not.

- Q. But you were retained for work in Hawaii?
- 9 A. I was. Correct.
- 10 Q. You were?
- 11 A. Yes. In those times, yes. During the
 12 early '90s, we also had an office here that I worked
 13 through that office as well, our company did.
- Q. So Parametrix had an office on Oahu in the early '90s?
- 16 A. Yes.
- 17 Q. Did that office shut down?
- 18 A. It did, in the later '90s. I'm not sure 19 on the exact date.
- 20 Q. So Parametrix had an office here only in the '90s?
- 22 A. Correct.
- Q. But it's since shut down?
- 24 A. Yes.
- 25 Q. You say that you have experience and

- worked in Hawaii intermittently through your 20 years of, I guess, experience in the state of Hawaii.
 - A. Uh-huh.

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- Q. Over the 20 years, how many projects have you done in Hawaii?
- A. I have been project manager or senior engineer on ten to a dozen projects here in Hawaii. Those have been landfill closures, closure projects, as well as the solid waste management plan for Maui County, County of Maui, as well as for long-term post-closure care of a landfill here on Oahu.
 - Q. For those 10 to 20, I guess, cases --
 - A. Ten to 12.
- Q. Those 10 to 12 cases that you were dealing with were all dealing with landfill closures or solid waste management plans, all of the 10 to 12?
- A. They had -- they were solid waste management projects, either landfill closures or long-term post-closure care issues at landfills or solid waste plants.
- Q. Really, there are not that many, 10 to 12, landfills in Hawaii.
 - A. Not anymore. There were at a time.
 - Q. So the specific landfill projects that you

1 | worked on were just Maui and Kapaa; correct?

- A. No. Actually, other ones that I have worked on -- on Maui, it was the Olowalu Landfill on West Maui. That was the closure and construction of the closure.
 - Q. When was that?
 - A. That was early '90s. It was the Makani Landfill up in upcountry Maui.
 - Q. Which landfill?
 - A. Makani, in upcountry.
- 11 Q. Maui?

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- A. Yes. And that was also in the early '90s. And then also the solid waste management plan. Also did subsequent work at the central Maui landfill for actually the new cell development at the County of Maui, the central Maui landfill.
 - O. That was in?
- A. That was the late '90s, probably into 2001, I would guess.
 - And then, also for Maui county, did the development and -- of the new landfill on Molokai.
 - O. That was in?
 - A. That was in the early '90s.
- And just some minor work on the closure of their -- of the landfill on Molokai, as well, also

1 for the County of Maui.

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2 And then on the Big Island, worked on the 3

Kailua landfill in Kona, on the closure of that.

4 This is the old landfill and the closure of that

landfill. That was the early '90s. 5

And then here on Oahu, the Kapaa landfill for the City of Honolulu.

- 0. The closure?
- Α. I was the senior reviewer on that. I was not project manager or engineer of record on that project.

And then also, engineer of record for the closure of the Palailai landfill here --

- Q. I'm sorry?
 - Α. Palailai landfill here on Oahu.
 - Q. When was the closure of Palailai?
- 17 Α. Kapaa was the early '90s, before '95. 18

on that landfill for the last 22 years.

Palailai was closed in '90, and we have been doing 19 -- I have been the engineer of record and I've done 20 annual closure reporting -- post-closure reporting 21

- 22 Q. So on Oahu, you haven't been involved in 23 any design, landfill design; just the closure?
- 24 Α. Closure design, yes. Not new landfill 25 design, no.

- Q. And you were involved in landfill operations on Oahu, ongoing landfill operations?

 A. Ongoing post-closure care of the Palailai
 - O. This was after it was closed down?
 - A. This is after it was closed, yeah. So it's not operations of the landfill.
 - Q. So it would be safe to say that you don't have any experience on Oahu with operating landfills?
 - A. That is correct.
 - Q. And regarding your testimony, prior to submitting your testimony in written form, did you visit the landfill?
 - A. Prior to preparing my testimony, I did not. My first visit to the landfill was yesterday.
 - Q. I'm aware, because I was with you.
 - A. Yes.

landfill.

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- Q. So your testimony as you submitted it in written form was purely based on documentation?
- A. Documentation and personal professional experience.
 - Q. But not personal professional experience with this specific landfill?
 - A. With the specific site, no.

- Q. Let me go to your specific declaration, as well as your report. This is the Design and Operation Review Technical Memorandum. I want to point you to page nine of your report, under Conclusions.
 - A. So which one is this again? I'm just --
 - Q. I'm sorry. It says Design and Operation Review Technical Memorandum.
 - A. Okay. And page?
- 10 CHAIRWOMAN PINGREE: Which exhibit is
- 11 | that, Dana?

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- MS. VIOLA: That's Exhibit K146.
- 13 CHAIRWOMAN PINGREE: Thank you.
- A. And page?
- 15 BY MS. VIOLA:
- Q. Page nine, and the paragraph labeled Conclusions.
- 18 A. Yes.
- 20 Waimanalo Gulch is conducting the required
- 21 environmental monitoring of leachate gas -- I'm
- 22 | sorry -- landfill gas, leachate and groundwater.
- 23 | Right?
- A. Correct.
- 25 Q. And that some exceedances of methane at

perimeter probe GP-8 were noted in 2008 and 2009 (sic), but gas is apparently being controlled by improvements or adjustments to the gas extraction system.

A. Correct.

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- Q. And you also say that the high temperatures in the landfill gas bear watching and the December 2010 and January 2011 storm water events were catastrophic beyond the 25-year 24-hour storm that the landfill was engineered to withstand. Right?
 - A. Correct.
- Q. So you're saying that by law, the landfill was only required to design for a 25-year 24-hour storm?
 - A. That is what I'm saying there.
- Q. And that unfortunately, this -- this larger storm, catastrophic storms, unfortunately led to release of some wastes to the ocean.
 - A. Correct.
- Q. However, Waste Management Hawaii, WMH, made engineering improvements to the drainage system in response to the event.
- A. Correct.
- 25 Q. Just continuing on with your conclusions:

The groundwater underlying Waimanalo Gulch Sanitary
Landfill is brackish and not usable for drinking
water and the groundwater monitoring data have not
shown verifiable impacts.

A. Correct.

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- Q. So that conclusion to this technical report, that seems to imply that you don't have concerns about, for example, landfill gas, leachate and groundwater, and that the storm event was catastrophic and therefore not something that the operators were required to design for?
- A. I think, as I made in my statement, that I would add to that conclusion that the lack of diligence in completing drainage improvements prior to starting operation -- well, first off, prior to completing construction and construction that was not to the original design intent for the cell, as well as not completing the drain improvements prior to the construction of the cell and operation of the cell, specifically, that led to the catastrophic release of the medical waste.

I am not saying necessarily that that wouldn't have happened, but it certainly would have helped to have had those drainage improvements completed. I mean, that's just essentially due care

- in your operation and construction of a site, to

 have your drainage improvements completed prior to

 construction of your cell and operation of your

 cell.
 - Q. Are you aware of the entity that is authorized to regulate the design and operation of a landfill?
 - A. Yes.

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- Q. What agency is that?
- A. Department of Health.
- Q. Department of Health. Specifically, the Solid and Hazardous Waste Branch; is that correct?
- A. Correct.
- Q. They would oversee the design as well as the operation of the landfill to assure that the facility is in compliance with the law; is that your understanding?
 - A. That is their intent.
- Q. Are you aware that as reflected in the solid and hazardous waste permit for this facility, that the DOH had condoned the simultaneous construction of the western drainage system and the cell?
- A. That is my understanding.
- Q. Right. So as the agency that is

responsible for regulating the design and use of the landfill, they essentially had that responsibility in granting the permit; isn't that correct?

A. I am not specifically knowledgeable of that exact element of the permit and their approval of that, but that would be true.

I would also add, however, that it is an owner and operator's required duty to ensure that they are protecting human health and the environment.

- Q. Is it also the Department of Health's duty to protect -- isn't that their authority, to protect human health and the environment?
- A. To oversee that. It is not their duty -in my understanding, in the way that myself as a
 professional engineer on these projects, I do not
 take it as their duty to ensure that I have done
 everything right myself. That is my duty as the
 professional engineer stamping and signing those
 plans.
- Q. But because the facility has to get a permit from this entity, from the Department of Health -- before they can operate, they have to get a permit.
- A. Yes.

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- Q. So they're obligated to essentially show
 to the Department of Health what they're going to be
 doing that would be -- and I think it's the
 authority of the Department of Health to ensure
 public health and safety that what they're doing is
 consistent with that.
 - A. That is true. One thing you would note, though, is that one of the requirements for all plans for landfills for, you know, review is that they be prepared by qualified individuals. That is one of the requirements of Department of Health. So that is one of the things they are depending on, is that the design intent has been followed from the original permit requirements and the original engineering reports for the project, that the construction is proceeding in a proper manner based upon the engineer's intent and then the contractor's application of the plans and specifications.
 - Q. Right.

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A. So it is essentially both ensuring that they have a review, but they are not, as such, saying that this design, you know, meets -- let me retract that. It's not that it doesn't meet, but that this design -- that they are simply giving it

their stamp of approval. They're essentially saying that a qualified individual, a professional engineer is stamping this set of plans and that they -- they cannot necessarily review all aspects of that, so --

Q. I think the Department of Health would actually disagree with that representation, because the plans are submitted to an engineer within the Department of Health who reviews it and has to approve those plans before a permit is issued. So it's not only that he's verifying that someone who is qualified has done it, but he's actually reviewing the contents of the plan.

But you state that their sole role is just to ensure that someone qualified turned it in and that they don't read the contents?

A. I'm not saying that. I'm saying they are reading the content of the plan. They've got a lot to do. They've got a lot to review.

The person most knowledgeable of that project is the professional engineer, is the engineer in responsible charge for the project. So what I'm saying is that myself, as a professional engineer stamping and signing those plans, I know that it is -- the burden is on me for ensuring that that design is adequate for the project. I cannot

depend on a reviewer, because a reviewer has limited time with those plans and specifications compared to the designer.

- Q. But the reviewer is responsible for specifically -- would you agree that the Department of Health is overseeing the landfill and in issuing the permit is responsible for not only ensuring that a qualified person submitted it, but that the contents of what is being submitted is acceptable to the Department of Health and acceptable to the extent that it will protect health and the environment?
 - A. Correct.

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- Q. -- which is the capacity of the Department of Health?
 - A. Yes. Yes.
- Q. So in this particular situation, the

 Department of Health issued a permit that provided

 for simultaneous -- essentially allowed for

 simultaneous construction of the diversion channel

 and the cell and allowed for the cell to operate.

So would you say that essentially the Department of Health had essentially allowed the facility or allowed for Waimanalo Gulch to do this simultaneous construction?

- A. Well, apparently they did, yes.
- Q. And that the Department of Health, in their capacity to protect human health and the environment took that into consideration but yet still allowed for the simultaneous construction?
- A. Yes. If they approved it, they did approve it.
- Q. You also state that you noticed that there were a number of violations at the facility that were cause for concern.
 - A. Uh-huh.

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- Q. Again, you've testified that the agency responsible for oversight of the operation -- design and operation is the Department of Health; is that right?
 - A. Correct.
- Q. And the Department of Health -- are you aware that Department of Health has weighed in regarding these violations?
 - A. Yes.
- Q. Are you aware that the Department of Health has testified that at the current facility there are not any continuing concerns regarding the operation of the facility?
 - A. It is my understanding that that's

1 | their --

- Q. -- that the prior violations that you note in your testimony have been resolved to the satisfaction of the regulating authority, the Department of Health?
 - A. That is my understanding.
- Q. Are you aware that they've also testified that for the events following the December 2010 and January storm events, that they do not plan to take any enforcement action against the facility relating to those two events?
- A. That is my understanding, that that is the Department of Health's position.
- Q. So the Department of Health as the agency that's overseeing the design and operation of the landfill, their position is that -- contrary to yours, their position is that these storm events did not exemplify any fault in the design and operation of the landfill -- is that an accurate statement -- because they have chosen not to take enforcement?
 - A. I would not state an opinion on that.
 - Q. You wouldn't state an opinion on that why?
- A. I would need to further review their statement on that.

It is my professional opinion in a project

- that I would design, I would not have taken that -that approach to putting a limited design of the
 cell as well as operating that cell prior to having
 storm water controls in place.
 - Q. But you don't disagree that the Department of Health did provide for a permit that allowed the facility to do this?
 - A. I do not disagree with that, correct.
 - Q. You also point to -- I guess you criticize best management or you say that the facility did not follow best management practice; is that correct?
 - A. That's correct.

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- Q. Best management practice with regard to treatment of certain waste, specifically medical waste; is that correct?
 - A. That's correct.
- Q. Are you aware of, I guess, the statutory requirement for treatment of medical waste in Hawaii?
 - A. Moderately so, yes.
- Q. The requirements of Hawaii law, do they essentially require other practices that were not implemented by Waste Management of Hawaii?
- A. I don't believe so. I mean, not to the extent that I have knowledge of what those laws --

1 you know.

- Q. So you're not saying that Waste Management of Hawaii improperly, I guess, improperly accepted medical waste?
- A. They properly accepted medical waste. My statement was that given the operation of the landfill, that the medical waste as a special waste should have been handled differently. Not to say that it wasn't handled legally -- there are better ways to handle the waste at the site.
- Q. But the law in Hawaii doesn't require them to handle it in other ways?
 - A. That is correct.
- Q. So when you say best management practices, your best management practices aren't necessarily what the law requires?
 - A. That's correct.
- Q. Your understanding is that Waste

 Management of Hawaii -- they were acting consistent
 with the law?
 - A. They were disposing of medical waste as allowed in their permit.
 - Q. As allowed in their permit and as allowed by law?
- A. I would assume that that is allowed by law

if that is allowed in their permit.

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- Q. And as a regulatory agency, again, the Department of Health did not impose best management practices over and above what was required by law; is that correct?
 - A. Apparently not.
- Q. You also state that you are essentially making a conclusion regarding or making -- stating an opinion regarding the requirement of a supplemental Environmental Impact Statement. Are you aware of the requirements of Hawaii Revised Statutes Section 343-7?
 - A. Not intimately, no.
- Q. Do you know generally that an appeal of an agency determination as to whether an EIS is required must be filed with the Circuit Court within 180 days of decision?
- A. I am not -- no.
- Q. So essentially, a review of -- similarly, a challenge to a decision whether or not a supplemental EIS would be required is something that is not for the Planning Commission to decide, but should be properly pursuant to the law before the Circuit Court?
 - MR. CHIPCHASE: Hold on. I'm going to

object to that question. That is a legal conclusion and trying to get it in through an expert witness on landfill design, operation and management --

MS. VIOLA: But he's --

MR. CHIPCHASE: It's a legal statement that I disagree with completely, so we can fight about that position of law, but that's not the subject for him. What he is saying, if I may, is that the facts of the case lead him to believe that the circumstances have changed such that a supplemental EIS should have been required. Whether it is too late to require one is a legal point and that's one we can take up with this body.

MR. SANDISON: May I respond to his objection?

CHAIRWOMAN PINGREE: Yes.

MR. SANDISON: This commission has received a broad range of testimony, allowed cross-examination by Mr. Chipchase of his own witnesses, and certainly to now stand on Rules of Evidence and restrict the City's question would be inconsistent with the commission's broad acceptance of testimony.

MR. CHIPCHASE: Chair, just as an aside, I'm not standing on the Rules of Evidence. What I'm saying is you're making a legal argument to an
expert witness that is not here to testify about the
legal requirements of Chapter 343-7 and the
accompanying regulations in Chapter 11 of our Hawaii
Administrative Rules. That's my point.

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MS. VIOLA: But he's opining on whether or not a supplemental EIS is required and that's a legal conclusion.

MR. CHIPCHASE: As a matter of fact.

MS. VIOLA: That as a matter of fact is a legal conclusion, because he's saying pursuant to the law that a supplemental EIS is required.

Therefore, I'm asking if he's aware of the circumstances for a supplemental EIS and whether this is the proper forum to state that opinion.

CHAIRWOMAN PINGREE:

(Discussion off the record.)

Excuse me.

CHAIRWOMAN PINGREE: I've been advised by counsel, as I needed to be, if you know the answer to the question, please answer; if not, don't answer -- or say you don't know.

A. I do not know the answer to that question. The one thing I would state is -- and what my opinion was based upon was the fact that the design had changed significantly enough from the design

report; essentially, having a smaller cell, a different orientation of the cell and that it would appear that that did complicate the construction as well as the protection of that cell from such a storm event.

BY MS. VIOLA:

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- Q. Again, though, that is the context of your opinion. As you stated, the Department of Health, as the regulatory agency that's overseeing the design of the cell -- if you were essentially aware of the fact that the Department of Health had approved plans for the construction of the cell, that as the agency who is overseeing the design and the operations, that they did not have concerns and they allowed for the construction to continue, wouldn't you consider that to be reasonable for Waste Management to rely on the Department of Health's approval?
- A. If they had asked my opinion on that, I would have suggested otherwise.
 - O. But --
- A. I mean, it is my opinion that given a design report that they had prepared for the landfill design -- and that's conceptual -- well, it's not fully conceptual; it's somewhat into

- preliminary engineering -- and then not to
 necessarily follow that into final design plans and
 specifications for bidding did not seem appropriate.

 It was a change, and I would not have done that.

 And that was -- I was stating my opinion to that
 fact.
 - Q. But do you acknowledge that the Department of Health as the entity overseeing the design and approving that construction schedule -- wouldn't it be reasonable for Waste Management to rely on the Department of Health?
 - A. Well, first off, to rely on their engineers who designed it.
 - Q. But it's reasonable for them to -reasonable thereafter for those engineers and Waste
 Management to rely on the Department of Health in
 approving those plans and therefore to go forward?
 - A. That they -- yes.
 - Q. Mr. Miller, you stated that you visited the landfill yesterday. In your visit to the landfill yesterday, did you observe the western drainage system?
 - A. I did, yes.

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Q. As far as you know, do you know whether that's complete?

- A. It appeared to be complete. Also, I reviewed the letter of the middle of December that essentially stated it was essentially complete at that point, with just some minor work, but it was functional at that point.
- Q. So do you have any concerns about the western drainage system at this point in time, now that it's complete?
- A. In my looking at it and all -- no, I do not have concerns with it. It appears to have been constructed and the engineers essentially signed off on that.
- Q. Let me now move to your alternative analysis.
- 15 (Discussion off the record.)
- 16 BY MS. VIOLA:

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- 17 Q. This is Exhibit K138.
- 18 A. Okay.
- 19 Q. You state at the outset of this report -20 let me point out to you the specific area. I'm
 21 sorry.
 - On page three, under the paragraph that's labeled Comparison of Recycling Efforts with Standard Practices, you state that this is a general or high level overview; is that correct?

A. Correct.

- Q. So in stating that it's a -- or clarifying it's a high-level overview, are you saying that this is not necessarily a comprehensive and detailed study of alternative methods or standard practices with comparisons?
- A. It is -- true. It is a comparison of the city of Honolulu to other areas in the nation as a whole, but not detailed.
- Q. In the nation as a whole -- so the standards that you apply are not only to, say, King County that you referenced, but to standards all over the country?
- A. So what I did is, looking at what the practices are and then looking at urbanized areas, urbanized rural -- with rural aspects that could be comparable to Honolulu. So King County and a couple of other sites -- a couple of other areas were specifically looked at based upon that.
- Q. So King County and a couple of other areas, that's the point of comparison?
 - A. Okay. Yes. Yes.
 - Q. Not the whole nation?
- A. No. I mean, there's some points of the whole nation that are tossed in here just, you know,

by reference, but --

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- Q. The standard that you're applying, then, is for King County and a couple of other areas?
 - A. Uh-huh. As noted here.
- Q. Right. And so you're saying that King County and those couple other areas establish the standard that every similar facility has to follow?
- A. No, I'm not. My point here was to look at Honolulu, look at practices that are being done here and do a reasonable comparison to an area of like population, like size, like mix of urban, rural, suburban and so forth to be able to provide some level of comparison. This was, you know -- true, it was not an exhaustive review of all of the practices out there. But there are some good examples on -- particularly on the west coast that, you know, made good comparison.
- Q. Right. So you're not necessarily -- in comparing it, you're not necessarily concluding that one is better than the other?
 - A. As far as King County versus California?
 - Q. King County versus Hawaii.
- A. No. I am pretty much saying that King County is better than Hawaii. I think particularly from the standpoint of -- and I don't want to say

Hawaii. I want to say Honolulu. In many of these practices, even for composting and curbside recycling, been very slow to be brought here to Oahu.

- Q. In relation to curbside recycling, you state in your report that the City's residential recycling program is already achieving a high participation and recovery level. That's your conclusion; right?
- A. That is my conclusion. However, it is not a -- it's a high level, but it's limited. It's a limited area that they're looking at.
- Q. We're just limiting our focus on curbside recycling.
 - A. Right. Curbside of residential.
 - Q. So you're saying that essentially the City has achieved a high participation and recovery level?
 - A. I did say that, yes.
- Q. And you also state that in the case of green waste that recovery rates suggest 90 percent participation and an 85 percent recovery level, which also appears to be pretty successful. Do you agree?
 - A. I would agree for residential curbside.

- Q. And you say that the high recovery rate is consistent with participation and recovery rates realized at comparable locations in California and Washington.
 - A. Yes, for curbside programs.

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- Q. Right. So relating to curbside, essentially what we've achieved in quite a short period of time has been pretty successful?
- A. It has been successful, but it needs to be applied more widely and there's also a lot of other waste that's being missed. But that's not what I'm stating here, so --
- Q. I'm sorry. Could you clarify curbside -- applying it more widely? Because it's island-wide curbside recycling.
- A. I don't believe the numbers we had were for all of the systems fully functional at the time. And it's been a while since I did this report, so I'd have to read back through to see exactly how I stated it.
- Q. But generally, based on what you reviewed and what you stated here, the curbside program is pretty successful?
- A. The residential curbside is reasonably successful.

1 Q. And then in relation to King County, does 2 King County have a waste-to-energy facility? 3 Α. It does not. 4 Ο. So in terms of overall landfill diversion, 5 actually, the City and County of Honolulu is doing 6 better than King County; is that accurate? 7 Α. As landfill diversion, correct. 8 Q. Right. So for the purpose of landfill 9 diversion, diverting as much MSW or waste from the 10 landfill as possible, the City of Honolulu is 11 actually in a better position than King County? 12 Α. For diversion of waste from the landfill, 13 yes. 14 So instead of -- in place of 0. 15 waste-to-energy, a waste-to-energy facility, then, 16 is King County mostly land-filling? 17 Α. Of their non-recycled, non-composted 18 material, yes, it's landfilled. But they have a higher overall recycling rate than -- non-energy 19 2.0 recycling rate than Honolulu does. 21 Q. But a lower landfill diversion rate? 22 That is correct. Α. 23 0. You also criticized that the City has not

been able to reuse ash; is that accurate?

That's correct.

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Α.

Q. Let me point you to your study again. On page six of your study -- and this is at the end of the paragraph labeled Recycling of Residential (sic) Waste and Ash from the H-POWER facility.

A. Uh-huh.

- Q. You acknowledge that the division -- I'm assuming by division you mean the DOH hazardous waste section -- has not yet designed a beneficial use policy for any materials, including bottom and fly ash.
 - A. That's correct.
- Q. You also state, in the next paragraph, that there are no nationwide standards in the United States, that less than five percent of the waste-to-energy ash is beneficially used.
 - A. That's correct.
- Q. So there are no state or nationwide standards for use -- reuse of ash?
- A. That's correct. That's true, not a national standard. That is an overall problem in this country. And I will state that. You know, for -- what was interesting and why we specifically noted it there is that is a definite push in Europe, is to reuse the ash.

Also, the other point is that fly ash is

- more heavily reused in other parts of the country
 and since the bottom ash and fly ash are co-mingled
 here coming out of H-POWER, that is not an
 opportunity here, to actually reuse the fly ash, as
 -- particularly as a cement amendment, concrete
 amendment.
 - Q. So this criticism of the City as not being able to reuse ash is a criticism that you apply to most cities in the nation then?
 - A. I would. However, I think it's -- the City has made a point of saying that they want to recycle this material.
 - Q. "The City," meaning the City and County of Honolulu?
 - A. Yes -- and that it has been stated in the solid waste management plan and other places. And so the point being made here is that not moving forward very quickly on that desire to find alternative uses for the ash.
 - Q. But that's consistent with almost every other city in the nation?
 - A. The thing is, I'm not sure if every other city is saying they are trying to do something about it.
 - Q. So you're criticizing the City and County

of Honolulu for having good intentions by saying they want to reuse ash?

- A. Having good intentions and not following through. That is what my --
- Q. How can they follow through, though, if there are no standards anywhere in the nation?
- A. Because there are standards -- there are uses in other parts of the nation and in other parts of the world. It is really looking at it from the standpoint if you're serious about looking at alternative ways of recycling, of reusing materials, you will come up with a standard.
- Q. Despite the fact that there are no standards and the Department of Health is not approving any of their suggestions?
- A. And that's -- and that's what it comes down to; is it getting into a meaningful dialogue with the Department of Health and moving forward with a plan. I did not see that in anything that I reviewed, that the City was diligently evaluating those options.
- Q. So if you were to learn that the City has made proposals to the Department of Health, would you change your opinion?
 - A. If I took a look at those and that they

were real serious approaches.

- Q. And you also talk about biosolids -- or you criticize the City's policy with biosolids; is that right?
 - A. I do.

- Q. Are you aware that the City has entered into a contract with a facility to convert biosolids to fertilizer?
 - A. I am.
- Q. Are you aware that the City is moving toward diverting all biosolids or sewage sludge from the landfill?
- A. That is my understanding. And actually, that came -- that understanding came to me after the timing of this report. And I would say it is -- quite honestly, it's incumbent upon the City to follow through on that and to ensure that those facilities are in place so that this resource -- and what's interesting about it is it's not only a resource to be used by the community, but it's also a problem at the landfill. So here we can take care of a problem as well as actually develop a resource, and honestly, ensure that the City is diligent in following through on that, and it really shouldn't take more than this year or next to complete that.

My understanding is that that facility will be operational next year.

- Q. Are you also aware that the City is looking into burning biosolids and --
- A. That is my understanding. Although I didn't have a full context for that yet, so --
- Q. So with those additional understandings that you didn't have prior to drafting this report, would you change any conclusion at this point?
- A. I would conclude that the City is pursuing beneficial use of the biosolids. It's really in the details of ensuring that there is follow-through, that there is diligence. And I only state that from the fact that in the past many actions were taken to, for instance, send MSW to the mainland or to look at other options for handling of biosolids and they didn't follow -- they didn't come to conclusion, so --
- Q. Are you aware that the contract to ship did not include biosolids?
- A. No. I am. I'm just stating that as an example of, you know, good intentions but it not happening ultimately.
- Q. Right. But the reason that it -- are you aware that the reason that the contract to ship the

waste to the mainland wasn't due to any lack of effort on the part of the City --

- A. I do understand that.
- Q. And you also state in terms of alternative technologies that you are saying that the City is miscalculating its -- I guess its economic projection for plasma gasification.
 - A. Yes.

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- Q. And you're saying that's based on the fact that the City didn't take into account the cost and expense to sterilize medical waste?
- A. Correct. In my evaluation of the calculations, it did not appear that that was being considered as a cost on the disposal side of medical waste.
 - Q. As a cost to the City?
- A. As a cost -- that is a community cost.

 Essentially, if you're not -- if you're going to another means of handling the biomedical waste, such as plasma arc or something like that, there's not a need -- in my understanding, there's not a need for autoclaving of that material. So that should actually be -- that is not a cost that is going to be incurred by the generators of those wastes, so in fact, that needs to be considered within the overall

calculation of handling of the medical waste.

- Q. But if the overall calculation is related to the City's expenditure, isn't that irrelevant?
- A. No, it's not. Because essentially what you're able to say is that if a generator does not have to autoclave, they'll have an opportunity to actually pay more to the City for an operation that goes to a plasma arc gasification project, because they don't have to autoclave. Autoclaving is an expensive proposition. It's a lot of handling, processing, you know, through another private vendor, but still it is a cost of that overall waste stream process and it needs to be brought into the calculation.
- Q. But in terms of plasma arc and -- plasma arc gasification and cost, are you aware that it's very expensive to operate the plasma arc facility?
- A. I am. However, it's also expensive to take refuse to the -- to autoclave medical waste and then send it to the landfill and properly handle it at the landfill.
- Q. But you note in your report that you have to have a certain amount of medical waste to make plasma arc gasification, I guess, reasonable.
 - A. True.

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Q. Is there enough medical waste in Hawaii to justify a plasma arc expenditure?

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- A. In the past, apparently, the calculations -- my understanding showed that there was, but the cost did not work out. But that's where we raised the point that then the cost of autoclaving should be brought into account to those calculations.
- Q. So you're saying the cost of autoclaving would essentially balance out the expenditure for a plasma arc gasification facility?
- A. I am not exactly sure. But it was not considered.

What I'm saying is that the City did not evaluate that or that was not part of the calculations. It was not a full evaluation of those costs.

- Q. But you don't disagree that it's a very pricey and not necessarily dependable technology?
- A. I would not state on -- I would not make a statement on the dependability of it. I would make a statement that it is expensive, but so is autoclaving and processing -- pre-processing of medical waste prior to it going to the landfill.
- Q. But you state in your report, page 13, that currently there are no large-capacity municipal

gasification/vitrification installations based on current arc plasma systems.

A. That's right.

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- Q. So there aren't any large-scale-capacity facilities like this anywhere else, but you think it should be appropriate for the City and County of Honolulu?
- A. What I am saying is that it should be properly evaluated, and I don't believe it was, because the economics were not properly evaluated and all the technologies out there were not necessarily evaluated. I did not do a fully exhaustive study of all of the plasma arc technologies that are available.
- Q. But you state that there are no large-capacity municipal --
 - A. I did state that.
- Q. You state that there are no large-capacity municipal gasification installations anywhere else on the mainland.
- A. And that is large scale. There are other operations that are possibly of the scale that could be used just for medical waste, and so -- but again, this is an overview. I'm raising these questions because I don't believe that the City did an

adequate evaluation of the technologies or an adequate calculation of the economics of those technologies.

- Q. You're not saying -- because you didn't conduct the study, you're not saying that that would necessarily be feasible?
- A. I'm not necessarily. But again, I'm not necessarily saying -- I'm saying that they didn't necessarily do the proper evaluation of the alternatives to be able to make the conclusion that they made.
 - Q. All right.

CHAIRWOMAN PINGREE: We need to take a break. So why don't we resume in ten minutes?

(Break taken.)

CHAIRWOMAN PINGREE: We're back on the record.

MS. VIOLA: Thank you.

19 BY MR. VIOLA:

Q. I just have a few more questions.

Relating to your site selection study -- and that is Exhibit 147 -- your testimony was that essentially in order to do a comprehensive site selection that would come up with a recommendation that would be feasible, that it would require

perhaps a different process; is that right?

A. That's correct.

Q. If the site selection were not to essentially come up with a selection that would be dictated to the City, would that change your opinion?

For example, the site selection for this particular site selection is not to make a -- not to dictate a site, alternative site, but to provide alternatives to the City. And also, the goal, as stated, is it's a community-based site selection process, so not a geotechnical, that type of evaluation.

So in the context of those two considerations, that it's purely advisory and that it's a community-based process, does that change essentially your evaluation of the value of the committee or the committee's work?

A. Absolutely not. I would really question the idea of bringing together a committee that is only advisory from the standpoint that this may or may not be used. It is my understanding from the 2008 solid waste management plan, as well as other statements by the City, that there is an intent to site a new landfill in the city -- or on the island.

Based upon that, if I am a commission member, I want to have a rigorous process that truly works -- works through an approach that will get us to a site or sites, you know, that can then be further evaluated in an environmental review process. It is no point in going through all of this effort, this time, the energy, the volunteer energy, the cost and expense of a siting study if it is not the intent to be used and actually make a decision off of that.

It is my understanding that the point here is to make a decision. I mean, it is to site a new facility, and so that was my understanding, and so that was what -- I was reviewing this processes based upon that. And based upon that, I looked at this and I'm thinking it does not at all follow through really the standard of practice and really what I would elevate for Hawaii has got to be higher than that.

I mean, you're on an island. You have limited resources from the standpoint of land, of land that you want to apply to this. However, there are sites that are out there, but you need to be aggressive and rigorous in how you evaluate those sites, and this does not lay that out at all. You know, that was kind of the context I came away with

when I reviewed the process.

And I guess what was telling and I noted it before, in my presentation, is that the process was laid out pretty well in the solid waste management plan. You know, this is the way you go through it. And then it was like that's tossed out the window, let's come in with something else. And now what you're up to is essentially almost reopening the process, because now you've said, Well, geez, we only came up with two sites, I guess we've got to start changing how we're going to pursue this.

Well, essentially what you've done is you've started back from square one in doing that and you're having to look at this broadly again.

And I guess what I would say -- I'm not sure if the current process can be fixed as such and that you shouldn't take a step back and say, We had a process laid out in the solid waste management plan, how can we kind of re-work the current process so we kind of get back to that and have that rigorous approach to the siting process you owe to the citizens of the city, but also, especially to the volunteers who put their time and effort into this process.

Q. But if you look at the contents of the

committee, those are not geotechnical experts. When you say further review, you say you limit it to environmental review, but this was not a committee that was formed to do a geotechnical analysis.

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A. I am not stating geotechnical analysis in any way. That's when you get down to specifics of the site. What I'm talking about are social issues. I'm talking about land use issues. I'm talking about public concerns about aesthetics and about, you know, proximity to the sites, as we laid out in our evaluation, but also how truly it was laid out in the solid waste management plan. I'm saying you need to have that level of rigor. That's not getting down to the technical aspects of geotechnical or exactly how you'll design and build this on the site.

You know, we as engineers always like to say we can build anything anywhere. But that's not the point. What you've got to do is you've got to site this thing, come up with the location you want to put it; maximum environmental protections with that site, but also that covers the public and community concerns. That has not been provided in the process that's been laid out today.

Q. I think that the committee members would

probably disagree with that opinion, because I think that the factors they are considering are community-based, like you said. They're talking -- the factors that they have considered are proximity to development. They have considered environmental consequences. They have considered infrastructure.

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Are you saying that those considerations haven't come into play?

A. I am not. What I'm saying is that I believe that the City and the consultants have done a disfavor to the committee by not taking their desires and their considerations for the criteria and applying them in such a manner that allows for a rigorous evaluation of sites that are out there; as I noted in my figure up here, kind of going for the broader look at the sites, down to specific locations within that.

And really what it comes down to, it's great to have this public participation. That's what you want to have from the committee like this. And one committee member that I talked to about it -- he was concerned that that wasn't part of it, that, you know, all of their work hadn't necessarily been applied properly by the consultant and by the City staff. So I do not want to disparage the hard

work of the committee members at all. 1 But I think 2 it's more that application and putting it into a 3 process that then can truly evaluate those sites that are out there. I don't see that happening and 4 5 I don't see it as a process that will truly be able 6 to come up with a decision point for both the 7 advisory committee, as well as for the council 8 eventually.

- Q. Who did you speak to? Which member did you speak to?
 - A. David -- I forget his last name.
 - O. Arakawa?
- A. Excuse me?
- 14 Q. Arakawa?
- 15 A. Yes.

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- Q. Was it Mr. Arakawa's feeling -- and you're saying that Mr. Arakawa's feeling was that the committee's intent was not essentially, I guess, accomplished with the work of the committee?
- A. I wouldn't say with the work of the committee. I would say with the work of the consultants applying the work of the committee. And so it was really just kind of that feeling that, you know, a lot of hard work done, but then now we're kind of at this place of having to step back and

evaluate these sites again based upon new criteria that have been added or a review of -- re-evaluation of those criteria. Those are the types of things that need to be worked out initially in the process, as opposed to way down the road.

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- Q. Isn't the expanded -- I guess the expanded review that they were doing to look at additional sites, not to re-apply criteria to existing sites?

 Aren't they trying to expand their considerations?
- A. My understanding is that it is to open it up to more sites. However -- so as to be less restrictive. However, I think that is kind of a -- more of a case of them not having it properly done to begin with, and I guess it's my professional opinion in evaluating the process to date that it would probably be better and probably be faster to actually take a step back and ensure that you have a -- have a process laid out. It should not take this long.

And where it's going right now, my concern is that all the hard work of the committee is going to be for naught, because there will be -- it won't be seen as the rigorous evaluation of the alternative sites that it should have been. So in the environmental review process, you know, it will

not be -- it won't be seen as, you know, the proper alternatives reached and then studied further.

- Q. But if this is an additional recommendation and it won't necessarily go directly to environmental review, could the recommendation still be evaluated and still essentially satisfy your concerns?
- A. No. My feeling still is that if you're going to have a siting process, you're going to take the time for that, you're going to use City staff time, you're hiring a consultant, you're using the time of a volunteer committee to assist you, you need to have a rigorous process that truly gets to viable alternatives at the end of it; not just, Well, we went through the steps.

And I would say the steps weren't proper, but at the same time, if it's just advisory, if I'm on an advisory committee -- and I've been on many advisory committees as a public citizen and volunteering that time -- the last thing I want to do is be putting my time into something that, well, it's just advisory, we may take it or not. You know, it's really because -- in a role as an advisor, I want to be able to make a true statement and true advice to the ultimate decision makers.

- Q. In expanding their consideration as they've recently done, as you've stated, don't you think they have taken a step back to reevaluate to essentially enable them to broaden the considerations?
- A. They have. However, the -- it is so piecemeal and not taking into effect the weighting and the ranking of those criteria and then kind of putting it in the context of the social, the economic, the traffic impacts, for instance, and the environmental. It hasn't been done. It's kind of piecemeal around and it really needs to ensure that all of those are evaluated here to have a comprehensive, rigorous evaluation of the alternatives.
- Q. So how do you understand that the process went awry? What happened specifically that you can identify as representing that the siting committee has failed or the siting committee's objectives have failed to be met?
- A. Well, number one, not following their own solid waste management plan.
 - Q. How?

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A. By not using a rigorous process that was laid out in the solid waste management plan --

Q. How?

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- A. -- and the categories of criteria to follow for that.
 - Q. What criterias were different?
 - A. What were they?
 - Q. Yes.
 - A. They're listed in the report. It's essentially not evaluating the issues of -- and I don't remember all of the specific ones, but particularly some of the issues with regards to visual and aesthetics and to how the groundwater protection will be applied, and those types of things.

It's really stepping back and -- I'm not saying that everything that was in the solid waste management plan is exactly what those criteria should be, but it was a good starting point that would have been a place for the committee to start with their process, and because ensuring that you're looking at both, obviously, these public concerns and these community concerns, but also all of these others do come into play in the siting of a landfill.

Q. You're saying that they didn't follow the solid waste management plan?

A. That's correct.

- Q. How so? Because they did basically adopt a lot of the criteria that the solid waste management plan recommended.
- A. They developed a lot of them, but then they did not evaluate and base the criteria and the criteria weighting and ranking based upon a lot of the concepts in the 2008 plan and came in with some rather odd approaches to applying the criteria and weighting of the criteria that didn't make sense.
- Q. I'm sorry. You're saying that the solid waste management plan dictated how all of the criteria were to be weighted?
- A. No, I'm not. What I'm saying is that it laid out a process and it was a good process in which to start a siting -- you know, to start this specific siting process; not to say that it laid out everything that the committee needed to follow.

But I think it's really important to -again, one of the things -- and I'll step back one
moment just for the panel here. In doing solid
waste management planning and then into facility
siting and design, it is really important that you
kind of take this holistic look within the
comprehensive plan; not like you get down into the

weeds in the comprehensive plan, but you at least lay out how we're going to approach different things, such as recycling or biosolids management and landfill siting, and then you use the actual siting effort itself to start getting into the weeds, to start driving down what are the other community concerns, other public concerns.

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I did not see that happening in that transition from the solid waste management plan to the siting process. And one of the concerns that I had was that it seemed to take so long going from the solid waste plan, you know, which was completed in 2008, 2009, to when the actual siting process started early last year; I mean, here, you know, a good two years later. A lot of that memory that was out there, I think, was lost and wasn't necessarily brought back into the process.

- Q. So can you be more specific, because it seems like -- would you disagree that the language of the solid waste management plan is prospective and it mentions general principles but it doesn't dictate a procedure?
- A. It does lay out -- and I don't have it in front of me, but it does lay out the process. One of the concerns I had is that it would appear that

with the current siting effort, that kind of the universe of criteria were not necessarily all considered. Some items were kind of double-counted, such as the issues of threatening endangered species and wetlands, for instance, and other things were not considered that should have been considered.

I think what it really comes down to is ensuring that you step back and you have a more comprehensive look at how those criteria are being developed, that you -- to a degree that you identify them down in specific categories, such as sustainability or environment and transportation, or however those might be, whatever is the concern of the community, to ensure that the overall weightings of the public are raised in that. I did not see that happening in the current siting effort.

- Q. Except that those criteria are being considered by the committee.
- A. They are not, not to the degree that they should be and not -- and quite honestly, not to the point of weighting their importance against other criteria and also kind of as groups of criteria.

 That was not placed here.
- Q. But it was the committee's objective or the committee's role to weight the criteria. They

were presented with all the criteria that you mentioned and it was the committee's responsibility to give weight to the -- what they considered to be the necessary weight for those criteria.

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- A. And my understanding is that, though -- is that that was not done prior to then applying these and so -- I guess what I would say is that there's got to be some true leadership here from the professionals who have gone through this process. I am not going to throw a committee of volunteers under the bus. I think they have done good work. I don't think the City or the consultant has provided the leadership necessary to really provide for the -- for the rigorous siting effort this required here.
- Q. Would it surprise you to learn that the committee has not applied the weighting criteria to the sites as of yet?
 - A. Could you repeat that, please?
- Q. Would it surprise you to learn that the committee has not applied the weighted criteria to the sites as of yet?
 - A. That would surprise me.
- Q. They have not. My representation to you is that they have not applied the criteria at this

point. They're still considering what sites to apply the criteria to. That's why they broadened or they expanded the consideration of sites.

If that was the case, if that indeed is the case, would you change your criticism of the way that this committee has been handled, if they have not essentially prematurely applied --

- A. I would not, because I think that weighting should occur prior to going through all of this process of exclusion, because it really is what allows you to evaluate what truly is important and then also to the importance of what is important to exclude. Without having that discussion and that application of weighting of the criteria, I believe you're really losing the point of the whole process and being able to hone it down in these -- you know, in this next stage, down to the limited number of sites.
- Q. But Mr. Miller, you just testified that they had already applied that weighted -- the weighted criteria and so therefore it was premature. But now you're saying they shouldn't apply the criteria yet or they should have applied it earlier?
- A. What I am saying -- and I don't believe I did say that they have already -- have applied the

weighted criteria. I do believe that the criteria need to be fully established. The weighting of those criteria need to be established. The ranking within a criteria -- so essentially what you're saying is that a criteria is established for aesthetics. Let's say it's distance from the site and your visual observation of that site. now, the criteria is based on this somewhat arbitrary deciles system. What's more important is truly what is visual to the community. What are they seeing. That has not been applied here in a good ranking within a criteria, and so -- and that's the type of support and technical input that you need from your consultant and your City to help the advisory committee along. So what I'm saying is that that is a process that should happen prior to applying the criteria.

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- Q. And you're saying that has not happened?
- A. My understanding is that has not happened.
- Q. But you said that you would be surprised to learn that the criteria has not been applied yet. Isn't that what you stated?
- A. Not that the criteria hasn't been applied yet but that the weightings haven't. And so either I misunderstood you or you misunderstood me. It's

more that I'd be surprised that the weightings had not been established for the criteria, and it's not so much that I'm surprised that it hasn't happened. It's more that in a good siting process, it should have been completed at this point.

- Q. So you're saying that the City and/or the Mayor should have dictated the criteria and the weighting for the committee?
- A. I did not say that. What I am saying is that the City, working with their committee, should establish some criteria, ascribe -- establish how sites will be ranked against those criteria and then those criteria should be weighed, both within categories and then individually within those categories, as to what is important to the community, what is important to the advisory committee members. That's how you use an advisory committee in a siting process. That's what I'm saying. I have not seen that happen here.
- Q. You're saying that the committee hasn't, number one, established criteria, determined how the site should be ranked, and number three, weighted that criteria? They haven't done any of those three objectives?
 - A. I said what I said. I'm not sure exactly

where you're coming from and what you're saying there.

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- Q. Well, would it be surprising to you to hear from a committee member that they have actually established criteria and essentially are going to apply the criteria to ranked sites and have weighted the criteria; they've actually accomplished all three -- or are seeking to accomplish all three of the goals that you've stated?
- A. I would hope those are the three goals they are going to achieve. My concern is that given the criteria and kind of the -- somewhat of a disjointed list of criteria and then bringing in new criteria, that it hasn't been fully evaluated what those should be, how they should be weighted, what the rankings within the criteria should be. That's what I'm saying.
- Q. You're saying they haven't weighted their criteria yet?
- A. I am going off of the committee memories that are provided to the public and have been provided to me to review. I have not seen a list of criteria, how sites will be ranked against those criteria and the weighting of those criteria against one another.

- Q. So you're not saying that they haven't done that then, because you haven't seen it?
 - A. I have not seen it.

- Q. Okay. If you haven't seen that they -- or you haven't confirmed that they haven't accomplished these objectives, why would you characterize the committee's action so far as not being rigorous?
- A. I would expect that in the committee meetings and the memory of those committee meetings would state what they've done and that those criteria would be out there, they would be open for -- you know, for the committee to review as well as a public reviewer would be provided out there. I have not seen them.

Honestly, all of the siting efforts I have been involved in have been -- have had those completed at this point. That is kind of the standard practice. I am not seeing this following a standard rigorous practice to ensure that ultimately, you know, a defensible process is followed through on and defensible sites are then selected out of that. That's what decision makers are looking for, a process that truly brings to them fully vetted sites based upon criteria and ranking that allows them to make a decision, both at the

committee level as well as ultimately to the council and the mayor.

- Q. I just want to clarify. Your criticism of the site selection process is based on the fact that you, based on what you reviewed, haven't seen evidence of accomplishing the three goals that you identified earlier -- that is the goal of establishing criteria, weighing the criteria, and determining how the sites will be ranked based on that criteria -- is that correct?
- A. That is correct from the standpoint that I have not seen that and given the criteria that I saw and the weightings -- the rankings of those, many of them just by this arbitrary decile approach of one to ten, you know, scoring, that is not a good approach to take to the ranking of sites against these criteria and a list of criteria that's not as exhaustive as it should be to come to this -- to a good solid decision. That's what I'm saying.
- Q. But you haven't seen all of the work of the committee as of yet, but that's your testimony, as well; right?
- A. I have not seen all of the work, because it has not all been provided. But then in my conversation with David yesterday, I also got a

feeling from him that he was frustrated with the process and that he didn't feel that it was reaching conclusions based upon, you know, a good evaluation of the sites and a good, necessarily fully exhaustive list of criteria.

- Q. Has it been your experience that there has been differing views of different committee members?
 - A. I would imagine there would be.
- Q. So Mr. Arakawa's impressions don't necessarily reflect the impressions of the entire committee; is that accurate?
 - A. I do not know.

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- Q. Because you haven't talked to any other committee member?
- A. Correct. I have not talked to any other committee member.
- Q. So as of this point, without talking to all the committee members and without talking to essentially the City consultant, I assume, as well as not seeing the completion of the process, or the continuation that the site committee is still meeting and still working, you cannot definitively state that none of the goals have been accomplished?
- A. What I will say is that where the committee was at prior to the completion of our

report in the middle of December, the list of criteria, the ranking within those criteria and the weighting of those criteria was not following best practices for siting effort. The memory of meetings I have seen since then do not bring me to make any different conclusion than that.

- Q. But you have not spoken to all of the committee members?
- A. I am working off of a committee memory that should be taking into consideration those meetings and the opinions of committee members that are made at those meetings.
- Q. But you're also basing this on your discussions with Mr. Arakawa. That's one committee member.
- A. And that is just, you know, that one statement. That is not what I am making my larger evaluation of the process on. It is -- because my conclusions came well before my conversation with him. They came from evaluation of the process, evaluation of the criterion that were developed through the November meetings and then, you know, they have not changed since the later meetings after that.
 - Q. Do you feel that in similar situations,

based on your criticism of the committee work, that in similar situations that this committee would come up with a recommendation that the City would be bound to follow or that further review of the sites would not be necessary?

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A. The way that I would use a -- I'm not exactly sure how the council and mayor use an advisory committee. You know, it may be different in different applications. Typically, what would come out of an advisory committee is advice. But, you know, most of the time that's taken pretty solid, because you've pulled these citizen volunteers together for a purpose. They're representing the community. They're representing and working with -- they're representing, you know, kind of a multitude of opinions out there in the community, and that's what you as a decision-making body, the council and mayor, want to be receiving from an advisory committee.

I'm not saying that what comes out of this is -- requires no further review. What ends up happening is that -- typically, is that you're taking two or three sites into the environmental review process; the siting study got you to that point of having two to three sites for the

environmental review process; and that then you have the rigorous evaluation of the sites in that environmental review process.

- Q. So you're saying that the committee, as far as you can see, has not been able to get their point across in terms of concerns, community concerns in siting of the landfill?
 - A. I did not say that.

- Q. So from what you have seen, would you think that the criteria and what they've done so far has essentially accomplished that objective, to essentially communicate -- the community, as represented by the committee members -- their concerns relating to the new landfill?
- A. They have not completed their work as a committee, from my understanding and from review of the last meeting memory and that it will take completion of that. What I'm saying is that they are not at a point -- and I do not believe they have necessarily all of the support that they need, given a good, rigorous siting process, which is what they need, and the City and the consultant staff who can support them in making that decision.
- Q. Okay. So you acknowledge that the process hasn't been completed yet and that they still have

an opportunity essentially to accomplish their goals of identifying community concerns in the selection or in the recommendation for other landfill sites?

A. I believe that they can. However, at the same time, I believe that the criteria do need to be further evaluated. The ranking -- as I've been stating, the ranking of those criteria need to be further evaluated.

This arbitrary decile ranking is not the proper way to do it. I've never seen that before in a siting effort; nothing that we've done or other projects that we've looked at. And I believe it's only fair to the committee that, you know, the consultants bring and the City brings, you know, a more proper and rigorous approach to the siting so that they can apply their -- kind of their community institutional knowledge -- and I say that just kind of from the community standpoint -- community knowledge to this process.

Q. I'm sorry. I think I represented that I was going to have only a few more questions, but I actually do only have a few more questions at this point.

You testified that by 2013, you think that Honolulu will no longer need a large general purpose

landfill. What do you mean by that? What do you mean by general purpose?

A. So when I say general purpose and it's a municipal solid waste landfill -- a municipal solid waste landfill is essentially taking the traditional elements of the solid waste, so that is those things that are not recycled.

I would say that there can be a much more rigorous recycling effort in this community.

Residential curbside is only part of it. Commercial recycling, commercial composting, commercial food composting -- I have not seen that here nearly as rigorous as it needs to be in this community. The hotel I'm in right now -- recycling? No. I set my bottles next to the waste. I'm hoping that it gets recycled. I hope my newspaper gets recycled. I don't believe it will be. These are the type of activities the City needs to take on to reduce that amount of waste going into the landfill.

Now, when I say no longer needing a general purpose landfill, the fact is that you do have a waste-to-energy project here in the community. It's going to get a new boiler, under construction now. That should take on even more of this waste. It can take on bulky waste. It can

take on other wastes that have been -- you know, had to be bypassed in the past. Those should no longer have to go to the landfill.

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There is absolutely no reason why biosolids, sewage sludge -- in many cases not very much treated at the same time -- no way should those have to go to a landfill. They are resources, as I noted before. These are nutrients. These are what people pay money for to put on their land, both agricultural as well as residential and commercial landscaping. These are resources that need to be saved, saved for the community and processed for the community. These are being finally brought to bear by the City with the new in-vessel processing of the biosolids and food -- somewhat food and other organic waste, as well as the Sand Island plant -my understanding, possibility expansion of the Sand Island biosolids plant, as well. That needs to happen. There is absolutely no reason those materials should go to landfill anymore. That is not the standard practice across the country. Ιt should not be the standard practice here.

As I noted before, you're on an island.

You know that. I don't need to tell you that.

There's almost a standard of care -- and I've always

felt that here -- a standard of care of, We can do better, we should do better, we need to use the resources we have at hand here to do better and that why go by just, you know, kind of what the -- you know, what the state requirement is or the federal requirement is when in fact you have options that are available to you that will get you there and truly can get you there economically.

So that's where I'm saying there's no further need for a general purpose MSW, municipal solid waste landfill.

- Q. When you say general purpose, what do you mean? Is that a caveat? Are there wastes that cannot otherwise be disposed of except through a landfill?
 - A. Are there wastes?
- Q. Yes.

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A. Well, at this point, because alternatives have not been determined for the ash, I would say ash would continue going there. It is non-putrescible waste and my understanding is that under the ordinance that it is allowed to continue going there. I would say other inert wastes would be able to continue going there if they're not odorcausing, they're not gas, methane gas or landfill

gas causing. So, you know, some of the industrial waste that currently goes there, such as the auto fluff that comes from some of the recyclers, as well as other kind of those incidental wastes that are -- I mean, truly are difficult to recycle.

There are some technologies that are coming in place even for auto fluff now, but, you know, it's going to be a while before that happens, and so being able to continue to receive those there, that probably makes sense. Those are non-putrescible, and what I mean by that -- they don't rot, they don't break down and decompose and cause the odors that have been a problem at the landfill.

So there are wastes that at this point in time cannot be, you know, disposed of or recycled elsewhere. But what I would generally say is that biosolids, there's absolutely no reason with the technologies that are available today, and in fact the technologies that are being developed here, that those should ever go into that landfill after those technologies come on board.

I would say that there's no reason why any incidental green waste or other, you know, compostable materials should go into that, into the

landfill, including food waste. Those are materials that can be composted and as part of the process that can be composted in the new in-vessel composting project that's being brought on. So that's, I guess, what I'm generally saying. There is absolutely no reason why those things that have traditionally made a municipal solid waste landfill a sanitary landfill, which are those things that decompose, that rot, that cause odors and so forth, there's no reason why those materials have to go into the landfill anymore with the third boiler at H-POWER and the new biosolids operations that are coming.

Q. So with the technology in place for the alternatives, you're still saying that there is a need for a landfill for these non-putrescible and other types of waste that cannot otherwise be disposed of? There would still be a need for a landfill, is that correct, for ash and inert waste and auto fluff and all of those other wastes that cannot otherwise be disposed of?

A. True. I do not believe that Honolulu can do without a landfill. I mean, that's why you're going through a siting process for a new landfill and it's also why those materials haven't been

necessarily excluded from Waimanalo Gulch.

- Q. Let me interrupt. You're saying a lot of this depends on H-POWER continuing to operate and H-POWER'S expansion.
 - A. Uh-huh.

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- Q. What about when H-POWER shuts down for routine maintenance or during emergency situations; what happens then if there's no alternative landfill?
- A. The bypass waste, which is what that is, the waste that cannot be processed because of down time and so forth, should be minimal. It should not be a standard. I am not sure exactly the current operating plan for the new boiler coming on line. However, I would generally expect that those materials that are of the greatest concern from a putrescible, from a decomposing standpoint should not have to go out to the landfill. Those should be able to be held.
 - Q. Where would they go?
 - A. Well, they'd be stored, for one thing.
- Q. There's storage limitations pursuant to a permit. If you were to understand that, then where would they go?
- A. What I would say is, again, I do not

1 exactly know what the operating plan is for the 2 H-POWER plant when the new boiler comes on. 3 should be consideration made for additional storage. There should be consideration made that only one boiler at a time has to come off line, so that it's not a total shutdown of the plant. Typically, at a waste-to-energy facility it is not a total shutdown of the plant that's required.

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Also, looking at the opportunity, if that's -- if it does take that, off -- you know, again, even off-island shipment if -- you know, and having those contracts in place in advance. Very rarely is it the case with a waste-to-energy plant that it is shut down unexpectedly. Typically what it's shut down for is for routine maintenance; a boiler has to be realigned or a new piece of air pollution control has to be added to it. So it's down for a week or whatever. An operations plan should be developed that allows for that to happen.

Q. Are you aware that the H-POWER permit has as a condition a back-up disposal option; that the DOH requires, because they recognize situations of emergency where there's going to be shut-down days, they require H-POWER to have a back-up disposal option in the form of a landfill?

A. And I am not -- I am not here to say exactly what that back-up should be. A lot of places would have that as the landfill that is receiving the ash, or a cell within that. It would be significantly less than the amount of waste that's going out there today, and that that's -- I think that's something that has to be evaluated in the permitting process.

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I would also say, again, the items of greatest concern are the food waste, are the -- the green waste, those items that decompose that cause the odors and so forth. Alternatively, you can look at -- ensure that you're bringing on line other systems in your process. This is not a one-legged stool. This is a multi-legged stool. That's why you have composting operations. That's why you have recycling operations. And so it's that multi-legged stool that provides what you need in the community to be able to take those wastes.

- Q. But you are saying that there are wastes that cannot be otherwise land-filled?
 - A. Today that is true.
- Q. And today, as well, there are no alternative technologies in place that could take care of, in Hawaii, all the biosolids and the green

waste and food waste, because those alternative technologies have not been built yet or haven't come on line yet; is that your understanding?

- A. That is my understanding today. Today,
 March 7th, is it -- that yes, that is not the case.
 But my understanding, and as I noted before, the
 diligence on the City's part needs to be to ensure
 that those are in place so that it can handle that.
 I guess that's what I'm coming back to, is that it's
 been laid out in the solid waste management plan.
 It has been laid out in other edicts and you just
 need to follow through as a community in meeting
 those.
- Q. As of July 31st, 2012, will those technologies be in place, as you understand it?
 - A. For handling those?
- 17 Q. Yes.

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A. My understanding -- I'm not exactly sure of the timing of the H-POWER third boiler. My understanding is that the additional biosolids handling will not be in place quite by then. But I think it is absolutely necessary to bring those on line as soon as possible, again, to really get out of this situation of wasting this resource, as well as continuing a problem at the landfill with these

highly putrescible, you know, sludge, bio-solid waste.

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- Q. So without those technologies in place, you would not recommend shutting down the landfill to MSW if there's no place for those wastes to go; is that accurate?
- A. What I would say is that there needs to be an option for disposing of those wastes.
- Q. And if there are no options for disposing of that waste, it would be unreasonable to shut the landfill down to MSW, to those wastes?
- A. My sense of it -- I am not here to necessarily say what all of your other options are or how you will continue to permit the landfill. I guess what I would say is that if that is the only option that is available to the community, that that is probably the option that's going -- I mean, cost effectively, and, you know, given the time, that for this short period of time that would probably continue to be, you know, the location for those wastes. However, I would not say that that needs to be the -- at all a continued long-term place for those materials to go.

One of the other things I really wanted to state here -- and this kind of goes back to this

point of, you know, materials having to go to the 1 landfill that are not, you know, current -- that are 2 not recyclable or being able to handle in other 3 4 I really believe that the community can 5 easily continue to look at those options and evaluate what those options -- what options are 6 7 available, and that goes for ash recycling, both bottom ash, as well as fly ash. It goes for 8 9 additional recycling of materials so it doesn't have 10 to go there. It goes to the possible recycling or renewable -- of renewable plastics, for instance, in 11 auto fluff or e-waste and things like that. 12 Those are things that need to continue to happen. 13 14 the landfill provides a -- you know, a short-term option for those to be disposed, but it's still 15 16 looking at, you know, how can these be handled for 17 the long term.

MS. VIOLA: Nothing further for now.

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EXAMINATION

- 21 BY MR. SANDISON:
 - Q. Good morning.
- A. Morning.
- Q. My name is Ian Sandison and I represent
 Schnitzer.

Is it your understanding that the question that is before the Planning Commission in this proceeding is whether or not to delete condition 14 of the current special use permit for the landfill, Waimanalo Gulch?

- A. Yes. That's my understanding.
- Q. And condition 14 provides that after July 31st, 2012, only ash and residue from H-POWER will be accepted at Waimanalo Gulch?
 - A. That is my understanding.
- Q. Is it your testimony that there will be no other -- that if Waimanalo Gulch is limited to accepting ash and residue from H-POWER, is there a viable alternative for disposal of automobile shredder residue on Oahu?
 - A. I believe there is.
- Q. What is it?

A. My belief is that -- one of things with -- and I'll continue to call it auto fluff. It's too long, otherwise -- is that the material -- and in fact, I'm working on another landfill where that material is being used as alternative daily cover. That is an option, as a means of, you know, again, using that material, as opposed to using soil material at the landfill for your daily cover; not

your long-term, not your long-term intermediate cover, but your daily cover between cells on a daily basis, and it could be permitted here at Waimanalo Gulch as alternative daily cover. Or, in fact, it is an inert waste; I would suggest that it is a material that in the longer term it would be desirable to recycle it, to have -- because, in fact, there's even some companies that are up and running and studying the use of it for essentially a plastics-to-crude oil recycling. I'm not saying that it's there yet, that that technology is fully there and it can be applied today. However, for the longer term, I think it's something that could be an option.

The other thing I guess I would say is that those types of materials that truly are biologically inert, so that they're not going to cause decomposition, they're not going to be an issue for biological odor emissions and so forth, that they could continue to be accepted at a landfill such as this. They don't necessarily fall under this general purpose MSW. I would say that they would be -- they could be a covered waste at the fill, and I've seen that at other sites.

Q. Let's go back. As of July 31st, 2012, are

1	you aware of a permissible alternative for the
2	disposal of automobile shredder waste on Oahu other
3	than Waimanalo Gulch Sanitary Landfill?
4	A. I'm not aware, but at the same time, I am
5	not aware of the full universe of options that are
6	available for auto shredder waste.
7	Q. You cannot identify one today that would
8	be a viable alternative other than Waimanalo Gulch?
9	A. I have not evaluated or I have not
10	searched for that, no.
11	MR. SANDISON: No further questions.
12	CHAIRWOMAN PINGREE: Thank you. I'm sure
13	there's going to be redirect, so before, we'd like
14	to take a break for lunch and we will resume at
15	12:45.
16	MR. CHIPCHASE: 12:45?
17	CHAIRWOMAN PINGREE: Yes.
18	MR. CHIPCHASE: Yes, Chair.
19	CHAIRWOMAN PINGREE: Thank you.
20	(Lunch recess.)
21	CHAIRWOMAN PINGREE: Back on the record.
22	Mr. Chipchase?
23	MR. CHIPCHASE: Thank you.
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EXAMINATION

BY MR. CHIPCHASE:

- Q. Mr. Miller, we talked a little bit about your experience both on the mainland and here in Hawaii. I'd just like to focus on a couple of specific aspects of that experience, if I could. With respect to landfill siting, we talked about your work on the siting process on Molokai.
 - A. Uh-huh.
- Q. What other experience do you have with landfill siting?
- A. So -- well, for instance, on Molokai it was siting the new landfill there when the older one, which was actually down in the -- right on the beach, in fact, was closed, and so we worked with Maui county to site a new facility there. This was in the early '90s.

Additional landfills which are much larger than Molokai that we worked on in the past really have -- we have taken the process that I kind of laid out here, where we go through this process of looking at the broader alternatives with the broader criteria and then focusing it down with more detailed evaluation on landfills in Kootenai County, Idaho, northern Idaho, which was, in fact, the first

fully complying under the new federal regulations at the time, and this was the late '80s, early '90s, for landfills in the U.S.

-- sited the landfill in Roosevelt,

Washington, which is now owned by Republic. Prior,

it was owned by Allied and a smaller firm that we

actually worked for at the time when it was sited,

and we worked for them in the development of that

landfill in the early '90s.

And then another project as a good example, which was in an area kind of similar to here. And I don't want to say it's similar to Oahu, because Oahu is an island and so forth. But for Pierce County, Washington, which is the county immediately south of King County, which is where Seattle is at. And this was fully taking multiple parcels and really honing in on this idea of looking at multiple parcels and how we could assemble sites out there, because we weren't finding individual parcels that quite fit the needs, especially with some of the exclusionary requirements they had, which was they really wanted to stay away from wetlands and so forth.

So those really kind of drive home -- and then we've done a lot of other siting of jails and

transfer stations and things like that, as well. A lot of it -- it's interesting, because people go, Well, what does a jail or transfer station have to do with a landfill? Well, it's the process, the decision-making process that you go through and that you are really driving to the point of developing a decision process that allows your decision makers ultimately to have very clear alternatives that have been evaluated technically and been environmental -- been evaluated through the environmental review process. So that's essentially where we're trying to get to in any of these sitings, so that's --

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- Q. So that's the experience with -- some of your experiences, rather, with siting. Do you have any experience with landfill design?
- A. And then landfill design is even much further. One of the interesting things is -- and I will admit that there is not a lot of landfills that are being sited anymore. It's a dying business, so to speak, because we're using a lot less landfills now or we're using many -- or we're using larger landfills, so there's been a lot of consolidation in that business. But we continue to work with a lot of facilities where we have sited their landfills and we continue to work with them on developing the

landfills.

So probably over the years I've worked on 50 landfill development projects, taking them all the way from either that raw ground and having to develop all the infrastructure around it as well as the landfill or to a -- what's typical now, which is adding additional cells to a landfill. So very similar to what the City has gone through in the past with adding additional cells to Waimanalo Gulch landfill. So each time you do that, you're going through the permitting process, you're going through the design process and then going into construction services, construction management of that work.

- Q. So when you get to the end of the design process and you open the landfill, that takes us to the operation. Do you have any experience with landfill operations?
- A. Yeah. And landfill operations, it's -one of the good things in solid waste, as well as
 most municipal as well as private facility
 operations is that there are training programs and
 so operators go through these trainings. Where we
 come in is helping them on a lot of the specifics of
 their projects, and so helping them through, okay,
 this is how you operate this site given, you know,

the types of soils you have or how you manage the leachate systems that you have in your landfill and so forth. So we've worked with many clients in that approach.

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In fact, we've got one client here that we just started working for in the last six months who actually had -- it's a private operation. As an owner, they were not very involved in the process and then came back in to find that their operator was not operating it very well. We stepped in to work with them, to help them write a new operations plan, work through that with a new operator, because they fired their old operator, and to really help them kind of ensure that they really meshed that daily operation of the landfill with all of the infrastructure that you have to maintain and operate as part of that. So those are some of the experiences we have in operations.

Most of the time when we've done design, we've also kind of stayed on with that landfill operator to help them with the operation, as well.

- Q. So have these experiences and others informed your opinions in this case?
- A. It definitely has. I mean, what I observed, for instance, when we -- in going to the

site visit yesterday was based upon, you know, my experience having visited, you know, 100, 150 landfills over the years, having worked on many of those, and just understanding what to look at when you go to a landfill, what to -- how is that operator operating, are there some areas where they might be able to improve their operation?

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Yesterday was actually a very good day to go to the site for a site tour, because it had rained quite a bit beforehand and it was an opportunity to see how they operate in those types of conditions. It looks like they need a little work in operating in wet conditions and, you know, kind of pointed that out, but it's kind of one of those things that, you know, making those observations going out there, it's what I typically do with an operator and a landfill owner to help them through that process.

You know, for instance, at the site yesterday at Waimanalo Gulch, it is very wet.

Typically, at a landfill where you can expect to have these types of storms this time of year, you'd have areas set up that would allow you to have more — a smoother operation during wet weather and you call it your wet weather operating area, so that you

have a better pad, more solid, your vehicles don't
get stuck.

When we were out there, we observed two or three vehicles that had to be pulled out of the mud because it was so deep and they had to be pulled out by the landfill operator with their compactor, and also, the tracking of mud and debris on to the on-site roads and into the ditches and observing, you know, one of the operations folks out there having to hand-dig out one of the ditches because it had been filled with sediment.

Those are the types of things that you need to work out as part of your operations. And so it was actually good to kind of see under kind of a stressful time how the operation was going out there.

- Q. On that, I think we've got a couple of pictures here. I'd point you to exhibit --
- MR. CHIPCHASE: It's been marked, Chair,
- 21 BY MR. CHIPCHASE:

as K176.

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- Q. Do you recognize this photo?
- 23 A. I do.
- Q. What are we looking at?
- 25 A. We're looking at very muddy conditions.

I'm not sure if this is one of the vehicles that ultimately got stuck out there.

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- Q. Is this the operating floor where they're dumping the trash?
- This is the operating floor. Α. essentially what happens out there is -- sorry. You haven't got the photo yet. I'll let you get it So at a landfill such as this -- and it's a there. typical operation -- the vehicle will dump the waste there on a flat area and then the compactor will come in, which is the large, knobby-wheeled vehicle that pushes the waste, will push it into the active area. Now, typically, this might -- you might see this person backed up closer to where the waste is going, but under the circumstances, because it was so wet, they couldn't. So that's one of the activities that you do to be able to operate in these circumstances so that, you know, you don't get into the deeper mud.

One of the other things I actually observed in this is a lot of the material that will be able to go to the third boiler at H-POWER, as well as -- it's kind of hard to see in this picture, but a piece of e-waste that was actually in this load, which is one of the reasons why I was kind of

- 1 | interested in it; e-waste being electronic waste,
- 2 | which really should not be going into the landfill.
- 3 | Those are materials that should be separated out and
- 4 | handled separately. I mean, that is the national
- 5 | standard, is non-land-filling of e-waste. So it
- 6 | was something that we observed out there. I'm not
- 7 | saying that that doesn't happen, you know,
- 8 incidentally. But it is something that should
- 9 definitely be discouraged, and especially observing
- 10 | that close actually not allowing it.
- 11 Q. You mentioned the clogged ditch. I'll
- 12 | hand you what we've marked as Exhibit K173.
- 13 THE WITNESS: Does everyone have it? Not
- 14 quite.
- 15 BY MR. CHIPCHASE:
- 16 Q. What are we looking at in K173?
- A. So actually what we're looking at in
- 18 | Exhibit K173 is one of the surface water ditches.
- 19 | It's actually immediately up slope from where we
- 20 | observed the poor gentleman having to hand-dig the
- 21 | ditch out. In fact, you see the -- kind of a pile
- 22 of some of the sediments that he's already dug out
- 23 there at the lower middle of the picture there. But
- 24 | it's kind of representative of dirty roads leading
- 25 | to sediments into the ditches and then drainage into

an area that was pretty -- it appeared that then overflowed and caused more sediment and dirt to flow onto the road.

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Again, you know, I wanted to just show this from the standpoint of kind of what you see -what we were seeing at the site as far as, you know, probably some need for additional sedimentation controls, ditches that don't have to be cleaned out such as this. I mean, those are kind of those straightforward things that you do at a site to minimize -- for two things -- minimize your operational needs, you know, people out there handdigging out ditches -- he was probably going to be there all day, you know, because of the amount of material that was in there -- but also from the standpoint that filled ditches can lead to overflows, can lead to damage of roads, can damage other ditches, can cause other problems at the site, so you're needing to actually have probably more controls on that. So it's things like this that, you know, that I observed out there.

Q. On that topic of consequences of maybe not having an adequate surface water or water management system, I'd like to show you Exhibit K178.

Mr. Miller, what are we looking at here in

K178?

- A. So here what we're looking at is runoff off of one of the operations roads at the site that then is going over a slope and causing, as you can see, pretty heavy erosion around part of the gap this is, in fact, part of the gas, as well as surface water collection system. These are areas that will have to be repaired just immediately here, but, you know, if in fact it you know, if it damaged one of these, it could cause other problems at the site. I didn't observe that, but it's still kind of one of these issues of needing to have better surface water controls internal to the site, as well as, you know, to ensure that you don't have discharge from the site.
 - Q. How long was the site visit yesterday?
 - A. We were on site for about -- I think about two hours, from about 9:00 until 11 in the morning.
 - Q. Looking at a couple of your other observations during the site visit -- and I'll start with Exhibit K179. Mr. Miller, what are we looking at here in K179?
 - A. So this was what appeared to me to be an intermediary sedimentation pond at the landfill that's not -- it's near where the bypass is, but

it's not specifically part of the bypass, and so what caught my eye on this picture was the berm that's on kind of the upper left there is a, you What I observed immediately know, well-built berm. about it is that there was no spillway on it. any type of situation where you have a drainage and water coming into something that is only -- the only outlet is a culvert, as shown here, a culvert that could be clogged, could clog somehow, or even if it just slowed down, the water could back up behind this, could easily over-top the berm here, and without an emergency spillway, what will end up happening is because of the material that was used in this -- in this berm here, which was -- it's kind of a well-mixed gravel, but it could easily just be eroded away, you know, if the water was to over-top it, at which point you've lost your pond, you've lost your pipe, possibly you've damaged other things down below.

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What was interesting is taking this picture and then to the right there was a piece of plastic in there which is actually part of a plastic material that goes into the drainage ditches, so it's an engineered drainage ditch section essentially. It was just a piece of it that was

down there, which I looked at that and I looked at this culvert and I thought, Well, this could easily be the piece that clogs that culvert, you know, if the water came in there, at which point you have an over-topping and you have damage.

These are the small, incidental things that you see at a site that really need to be picked up and need to be taken care of, and I guess my thought is that these are those -- these are observations I made at the site. I'm looking for them. I mean, that's kind of what I do. So it's also things that the operator should be looking for, you know, what would happen in this circumstance. It could be catastrophic to lose this and then possibly damage other infrastructure downstream of it.

- Q. I believe in K175, Mr. Miller, we have a picture of what you're talking about with that piece of liner.
 - A. Yes.

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- Q. Mr. Miller, K175, is that the -- is that a picture of the liner lying in the detention basin you're talking about?
- A. Yes, it is. It looks relatively small out there, just because it's in the background, but it's

fairly large. I could see where it could readily 1 2 cover the culvert and cause an over-topping, 3 possibly, of the berm. And really, irregardless of that, that's why I look at a berm like that and say, 4 5 Well, it really does need to have the protection of 6 an emergency spillway. You know, that may sound --7 well, he's just an engineer seeing these things. But those are the types of things that you need to 8 9 make sure that you take care of at a site like this, 10 so that when you do have major storm events and, you 11 know, a piece of liner does fall into the pond, it's 12 not going to be a problem, you know, that could cause catastrophic damage to the berm and then on to 13 other infrastructure. 14

Q. I'd like to look at one more of your observations on this two-hour site visit, K174.

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MR. CHIPCHASE: And Chair, while Chris is handing those out, this should end -- I think it ends my series of photographs, so I would move to admit K173, 174, 175, 176, 178 and 179.

CHAIRWOMAN PINGREE: That's fine. Thank you.

MS. VIOLA: No objection.

CHAIRWOMAN PINGREE: I'm sorry.

MS. VIOLA: That's okay.

1 MR. SANDISON: No objection.

BY MR. CHIPCHASE:

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- Q. Mr. Miller, what are we looking at here in K174?
- What we're looking at here -- this is kind Α. of on the perimeter of the landfill, some litter that's out on the perimeter. While it doesn't look like a lot of litter there, we did see other, but what I observed is that -- and what my general statement to operators is, and owners, is essentially to have a zero litter tolerance policy at your landfill. There's a couple of reasons for that. One is, obviously, just, you know, what will happen next to this. Well, it will probably blow off site and go elsewhere and it's a nuisance and it's a problem and it's an eyesore and so forth. But also from the standpoint that if you don't keep up with it, it is a longer-term problem, as well as it just gives your facility, you know, kind of a bad reputation as being a poorly-run operation. So it's one of those things I'm always telling folks, you know, Keep it clean. You know, yes, it's a landfill, but it needs to be operated as cleanly as possible. The waste needs to go into the cell.

And, you know, I know in the past many of

the complaints at this site have been off-site litter generation, and particularly down into the areas down below, in the communities down below.

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- Q. So what, then, did you take away from your site visit in terms of the operation of the landfill?
- A. You know, my general observations were that it's -- they're things I've seen before.

 They're things that I have commented to operators and owners to before, you know, ensuring that you have a wet weather operation area, ensuring that you're not tracking a lot of mud onto your internal roads, which eventually goes off site, possibly; ensuring that you have your surface water systems in place and that are not going to potentially have major issues from a storm event, such as clogging of the culvert, you've got a back-up such as a high flow -- or a spillway, emergency spillway.

So it's really, you know, looking at this site and the operator needing to make those observations themselves, or their consultant making those observations for them, or however that might be to be able to say, You know, these are some things you need to do to make sure that you have a better operating landfill. Honestly, it's not just

for environmental protection, but it's also for protection of your investment that you have at a site like this, as well as to reduce your operating costs. So it's kind of a full range of reasons why you do this. And particularly for my clients that I'm advising, it is the environmental protection, but it's also how can they operate the most efficient -- efficiently as possible.

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- Q. In terms of operations, you and Ms. Viola talked some about regulatory compliance and meeting the regulations and the standards imposed by the state. Are those regulations the ceiling that operators shoot for?
- A. No. I mean, typically, they are the minimum. I mean, in fact, in some cases they call them the minimum standards. And you meet those minimum standards and you meet maybe the letter of the law. Most operators I've seen -- and actually, most states that I've worked with -- and I'll admit, they're primarily west coast states, as well as Hawaii, but Hawaii being somewhat different from the others. Most states actually have a little bit more rigorous requirements for many of these different things, such as the liner systems, the type of monitoring, those types of things. So what they say

is those are minimums that we're looking at. And typically, you would look at opportunities not to go out of your way to have additional cost and so forth, but definitely from a risk management standpoint on your site to ensure that you aren't going to have major issues of off-site discharge or damage to your infrastructure on site or damage to your operating area that could cause, you know, a difficulty in operating during wet weather. It's those types of things that typically I see operators being a little bit more diligent on, and in specific areas, possibly, you know, going beyond.

A good example of that really is the bypass channel, bypass system. As I noted before, typically I would have recommended that be in line and on line prior to the cell being constructed or completed at least and definitely before it was filled. It's just good practice. It's a good way to reduce your risk at the site. So that's typically what I would see in a site like that.

And yeah, maybe Department of Health would allow something less than that because it's allowed by the rules and regulations, but, you know, rules and regulations don't cover everything, and they don't necessarily cover all of your potential risk,

both to your facility as well as off site. That's where the diligence of the engineer and the operator come in, to ensure that you have that.

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- Q. Is it the State's fault, then? The January and December spills, are they the State's fault?
- A. Well, I don't see them as the State's fault, because it's really the requirement of the owner/operator to build -- to design and build a facility that's going to be able to contain the waste and be able to bypass the surface water, be able to contain surface water in-site, you know, if it's contaminated, and then be able to treat it. Those are the requirements of the owner/operator. It's not the State's requirement to do that.

The State is, in fact, a regulatory body.

They're ensuring kind of the checklist -- okay,

they've followed these rules -- but not necessarily

from the standpoint of the engineering intent of it.

And that's why I noted earlier on that myself, as an engineer, I will make sure that I look at those

risks that are out there and that I don't put myself at risk as a professional, but also, I don't put my client at risk in how some of these things are both constructed, as well as sequenced in that

construction.

- Q. Well, let's talk about construction sequencing from a broader perspective, more from the industry standard. What is the industry standard for construction of these bypass systems and these diversion systems?
- A. What I would say, I mean, is that typically -- so I will be pretty broad-brushed in that, because every site is different, and what that means by a bypass might be different on one site than another.
- Q. Well, let's be more specific then. We're dealing with a canyon.
- A. Yeah. So a canyon fill such as this, where we are controlling water that's coming in from a point source -- I mean, it's from the canyon, a fairly narrow canyon, fairly easy -- I'll put it this way, an easy area to collect that water from, I mean, and get it into a bypass. I would have that in place. I mean, that is so fundamental, and the industry standard, typically, is to have that in place, have that bypass in place prior to putting this -- what is a multi-million dollar investment in the ground and then starting to operate that, because you want to protect your investment. You

want to protect the investment, as well as what that investment is protecting, which is groundwater, surface water, public health and safety that's down slope of it. So I guess that would be the standard that I would say out there.

That's why I note that it's a little different on every site, because you're looking at somewhat different circumstances, but the point is what you're doing is protecting health and safety, primarily public health and safety and the environment, and part of that also is your own economic interest of protecting your investment that you have in the ground.

In this case, with those storm events, there was damage to the investment, you know, damage to the liner, damage to waste, needing to clean up after that, but then also there was the damage to the environment and public health and safety.

- Q. And in fact, you're aware the EPA cited Waste Management --
 - A. Correct.

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- Q. -- and the City for damage to the environment?
 - A. For that very reason, yes.
 - Q. So if you had been advising the operator

and the City, would you have said that it was reasonable to go forward with filling the cell before the diversion system had been completed?

- A. No, I would not.
- Q. In your review of the records -- and let me take a step back. You talked about you've reviewed documents in this case.
 - A. Uh-huh.

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- Q. Give me a sense of the volume of documents that you and your team have looked at.
- Yeah. I kind of have to visualize this, Α. because we looked at most of them on line or electronically, but, you know, probably in a bookshelf, it probably would have been about this wide of documents that we reviewed, so we reviewed essentially the operating record of the landfill, the design report leading up to it, the engineering report, the plans and specifications, the monitoring record of the landfill, the solid waste management plan, all of the attachments to that, as well as other studies that were done for biosolids and other special waste handling in the community. So it's kind of a myriad of different areas, but it was a lot of materials that we reviewed in that, which is really what's necessary.

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when you're looking at solid waste and you're the owner, essentially, of the solid waste system in a community, it is all the way from that comprehensive holistic plan all the way down to those facilities that you're operating and the operations for those facilities, as well as the design for those facilities, and then ultimately all of the environmental protections and environmental monitoring and all that. So it's a pretty big record that comes into play when you do that.

Q. In this collection, this bookshelf of documents, we talked about the EPA order. Was that the only violation or warning letter that you reviewed?

A. Well, no. I mean, the past violation letters that they received from the State, as well as from EPA -- you know, I guess what it -- it laid out to me that it was -- it was a pretty long record of violations or questionable operating practices and release -- you know, environmental releases and so forth.

I think one of the ones that was probably most -- somewhat most egregious to me was then ultimately the falsification of the monitoring

records that was done at the site. That came to 1 light after we had done our study, but I looked at 2 3 the process on that, as well, and those are some real concerns. This is a public facility with -you know, the public is counting on the City to protect the public health and safety and the environment, and that really calls it into question when, you know, one of the operations people was not doing -- actually, to the point of illegally doing those activities.

- So on that topic of gas monitoring, with 0. Ms. Viola you looked at your report in, I think, Exhibit K146, and we looked at page nine, and we looked at your conclusion on gas well monitoring, and I think you just said that that statement was made before it came to light --
 - Α. Yes.

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- -- that gas head readings had been Q. fabricated for some period of time. Right?
 - Α. It was.
- What's the purpose of taking these gas head readings?
- Well, the gas head readings, they're Α. really taken to determine the overall system operational efficiency, as well as determine if

there's other concerns at the site. So by being able to detect different constituents in those gas readings, you can determine if there's oxygen intrusion into the landfill or if you might have a landfill fire, so you might have carbon monoxide being generated in those or -- and these are for onsite wells. For off-site wells, obviously you don't want to have any hits of anything off-site or outside of the landfill itself. So those are really important readings to ensure that your environmental protections are in place and that you don't have issues of particularly a landfill fire or oxygen intrusion into the landfill which then could cause a landfill fire, or actually show that you're emitting methane or other constituents outside of the landfill.

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- Q. If we look at the history -- and I know you've read the testimony -- if we looked at the history of violations at the site and sort of ending with this failure to monitor, really an employee's willful failure to monitor, is this kind of operational practice common for the landfills that you've worked on operationally?
- A. No. I would say not at all. I mean, I have not worked on a site that has had anywhere near

violations of this size. And I'm not saying that, you know, all operators are squeaky clean, you know, and everything is perfect, but to the extent that these violations were, especially the earlier violation, which I believe was a, I think, \$2.5 million fine or judgment, or however that was, that was really high and I had never seen anything that high before, and particularly from the standpoint that there was a lot of violations.

And yes, I understand that, you know, the City and its operator took care of those issues, but it shouldn't come to that point, to have that long a list. I mean, typically what you're seeing is maybe one violation, and essentially you work it out in that site visit because, you know, well, you weren't handling your daily cover quite right and this -- we want you to do it this way. Those are the types of things I typically see, and they can actually make the change right there. These were substantive violations that, you know, it did take them effort to rectify.

Q. This morning you were also talking about alternatives, and -- alternatives to landfill, and you looked at some alternatives you developed, some examples in King County. We've also talked in this

proceeding about San Francisco and San Francisco's recycling efforts. Are you familiar with those?

A. Somewhat, yes.

- Q. Do you know what level of diversion San Francisco is able to reach?
- A. I think at this point San Francisco is in the upper 70 percent or something like that landfill diversion of their material and actually one of best numbers in the country. One of the -- they actually do go to landfill, but it's out -- I believe it's outside the city or county of San Francisco is where their waste ultimately goes.

One of the other things that's interesting about San Francisco, because I've actually done some other work down that way, is they have a very high tipping fee, as well; I think in excess of \$140 a ton. So they have done that specifically in many ways to drive -- you know, provide funding for their solid waste programs, but also to push as an economic incentive not to generate waste. You know, all of a sudden it makes sense to compost, to do your recycling, to pull out your food waste, and so you see residents doing that, you see commercial entities doing that. I'm not seeing that around here nearly to that extent.

Q. Does San Francisco have a waste-to-energy facility?

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- A. No, they don't. They actually do landfill there, outside the county.
- Q. How are they able to achieve an 80 percent diversion rate without a waste-to-energy facility?
- A. By essentially recycling and reducing their waste stream.

And they have been a very aggressive applier of what's called zero waste, essentially, this idea -- and it truly is concept at this point -- the idea that there will be absolutely no waste at all. But, you know, by putting that out there as the goal, you get a lot closer to achieving it than if you say, We're gonna knock it down to 50 percent, or something like that. So they've really put out an aggressive goal and they've put incentives out there to really achieve that goal.

- Q. What would San Francisco be able to achieve if they had waste-to-energy on the same scale as we do here in Honolulu?
- A. Well, first off, they wouldn't need to have it at this scale, because they're not generating that much waste anymore, I mean, after it's gone through all these other diversions. But

at the same time, they would probably be able to achieve that up into the, in fact, upper 90s.

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The goal in some European countries,

Germany and Denmark included, which do include

waste-to-energy in theirs, is to achieve in the

upper 90 percent landfill diversion; in fact,

ultimately, zero land-filling of their waste.

That's kind of hard to do, all the way to zero,

because there's some stuff that it's just really

hard to do anything with. But they're actually

looking at 98 percent.

- Q. So with waste-to-energy on the scale that we have in Honolulu -- and correct me if I'm wrong, but I think with the third boiler on line the capacity is 900,000 tons; is that right?
 - A. Uh-huh. Yeah, in that neighborhood.
- Q. What would we need to do to be able to achieve that upper 90 percentage of waste diversion? Where are we falling short?
- A. Big things, for sure, are what we've already talked about, which is definitely the biosolids, sludges, and beneficially using those materials, along with green waste composting and kind of a broader food waste composting, as well.

 So bring all of those organics that can be composted

together, which are huge --

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In fact, food waste is probably the number one area people are attacking now to really bump up their recycling rates, because there's so much food waste that's generated, both at kind of the commercial level, restaurants, groceries and so forth, but also even at the residential level, in allowing food waste to actually go into your compost bins and or green waste bins now in many communities. So that's a big piece of it.

The other thing actually is to make a much more aggressive -- as I noted before, aggressive approach to recycling the ash. So essentially what you're seeing in Europe is that they are achieving very high uses for the ash. And so what they're using it for is, as I kind of noted before, is the fly ash as a cement additive to concrete -- along with cement as an additive to concrete -- in fact, has some very good positive attributes for concrete, making it stronger and actually faster curing. And secondly, using the bottom ash as a -- screened bottom ash as a structural fill. It actually is very stable. It compacts extremely well and can be used in engineered fill for like foundations and things like that.

In fact, I know one thing I've observed is in Hamburg, Germany, they've used for their -- all of their new wharf systems out there, they've used essentially bottom ash from the Hamburg incinerator for that entire engineered fill below that wharf structure there. So it's a very good use of that material. If you're not using that, you're using virgin soil materials. So this way you're able to use this as the resource to that, instead of using natural materials.

- Q. Let's focus on a couple of other ways that you mentioned, biosolids and food wastes. Compared to the industry standard, how far behind in recycling biosolids is Honolulu?
- A. I would say that it's pretty far behind.

 As I noted before, there's a high level of recycling of and reuse of biosolids happening -- in fact, in the state of Washington, and I believe Oregon and California, as well, there is a landfill ban for biosolids, sludges to landfills. Essentially, they have to be beneficially used. This has been the case for quite a long time.

In fact, the largest producer of biosolids in the state of Washington, which is King County, which operates the entire sewer system -- or almost

all the sewer system for the city of Seattle and all the suburbs -- all of that has been recycled and reused for the last 25 years in agriculture applications.

The other area -- and this is with food waste -- is that it's actually a very compatible means of using food waste, green waste, and biosolids together in a co- composting, which my understanding is is the newer operation that the City is bringing on through a private contractor is a -- is that type of in-vessel composting of those types of materials -- or actually, a digestion of those type of materials.

- Q. But even though the City is behind in biosolids and in food waste and other diversions, you testified that the City would still be able to achieve -- or to be free of a general purpose -- wouldn't need a general purpose municipal landfill by 2013.
 - A. Yeah.

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- O. How is that so?
- A. Well, again, while the City has been slow to get to this point of beneficially using its biosolids, it is now starting to do that, and I think what's important is to stay on that track, is

1 to in fact ensure that those systems are installed; that, you know, if Sand Island needs to be expanded, 2 expand it -- that system there or some other system 3 4 with that; that the in-vessel digestion system does 5 in fact go through; that in fact markets are developed for this material to go to. That's what's 6 7 going to make that happen, at least from a biosolids standpoint. From food waste, as well, that should 8 be material that can be composted much more 9 10 aggressively than it is today. And that's what we're seeing in many communities now, much higher 11 12 level of food waste and green waste composting.

- Q. Along those lines, you talked about the need still for some landfill, either to take the ash until we can beneficially reuse it or inert material, such as the auto fluff or auto shredder waste.
 - A. Yeah.

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- Q. -- or to use as daily cover in a landfill.
- A. Uh-huh.
- Q. So as part of that, you looked at the site selection committee, the current site selection committee's efforts to find a new landfill. I want to make sure I understood your testimony earlier.

Were you criticizing the committee's work

or the process?

A. I was not criticizing the committee's work at all. I think -- in fact, after looking more at what the committee has done, I've been impressed by their fortitude in sticking -- you know, in being there and being part of that and, you know, possibly being frustrated with kind of -- with how slow it's gone and kind of this whole need to now kind of backtrack on the system.

Typically what I've seen and what I noted in my earlier testimony is that the -- you know, the committee has a really strong role and it needs to be -- you need to accentuate their role on this, which is really to bring the public sentiment to this process, to make sure that it's a public process, make sure that the public's concerns and needs really are brought into it and that, you know, their considerations are brought into the ranking of sites, into the weighting of criteria, into what those criteria should be. That, I think, is what the committee has done and, you know, what they've -- and I think they have done their work pretty well.

What I think -- what I see more is that again, back to this point that the City kind of lost

a real opportunity of having, you know, a solid basis to start from with the solid waste management plan; not that it was perfect, you know, and the siting process and all that that was laid out there, but the fact that that was a starting point that was, you know, laid out in, you know, and put out there in 2009, so a full -- nearly three years ago, and that that was really the starting point that needed to be taken. But then it didn't appear that that really came in and fully informed the siting process now, you know, which would have helped the committee and the committee members to have a better feel for what they were really being asked of and needed to do in participating.

Q. One of the parts of that process, then, that you and Ms. Viola had talked about was the restrictive screens and the need to go back and relook at sites.

Can you expand upon that, maybe explain how the use of -- I think you called them restrictive screens affected the site selection process?

A. So essentially -- and I'll go back to my little figure here. It doesn't look like much, but we'll go back to it. Essentially how I would

observe it is that while I kind of laid out this, you know, this funnel where we're going from a wide number of sites -- it actually had, you know -- let me step one back. Looking at it from the standpoint of how the whole process goes, establishing the committee, giving the committee kind of their -what you want the committee to participate in, which is truly providing that community insight into the process. That happens up here. That happens in determining the criteria, how are the criteria going to be applied, what criteria will be exclusionary, which will not be exclusionary, and exclusionary from the standpoint that they'll actually, you know, remove sites from the process. That needs to happen up here. And then being able to take these down and as you narrow it down to fewer sites or fewer areas that you're looking at, that you're able to apply these in a more aggressive mode and get into more detail on that. This is kind of how you lay out the criteria.

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So what's happened now is that all of a sudden down here, without really having gone through a rigorous process here, determining, wow, there aren't enough sites to really -- you know, there might -- it would appear that there would be more

I'm just kind of speaking that sites. hypothetically in some ways, but just that the questioning that there are only two sites that came out of this whole process and then opening it up and saying, Well, maybe we should be looking at, you know, properties that are down to 90 acres, maybe we should be looking at sub-prime agricultural lands, maybe we should be looking at other things such as that. And then what that's doing is then kind of throwing the whole process back up to here, and so you've -- because what that is doing is it's kind of bubbling it back up here. Maybe this is a better representation of that, because all of a sudden you're having to put another funnel into the process.

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What I'm saying and what I really was conveying in my earlier testimony is that -- and it's really not that difficult to do -- is to ensure that you have the process established right here now, where you're at today, that is going to be able to get you to these reasonable sites down below here, and that, you know, the criteria have been established, that the criteria have the proper ranking within the criteria and how they're going to be applied between sites and that, you know, you

have the right criteria and that they're weighted properly for what the true desires are of the community, as well as, you know, what's most important to the community. That's where the criteria come in. That's where the weighting of the criteria comes in, is in that whole area what is of concern to the public.

And this is where you're at today, and I think it's really important that you take this as an opportunity to re-up and make sure that you have the rigorous process that's going to get you down here to environmentally, socially and economically sound sites that can pass the muster of the environmental review process.

- Q. In taking a look at that process, you mentioned the 2008 solid waste management plan and the failure to follow really in some respects -- in many respects those guidelines; right?
 - A. Yes.

- Q. Do you know which consultant assisted with the preparation of the 2008 solid waste management plan?
- A. There was R.W. Beck, which actually is now SAIC. They were bought by SAIC.
 - Q. Do they have experience in site selection?

A. They do and they're a -- and especially with SAIC, they're a national firm, but even before that they were pretty much a national firm, highly regarded solid waste engineering firm, especially on the west coast and through the midwest, as well as out here.

Q. Is the same consultant now helping the site selection committee with its process?

A. Not my understanding. I believe R.M. Towill is doing the work today and it doesn't appear that they've taken any -- as I noted before, have taken anything from that 2008 -- I shouldn't say taken anything, but it doesn't appear that they've really used that as the starting point.

And as I noted before, it's not like they have to take everything that's in that, but it does make sense that this is a public process, it established the solid waste plan, it established this process and these criteria. At least use that as a starting point.

- Q. Do you have any idea why a change was made from R.W. Beck to R.M. Towill?
- A. I don't, and I would be just guessing whatever that would be. My only thought on it is that I guess I would have expected the marching

orders to the new consultant, because I know this is what I would have expected, you know, if I was doing the siting effort now; is that, Okay, we've been through this. We have -- we've gone through and we've established pretty much what we want as our siting process and at least the start of the criteria in the solid waste management plan, please take that as you move forward. That would have been my marching orders to that new consultant if I had been the City.

Q. In earlier testimony you noted some differences between the solid waste management plan and the current site selection process in terms of criteria and how they approached it.

I don't mean to go through really any of those. I'd just like you to turn to Exhibit K147, beginning on page four. Pages four through seven, and really on to eight, appear to me to be, in part, comparisons between the solid waste management plan in 2008 and the current site selection process. Is that right?

A. Uh-huh. It is.

Q. So it's in this and other parts of this report that you note those differences, those specific differences --

- 1 A. Yes. Specific differences.
- 2 Q. -- and your --

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- A. I do. Yes. Yes.
 - Q. In addition to the unduly restrictive screens that you've been over and the failure to follow the guidelines, the guide established by the solid waste management plan, you also talked about methodological errors in the ranking and application of criteria.
 - A. Uh-huh. Yes.
 - Q. Again, I don't mean to rehash that. I just would like to have you turn to page one of your report, the same report, K147, which of course is your Site Selection Evaluation Technical Memorandum; right?
 - A. Uh-huh.
- 17 Q. Here you talk about the problems with deciles --
- 19 A. Yeah.
 - Q. -- and why you can't use deciles. If we turn through the other pages of your report, you identify the problems with weighting, implicit weighting and these other errors that you identified; right?
 - A. Yes.

- Q. Mr. Miller, do you understand that the latest direction from the Land Use Commission to develop a new site was issued in October 2009?
 - A. That's my understanding, yes.
 - Q. It's now March 2012.
 - A. Uh-huh.

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- Q. Is there any reason it should take this long to complete a site selection process?
- No, not at all. I mean -- well, what I Α. would say is particularly from the standpoint that there was a very good starting point for the site selection process, there was the solid waste management plan, and as I noted before, it laid out essentially the process as well as a really good start on the criteria which to follow. So I would even say it -- you know, you had two and a half years from a really solid starting point. So from that standpoint, I would say this has been far too long to have gone through that process to where it is today, which is essentially back almost to the beginning, because of the need to kind of reopen the process with the new criteria.
- Q. In your view, based on your review of the documents and the testimony that you have looked at, has the City's site selection process been

reasonably diligent?

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A. No. What I would say is that beginning in -- well, in 2009, when it had a good starting point to begin from, that was the time in which it was not being diligent and since then it really hasn't been. I mean, from the standpoint of being able to start at a very good starting point, when there's still kind of that collective memory of having gone through it in the solid waste management plan itself, that was the time that -- the spark that was there to then start the process and engage the committee and engage others in this process of doing the siting, and that was a very big missed opportunity to begin it there in October, November of 2009.

Then once it actually did get going, which I believe wasn't until January of last year, it has been in fits and starts that it's come to this point of, you know, I -- of a year out -- over a year out and really not having got too far off the dime from where it started from.

- Q. Mr. Miller, you've been retained as an expert witness and a consultant in this case; right?
 - A. Correct.
 - Q. In fact, I retained you.

1 A. You did.

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- Q. Is your compensation for your work in this case in any way dependent upon your testimony or the conclusions you reach?
 - A. No.

MR. CHIPCHASE: Chair, I think that's all I have. If you'd indulge me, I'd take five minutes to look at my notes, and if I have nothing else, I'll pass the witness.

CHAIRWOMAN PINGREE: That's fine. In fact, this might be a good time to give our court reporter a break.

MR. CHIPCHASE: That would be perfect.

CHAIRWOMAN PINGREE: Why don't we resume

in five minutes.

(Break taken.)

CHAIRWOMAN PINGREE: We're back on the record. Thank you.

MR. CHIPCHASE: Chair, I am ready to pass the witness. Before I do that, I would move to admit two documents that were referred to both in Mr. Miller's cross and then again on redirect. One is Exhibit K170, which is the latest group memory minutes from the site selection committee. The second is K171, which is the site plan prepared by

Mr. Miller's office showing the deviation from -- in the construction of cells from the original plan to what was actually built in that cell that flooded in January 2011.

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CHAIRWOMAN PINGREE: Any objection?

MS. VIOLA: I haven't seen it.

MR. CHIPCHASE: We're passing them out right now.

MS. VIOLA: I'm sorry. What are you representing that K171 represents?

MR. CHIPCHASE: Perhaps Mr. Miller can explain it better than I can.

MS. VIOLA: I have no objection to K170, the minutes, but I don't think that what Mr.

Chipchase described as the contents of K171 basically jibe with what he has presented, so --

17 CHAIRWOMAN PINGREE: Mr. Miller, would you
18 describe 171 for us, please?

THE WITNESS: I will as soon as everybody has their copy of it.

So what this exhibit is -- we note it as our figure one -- was our understanding based upon the original engineering report from '09 and the subsequent design of cell E6, what that looked like out at the site and then the -- so how that differed

between the two, and then the damaged areas, and these are all from the damage reports and the further reports there. So what I wanted to do is to be able to kind of get a picture of this.

Being an engineer, I'm kind of a visual guy, so I needed to have an actual figure that kind of showed this to me. So that's why I had this laid out, and so I thought it would be a good piece for you, and particularly from the standpoint that cell E6 was significantly smaller than it had originally been planned to be made, so it actually ended up being in such a way, especially with that storm event, that that is why -- you know, from my observations of it, why it would have been damaged under those circumstances. So that's kind of why I wanted to put this in place and that's what the notes essentially lead to, as well. The notes are down there on the lower left side.

CHAIRWOMAN PINGREE: So, Mr. Miller, what you're saying is what's in the red boundary are the actual --

THE WITNESS: Yes. So what it is is the red boundary is what was actually constructed. The area that's identified as E6 was what was in the engineering report. And then the green hatching

- 1 there is the damaged areas.
- 2 MR. CHIPCHASE: With that explanation,
- 3 | Chair, I re-offer it.
- 4 MS. VIOLA: No objection.
- 5 MR. SANDISON: No objection.

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EXAMINATION

BY MS. VIOLA:

- Q. Mr. Miller, you cited in what's been marked as Exhibit -- with the photographs that have been entered into evidence, without having to go through these --
- A. Which one was it that you're --
- 14 Q. These are all the ones you just testified 15 regarding.
- A. Just all of them. Okay.
- 17 Q. All the pictures of the landfill that you took yesterday.
- A_{\bullet} Uh-huh.
- 20 Q. You cited a number of different concerns
 21 in these various pictures.
- A. Yeah.
- Q. And you're saying that they're not up to standard. Could you tell me what standard you're talking about and if this is an established

standard; for example, if it's an engineering association standard, a sanitary waste association standard or if it's a federal, state, what standard are you referring to?

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A. When I say that, I'm talking about an engineering standard of care that I take as an engineer with 25 years experience in the field. That's why regulations typically require that designers have a certain amount of experience in a specific area. While I am a civil environmental engineer, I do not design other civil environmental engineering pieces. I do solid waste landfills, as well as some other areas. But I stay in my area and in which there is a standard of care as myself as a professional in that area to follow.

When I look at a site like this and I point these out, it is not necessarily to a prescriptive rule or regulation out there. Because honestly, the rules and regulations are not necessarily going to be so site-specific that they can apply. What I'm looking at is an operations plan should provide for the proper operation of a site during wet weather conditions. I observed this site and I -- it looks like -- well, it doesn't look like that's fully there. I mean, you know, a wet

operating pad does not appear to be in place, the equipment was getting stuck out there, some of the haul vehicles were getting stuck out there, they were having to be pulled out by the operator. And those things happen and maybe that is part of their operations plan is that that's how they're going to remediate that, is by pulling out these pieces of equipment. But, you know, I look at it and I say, Well, there's other ways to do it, there are operating methods in a -- in wet weather that will be able to remedy those, for the most part. That's what I'm looking at when I say it doesn't necessarily meet the standard.

- Q. So it doesn't necessarily meet your standard?
- A. The standard of the profession of which I am a member of. Correct.
- Q. But there are no established standards that essentially you could point to and we can cite?
- A. I will put it this way, and the wet weather operation is a good example of it: There is a requirement -- and this goes back to if not in state rule -- and I can't necessarily cite state rules on this -- but within the operating practices for solid waste --- and as -- you know, as part of

the guidance and training put out by the Solid Waste Association of North America, often known as SWANA, lays out how you operate in wet weather conditions, and that's kind of -- that is a national clearinghouse for operational practices.

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- Q. That national practice or that SWANA operating practices would dictate everything that you stated in your testimony?
- A. No. I didn't say that. Let me finish.

 What they're saying is that you need to have a plan.

 You need to show how you're going to operate during

 wet weather. It's not going to be prescriptive on

 how exactly it's going to happen, because they don't

 know your site. They don't know the type of cover

 soils you have or the type of running surfaces you

 have. So it really is up to the professional to

 look at those, to weigh those and determine what is

 the way that you would operate this site, for

 instance, during wet weather conditions.
- Q. So you're saying that Waste Management doesn't have a wet weather condition policy or plan?
- A. I have not seen one, but then I did not look for it. Since this just came up yesterday during our observations out there, I did not research that.

Q. So they could have one. They could be complying with SWANA. You just don't know?

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- A. They may be complying with their own.

 However, given the conditions out there, I don't know. It didn't seem like it was working all that well for them.
- Q. So your experience or what you're testifying to is you would design or operate to a pretty ideal situation, then, ideal circumstances that would require -- let me put it this way:

With your involvement for projects that you design and operate, you would recommend pretty ideal situations or circumstances?

- A. So -- I guess I'm not exactly sure where you're going with that question. Because, for instance, here, this is -- yesterday was not an ideal circumstance at that site.
- Q. Right. So you're saying that if these were all corrected, all of these observations you did, that would be the ideal situation and they would be functioning properly in your eyes?
- A. What I am saying is that you have plans in place and you execute those plans to allow for better operating during inclement conditions, and that is through, you know, operator knowledge of the

site -- to the extent that you can have it as part of an operations plan, great; otherwise, a lot of it is operator knowledge of the specific conditions they have at that time.

- Q. So for example, under your shop, under your watch, there wouldn't be this one piece of plastic in Exhibit K174? There wouldn't be a piece of plastic on the hill?
- A. You know, in my -- if it was in many operations -- and I'm not saying all operations -- folks would look at that and say, Hey, you need to pick that up out there. In fact, I have seen many times when the actual landfill manager, the top dog at the site, is out there and he stops his pickup out there and he or she walks out there and picks up that trash himself, because they have a zero tolerance for that. I have seen that. And I'm not saying that every site is going to operate that way. But honestly, the sites that operate that way, it permeates through the entire operation that you're going to keep and operate a clean and efficient operation.
- Q. So in your projects that you were involved with, then, you would ensure this type of higher level operation?

- A. If I was a landfill operator, that is how I would operate.
 - Q. Or if you were the individual assisting in designing the landfill, wouldn't that be true as well?
 - A. There is myself as the designer and as the operations consultant, but then there is also that operator and how they operate the site. And I'm not to say -- I'm not going to be, you know, their keeper and ensure they follow all those aspects.

 Because a lot of these things -- and it may not even be written down other than something on the wall in their operations room saying, Zero tolerance for litter, and everybody knows it and they'll go out and do that, as an example.
 - Q. Mr. Miller, weren't there situations that you were involved with that the design or the operations were less than perfect, as well?
 - A. Design or operations were?
- Q. Uh-huh.

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A. Well, yes. I mean -- and in fact, in those circumstances, actions were taken to improve the situation, either to ensure that, you know, that litter was picked up or ensure that new litter fences were installed, if it was a litter issue, or,

1 in fact, if it was a design issue where surface 2 water was causing problems with the interior roads -- this happens guite a bit, because roads move 3 around at landfills all the time, so it's really 4 just -- it's less a design issue than kind of a list 5 6 of expectations of landfill operators that this is how you're going to build a road. Honestly, from 7 8 one time to the next, internal to the landfill, it 9 may not be quite working out, so you make observations and then they go in and fix them. 10 mean, that happens all the time. 11

- Q. But you hold yourself to a high standard for design as an engineer; is that correct?
 - A. I do.

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- Q. But weren't you involved in a project in Puget Sound where there was a -- you were designing a commercial transfer station, a trash transfer station and the doors were too small to allow for the truck to go through?
 - A. That was not in the Puget Sound area.
 - Q. Okay.
- A. That was Kootenai County, Idaho and the trucks were not going through it. The trucks were backing up. So what it was is trucks backing up to a door and then disposing in through that door. And

it was a design that, you know, in retrospect didn't work out, and so we widened the door. I mean, you know, it's those things that happen.

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In fact, what it was -- it was interesting, because what was the occurrence there was that the operator wanted to have -- this is totally different from Hawaii. Let me tell you. This is in an area that typically -- probably right now there's snow on the ground and it's probably 25-mile-an-hour winds blowing and it's probably blowing through the doors. They wanted to be able to have more controls on how they operate through these areas. So they wanted to be able to actually have separate doors into it. So it was a request from the owner to do that. And, you know, in retrospect, yeah, they decided, well, you know, it probably wasn't a very good idea. And it was early enough in the transfer station design days -- I mean, this was over 20 years ago that this actually happened. So that they determined that it was better just to have a larger door, and then actually, when they expanded that, just to put everything inside. Everybody drives through big doors and then everything is inside.

So, you know, those things happen and it's

- to work with the operator, with the owner to resolve those. But thanks for reminding me of that. I hadn't thought of that one for a long time.
 - Q. This is just an example of maybe the ideal or the engineering standards not necessarily coming into play in the situation?
 - A. Could you repeat that?

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- Q. This is an example of, say, the standard, the engineering standard, the high standard that you would hold, say, the landfill to, and one plastic bag would not necessarily come into play in your ideal --
- A. Well, you know, one thing -- and I do not want to, you know, put too hard a hammer down on the operator out there at the site. I mean, these are observations I make. If the operator had been walking around with us yesterday, these are observations I would have made to them and I would have said, you know, you may want to look at this, you may want to look at this; wow, you know, where this berm is here, I would put a high flow spillway on that because that kind of concerns me seeing that there.

So it's not -- I don't want to be coming across kind of as preaching on this. What it is is,

- you know, having 25 years experience doing this, these are observations that I make. These are observations I would hope that this operator, as well as their consultant and others that are advising them, can also make to them.
 - Q. So it's your testimony -- would it be correct to say that a qualified landfill engineer could design and operate a landfill even with these observations that you made?
 - A. Could design with these? Yes. Well, yes. Most of these are truly operational. The only one that is not operational is that berm without an emergency spillway. That is a design flaw.
 - Q. Right. But that is a design flaw that essentially would prevent operating this landfill, or could you still operate the landfill with --
- A. You could operate the landfill with that. What I'm saying is that it's something that likely should be remedied out there.
 - Q. But would you --
 - A. The other -- excuse me.
- Q. In other words, it would be better, in your opinion, to have a spillway?
- A. Yes.

Q. But they can do without a spillway and

still basically be able to run the landfill?

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A. Well, they're operating it. Yes.

The other things are more operational, it's not necessarily items that will be written down, although, you know, tolerance levels for litter, those -- like I say, sometimes they're just written on the wall, sometimes they're written into operations plans.

Probably the more telling are the issues of the dirt on the roads, the sediment in the ditches and, you know, making sure that practices are in place to prevent that. That's probably the -- more of an operations issue that probably, I would guess, needs to be hammered out a little bit more in the operations plan. But then I haven't looked at the operations plan, so --

- Q. You haven't looked at the operations plan?
- A. Not specific to those activities, yeah.
- Q. And would it be accurate to say that these types of observations are not necessarily uncommon at landfills at any point in time?
- A. I would say that they are -- they're somewhat uncommon, especially the activities out on the working face with -- with the number of vehicles that were getting stuck out there and having to be

pulled out. That seemed to me to be somewhat unusual, I, mean, from my experience in looking at even muddier sites than this, you know, where there's mud in some areas but not in the actual area where you had your operators operating.

- Q. Everything else may be, in your opinion, something that may be happening in other landfills?
 - A. They may.

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- Q. You also talk about -- Mr. Chipchase and you talked about minimum standards in terms of regulatory requirements.
 - A. Uh-huh.
- Q. For this particular landfill, what would you characterize the diversion channel? Is that the minimum standard?
- A. The diversion channel -- and I don't remember exactly the design criteria used for that, but I would say that it was minimum standard from the standpoint it was bypassing the flows that were required to be bypassed around the landfill.
- Q. What is your understanding of the minimal -- I guess the minimal storm that a landfill has to manage pursuant to?
- A. It needs to control run-on, water running onto the site from the 25-year 24-hour storm.

Q. So the western diversion channel, was that limited to a 25-year 24-hour storm -- to manage a 25-year 24-hour storm?

- A. I do not recall exactly what that was.
- Q. So you don't know what that was designed to address?
- A. I think I knew it at one point, but I don't recall at this point.
- Q. But your testimony is that it's a minimum requirement for diversion channels?
- A. What I said is that diversion of the runoff around is the minimum standard for the 24-hour
 -- 24-hour 25-year storm. So I'm not exactly sure
 what that standard was used for that.
- Q. So you're not saying that this particular diversion channel was minimum standard?
 - A. I'm not saying that, no.
- Q. Because you don't know what it was designed to address?
 - A. I don't recall what it was.
- Q. And also, you mentioned in the site visit yesterday that the drainage material that they were using was above standard. Do you recall making that statement -- that comment?
- 25 A. That it was what?

- Q. The draining -- the corrugated drainage system that they were using was -- kind of the piece of plastic --
 - A. Oh. You mean the ditch liner?
 - Q. Yeah, the ditch liner.
 - A. Yes. Uh-huh.

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- Q. Would you consider that to be above standard? Because you had mentioned that at other facilities you used pieces of --
- A. Oh. Actually, yes. So I pointed out this corrugated -- it's kind of a corrugated ditch liner that was put in out there. It's actually a very good material for that. And what I noted out there at the site was in the old days people would just go out there -- and you probably have seen this -- and actually cut corrugated pipe in half and do the -- try to do the same thing. What ended up happening is it would warp and you'd have all kinds of problems with it, and I was observing that this is much better than that. That was sub-standard. But this was a good product. I mean, and it was a good application of that product, from what I observed.
- Q. Okay. Thank you. You also mentioned in speaking with Mr. Chipchase that you felt that the landfill had to be able to address the storm that

- occurred in January -- the storms that occurred in December 2010 and January 2011.
 - A. Uh-huh.

- Q. Were you aware that the storm, especially in January, was of the magnitude of a 100-year storm?
- A. I wasn't sure of the exact magnitude of it or how it was classified. I don't think I've ever seen that specific --
- Q. But you characterize it in your report as a catastrophic storm; is that correct?
- A. Catastrophic results from the storm, I believe is how I termed it, but I'm not exactly sure how that wording is exactly.
- Q. Let's refer to your declaration -- your report. It's in your conclusion section.
 - A. Conclusion, yeah.
- Q. So it's page nine. I think you say, The December 2010 and January 2011 storm events were catastrophic beyond the 25-year 24-hour storm the landfill was engineered to withstand.
 - A. Yes. Correct.
- Q. Are you saying that you would expect the landfill to essentially be designed and operated to meet any potentiality, including a catastrophic

1 storm?

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A. No, I do not.

What I would say here in this is that -and this really goes back to my statement this
morning, as well -- is that this system wasn't even
operational. The bypass wasn't even operational,
from my understanding, at the time of those storm
events, at least as fully -- as designed, because
the construction hadn't been complete. So we don't
know if that would have been able to convey a storm
event, from my understanding. So what happened is
that it was internal and it was -- so we had the
storm event. It caused issues in the landfill that
may not have happened if that high flow bypass -everything that we saw constructed yesterday had
been in place at that time.

- Q. But you also don't know, in making that statement --
 - A. I do not know that. That's true.
- Q. -- that if that system that was in place, that the same thing wouldn't have happened, because, as you called it, it was a catastrophic storm.
- A. What I do know and what I could make as an observation out there at the site is that if that had been in place and it had been functioning fully,

is that the amount of water that would have been in the site would have been less. So I would conjecture, true, to say that the damage would have been less, because there would have been less storm water into the cell, because it would -- at least some of it would have been conveyed by that.

- Q. But you can't say with any assurance that there would have been no damage or that it would have been completely avoided by the installation of the diversion channel?
 - A. I cannot say that, that's true.
- Q. So you're not testifying that the landfill has to be managed or -- designed to address all potentialities?
 - A. No, I'm not saying that.
 - Q. Because -- why would you say that?
 - A. I said no, I'm not saying that.
 - Q. Yes. Why would you not say that?
- A. What I'm saying, again, is that -- and what I've noted a couple of times is that those facilities that are designed and constructed to protect the integrity of the landfill, to reduce or eliminate the run-on of surface water onto the site, those need to be in place and operational, in my mind, prior to -- I would say prior to construction

- of the landfill -- but in some cases, you know, that's a risk taken by the operator/owner -- but definitely prior to filling.
 - Q. Do you --

- A. Because all the -- sorry. All the protections were not in place.
- Q. Do you know why they -- Waste Management of Hawaii and the DOH, in allowing them to do the simultaneous construction, do you know why they made that choice?
 - A. Specifically, I do not.
- Q. Could you envision any situation where that choice would be justified?
- A. The only time I would see that it would be justified is if in fact the conveyance was not necessary to truly protect the physical integrity of that infrastructure that was in place, but even more specifically the waste mass that was being placed there.
- Q. What if there was nowhere else to put waste?
- A. Well, I guess what that would tell me, again -- and this actually is quite telling, if that was the case, because that's why you build --
- Q. Before you respond, the question is: If

there was no place else to put the waste, would that justify simultaneous construction of the cell and the diversion channel, because that's the only -
Just answer that question.

A. I --

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- Q. In a vacuum. That's the question.
- A. If, in fact, that was the absolute only place for that waste to go, it may. Although, I would expedite construction of my high flow -- my bypass, as well as other factors to ensure those are in place prior to -- particularly prior to filling.
- Q. As far as your observations yesterday, did you feel that the landfill was operating -- but for the, I guess, the criticisms that you note, that the landfill was operating properly?
 - A. My -- sorry?
 - Q. -- as far as you could see?
- A. As far as I could see, generally speaking, you know -- in what I observed here, yes, it was a bad day for them. I mean, it was wet, it was, you know, a hard day -- operators day, and I know how those go because I've been on sites where that's been the case.

That being the case, as I noted before, these are observations I make as a professional in

this field and I would pass on to an operator operating in these circumstances. That said, I would say that it's probably average to a little slightly below average, the operations.

The one thing I would say, though, is that the working -- the working face, the working cell was kept very tight. I mean, it was a good operation from that standpoint, which is very important. I mean, that is how you control odors. That is truly how you ultimately control litter and so forth. So I do have to hand it to the operators for maintaining a pretty tight operating area there.

And, you know, again, you know, very wet day, you know, that they were operating in. But it seems like that's probably one area that they should have worked out, is their wet weather operations a little bit better, so --

- Q. Mr. Miller, where do you understand that currently the green waste is going?
 - A. In -- in the city?
 - Q. In the city, where is it being disposed?
- A. My understanding is that it's going to multiple private composting operations at this point, and is composted for either, you know, for use in the soil nutrients, soil amendment market.

Q. So your understanding is that none of it is going to the landfill?

- A. Actually, I should take that back.

 Incidentally, there's some -- there's obviously some going to the landfill. We saw some yesterday. I mean, it's incidental. There is a green waste ban in Hawaii. You know, it's not supposed to be going there. That's awfully difficult to control in some ways, because people bring it in in loads. And so, you know, incidentally I would say that it probably is going into the landfill. In fact, I observed some yesterday.
- Q. So when you're criticizing the recycling of green waste, what more would you want the City to do if they're already sending it to multiple composting operations?
- A. What I would say is that -- and generally what I look for in this is highest and best use.

 And this is what the State's solid waste plan looks at and this what the City's solid waste plan looks at, the highest and best use of materials. And that's why you have a hierarchy of disposal. It's waste reduction and reuse. It's recycling and composting. Then it's incineration. Then it's land filling. Essentially, you want to do as much of the

recycling and composting prior to incineration.

I have not observed at H-POWER how much compostables are going in there. Because honestly, that is part of the way that you ensure you have capacity at H-POWER for all of the non-compostable waste that does need to be burned, is to ensure that all that material that can be composted is pulled out and is composted as its highest and best use, and then those other materials are going into the incinerator.

- Q. But the green waste is currently being composted.
- A. No. I realize that it is. I don't believe that the City is -- and all the private vendors are reaching as much of it as they could, and that also goes into the commercial side, as well.
- Q. Even though green waste is prohibited from going to the landfill?
- A. Yeah. Because the thing is, you have to have other means and very readily accessible means for composting for it to happen.
- Q. So your testimony is that green waste should be composted -- even though it's being composted now, they should do a better job at

composting?

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- A. I would say green waste, and particularly food waste, does have a ways to go to reach a much higher level.
 - Q. Where is food waste going now?
- A. My understanding is that food waste, a good share of it continues to go to the incinerator.
 - Q. Does any food waste go to the landfill?
- A. I do not know. It would be in those bypass loads, I would guess. You know, I have not done an evaluation of that, and I'm not sure if the City has either.
- Q. So you are criticizing the incineration of green waste even though it doesn't go to the landfill?
- A. On the hierarchy of use of these as resources, the waste-to-energy plant is after composting.
- Q. But food waste, as far as you know, is not going to the landfill?
 - A. I did not observe any. I don't know.
- Q. And then you also state that no e-waste can go into the landfill. Is that your understanding pursuant to federal law?
 - A. The federal law, in my understanding, at

this point is to maximize the -- or to minimize the disposal of e-waste at landfills.

Q. Yes.

- A. So the proper handling of those materials outside of the landfill.
- Q. But my question is: Does federal law prohibit disposal of e-waste in a landfill?
- A. At this point it does not. I believe there is a longer term goal to restrict -- specifically restrict e-waste. I cannot cite that specifically.
- Q. You're saying the federal law doesn't prohibit certain disposal of e-waste in a landfill; right?
 - A. I do not recall.
- Q. So when you testified that you were concerned with that load because there was e-waste in that load which shouldn't be going into the landfill, you're not sure about that, then?
- A. When I look at that, that is, again, a best practice. It goes back to the point that what you're trying to do is minimize the hazards and the toxic substances that are going into the landfill.
- Q. So that's a best practice and not necessarily something that's prohibited by law?

- A. I do not know specifically. There are ongoing restrictions for e-waste, but it's different by different states and I do not recall exactly what it is here in Hawaii.
- Q. Okay. So when you made that statement that you saw that e-waste in the truck and it shouldn't be there, that's not based on any kind of legal prohibition?
- A. My understanding, though -- and I cannot cite this specifically -- is that the City is trying to eliminate e-waste from the landfills. But it's not -- you're right. It's not an outright prohibition, from my understanding.
 - Q. From a legal standpoint?
 - A. Yes.

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- Q. You also said that the committee, the site selection committee, they were limited to two sites. Could you expand on that? What do you mean by they came up with only two sites and therefore had to go back and reconsider?
- A. My understanding from the meeting memory of -- I think it was the February 1st meeting, was that the application of the site selection at that point by the consultants had brought it down to two sites.

- Q. What two sites, do you recall?
- A. I do not recall.

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- Q. So that was the impetus to look at additional sites?
 - A. That was my understanding, correct.
- Q. So that would be the basis for your criticism of the process, that it would be limited to these two sites?
- A. What my criticism is is that it was a process that was so exclusionary that then the City did find the need to expand the criteria, which quite honestly is legitimate. But it's not within a process that's all that rigorous to trying to find the best sites to both exclude those sites that are not responsible as well as find those sites that are. So I guess that's my criticism, is that. It's not specifically two sites or that there's those two sites, but that the process did not -- was definitely imperfect.
- Q. Well, it was exclusionary because it would limit them to two sites; is that an accurate statement?
- A. It would limit them to those two sites as they applied, and it appeared to be far too exclusionary.

1 MS. VIOLA: No further questions.

CHAIRWOMAN PINGREE: Mr. Sandison?

MR. SANDISON: A couple of follow-up

4 questions.

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EXAMINATION

BY MR. SANDISON:

- Q. When you were talking with Mr. Chipchase about automobile shredder residue being used as alternative daily cover --
 - A. Uh-huh.
- Q. -- would you tell me a little bit about how that process works on the mainland, from your experience with that?
- A. So typically -- and again, very specifically to daily cover use, so this is the cover that is only for that, you know, 12-hour period between closing and opening up the next day. Any intermediary cover has to be a full mineral material to provide a fire break between cells and so forth. And the sites where I have worked where it has been used, it has been allowed essentially as-is, because what we're trying to do with alternative daily cover, as with any cover, for the most part, is to control vectors, so to control

mosquitos, rats, birds, that type of stuff. So from the standpoint of being a barrier for that purpose, it generally has been accepted as-is coming out of the recyclers.

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- Q. Is there a benefit to the landfill for using it that way?
- A. Definitely. The benefit to the landfill is that you're able to not have to use your soil materials. In many cases, you have a lack of good soil material for daily cover and so you don't want to use it for daily cover every day.

The other thing is, the advantage at the site is that in fact they may still apply a tipping fee to it, usually reduced, but still apply a tipping fee, so you're getting paid to use this material as an alternative daily cover for your site. So there's an economic advantage to an operator to be able to use it that way, as well.

MR. SANDISON: Thank you.

CHAIRWOMAN PINGREE: Commissioners?

MR. CHIPCHASE: I just have my brief redirect before we end.

CHAIRWOMAN PINGREE: I don't think so.

MR. CHIPCHASE: Really? That's how we've done it with the prior witnesses that were subject

184 1 to cross-examination. 2 CHAIRWOMAN PINGREE: How long do you need? Five to ten minutes. 3 MR. CHIPCHASE: 4 CHAIRWOMAN PINGREE: Five minutes. 5 6 EXAMINATION 7 BY MR. CHIPCHASE: Mr. Miller, can food waste be composted? Q. Α. 9 Definitely. 10 Are you aware that there's a state law Q. 11 prohibiting businesses and government offices from 12 disposing of e-waste in the landfill? I did believe there was a commercial. 13 Α. Ι hadn't heard of a residential. 1.4 15 Q. Are you aware that some municipalities 1.6 have zero tolerance for e-waste in landfills? 17 Α. Definitely. 18 Is there any reason Hawaii shouldn't Q. follow the best practices? 19 2.0 Α. You know, it's my sense that they should. 21 In fact, there are many applications that are now 22 looking at recycling -- truly recycling of e-waste 23 from the standpoint of recovery of, you know, the

actually recovery of the plastics that are in there

extensive metals that are in there, as well as

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- and glass. In fact, it's somewhat like the auto shredder waste; the plastics that are in there and being able to recover those with some of these newer systems that are in place -- or being looked at being in place.
 - Q. When we did the site inspection, you took a look at the -- where the bypass channel ends, where it dumps out in the basin.
 - A. Yes.

- Q. Give me an idea of how big that pipe was.
- A. So it's a very large pipe. I believe it's either -- it's probably about a -- either an eight-foot or a ten-foot diameter pipe that's discharging to the basin down there.
- Q. So whatever volume of water can fit through that eight- to ten-foot pipe, if the diversion channel had been in place, could have been diverted from the cells at the back of the valley?
- A. That's my understanding. Because it's picking up the bypass -- truly the bypass of the upper canyon to bring it around the site.
- Q. Ms. Viola had you start off on a hypothetical that if in fact there was no other place to put the waste in the whole landfill except for that cell, would it be reasonable to construct

the diversion channel and the cell at the same time.

Do you remember that discussion?

A. Yes.

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- Q. What failures or what errors do you see would have led to a situation where there's no other place to put the landfill except a cell that does not have a diversion system in place?
- Well -- and one thing I was going to add Α. at that time was I see that as an incidence of poor I mean, essentially, the reason why you planning. have five- to ten-year capital planning at a landfill is so that you know how your waste is coming in, you know the volumes that are coming in, when you need to bring on new parts of your landfill; so when do I need to build a new cell. Typically, you want to bring a new cell in and all the infrastructure that supports it three to six months ahead of needing it, so that you're not necessarily forced into needing it the day that it comes on line, and also so that you're able to work it around different seasonal events and so forth. That's probably more the case in some of the areas I work on the mainland where you don't want to go into a cell when it's snowing. But even here, you know, you don't necessarily want to go into a new cell

when you have very wet conditions, for instance. So those are circumstances that good capital planning prevents that from happening.

- Q. Just a final line, Mr. Miller -- we looked at the pictures from the site visit, K175, K173, K174, K176, and you talked about how K173, for example, shows sediments in the ditch that needed to be cleaned out --
 - A. Uh-huh.

- 10 Q. -- and the liner left in the basin on 11 K175.
 - A. Yeah.
 - Q. -- the litter on K174, the failure to have a wet weather operating pad on K176.

Is having a wet weather operating pad a radical idea for landfills? Is that unusual?

A. No, it's not. It's pretty typical, because the last thing you as an operator want, especially during inclement weather when you've got other operational things that you're having to worry about, like your daily cover being wet and having to -- you know, extra effort in getting it placed and so forth -- the last thing you want to be doing is doing a lot of extra work getting your haulers unstuck or, you know, providing, you know, work

specific on that day to helping them, you know, have better access.

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So typically what you do is you have an area that is set aside, and maybe you're changing it every couple of weeks, but set aside where you're going to operate if you have inclement conditions and where your vehicles aren't going to get stuck and the like.

- Q. And the same idea, just very briefly, Mr. Miller -- is zero tolerance for litter a radical idea for landfills?
- A. Not really. And I mean, it's not to say that, you know, that you're not going to see some piece of litter out there at some time. But again, it kind of comes back to this whole idea that, you know, a clean site is respective of a lot of other things, as well; that you're going to keep the roads clean, you're going to keep the litter picked up, you're going to be a better neighbor, you know, all those types of things that kind of come into play and typically you see together with that zero waste tolerance.
- Q. So the same with your other observations; are they radical ideas, utopian landfill practices?
 - A. No. No. It's pretty much, you know, as I

1 | see it, pretty typical operating practices.

MR. CHIPCHASE: Nothing further, Chair.

CHAIRWOMAN PINGREE: What I'd like to do is open up to questions from the commissioners.

EXAMINATION

BY MS. DAWSON:

Q. Where do we start? We really appreciate it. In spite of the efforts to pick apart your statements, I think you managed very well to explain them and clarify them.

I understand that your testimony is that not enough of the alternatives in the best case scenario were explored. Is that your testimony?

- A. Yes. For alternative waste disposal options.
- Q. Waste disposal. And that even if those alternatives had been explored by the City, there apparently was not very much -- did you say that there was no preparation for the commission on the selection committee? Did they have no prep to their deliberations on site selection?
- A. I do not know that specifically. My understanding -- I mean, just in looking at what I was looking at, again it's that it seemed that it

without really applying what had already been done in the solid waste plan, and it seemed like that was a -- you know, really a missed opportunity, and that that would also have given the committee and the committee members, advisory committee members a starting point themselves, you know, to be able to say, Okay, this is where we're starting from. And not that it was inclusive of everything that needed to be considered, but at least it was a starting point, and then what's missing, what did they want to emphasize or however that might be. It seems like that was a missed opportunity, not using that as a tool to engage the committee.

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Q. For several years now we have been asking the City and the site selection committee to give us an idea what they are doing and what their findings have been. I've learned more from you than I have in any of the testimony that has come previously from the City, and there has been no report from this site selection committee. We've asked and asked for it and have gotten very vague answers, but no clear ones.

If I understand your testimony today, they still don't have any answer. They don't have any

1 | specific answers on site selection.

- A. On actual sites?
- Q. Yes.

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- A. It does not appear so. That's where it came down that there were only two sites identified through the application of the process here in the last couple of months, and that's really where currently the advisory committee said, We don't understand how this can be, there are more properties, more lands out there, let's take another look. And that's where the additional criteria came in, looking at sub-prime agricultural lands, looking at somewhat smaller acreages and those types of things, so --
- Q. Well, if the site selection committee was asking those questions, meaning that they didn't have an understanding of what they were looking for, it's even been much harder for this commission to glean from what little we're getting from you and the City exactly what has been done on site selection.

I'm sure you're aware that this is over a number of years now we've not only been asking about the site selection and for answers from them, but we have had these late presentations, very close to the

deadline -- July, you know, is just around the corner -- and these hearings are presented to us on the eve of a drop-dead deadline.

A. Uh-huh.

Q. This makes it very, very difficult for us, and some of the witnesses, and I'm -- you have given us a lot of information about what we could do, what we should have done, what the sites -- what the City should have done, I mean, what all of the should-have-dones could be. This makes our job even harder to try and figure out. One witness said, Let's just close them out and that's the only way we will get them to take seriously providing -- going to look for the answers such as you have given us of many, many recommendations today.

So I'm mentioning this because the material that you've given us, while it's very helpful, probably should have been given to the site selection committee and maybe to even some of the questions that have come from Dana -- I would have loved to have had those questions go to the people that were preparing this whole expansion or drop-dead date or deferral, once again. I would have liked these questions to have been presented to them. Instead, they're being presented to us. We

are volunteer lay people. I happen to be an attorney, but I'm not an expert such as you. It's been very hard to figure out who's done what and who hasn't done what. So I'm asking partly for my own clarification to see just where we stand right now.

Do I understand that the site selection is not only advisory but it is also made up of non-professionals in terms of environmental scientists?

- A. That is my understanding. I don't know -- I don't remember exactly who they are.
- Q. I'm just looking at names, a few of the names that are familiar there. There don't seem to be any environmental experts, if you will, either from the mainland by the previous group that was on, or by the ones from R.M. Towill that is currently on the site selection committee.

For a number of years, however, we've paid experts to -- in the first site selection committee and then on the second one to go out and find these alternate sites and we've been promised them, but they just don't seem to be coming forward.

A. Uh-huh.

Q. We're left with the feeling that the City simply doesn't want to present alternative sites for us. We've asked for them. We haven't received them

-- have danced around it for a number of years now, but we're not getting any specific answers, and I don't expect you to have those, because you're certainly not in the site selection business right now.

But my understanding is that this committee is only advisory.

- A. That's my understanding.
- Q. -- that it probably would be able to function better if it had been given some authority to make not just recommendations but to make something that would be mandated to be considered. It seems like they've done a lot of wheel-spinning, but I can't see where the City or anybody else has taken up either their preparation for what they were to do, or if they're coming up with recommendations, there isn't anything that has been presented to us that has indicated that we're even close.
 - A. Uh-huh.

- Q. Am I right on the advisory aspect of that?
- A. Well, just from my observations in reviewing the meeting memory, it does not appear to be very close. As I noted before, we're kind of back at this top of the funnel. We're back looking at the broader spectrum of sites, with somewhat less

exclusionary criteria and now evaluating those sites again.

My concern is that maybe it will end up going the same place it went before if the criteria have not been, you know, fully developed and weighted and so forth. And I am not sure, actually, what the current list of criteria is, because some new ones have come in. I'm not sure what's happening with others.

Again, it does come back to that point of really -- because like you say, it's a group of lay people on the advisory committee, similar to how you are, and that what you're trying to get with an advisory committee. And every siting effort I've done, I've had an advisory committee working with me on it and working with the entity that was doing the siting. And it was really to get that sense of the community and sense of how the community weighs the values and, you know, values different aspects of environmental, social and economic factors that come into play in siting of the facility.

I haven't necessarily seen that being here

-- it's almost a pretty high expectation of the

advisory committee coming up the criteria, coming up

with the weighting of the criteria and so forth and

maybe not getting as much help as they needed from the consultant and the City. So it was definitely a different approach than I have taken in the past on siting efforts that have been successful, you know, in how you go through this process.

Q. Well, apparently, Honolulu has not looked into many of the areas that you've talked about. It certainly hasn't stimulated any findings on their part.

Would this committee have been more effective if it had been given some semblance of authority, rather than just advisory?

A. I really can't answer that. What I will say is that I have seen in the past different levels of -- and I won't say authority, but different levels of expectations that the ultimate decision makers have placed on their advisory committees, so that the advisory committees really felt that they were -- that they were given maybe not a mandate, but a pretty clear expectation that, boy, what you come up with we are going to take fully to heart in how we determine the final decision here.

That's why most of the time what happens is that -- and this is also to support the environmental review process and the need for

multiple alternatives. It's that you're not necessarily coming down to one site. You're coming down to two or three, maybe four sites, and then you're doing an environmental review on those sites, and then that's what the decision is made on.

So the advisory committee gets you to that point. It may even have a preferred site coming out of that, but then it's -- ultimately, it does come down to the council or to the county commissioners or whatever entity it is that I'm working with to make that final decision. Because they cannot cede that decision to an advisory panel, but they can certainly take the advisory panel's recommendation fully to heart in how they make their decision. And I don't know if that was a charge that was made by the council or not, so I can't really go there.

Q. It doesn't seem that that charge was ever made to either of the site selection committees, and when you couple that with the fact that the City from 1987 has promised that there was only going to be a certain number of years that it would be in effect, and then from that they were -- elongated that expectation and it was like a moving target all the way along the way. I'm left with the impression -- and I don't expect you to really respond to this,

but the impression is that the City doesn't want another answer. They simply want to stay in Waimanalo Gulch until they get up to the top and maybe go over to the other side, but this is all —their mind seems to be only in this area. They're not expanding. They say they're going to, but they never do.

And as we have heard today, whatever expert opinions come across, they just pick it apart and, What about this, you didn't do this, where are your standards and this and that. Those mandates were never given to them, but then you are expected to come forward with those. So we as commissioners, or the council, for that matter, because they are given -- or the Land Commission, for that matter -- if we are given an opportunity to hear all of this and we come to a conclusion that is neither heard nor acted upon, it leaves us with the impression that we're just being used --

A. Uh-huh.

Q. -- and you're just being used and the other experts are just being used and nobody is really listening to it, and the City is certainly not listening to it. They're just saying, Okay, five more years, 15 more years. I mean, it's

changing all the time. So I doubt very much that
the Land Commission will have as much material
presented to them as we have had with this contested
case hearing. I seriously doubt that the City
Council will have this amount of expertise and
information presented to them. So I'm not sure that
we're getting anywhere.

CHAIRWOMAN PINGREE: I'd like to ask a question.

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EXAMINATION

BY CHAIRWOMAN PINGREE:

- Q. As far as landfill development, I know you have expertise in that area. Once a site is selected and approved by the City, how long will it take to develop, in your professional opinion?
- A. So it is selected and gone through environmental review?
- O. Uh-huh.
- A. So it's ready to go?
- 21 Q. Uh-huh.
 - A. You know, actually, typically that takes

 -- now, here in Hawaii it probably takes -- let me

 step back. In a climate like Hawaii, it should take

 18 months to two years, and that's design, design

review and development. That's in a perfect -- not
a perfect world, but at least that, you know, the
review process is timely and, you know, permitting
is timely and then able to roll right into
construction.

It is interesting, and it does go back to some of my earlier comments about timing for different -- and sequencing of different construction pieces, because that obviously comes into play; how much infrastructure is required prior to it actually coming on line, is a major bypass required, for instance, as part of that project, you know, which would be more infrastructure, so maybe that would extend it somewhat longer.

CHAIRWOMAN PINGREE: Thank you. James?

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EXAMINATION

18 BY MR. PACOPAC:

- Q. How much is the whole process?
- A. Excuse me?
- 21 Q. The whole process, doing the EIS --
- A. How much does that cost?
- Q. Once you've selected a site. We've got to do the EIS.
- 25 A. Okay.

- 1 Q. From then until the end of construction --
 - A. So we've done the EIS.

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- Q. No, we haven't done the EIS.
- 4 Α. We haven't done the EIS yet. Okay. Yeah. 5 You do those as a separate piece. So you know, 6 environmental review on something like this, pretty 7 extensive. I mean, because you want to make sure 8 this is the right place and you're doing everything 9 right. So typically you're looking at for that 10 environmental review, but then all of the kind of background documentation, that can be a couple of 11 12 million dollars. And then going into preliminary 13 design to support the solid waste permit, as well --14 you know, which is both the characterization of the 15 site, as well as going on into design, that's 16 probably another couple million dollars.
 - Q. I'm looking at time, not the costs.
 - A. Oh. Timing?
- 19 Q. Yes.
 - A. Okay. So those pieces, that kind of comes back to this idea that EIS and the support for that and then the field studies and all that, probably back that number I gave to you back up by another year, year and a half.
 - Q. That's not seven --

A. So what we're talking about at that point is about -- probably about three years.

MS. DAWSON: Actually, it's good to hear this, because we've heard other estimates. In 1987, sort of the history of this project -- I believe they had everything prepared within two years.

Lately, when we have asked for a time, we are told that even if we find a new site, it's going to take seven years. So we're left with differing opinions on how long -- once again, it's hard to take the answers seriously. Somebody says two years.

Somebody says seven years.

BY MR. PACOPAC:

- Q. I guess you have to add in the land acquisition, also, in the process.
- A. Yeah. And, you know, those are different pieces to it. Although seven years is a long time.
- Q. That's what we were trying to get to, whether you think seven years is the normal time.
- A. I would say not. And quite honestly, if you're putting out a number of seven years, it's somewhat of a self-fulfilling prophecy. If you're saying, Oh, God, it's going to take us seven years, that's how long it's going to take you. If you put out and you push a schedule that says, We're going

to do this in three to five years and this is how it's laid out and we're conservative, you know, particularly in public review period, potential appeals, those types of things -- and when you start looking at appeals, yes, those are the pieces that can really push it out there. That's why -- and honestly, that's why in my earlier description of the process and following through with a very rigorous siting effort, getting you down into a solid basis to do your environmental review -- the reason I say that is so that you have a much better project that is less prone to appeal, mainly because it's well-developed, you have protected the environment, you have essentially mitigated the issues that it would be appealed on through that process.

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EXAMINATION

19 BY MS. DAWSON:

Q. I think that you also indicated that a rigorous and comprehensive process was -- should be developed for the site committee. If they do not have that now, is there any point in waiting for them to -- without this process, is there any point in going back to the site selection group and

saying, Finish your job?

- A. In my opinion, I think some corrective action needs to take place, just in what has happened so far, and corrective just from the standpoint that a rigorous process hasn't necessarily been followed, from what I'm observing, and that that needs to happen so that you do come up with a defensible decision at the other end. And I don't see that there right now and, you know, honestly, to save the time and get on a good schedule, I would say it is better to bite the bullet and do that now, as opposed to following and finishing whatever process is there now that may not come up with a reasonable, you know, group of alternatives that can go into environmental review.
- Q. From your studies, do you see any efforts that are being made by the department, ENV, to have the different by-products taken care of differently? Is there any effort being made to dispose of food waste in a different way? Is there any effort being made to dispose of green waste in any other way, other than H-POWER? Is there any of that going on now?
- A. Well, yes. Well, I mean, from the standpoint of the new in-vessel facility that a

vendor is moving forward with, Hawaii Earth

Products, I think it is, or Earth System, that is
taking, my understanding, biosolids, green waste and
food waste, or it has the potential for all of
those.

What my earlier comment was on that is that you need to be diligent in ensuring that that happens, that process is followed through all the way, that contract is signed -- I'm not sure if it is yet -- with that vendor; that that vendor comes on line, brings that process on line so it can handle the biosolids that are not going through the Sand Island plant. That was my point in my earlier testimony, was that need to be diligent and for the City to stay on that and there's no reason why that shouldn't be on line. My understanding is it will be on line next year. But that needs to be ensured that that's going to happen, because that is a resource that should not be going out to a landfill anymore.

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EXAMINATION

23 BY CHAIRWOMAN PINGREE:

Q. Mr. Miller, if we were to divert all of that what you called odorous material -- I think you

had mentioned food and of course green waste. I'm not sure what else would give off the odor that I know the community is subject to -- could you then, as a professional, say that there would not be any smell coming from the landfill?

A. If all of the putrescible waste no longer goes in there, so all that stuff that can decompose, if it's no longer in there, that would significantly -- I would say probably more than 90 percent remove the odor issues at the landfill.

One thing, though, is that it's still a landfill. It was prior a landfill. So you still will have odors generated from the waste that's already there. That's where you have an active landfill gas system and the flaring of that gas and ensuring that those systems are kept on line, are optimized to control gas, eliminate gas emissions and ensure that it's fully flared. That's really what it takes. It's those two issues. Get all of that organic out of there and then ensure that the gas system is taking care of the waste that is in there, you know, at that time of closure of all municipal -- or of all organic wastes.

CHAIRWOMAN PINGREE: Thank you.

EXAMINATION

2 BY MS. DAWSON:

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- Q. Were you saying that the City was working on some possible contracts with vendors who would take some of this material, food waste or green waste or other by-products that come out of the trash -- is some of that going on now?
- A. I am not exactly sure where the City is on that right now, but I know that is happening right now, and I believe they're in negotiations, I think, still with that.
- MS. VIOLA: The contract is already signed.

14 THE WITNESS: Okay. Great.

MR. VIOLA: Tim testified to that.

THE WITNESS: Okay. I couldn't quite remember if it had been signed or not, but I knew that was on line and that will be taking biosolids from all of the plants except for Sand Island.

CHAIRWOMAN PINGREE: Did you have a question, Jim?

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EXAMINATION

- 24 BY MR. PACOPAC:
 - Q. Being you're an expert in your field, what

- if -- what alternatives or actions do you think the
 City would have to do if the landfill closes July
 '12, this year? What alternatives do they have?
 What options do they have?
 - A. If the landfill closed to --
 - Q. If they don't get it renewed.
 - A. -- to MSW?
- Q. Yes.

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- A. But ash can still go up?
- 10 Q. Yes. Whatever the -- the ash still can go in.
 - A. So if it came to that, my sense would be to have to negotiate a contract for, most likely, off-island disposal, if no other option is available, which is particularly at this point H-POWER. I mean, that is your option --
 - Q. The alternative?
 - A. -- for MSW, and to be able to take that there and maximize its operation and, you know, waste-to-energy generation there at that plant. And that's ultimately where you want to get to.
 - Q. What about what the boiler cannot take?
- 23 A. What can it --
- Q. Can it take all the waste? Can it take all the waste?

A. My understanding is that it should be able to take nearly all the waste with the new boiler coming on. Because it is a different boiler type that can take bulkier materials.

CHAIRWOMAN PINGREE: It was my understanding that they could take medical sharps. BY MR. PACOPAC:

Q. Medical waste?

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10 CHAIRWOMAN PINGREE: I was questioning
11 medical waste.

I didn't hear what you --

- A. My understanding is that -- let me put it this way: Other facilities that are that type, that are more of a mass-burn type, not a pre-processing type, can take medical waste. I'm not sure if they have worked that into their operations plan here with this plant since they're not quite on line yet. BY MR. PACOPAC:
 - O. It can be? It can be; right?
- A. It can be, yeah. In fact, a lot of plants like medical waste because it is very high energy value. I mean, it's a great fuel. When you're operating a plant like that, you're thinking fuel. You're thinking fuel, so, you know, that's a big piece of it.

- Q. So they would have different alternatives that they could do? I mean, it's not just a total shutdown of the city?
 - A. I wouldn't see it that way, no. No.
- Q. How much time do you think they would need for us to reach this point if the City does close it down or we do close it down?
 - A. To reach what --
- Q. To be able to sufficiently take care of all our waste.
- A. So, in fact, site a new landfill, bring that on line --
 - Q. Yeah.

- A. -- bring on the other -- well, some of these activities, they are in line and it sounds like by next year that the biosolids should be fully handled and should not have to go out to --
 - O. The other burner?
- A. Yep. The other burner will be on line.

 That should be able to take pretty much everything else. And I would say that, you know, by next year no more putrescible material --
- Q. A big amount would be depleted from going into the dump?
 - A. Exactly. And particularly putrescible

1 materials going in and out there, yeah. 2 What do you think of the volcano on the Q. 3 Big Island? 4 Α. Well, it's taking over neighborhoods. 5 Q. Why don't we throw all of our rubbish in You're the expert. 6 there? 7 CHAIRWOMAN PINGREE: He's serious. MR. PACOPAC: I have to talk to the State 8 9 about that. We can even throw the ash in there. 10 EXAMINATION 11 12 BY MS. DAWSON: 13 Q. Do we now have a vendor who takes the metal, purchases the metal from us and does 14 15 something with that? I believe you have the attorney who 16 Α. represents one of the metal recyclers here. 17 18 MR. SANDISON: Just to be clear, could 19 H-POWER take automobile shredder residue? 20 Can it, did you say? THE WITNESS: 21 MR. SANDISON: Could it take? 22 THE WITNESS: My understanding is that a 23 facility like H-POWER can take auto shredder waste. 24 The big issue with auto shredder waste for

a -- from what I hear at a waste-to-energy plant is

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1 that it is so rich -- I mean, it is a very good fuel 2 and that some plants actually are not designed for 3 that rich of fuel. However, my sense is that given 4 the volume of auto shredder waste to the volume of 5 all waste in the system, is that it could be metered 6 in at such a rate that it would not cause a problem. 7 In fact, I talked to a waste-to-energy expert 8 consultant last week and he was telling me, yeah, 9 it's an issue, but they've gotten around it through 10 that, you know, through proper operation of the 11 facility, so --

MR. PACOPAC: I see a smile on your face.

MR. SANDISON: Are you aware of one on the mainland that does that?

THE WITNESS: I am not right offhand, but I can check with them again.

BY MS. DAWSON:

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- Q. Under the provision that's before us now, ash is one of the items that would continue to go into the landfill.
 - A. True.
- Q. By permitting ash to go into the landfill, does that mean that there's no incentive to find use of ash as a by-product such as combining it with cement and using it in different forms of cement?

Does that mitigate against that effort by just saying, Well, just put it in the landfill?

A. It shouldn't. It oftentimes is a concern, that, wow, it's so easy to landfill, we'll just send it all there. However, it's not free to landfill and, you know, a lot of expense goes into the design, the construction and the operation of a landfill.

If you can keep waste out of there, you can reduce those costs. It's not necessarily always a one on one, but to some degree it is. So to the degree that you can bring on the recycling and reuse of that ash, it is beneficial to the City, and I guess — and what I had noted earlier, I think it would be very beneficial for the City to continue and to actually take on a more aggressive approach to recycling its ash. I mean, again, it's a resource. You know, don't just put it in a landfill. It can be used for many different purposes, particularly the fly ash as a cement additive to concrete.

Q. There's been testimony about sending some of our waste off-island, whether that's to another island or to the mainland, and apparently we have tried doing that and have been refused, at least by

the Big Island and by the Navajo people in Oregon, I believe.

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- A. Actually, I believe it's the Yakima tribe in Washington.
- Q. Right. Is it worth exploring other areas that we can send our waste to? If these two areas are refusing to take our waste, do other states find or -- some way to dispose or to send their material out?
- A. Yes. And the situation -- and you may know the situation. Your waste, because of Department of Agriculture issues -- and that was the issue that the Yakima nation had with receiving waste at the Roosevelt landfill, was because of agricultural concerns -- that those are not concerns within the continental states, because there's no necessarily agricultural ban between the states over there. It pretty much all falls under interstate commerce over there.

So, for instance, Seattle's waste goes to Oregon. There's waste in California, Napa Valley, that goes to the Roosevelt landfill in Washington. Those are -- they have no problem negotiating those contracts. Those are private landfills that under interstate commerce can bring that waste into their

1 fill. There's no USDA, Department of Agriculture, 2 issues with that waste movement, so that's why it's 3 a pretty free and open market there on the mainland. 4 But that was the issue here in waste being 5 able to be taken there, in my understanding. And I 6 don't recall where it went after that, if there was 7 further appeals or anything. I'm not sure what 8 occurred after that, so --9 Q. That was my next question: Do you know of 10 any efforts that are being made by Hawaii to send 11 our waste elsewhere, where we have not been refused? All I've seen is kind of what I've read, 12 Α. 13 and it doesn't appear that anything has happened 14 since then, since -- what was that; about two years 15 ago when that went down? 16 0. Yeah. 17 CHAIRWOMAN PINGREE: Any other questions? 18 MR. PACOPAC: No. CHAIRWOMAN PINGREE: Thank you, Mr. 19 Miller. 2.0 2.1 THE WITNESS: Thank you. 22 CHAIRWOMAN PINGREE: Thank you very much 23 for your time. 24 THE WITNESS: Thanks. 25 CHAIRWOMAN PINGREE: Mr. Chipchase, do you

1 | have any more today?

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MR. CHIPCHASE: Because of the late time,

I had to release my witnesses. They should be ready
to go first thing next week.

MS. VIOLA: We have an additional half hour and those witnesses would be doing a tenminute summary. We could actually get to two
witnesses today. We could have those witnesses
today. We're supposed to have this time until 4:00.

CHAIRWOMAN PINGREE: But his witnesses are not here.

MR. CHIPCHASE: Right. I mean, I had them on standby. The direction the questions seemed to be going and the time I thought we might need for the commission to ask questions didn't seem to leave too much time, and I didn't want to keep them waiting so I released them.

MS. VIOLA: I think it's premature, because we have an additional half hour.

MR. SANDISON: Can you call them back?

MS. DAWSON: It would be helpful.

MR. CHIPCHASE: I can certainly try. If we take ten minutes, I can try to get maybe one of them back here. What time is it? Half an hour, you say?

MR. PACOPAC: By the time we have them -- just cut it already.

CHAIRWOMAN PINGREE: Dana, I understand your concern. But he's released them. By the time they come back here it could take fifteen minutes and then we've got ten minutes to go, because we've got to clear this room at 4:00 for another session.

What I would like to do is to use this time to talk about next week. Next week we meet again at 9:00, on March 14th. We're scheduled for a full day.

What I need to know, please, is how many more witnesses you have, Mr. Chipchase.

MR. CHIPCHASE: It looks like three.

CHAIRWOMAN PINGREE: How much time will you need?

MR. CHIPCHASE: I don't think more than half a day.

MS. VIOLA: Could you identify those witnesses, Mr. Chipchase?

MR. CHIPCHASE: Sure. I think you and I,
Dana, had talked about that I would be calling Maeda
Timson, Senator Maile Shimabukuro. I think I
actually talked about that today. And then from my
witness list, I believe I'm going to ask Wilma to

218 1 testify. 2 CHAIRWOMAN PINGREE: What's her full name? 3 MR. CHIPCHASE: Wilma Namumnart. 4 MS. VIOLA: You'll have to subpoena her. 5 She's no longer with the City. She retired. 6 MR. CHIPCHASE: Okay. Then I'll do that. 7 MS. VIOLA: I have four witnesses, based 8 on the testimony today, for rebuttal. That would be 9 Harry Sharma (phonetic). Tim Steinberger we'll probably recall --10 11 CHAIRWOMAN PINGREE: You're going to 12 recall Tim? 13 MS. VIOLA: -- Gary Gill, who is the 14 deputy director of health at DOH, and Janice 15 Marsters, who is on the site selection committee. 16 CHAIRWOMAN PINGREE: Janice? 17 MS. VIOLA: Janice Marsters. 18 MR. CHIPCHASE: Well, with the exception 19 of Marsters, those witnesses will be over my 20 objection. Steinberger was here and testified. He

MR. CHIPCHASE: Well, with the exception of Marsters, those witnesses will be over my objection. Steinberger was here and testified. He shouldn't be recalled. Harry Sharma and Mr. Gill really should have been direct witnesses if the City wanted to offer them. It's hard for the City to hang back and present two and then at the end present twice as many as it offered on its direct

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MS. VIOLA: We reserved the right to rebuttal witnesses, and based on the testimony that has been presented, these will be rebuttal witnesses.

CHAIRWOMAN PINGREE: I'm going to allow it. I need to know how much time you need.

MR. SANDISON: We may have one rebuttal witness on the H-POWER issue.

10 CHAIRWOMAN PINGREE: And who would that
11 be?

MR. SANDISON: I don't know at the moment.

13 It would be very brief.

CHAIRWOMAN PINGREE: Dana, can you do yours in half a day?

MS. VIOLA: I will try, and I'll limit it to rebuttal issues.

CHAIRWOMAN PINGREE: What we're trying to do, in the interest of time, is to wrap it up on the 14th.

MS. VIOLA: I don't anticipate -- well, I don't intend to ask any questions of Maeda Timson and Maile Shimabukuro, so based on the pretrial or prehearing conference, I think we should limit their testimony to ten-minute summaries, since that was

220 1 the agreed-upon arrangement. So I'm not sure of Ms. 2 Namumnart -- I'm not sure if the extent of the 3 questioning would require half a day, so I'm hoping that I can limit my witnesses to, you know, to be 4 5 completed by 4:00 in the afternoon. 6 CHAIRWOMAN PINGREE: I'm going to go with 7 the assumption that the 14th will be our last day, 8 so I'm not going to schedule something thereafter. MS. VIOLA: We do need time for closing 9 10 arguments. 11 CHAIRWOMAN PINGREE: Yes, you do. 12 14th would be pushing it. Closing arguments, I 13 think we limited to half an hour. 14 MR. CHIPCHASE: I think we did, Chair. 15 MR. SANDISON: We did. CHAIRWOMAN PINGREE: Will you be prepared 16 17 for closing arguments on the 14th? 18 MS. VIOLA: I don't anticipate that we 19 will have that one hour with all those witnesses. 20 There's eight witnesses potentially scheduled for 21 that day. We haven't gone through more than four a

CHAIRWOMAN PINGREE: I've got to go back to the schedule.

day, so I don't anticipate that we'll have an

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additional hour.

MS. VIOLA: Would you be willing to do closing in written form, submit in written form?

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MR. CHIPCHASE: I think the value of the written closing is not great and I think the time to prepare is enormous, so I'd prefer not to agree to that. I could be ready to close on the 14th if we --

MS. VIOLA: In light of the timing and the likelihood that we're not going to even finish the eight witnesses on the 14th, I would propose written closing arguments.

MR. CHIPCHASE: The written closing effectively becomes submission of alternative findings, you know, and you're cross-submitting our findings and conclusions, essentially, so you're doing that twice.

CHAIRWOMAN PINGREE: What I'd like to do, then, is to look for an additional date, and I'm going to plead for your flexibility therein, because -- counsel is reminding me we have something on the 4th in a different matter, so possibly we could use the 4th, as well. But my challenge is I have to have a forum, and that's always a challenge. So, again, the 4th, I can't even tell you a time at this point, because I don't know when my first public

1 hearing or testimony is, what time that's scheduled 2 for. But I'll certainly find out quickly and make 3 sure to get that information to you. Thank you. 4 MR. SANDISON: We'll identify our rebuttal 5 witness in the next day or so. 6 CHAIRWOMAN PINGREE: Excuse me, please. 7 (Discussion off the record.) 8 CHAIRWOMAN PINGREE: What we had it 9 originally scheduled as, because we truly thought we'd be finished on the 14th -- we allotted more 10 11 than enough time -- what we had planned for was on 12 3/27, March 27th, is proposed findings, and at that 13 time we had anticipated possible closing arguments, 14 but that was in written form. But from what I'm 15 hearing, I want to give you the opportunity to 16 present orally. Okay. 17 MR. CHIPCHASE: We could certainly do that 18 that day if the commission is available. 19 CHAIRWOMAN PINGREE: We didn't set a 20 commission hearing date that day. 21 MR. CHIPCHASE: I see. 22 CHAIRWOMAN PINGREE: But I'd still like 23 the proposed findings March 27th. 24 MS. VIOLA: If the proposed findings, as 25

Cal indicated, is very similar to closing, why would

1 it be difficult to do written closing at that time, 2 as well? 3 MR. CHIPCHASE: I just don't want to do 4 two separate written projects. The time is just 5 enormous and the cost to my client is equally high. 6 So I'm absolutely prepared to do a 30-minute or less 7 than that -- I don't need 30 minutes -- to close on 8 the 14th or any other day that the commission 9 selects. 10 MS. DAWSON: Under your estimate, you 11 think you can cover all of your witnesses and the 12 closing? 1.3 MR. CHIPCHASE: Well, I don't know what 14 Dana has planned for rebuttal. That's the wrench in 15 my plan, but I will end right when I said I would 16 and I can do the closing that day, as well. 17 CHAIRWOMAN PINGREE: It sounds like, Dana, 18 you're only going to be crossing one witness. 19 MS. VIOLA: Yes, if that. 20 CHAIRWOMAN PINGREE: One out of three? 21 MS. VIOLA: That witness would have to be 22 subpoenaed, so there's no direct testimony, so it 23 depends on what she says. 2.4 (Discussion off the record.) 25 MS. VIOLA: Perhaps it would be more

1 appropriate to have the proposed findings after the 2 closing, so we could submit it when we do our 3 closing on 4/4. It seems premature to do closing 4 after the findings. 5 MR. SANDISON: Generally, you want to know 6 what the other side is saying in closing before your 7 proposed findings of fact. 8 MR. CHIPCHASE: I'm fine with that. CHAIRWOMAN PINGREE: Well, then, you know, 9 10 I've got to get back to you, because our schedule is 11 just -- as you know, we have certain time 12 requirements in between. Okay. I'll get back to 13 you. But it's tentatively 4/4. 14 MR. CHIPCHASE: You got it. Thank you. 15 CHAIRWOMAN PINGREE: Thank you. 16 MR. PACOPAC: Motion to adjourn. 17 MS. DAWSON: Second. 18 (Hearing adjourned at 3:55 p.m.) 19 20 21 22 23 24 25

1	CERTIFICATE
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3	STATE OF HAWAII)
4) SS.
5	CITY AND COUNTY OF HONOLULU)
6	
7	I, SUE M. FLINT, Notary Public, State of Hawaii, do hereby certify:
8	That on March 7, 2012, at 9:00 a.m., the
9	foregoing contested case hearing was taken down by me in machine shorthand and was thereafter reduced
10	to typewriting under my supervision;
11	That the foregoing represents to the best of my ability, a true and correct transcript of the
12	proceedings had in the foregoing matter.
13	I further certify that I am not an attorney for any of the parties hereto, nor in any way
14	concerned with the cause.
15	This 225-page transcript dated March 7, 2012, was subscribed and sworn to before me
16	this 11th day of March, 2012, in Honolulu, Hawaii.
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19	SUE M. FLINT, RPR, CSR 274
20	Notary Public, State of Hawaii My Commission Exp: July 23, 2015
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2.5	STATEMENT.