

**LANAI SANITARY LANDFILL
STATE LAND USE COMMISSION
FY2017 ANNUAL REPORT
FOR SP94-386**

Part 1: Project Summary

Erosion Control

Erosion control continued to be a priority in FY2017, with slope preparations made in May 2017 and purchase order obtained in June 2017 for \$5703.13, to extend the hydroseeding on the Kaunalapau Highway side of the Lanai Landfill. Hydroseeding was done in July 2017 at the start of FY2018. The lower side slope along Kaunalapau Highway was hydroseeded in January 2016 and reshot in April 2016 due to a problem with the grass mix. The bottom slopes on the Kalamaki Gulch side and west end had been hydroseeded in April 2015.

Landfill staff prepared the slopes and watered them after hydroseeding so that the rye and Bermuda grasses were established. Piping has been added onto slopes to drain roadways and the active area. Hedges of Vetiver grass have also been established to re-direct stormwater flows away from the west end of the landfill which is lowest in elevation. Vegetation has not only reduced the amount of sediment and runoff reaching the retention pond, but has also protected the landfill slopes from severe wash-outs.

Part 2: Project Compliance

Condition No. 1

That the State Land Use Commission Special Use Permit shall be valid until September 13, 2029, subject to further extensions by the Lana'i Planning Commission and the State Land Use Commission upon a timely request for extension filed at least ninety (90) days prior to its expiration.

Response

On January 23, 2014 the Department of Environmental Management requested another ten year extension of the Planning Department. The reply was received on January 27, 2014. Due to Planning Department staffing, the hearing was held before the Lanai Planning Commission on August 19, 2015, and before the Land Use Commission on November 19, 2015. Based on capacity calculations the request was changed to a 15-year extension. Both Commissions granted the time extension.

Condition No. 2

That full compliance with all applicable governmental requirements shall be rendered.

Response

The landfill is permitted by the Department of Health (DOH) and follows the operating criteria of RCRA 40 CFR Part 258 Subpart C-operating criteria and Chapter 58.1 of Title 11, Hawaii Administrative Rules, 11-58.1.1-15--Municipal solid waste landfills--operating criteria. The landfill has the small community exemption with less than 20 tons per day and an annual rainfall less than 20 inches.

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Condition No. 3

Petitioner shall utilize non-drinking water, to the extent possible, for grading and dust control at the landfill.

Response

The landfill has their own water truck and currently uses an agricultural source of water provided by Pulama Lana'i for dust control and maintenance of the grassed slopes.

Condition No.4

Petitioner shall ensure that impacts from windblown debris into Kalamaiiki Gulch is mitigated in a timely manner.

Response

A series of litter fences are placed next to and downwind of the working face to catch litter before it blows away. Netting has been anchored by poles at the downwind landfill perimeter as well as downwind of the working face; portable litter fences are located downwind and adjacent to the working face. Landfill personnel routinely collect litter from these fences. Additionally, a 6-foot chain link fence functions as a litter barrier on three sides of the landfill. Wood panels have been placed along the bottom of the fence to prevent litter from blowing under it. A construction fence has been placed along a section of the swale on the gulch side to stop litter from blowing over the side of the landfill. Waste disposal is confined to the working face where it is compacted after receipt to control litter at its source.

Condition No.5

Petitioner shall immediately stop work and contact the State Historical Preservation Division, Department of Land and Natural Resources should any previously unidentified archaeological resources such as artifacts, shell, bone, charcoal deposits, human burial, rock or coral alignments, pavings or wall be encountered during development of the Special Permit area.

Response

The landfill is expanding vertically over an existing footprint so that filling occurs over a previously established disposal area rather than over new ground.

Condition No. 6

Petitioner shall fully comply with requirements of the State Department of Health for sanitary landfill operation.

Response

The landfill is permitted by DOH and follows the operating criteria of RCRA 40 CFR Part 258 Subpart C-operating criteria and Chapter 58.1 of Title 11, Hawaii Administrative Rules, 11-58.1.1-15--Municipal solid waste landfills—operating criteria.

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Condition No.7

Petitioner shall timely provide without any prior notice, annual reports to the Land Use Commission and the County of Maui Planning Department in connection with the status of the subject project and Petitioner's progress in complying with the conditions imposed herein. The annual report shall also include the capacity remaining in the landfill at the time of submission of the annual report. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

Response

This submission of this report to the State Land Use Commission complies with this condition. Remaining capacity, projected by A-Mehr Inc., in June 2017 is 12.6 years from May 19, 2017 based on an annual usage of 20,871 cubic yards (cy) with a remaining capacity of 278,432 cy excluding final cover volume requirements.

Condition No. 8

The conditions imposed herein may be fully or partially released upon timely motion to the Lana'i Planning Commission and Land Use Commission and upon the provision of adequate assurance of satisfaction of these conditions by the Petitioner.

Response

In the June 29, 2004 request to the Planning Department for a time extension, the Solid Waste Division also requested that the former Conditions No. 3 and No. 4 be deleted as they have been met and are no longer applicable. They were deleted.

Condition No. 9

Two years prior to the expiration of this Permit, the Applicant shall come before the Lana'i Planning Commission with a comprehensive plan describing how the County and/or State plan to manage the Island of Lanai's solid waste and recycling.

Response

The lease to the redemption site, operated by Maui Disposal with state bottle bill funds, was not renewed by owner Larry Ellison effective June 30, 2013. The County does fund scrap metal and electronics collection events which are managed by Pulama Lana'i; the state funds HI5 bottle redemption. The plan was presented to the Lana'i Planning Commission on August 19, 2015 when the time extension request was heard.

Condition No. 10

That the Applicant implement the attached Best Management Practices designed to minimize infiltration and runoff during the operation of the landfill.

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Response

- The landfill does not collect scrap in containers, nor batteries or unused paint.
- Containers for supplies are kept on a concrete slab near the trailer office.
- A 15 ft. wide concrete perimeter swale collects run-on into and run-off from the landfill and routes it into a collection basin via two riprap channels.
- The swale is routinely cleared of any debris and sediment.
- The basin is cleared of accumulated sediment prior to the rainy season.
- The landfill side slopes and cover minimize infiltration of storm water into the waste.
- Greenwaste berms, placed around the top of the slopes, prevent run-off down the slopes.
- Bottom slopes on the Kalamaiki Gulch side of the landfill and side slopes on the Kaumalapau Highway side of the landfill have been hydroseeded with rye and Bermuda grass which has been irrigated and maintained.
- Piping has been installed to direct run-off from terrace roads to the swale.
- Soil is applied on rainy days instead of the tarp as alternative daily cover.

In March 2013, the County hired a vendor to plant 400 feet of Vetiver grass along the lower fence and around the bottom slope of the landfill to control stormwater run-off which flowed across the bottom portion of the landfill from a culvert under the highway in September 2012. The Vetiver hedges have become established and have prevented stormwater run-off from flowing onto the landfill. An additional Vetiver hedge was planted at the base of the landfill in April 2014 for a total of three hedges in three areas.