

**MOLOKAI INTEGRATED SOLID WASTE FACILITY
STATE LAND USE COMMISSION
FY2020 ANNUAL REPORT
SP93-383**



Section One: Regulatory Compliance

Regulatory compliance handled during FY 2020 included the following:

- Continued contract with Maui Disposal for the Recycle Molokai facility operation.
- Continued contract with Pawn's Tree & Mulch Co. for the greenwaste operation.
- Continued contract with Refrigerant Recycling to provide ongoing collection services at the Moloka'i Metals Facility during which scrap metal, appliances, vehicles, and related materials are received, processed, & shipped to Honolulu.

Recycle Molokai

In FY 2020 the contract with Maui Disposal was amended for \$99,999 to continue their operation of the Molokai Recycling Center and Certified Redemption Center. Plastic, aluminum, and glass containers are redeemed through the state's HI-5 program and cardboard, newspaper, glass, and plastic are collected and baled for shipping to Oahu. Used motor oil is collected for shipping to Oahu for processing and reuse.

Greenwaste Facility

Pawn's Tree and Mulch Co. negotiated with the County for an 8-year contract, which started on December 1, 2012 and ends November 30, 2020 with an option to extend for two additional years, at the rate of \$192,000 annually. The option was not exercised and a contract for \$96,000 was issued in January 2020 followed by a new bid. They receive, grind, and store greenwaste which is taken by customers for personal use.

Molokai Metals Facility

Refrigerant Recycling of Honolulu was awarded a 3-year contract from August 1, 2016 to June 30, 2019 with an option to extend for three years to operate the metals facility. The FY2019 amendment was \$497,988 which included periodic events at Hana Landfill and was in effect for two years until June 2021.

Land Court Documents

A contract to Munekiyo Hiraga for \$59,701 was awarded for work related to Land Court documents required to complete the Molokai Landfill subdivision.

Phase 5 Design and Permitting

Work continued on the FY 2019 contract to A-Mehr, Inc. for \$99,850 to provide bid documents for construction of Phases 5 & 6 which incorporate Dept. of Health (DOH) comments. Design and permitting services were contracted to A-Mehr, Inc. for \$199,945 in FY 2019 for Phase 5. \$5M has been budgeted in FY 2021 for construction.

Section Two: Conditional Compliance

Condition 1: That appropriate monitoring of the quality of water to be discharged into neighboring gulches from drainage basins shall be undertaken to assure that toxic wastes are not part of the discharge.

Response

Stormwater improvements were made during the construction of Phase 4 in FY 2015. Channels and drainageways were constructed according to design to ensure that wastes do not wash away from the working area into the stormwater basin. In addition, the basin was expanded to increase its capacity. A new channel will be constructed with Phase 5 to route stormwater from the entrance area to the retention pond.

Condition 2: That in preparation of the sanitary landfill, the landfill floor shall be further compacted and be made relatively impervious to water in order to contain leachate. Proper disposal methods of leachate shall be installed within the landfill.

Response:

Phase 3 has been constructed with a composite liner of a geosynthetic and compacted soil. A lysimeter, pump, and riser were installed to collect and measure any leachate. A lysimeter was installed in Phase 1 with Phase 2 graded to it. Leachate from the Phase 1 wet well and from the Phase 3 sump has been sampled and tested semi-annually and reported to the Department of Health. Phase 4 was constructed with a composite liner of geosynthetics and compacted low-permeable soil as Phases 5 & 6 will be. Phase 4 leachate is collected in the Phase 3 sump. Currently, leachate is pumped by the County Highway's truck and disposed of at the Kaunakakai wastewater treatment plant.

Condition 3: That a traffic assessment shall be developed to determine the impact on Maunaloa Highway once the sanitary landfill is operating. This assessment shall be completed no later than one year after said landfill is in operation. Findings of the assessment shall be submitted to the State Department of Transportation, Highways Division, and the Maui County Planning Department for review.

Response

The completed report was transmitted as required on May 10, 1995. A left-turn storage lane was installed on Maunaloa Highway. Construction began in July 2008 and was completed in 2009 with Department of Transportation-Highways approving the work.

Condition 4: That the applicant shall stop work on the sanitary landfill and immediately contact the Department of Land and Natural Resources, Historic Sites Division, in the event that any previously unidentified historic, archeological, or cultural sites are encountered.

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Response

This has not occurred to date during the construction of Phases 1, 2, 3 or 4. The landfill is currently being built over the established footprint and is not active over new ground. If any previously unidentified historic, archeological, or cultural sites are encountered at any time, work will cease and Historic Sites Division notified.

Condition 5: That appropriate internal vehicle circulation patterns shall be designed so as to not cause confusion and congestion within the sanitary landfill.

Response

There is a paved road into the landfill which turns into a dirt road up to the active area. Internal roadways are clearly marked for the public to easily access the active area.

Condition 6: That full compliance with the requirements of the State's Department of Health (DOH) for sanitary landfill operation shall be rendered.

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. The working supervisor manages landfill operations in accordance with the DOH issued solid waste permit and four other staff: cashier, two landfill attendants and an equipment operator. The landfill operations supervisor regularly visits the landfill and oversees operations for compliance at Molokai, Lanai, and Hana. The landfill sends weekly photos to the DOH as part of the alternative daily cover program in which a tarp is used.

Condition 7: That appropriate rules shall be established to prohibit scavenging within the sanitary landfill operation.

Response

No scavenging is allowed and rules are enforced by landfill staff; after hours the main gate on Maunaloa Highway is locked. The entire facility is fenced; access to it is controlled by a locked gate. The scrap metal receiving area is fenced inside the landfill parcel with a locked gate controlling access.

Condition 8: That appropriate mitigative measures to control excessive dust generation shall be implemented.

Response

Staff fill the landfill water truck at the Kaunakakai Highways baseyard on a regular basis to provide dust control for the internal roadways which are unpaved.

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Condition 9: That provision shall be enacted to ensure emergency access to the sanitary landfill in case of fire or other disaster.

Response

The County District Supervisor has keys to all facility gates.

Condition 10: That final architectural and landscape planting plans be submitted to the Planning Department for review and approval. Upon approval by the Planning Department, a copy of the plans shall be submitted to the Land Use Commission.

Response

This was done during facility design prior to construction and opening in 1993.

Condition 11: That full compliance with other applicable government requirements shall be rendered.

Response

Readings are taken at the perimeter gas probes on a quarterly basis and reports made to the Department of Health. Leachate is sampled and tested semi-annually. The Spill Plan is updated as required and NPDES permit conditions are followed.

Condition 12: That alternative No. 3 of the geomembrane liner as found in the January 4, 1993 memo from Parametrix, Inc. to Dave Wissmar shall be used for Phase (Cell) 1.

Response

This was done during construction of Phase 1 in 1993.

Condition 13: The Applicant shall provide County of Maui Planning Department and Land Use Commission copies of the final approved metes and bounds map and description delineating the permit area of approximately 37.9 acres.

Response

The subdivision was final in June 2009. The final plat for the Land Court application was prepared by Ronald Fukumoto for transmittal by County Corporation Counsel. Corporation Counsel is handling transmittal of the necessary documents to Land Court.

Condition 14: The Applicant shall commence operations of the Molokai Integrated Solid Waste Facility no later than six months from the date of filing of this Decision and Order by the Land Use Commission.

Response

The facility opened on October 1, 1993, within six months of May 14, 1993.

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Condition 15: The Applicant shall timely provide, without any prior notice, annual reports to the County of Maui Planning Department and the Land Use Commission in connection with the status of the subject project and the Applicant's progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

Response

The submission of this report meets this requirement.