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\begin{aligned}
& \text { CML - Phase VI - Section CC Static, Liner } \\
& \text { c:lprogram fileslstedwinlcml-cc.p12 Run By: EEV } 4 / 26 / 2016 \quad 12: 56 \text { PM }
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CML - Phase VI - Section CC Static, Liner
c:Iprogram fileslstedwinlcml-cc-c.plt Run By: EEV 4/26/2016 02:10PM


Pseudo-Static stability


CML - Phase VI - Section AA Pseudo-Static, Liner



 $2000$




CML - Phase VI - Section BB, Pseudo-Static, Liner
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Yield Acceleration

CML - Phase VI - Section AA, Pseudo-Static, Liner
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## CML - Phase VI-Section BB, Pseudo-Static, Liner






## Appendix D

## Point of Compliance Analysis

# POINT OF COMPLIANCE DEMONSTRATION COUNTY OF MAUI CENTRAL MAUI SANITARY LANDFILL, PHASE IV-A 

August 25, 2004

Prepared for:
A-Mehr, Inc.

Prepared by:
Mountain Edge Environmental, |nc.
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Phone (808) 237-1503 • Fax: (808) 237-8425


August 25, 2004

A-Mehr Inc.
23016 Mill Creek Drive
Laguna Hills, California 92653
Attention: Mr. Glen Odell

Subject: Point of Compliance Demonstration
County of Maui
Central Maui Sanitary Landfill, Phase IV-A

Dear Mr. Odell:

Mountain Edge Environmental, Inc. is pleased to submit the attached Point of Compliance Demonstration for the County of Maui's Central Maui Sanitary Landfill, Phase IV-A.

It has been a pleasure conducting this work for you. Please contact me at (808) 237-1503, if you have any questions.

Yours very truly,
Mountaín Edge Environmental, lnc.


Jennifer Kleveno Hernando
Senior Hydrogeologist / Vice President

## TABLE OF CONTENTS

Section Page
TABLE OF CONTENTS ..... i
EXECUTIVE SUMMARY ..... ii
1.0 INTRODUCTION ..... 1
2.0 SITE CONCEPTUAL MODEL ..... 1
3.0 MULTIMED MODEL DESCRIPTION ..... 2
4.0 MODEL INPUT DATA ..... 4
5.0 MODEL RESULTS ..... 8
6.0 SUMMARY AND CONCLUSIONS ..... 8
7.0 REFERENCES ..... 10

## ATTACHMENTS

Figure 1 - Well Locations \& Groundwater Flow Direction
MULTIMED Model Input File
MULTIMED Model Output File
Model Sensitivity Analysis Summary

## EXECUTIVE SUMMARY

This point of compliance demonstration was prepared for the County of Maui's Central Maui Sanitary Landfill Phase IV-A located in Puunene, Maui, Hawaii. A point of compliance demonstration is a requirement of the design criteria for municipal solid waste landfills as stipulated by Federal and State regulations. The regulations state that design of the landfill shall ensure that the maximum contaminant levels (MCLs) for drinking water will not be exceeded in the uppermost aquifer at a relevant point of compliance which is no more than 150 meters from the waste management unit boundary.

The point of compliance for Phase IV-A of the Central Maui Sanitary Landfill is the closest downgradient monitoring well to Phase IV-A, monitoring well MW-5, which is located approximately 40 meters from the edge of the lined waste management unit. The U.S. Environmental Protection Agency's (U. S. EPA's) Multimedia Exposure Assessment Model (MULTIMED) was utilized to model leachate leaking from a hypothetical hole in the landfill liner, traveling through the vadose (unsaturated) zone beneath the landfill to the groundwater table, and traveling in groundwater to monitoring well MW-5. Predicted concentrations in groundwater at monitoring well MW-5 were then compared to the MCLs.

The MUTLIMED model was utilized following the Subtitle D landfill application procedures, which employ very conservative assumptions, including steady-state conditions, no chemical decay, no volatilization of the chemical to air, no sorption of the chemical to the soil, no biodegradation, no dilution due to rainfall recharge, and no other attenuation of the contaminant. Additionally, the various model input parameters were conservatively estimated.

MULTIMED predicted that the contaminant concentrations in groundwater in monitoring well MW-5 would not exceed the MCLs for drinking water.

In accordance with U.S. EPA procedures for application of MULTIMED to Subtitle D landfill facilities, the dilution attenuation factor of 953 calculated by MULTIMED is greater than 100, indicating that the design of Phase IV-A of the Central Maui Sanitary Landfill is acceptable.

# POINT OF COMPLIANCE DEMONSTRATION COUNTY OF MAUI <br> CENTRAL MAUI SANITARY LANDFILL, PHASE IV-A 

### 1.0 INTRODUCTION

This point of compliance demonstration was prepared by Jennifer Kleveno Hernando of Mountain Edge Environmental, Inc. for A-Mehr Inc. for the County of Maui’s Central Maui Sanitary Landfill Phase IV-A located in Puunene, Maui, Hawaii. A point of compliance demonstration is a requirement of the design criteria for municipal solid waste landfills as stipulated in Title 11 Chapter 58.1, Subchapter 2 [§11-58.1-14(b) and (e)] of the Hawaii Administrative Rules (HAR). Paragraphs (b) and (e) of HAR §11-58.1-14 state that design of the landfill shall ensure that the maximum contaminant levels (MCLs) for drinking water listed in Table 1 of 40 CFR 258 or HAR §11-20, whichever is more stringent, will not be exceeded in the uppermost aquifer at a relevant point of compliance which is no more than 150 meters from the waste management unit boundary, and is located on land owned by the landfill owner.

The point of compliance for Phase IV-A of the Central Maui Sanitary Landfill is the closest downgradient monitoring well to Phase IV-A, monitoring well MW-5, which is located approximately 40 meters from the edge of lined waste management unit (URS, 2004a). MULTIMED, the Multimedia Exposure Assessment Model, was utilized to model leachate leaking from a hypothetical hole in the landfill liner, traveling through the vadose (unsaturated) zone beneath the landfill to the groundwater table, and traveling in groundwater to monitoring well MW-5. Predicted concentrations in groundwater at monitoring well MW5 were then compared to the MCLs.

### 2.0 SITE CONCEPTUAL MODEL

Prior to utilizing MULTIMED to model conditions at Phase IV-A of the Central Maui Sanitary Landfill a conceptual model of the site was developed. The site conceptual model incorporated data on the landfill liner design and on the site geology and hydrogeology.

Information on the landfill liner design was obtained from the output of the Hydrologic Evaluation of Landfill Performance (HELP) Model prepared for the site (Joseph, 2003). The landfill liner system at the Central Maui Sanitary Landfill Phase IV-A consists of, from bottom to top, a prepared subgrade, a geosynthetic clay liner with a saturated hydraulic conductivity of approximately $3.0 \times 10^{-9} \mathrm{~cm} / \mathrm{sec}$, a $60-\mathrm{mil}$ high density polyethylene (HPDE) geomembrane, a drainage net, and a three-foot layer of loamy sand. The municipal waste will be placed on top of the loamy sand.

Hydrogeological conditions at the Central Maui Sanitary Landfill were characterized in previous studies prepared for the landfill (MFA, 1997a and URS, 2004b) and are briefly summarized below.

Subsurface conditions beneath the landfill consist of residual soils overlying volcanic rock (basalt). Wells drilled at the site encountered silty clays, weathered basalt (saprolite) and fragmented basalt (clinker), and competent basalt rock (MFA, 1997a). Although silty clays are present in the subsurface, for the conceptual site model a conservative approach was utilized which assumed the subsurface consisted of only basalt rock.

Groundwater at the site occurs in the basalt rock as freshwater floating on seawater. The depth to the groundwater table in monitoring wells MW-1 through MW-6 measured during the December 2003 groundwater monitoring event ranged from 220 to 304 feet below the top of the well casings (URS, 2004b).

Groundwater beneath the site flows to the northwest with a groundwater gradient ranging from 0.000042 to 0.00011 foot/foot based on groundwater data collected on December 18, 2003 (URS, 2004b). Figure 1, attached, shows the approximate groundwater gradient as of December 18, 2003 and the location of the monitoring wells. Previously, groundwater gradients at the site were measured at 0.0001 foot/foot in 1997 (MFA, 1997a) and 0.001 foot/foot in June 2003 (URS, 2004b).

The hydraulic conductivity of the aquifer calculated from slug tests conducted on monitoring wells MW-1, MW-2, and MW-3 ranged from 8.5 feet/day to 19.1 feet/day with an average of 15.4 feet/day for the three wells (MFA, 1997a). The thickness of the aquifer was estimated to be approximately 124 to 135 feet based on the Ghyben-Herzberg relation and the average hydraulic heads observed in monitoring wells MW-1, MW-2, and MW-3 (MFA, 1997a).

### 3.0 MULTIMED MODEL DESCRIPTION

MULTIMED, the Multimedia Exposure Assessment Model, was developed by the U.S. Environmental Protection Agency to simulate the movement of contaminants leaching from a landfill to the multimedia environment. The model uses analytical, semi-analytical, and numerical solution techniques to solve the mathematical equations describing flow and transport (U.S. EPA, 1995). The model can be used in a deterministic simulation mode, where exactly one model result is determined for a given set of input data, or in a Monte Carlo simulation mode, which allows the user to analyze the impact of uncertainty and variability in the input data. The U.S. EPA has developed several restrictions for using MULTIMED in Subtitle D applications. These restrictions were made in an effort to develop a conservative approach for simulating the migration of leachate from Subtitle D facilities. In conducting the point of compliance demonstration for the Central Maui Sanitary Landfill, the Subtitle D restrictions were utilized in a deterministic simulation mode. Version 2.0 Beta of the model was utilized for this study.

This study used the following restrictions as required for Subtitle D applications of MULTIMED:

- Only the Saturated and Unsaturated Modules were used. The Surface Water, Landfill, and Air Modules were not used.
- Only steady-state transport simulations were used. No decay of the source term was allowed - the concentration of contaminants entering the aquifer system was held constant with time. The contaminant pulse was assumed continuous and constant for the duration of the simulation.
- The receptor was located directly downgradient of the landfill, so that it intercepts the center of the contaminant plume.
- The contaminant concentration was calculated at the top of the aquifer.
- Only the Gaussian source geometry was used.

Other conservative assumptions used in this application of MULTIMED include the following:

- No chemical decay
- No partitioning (sorption) of the chemical to the solid phase
- No biodegradation
- No partitioning (volatilization) of the chemical to the vapor phase
- No dilution of the contaminant concentration due to rainfall recharge
- No other attenuation of the contaminant.

The EPA-recommended criteria for establishing whether or not a particular landfill design is acceptable is based on the dilution attenuation factor (DAF). Since no attenuation of the contaminant occurs in the Subtitle D application of MULTIMED, there is a linear relationship between the input concentration and the concentration that MULTIMED estimates at the point of compliance. The DAF is the factor by which the concentration is expected to decrease between the landfill and the point of compliance and is calculated using the following equation (EPA, 1995):

DAF $=$ leachate concentration $/$ concentration at the point of compliance
If the leachate concentration is assigned a unit value of $1.0 \mathrm{mg} / \ell$, then
DAF $=1.0 /$ concentration at the point of compliance.
If the DAF is equal to or greater than 100 , then the landfill design is acceptable. The threshold DAF of 100 is used to define an acceptable design because maximum leachate concentrations are expected to be 100 times the MCL (EPA, 1995).

After using MULTIMED to compute the DAF, the concentrations of various contaminants at the point of compliance are calculated by dividing typical landfill leachate concentrations by the DAF:

$$
\text { concentration at the point of compliance }=\text { typical leachate concentration } / \mathrm{DAF}
$$

To compute the concentration at the point of compliance, typical concentrations of leachate were used from EPA literature (U.S. EPA, 1989 as reported by Gibbons, et al., 1992). These typical leachate concentrations were obtained from data compiled from 83 landfills reported in numerous leachate studies (U.S. EPA, 1989 as reported by Gibbons, et al., 1992). The calculated concentrations at the point of compliance are then compared to the MCLs.

### 4.0 MODEL INPUT DATA

Data input requirements for MULTIMED are grouped into four categories:

- Chemical-Specific Parameters
- Leachate Source-Specific Parameters
- Unsaturated Zone Flow and Transport Parameters
- Saturated Zone Flow and Transport Parameters.

Model input parameters are shown below in Table 1. Each parameter is listed in Table 1, along with the units, the value used, and an explanation of how the parameter was estimated.

A model sensitivity analysis was performed to evaluate the effects of different values of certain input parameters that varied or are difficult to estimate. These input parameters included hydraulic gradient, infiltration rate, and longitudinal, transverse, and vertical dispersivity. Hydraulic gradients at the site ranged from 0.000042 to 0.00011 foot/foot based on groundwater elevations measured in December 2003 and 0.001 foot/foot measured in June 2003 (URS, 2004b). The MULTIMED model was run using hydraulic gradients of 0.000042 , 0.00011 , and 0.001 .

Typically, output from the HELP model, in the form of infiltration rate, is used as input to MULTIMED; however, the infiltration rate leaving the bottom layer calculated in the HELP model was zero (Joseph, 2003). Therefore, an alternative method was used to calculate the infiltration rate. An infiltration rate of $8.9 \times 10^{-7} \mathrm{~m} / \mathrm{yr}$ was calculated using the method of Giroud and Bonaparte (1989a and 1989b), based on a hydraulic conductivity of $3.0 \times 10^{-9}$ $\mathrm{cm} / \mathrm{sec}$ for the geosynthetic clay liner (Joseph, 2003), an assumed average head of 6 inches above the liner, and a typical defect diameter in the liner of 2 mm . The model was also run with a more conservative infiltration rate of $2.76 \times 10^{-6} \mathrm{~m} / \mathrm{yr}$ based on the same hydraulic conductivity, but with 12 inches of leachate above the liner, and a defect diameter in the liner of 1 inch ( 2.54 cm ).

## Table 1. MULTIMED Input Parameters

| Parameter | Unit | Value | Explanation |
| :---: | :---: | :---: | :---: |
| Chemical-Specific Parameters |  |  |  |
| Solid-phase decay coefficient | 1/yr | 0 | Conservative assumption - no decay. |
| Dissolved-phase decay coefficient | 1/yr | 0 | Conservative assumption - no decay. |
| Overall chemical decay coefficient | 1/yr | 0 | Conservative assumption - no decay. |
| Acid-catalyzed hydrolysis rate | $\ell / \mathrm{mol}$-yr | 0 | Conservative assumption - no decay. |
| Neutral hydrolysis rate constant | 1/yr | 0 | Conservative assumption - no decay. |
| Base-catalyzed hydrolysis rate | $\ell / \mathrm{mol}-\mathrm{yr}$ | 0 | Conservative assumption - no decay. |
| Reference temperature | ${ }^{\circ} \mathrm{C}$ | 25 | Standard reference temperature. |
| Normalized distribution coefficient | $\mathrm{ml} / \mathrm{g}$ | 0 | Conservative assumption - no sorption of chemical to solid phase. |
| Distribution coefficient | $\mathrm{ml} / \mathrm{g}$ | 0 | Conservative assumption - no sorption of chemical to solid phase. |
| Biodegradation coefficient | 1/yr | 0 | Conservative assumption - no decay. |
| Air diffusion coefficient | $\mathrm{cm}^{2} / \mathrm{s}$ | 0 | Conservative assumption - no decay. |
| Reference temperature for air diffusion | ${ }^{\circ} \mathrm{C}$ | 0 | Conservative assumption - no decay. |
| Molecular weight | $\mathrm{g} / \mathrm{mol}$ | 0 | Not required for Subtitle D applications of MULTIMED. |
| Mole fraction of solute | dimensionless | 1 | Not required for Subtitle D applications of MULTIMED. |
| Solute vapor pressure | mm Hg | 0 | Conservative assumption - no partitioning to the vapor phase. |
| Henry's law constant | $\mathrm{atm}-\mathrm{m}^{3} / \mathrm{mol}$ | 0 | Conservative assumption - no partitioning to the vapor phase. |
| Source-Specific Parameters |  |  |  |
| Infiltration rate | $\mathrm{m} / \mathrm{yr}$ | $2.76 \times 10^{-6}$ | Calculated using the method of Giroud and Bonaparte (1989a and 1989b) and based on a hydraulic conductivity of $3.0 \times 10^{-9} \mathrm{~cm} / \mathrm{sec}$ for the geosynthetic clay liner (Joseph, 2003), an assumed average head of 12 inches of leachate above the liner, and a defect diameter in the liner of 1 inch ( 2.54 cm ). Used this value because it was the most conservative. Also ran the model using an infiltration rate of $8.9 \times 10^{-7}$ $\mathrm{m} / \mathrm{yr}$ based on the same hydraulic conductivity, but with 6 inches of head above the liner and a typical defect diameter in the liner of 2 mm as recommended by Giroud and Bonaparte (1989a and 1989b). Used the value of $2.76 \times 10^{-6} \mathrm{~m} / \mathrm{yr}$ because it was the most conservative. See attached Model Sensitivity Analysis. |
| Area of waste disposal unit | $\mathrm{m}^{2}$ | 35,160 | Measured area of landfill Phase IV-A. |
| Duration of pulse | year | not required | Not required for Subtitle D applications of MULTIMED which are steady-state. |
| Spread of contaminant source | m | calculated | Calculated by MULTIMED. |
| Source decay constant | 1/yr | 0 | MULTIMED default value for steady-state. |

Table 1. MULTIMED Input Parameters

| Parameter | Unit | Value | Explanation |
| :---: | :---: | :---: | :---: |
| Recharge rate | $\mathrm{m} / \mathrm{yr}$ | 0 | Conservative assumption - no dilution of contaminant concentration due to rainfall recharge. |
| Initial concentration at landfill | $\mathrm{mg} / \ell$ | 1.0 | Set at 1.0 to calculate dilution-attenuation factor (DAF) per Subtitle D applications of MULTIMED. |
| Length scale of facility | m | 293 | Measured length of landfill Phase IV-A. |
| Width scale of facility | m | 120 | Measured width of landfill Phase IV-A. |
| Unsaturated Zone Flow and Transport Parameters |  |  |  |
| Saturated hydraulic conductivity | $\mathrm{cm} / \mathrm{hr}$ | 19.6 | Average measured value from slug tests at site (MFA, 1997a). |
| Unsaturated zone porosity | dimensionless | 0.50 | Estimated value for weathered basalt (Miller, 1987, Wentworth, 1951). |
| Air entry pressure head | m | 0 | Estimate based on values given in MULTIMED manual (U.S. EPA, 1995). |
| Depth of unsaturated zone | m | 60 | Estimated distance from bottom of liner in Phase IV-A to groundwater table (URS, 2004b). |
| Residual water content | dimensionless | 0.4 | Estimated value (Miller, 1987 as reported by Kleveno, 1990). |
| Brooks and Corey exponent | dimensionless | not required | Not required when Van Genuchten exponents are used. |
| Van Genuchten exponent (alpha) | 1/cm | 0.145 | Estimated values from MULTIMED manual (U.S. EPA, 1995). |
| Van Genuchten exponent (beta) | dimensionless | 2.68 | Estimated values from MULTIMED manual (U. S. EPA, 1995). |
| Layer thickness | m | 60 | As above (depth of unsaturated zone). |
| Longitudinal dispersivity of layer | m | 1.0 | Maximum default in MULTIMED for deep unsaturated zones. Also ran model using a vertical dispersivity of 0.2 estimated for saturated zone (see below) with no change to the predicted concentration or DAF. See attached Model Sensitivity Analysis. |
| Percent organic matter | dimensionless | 0 | Conservative assumption - no sorption of chemical to solid-phase. |
| Bulk density of soil layer | $\mathrm{g} / \mathrm{cm}^{3}$ | 1.03 | Estimate for basalt at depths over 11 m (Miller, 1987 as reported by Kleveno, 1990). |
| Biological decay coefficient | 1/yr | 0 | Conservative assumption - no decay. |
| Saturated Zone Flow and Transport Parameters |  |  |  |
| Particle diameter | cm | calculated | Calculated by MULTIMED. |
| Aquifer porosity | dimensionless | 0.50 | Estimated value for weathered basalt (Miller, 1987, Wentworth, 1951). |
| Bulk density | $\mathrm{g} / \mathrm{cm}^{3}$ | 1.03 | Estimate for basalt at depths over 11 m (Miller, 1987 as reported by Kleveno, 1990). |
| Aquifer thickness | m | 38 | Estimated thickness of basal freshwater based on Ghyben-Herzberg relation (MFA, 1997a). |
| Mixing zone depth | m | calculated | Calculated by MULTIMED. |

Point of Compliance Demonstration
Table 1. MULTIMED Input Parameters

| Parameter | $\underline{\text { Unit }}$ | $\underline{\text { Value }}$ | Explanation |
| :--- | :---: | :---: | :--- |
| Hydraulic conductivity | $\mathrm{m} / \mathrm{m}$ | 0.000042 | Average measured value from slug tests at site (MFA, 1997a). |
| Hydraulic gradient | Most conservative measured value from wells at the site (URS, 2004b). <br> Also ran model using hydraulic gradients of 0.001 and 0.00011 <br> measured at the site (URS, 2004a). Value of 0.000042 was the most <br> conservative. See attached Model Sensitivity Analysis. |  |  |
| Groundwater seepage velocity | $\mathrm{m} / \mathrm{yr}$ | calculated | Calculated by MULTIMED. |

A sensitivity analysis was also conducted on the longitudinal, transverse, and vertical dispersivities, since these values are difficult to estimate. Dispsersivities were initially estimated using equations provided in the MULTIMED user's manual (U.S. EPA, 1995), then the model was run using dispersivities one and two orders of magnitude greater than the initial estimates. The values used are shown in Table 1.

### 5.0 MODEL RESULTS

The results of the MULTIMED simulation are summarized below, and the model input and output files are attached to this report. Also attached to this report is a summary of the model sensitivity analysis. The model sensitivity analysis evaluated the effects of different values of certain input parameters that varied or are difficult to estimate, and determined which values were the most conservative. The most conservative input parameters were then utilized in the final simulation discussed below.

Using a unit concentration of $1.0 \mathrm{mg} / 1$ in the leachate, MULTIMED predicted a concentration of $1.049 \times 10^{-3} \mathrm{mg} / \mathrm{l}$ at the point of compliance, monitoring well MW-5 located 40 meters downgradient of Phase IV-A of the Central Maui Sanitary Landfill. The corresponding dilution attenuation factor (DAF) was 953. In other words, the concentration of a particular contaminant in the leachate will be 953 times smaller at the point of compliance, monitoring well MW-5. The predicted concentration at the point of compliance of each contaminant of concern listed in Table 1 of 40 CFR 258 is presented below in Table 2. The predicted concentrations at the point of compliance are compared to the MCLs from Table 1 of 40 CFR 258 and the MCLs in §HAR 11-20.

The MULTIMED calculated DAF of 953 exceeds the EPA threshold DAF of 100, meaning that the design of the Central Maui Sanitary Landfill is acceptable. Additionally, the predicted concentrations of all contaminants of concern listed in Table 2 are well below the MCLs at the point of compliance.

### 6.0 SUMMARY AND CONCLUSIONS

A point of compliance demonstration for the Phase IV-A of the Central Maui Sanitary Landfill was completed using U.S. EPA's MULTIMED model. The MUTLIMED model was utilized following the Subtitle D landfill application procedures, which employ very conservative assumptions, including steady-state conditions, no chemical decay, no volatilization of the chemical to air, no sorption of the chemical to the soil, no biodegradation, no dilution due to rainfall recharge, and no other attenuation of the contaminant. Additionally, the various model input parameters were conservatively estimated.

Table 2. MULTIMED Results at the Point of Compliance

| Contaminant of Concern | $\begin{gathered} 40 \text { CFR } 258 \\ \text { MCL } \\ (\mathrm{mg} / \mathrm{\ell}) \\ \hline \hline \end{gathered}$ | $\begin{gathered} \text { HAR §11-20 } \\ \text { MCL } \\ (\mathrm{mg} / \mathrm{\ell}) \\ \hline \end{gathered}$ | Typical Leachate Concentration (mg/l) (a) | Predicted Concentration at the Point of Compliance ( $\mathrm{mg} / \mathrm{l}$ ) (b) |
| :---: | :---: | :---: | :---: | :---: |
| Arsenic | 0.05 | 0.05 | 0.042 | $4.41 \times 10^{-5}$ |
| Barium | 1.0 | 2 | 0.085 | $8.92 \times 10^{-5}$ |
| Benzene | 0.005 | 0.005 | 0.221 | $2.32 \times 10^{-4}$ |
| Cadmium | 0.01 | 0.005 | 0.022 | $2.31 \times 10^{-5}$ |
| Carbon Tetrachloride | 0.005 | 0.005 | 0.202 | $2.12 \times 10^{-4}$ |
| Chromium (hexavalent) | 0.05 | 0.1 | 0.018 | $1.89 \times 10^{-5}$ |
| 2,4-Dichlorophenoxy Acetic Acid | 0.1 | not listed | 0.129 | $1.35 \times 10^{-4}$ |
| 1,4-Dichlorobenzene | 0.075 | 0.075 | 0.0132 | $1.38 \times 10^{-5}$ |
| 1,2-Dichloroethane | 0.005 | 0.005 | 1.841 | $1.93 \times 10^{-3}$ |
| 1,1-Dichloroethylene | 0.007 | 0.007 | not reported | not calculated |
| Endrin | 0.0002 | 0.002 | 0.00025 | $2.62 \times 10^{-7}$ |
| Fluoride | 4 | 1.4 | not reported | not calculated |
| Lindane | 0.004 | 0.0002 | 0.00002 | $2.10 \times 10^{-8}$ |
| Lead | 0.05 | not listed | 0.162 | $1.70 \times 10^{-4}$ |
| Mercury | 0.002 | 0.002 | 0.002 | $2.10 \times 10^{-6}$ |
| Methoxychlor | 0.1 | 0.04 | not reported | not calculated |
| Nitrate as Nitrogen | 10 | 10 | not reported | not calculated |
| Selenium | 0.01 | 0.05 | 0.012 | $1.26 \times 10^{-5}$ |
| Silver | 0.05 | not listed | 0.021 | $2.20 \times 10^{-5}$ |
| Toxaphene | 0.005 | 0.003 | 0.001 | $1.05 \times 10^{-6}$ |
| 1,1,1-Trichloromethane | 0.2 | not listed | not reported | not calculated |
| Trichloroethylene | 0.005 | 0.005 | 0.187 | $1.96 \times 10^{-4}$ |
| 2,4,5-Trichlorophenoxy <br> Acetic Acid | 0.01 | not listed | not reported | not calculated |
| Vinyl Chloride | 0.002 | 0.002 | 0.036 | $3.78 \times 10^{-5}$ |

MULTIMED Unit Concentration at Point of Compliance $=1.049 \times 10^{-3}$
Dilution Attenuation Factor (DAF) $=953$

Notes:
(a) U.S. EPA Average Leachate Concentration (U.S. EPA, 1989 as reported by Gibbons et al., 1992)
(b) Equals Leachate Concentration / DAF

The point of compliance for Phase IV-A of the Central Maui Sanitary Landfill is the closest downgradient monitoring well to Phase IV-A, monitoring well MW-5, which is located approximately 40 meters from the edge of the lined waste management unit. MULTIMED modeled leachate leaking through a one-inch diameter hole in the landfill liner, traveling to the groundwater table, and traveling to the point of compliance, monitoring well MW-5.

MULTIMED predicted that the contaminant concentrations in groundwater in monitoring well MW- 5 would not exceed the MCLs for drinking water.

In accordance with U.S. EPA procedures for application of MULTIMED to Subtitle D landfill facilities, the dilution attenuation factor of 953 calculated by MULTIMED is greater than 100 indicating that the design of Phase IV-A of the Central Maui Sanitary Landfill is acceptable.

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＊＊＊XST
$\star \star \star$ CHEMICAL SPECIFIC VARIABLES
VARIABLE NAME

MIN
$* * * * * * * * * * * * * * * * * * * * * * * * * *$
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MEAN STD DEV $\begin{array}{cc}* * * * * * * * * * * * * * * * \\ 0.0 & -999 . \\ 0.0 & -999 . \\ 0.0 & -999 . \\ 0.000 \mathrm{E}+00 & -999 . \\ 0.000 \mathrm{E}+00 & -999 . \\ 0.000 \mathrm{E}+00 & -999 . \\ 25.0 & -999 . \\ 0.0 & -999 . \\ 0.0 & -999 . \\ 0.000 \mathrm{E}+00 & -999 . \\ 0.000 \mathrm{E}+00 & -999 . \\ 0 . & -999 . \\ 1 . & -999 . \\ 0 . & -999 . \\ 0 . & -999 .\end{array}$ NOIUคGIUオSI® 0000000000000000
CHEMICAL SPECIFIC VARIABLE DATA
$\begin{array}{llll}\text { ARRAY VALUES } \\ \star \star * & \text { CHEMICAL SPECIFIC VARIA }\end{array}$
VARIABLE NAME
TVY＇GN＇H9 1 N＇G
1 Solid phase decay coeff（1／yr）
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3 Overall chem dcy coeff（1／yr）
5 Neutral hydrol rate cons（1／yr）
（ $\Lambda K-W / T)$ əұォ ToxpKy Ktełes əseg 9


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Molecular weight（g／mole） 4 Mole fraction of solute
5 Solute vapor pressure（mm Hg）
6 Henry｀s law cons（atm－m＾3／M） END ARRAY

SOURCE SPECIEIC VARIABLE DATA ARRAY VALUES
$\star \star *$
＊＊＊SOURCE SPECIFIC VARIABLES

## VARIABLE NAME

LS NZ＇可



[^0]END SOURCE SPECIFIC VARIABLE DATA
1 Infiltration rate（m／yr）
2 Area of waste disp unit（ m ＾2）
3 Duration of pulse（yr）
4 Spread of contaminant srce（m）
5 Recharge rate（m／yr）
6 Source decay constant（1／yr）
7 Init conc at landfill（mg／l）
8 Length scale of facility（m）
9 Width scale of facility（m）
END ARRAY
END MATERIAL
SOIL MOISTURE PARAMETERS ＊＊＊FUNCTIONAL COEFFICIENTS ARRAY VALUES
＊＊＊FUNCTIONAL COEFFICIE VARIABLES
VARIABLE NAME

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\begin{aligned}
& \text { N'H 'quəuodxə KəォoD pue syooxg Z }
\end{aligned}
$$

4 BETA Van Genuchten coefficient
END ARRAY
END MATERIAL 1
END UNSATURATED FLOW
VTN UNSATURATED TRANSPORT MODEL

＊＊＊UNSATURATED TRANSPOR VARIABLES
＇HWZN ：HTGZIGZ
END CONTROL PARAMETERS
NTS
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UNITS
DISTRIBUTION PARAMETERS
MAX $0.000 \mathrm{E}+000.100 \mathrm{E}+05$
$0.000 \mathrm{E}+0011.0$ $0.100 \mathrm{E}-015.00$
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＾H व 山S NV＇UW
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END LAYER 1
END UNSATURATED TRANSPORT PARAMETERS END TRANSPORT MODEL AQUIFER SPECIFIC VARIABLE DATA $\begin{array}{ll}\star * * & \text { VALUES } \\ & \end{array}$

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END ALL DATA


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$\dot{v}$
$\stackrel{\rightharpoonup}{\circ}$
COUNTY OF MAUI, CENTRAL MAUI LANDFILL


[^1]Layer information
MATERIAL PROPERTY
--------------------


0
0
1
1
0
10.0
1.2
0.0
1.0
1.0
1.0
1.0


## OPTIONS CHOSEN

Numerical unsaturated zone model Nondecaying Pulse Source selected Time values at water table are calculated Time steps in numerical model are calculated Linear isotherm used in numerical model

| VARIABLE NAME | UNITS | DISTRIBUTION | PARAMETERS |  | LIMITS |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | MEAN | STD DEV | MIN | MAX |
| Longitudinal dispersivity of layer | m | CONSTANT | 1.00 | -999. | 0.000 | $0.100 \mathrm{E}+05$ |
| Percent organic matter | -- | CONSTANT | 0.000 | -999. | 0.000 | 11.0 |
| Bulk density of soil for layer | $\mathrm{g} / \mathrm{ml}$ | CONSTANT | 1.03 | -999. | $0.100 \mathrm{E}-01$ | 5.00 |
| Biological decay coefficient | 1/yr | CONSTANT | 0.000 | -999. | 0.000 | -999. |
| Freundlich coefficient | -- | CONSTANT | 0.000 | -999. | 0.000 | -999. |
| Freundlich isotherm exponent | -- | CONSTANT | 0.000 | -999. | 0.000 | -999. |

CHEMICAL SPECIFIC VARIABLES


| $0.100 \mathrm{E}-09$ | $0.100 \mathrm{E}+11$ |
| :--- | :--- |
| 0.000 | -999. |
| 0.000 | -999. |
| $0.100 \mathrm{E}-08$ | $0.100 \mathrm{E}+11$ |
| $0.100 \mathrm{E}-08$ | $0.100 \mathrm{E}+11$ |
| 0.000 | 1.00 |





| UNITS | DISTRIBUTION | PARAMETERS |  | LIMITS |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | MEAN | STD DEV | MIN | MAX |
| cm | DERIVED | -999. | -999. | $0.400 \mathrm{E}-03$ | 0.100 |
| -- | CONSTANT | 0.500 | -999. | $0.100 \mathrm{E}-08$ | 0.990 |
| $\mathrm{g} / \mathrm{cc}$ | CONSTANT | 1.03 | -999. | 0.100E-01 | 5.00 |
| m | CONSTANT | 38.0 | -999. | 3.00 | 560. |
| m | DERIVED | -999. | -999. | $0.100 \mathrm{E}-08$ | $0.100 \mathrm{E}+06$ |
| $m / \mathrm{yr}$ | CONSTANT | $0.171 \mathrm{E}+04$ | -999. | 0.100E-06 | $0.100 \mathrm{E}+09$ |
|  | CONSTANT | 0.420E-04 | -999. | $0.100 \mathrm{E}-04$ | 0.100 |
| $\mathrm{m} / \mathrm{yr}$ | DERIVED | -999. | -999. | $0.100 \mathrm{E}-09$ | $0.100 \mathrm{E}+09$ |
| - | CONSTANT | 1.00 | -999. | 1.00 | $0.100 \mathrm{E}+09$ |
| m | CONSTANT | 3.00 | -999. | -999. | -999. |
| m | CONSTANT | 1.00 | -999. | -999. | -999. |
| m | CONSTANT | 0.200 | -999. | -999. | -999. |
| C | CONSTANT | 25.2 | -999. | 5.00 | 30.0 |
| - | CONSTANT | 7.35 | -999. | 0.300 | 14.0 |
|  | CONSTANT | 0.000 | -999. | -999. | -999. |
| m | CONSTANT | 40.0 | -999. | -999. | -999. |
| degree | CONSTANT | 0.000 | -999. | 0.000 | 360. |
| m | CONSTANT | 0.000 | -999. | 0.000 | 1.00 |


MODEL SENSITIVITY ANALYSIS SUMMARY MULTIMED MODEL RUNS
COUNTY OF MAUI, CENTRAL MAUI LANDFILL

| RUN | MODEL INPUT |  |  |  |  |  | MODEL OUTPUT |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Hydraulic Gradient ( $\mathrm{m} / \mathrm{m}$ ) | Infiltration <br> Rate <br> $(\mathrm{m} / \mathrm{yr})$ | Unsat. Zone Longitudinal Dispersivity (m) | Saturated Zone Longitudinal Dispersivity (m) | Saturated Zone Transverse Dispersivity (m) | Saturated Zone Vertical Dispersivity (m) | CONCENTRATION (mg/l) | $\begin{gathered} \text { DAF } \\ (1 / \mathrm{mg} / \mathrm{I}) \end{gathered}$ |
| 1 | 0.001 | $8.90 \mathrm{E}-07$ | ( | 3 | 1 | 0.2 | $1.421 \mathrm{E}-05$ | 70,373 |
| 2 | 0.00011 | $8.90 \mathrm{E}-07$ | 1 | 3 | 1 | 0.2 | 1.292E-04 | 7,740 |
| 3 | 0.000042 | $8.90 \mathrm{E}-07$ | 1 | 3 | 1 | 0.2 | $3.383 \mathrm{E}-04$ | 2,956 |
| 4 | 0.000042 | $2.76 \mathrm{E}-06$ | 1 | 3 |  | 0.2 | $1.049 \mathrm{E}-03$ | 953 |
| 5 | 0.000042 | $2.76 \mathrm{E}-06$ | 0.2 | 3 | 1 | 0.2 | $1.049 \mathrm{E}-03$ | 953 |
| 6 | 0.000042 | $2.76 \mathrm{E}-06$ | 1 | 30 | 10 | 2 | $4.662 \mathrm{E}-04$ | 2,145 |
| 7 | 0.000042 | $2.76 \mathrm{E}-06$ | 1 | 300 | 100 | 20 | $3.623 \mathrm{E}-04$ | 2,760 |

## Appendix E

## Optimum Waste Fill Lift Height

## THEORETICAL OPTIMUM LIFT HEIGHT FOR MINIMUM COVER SOIL

Compacted Waste Denstiy =
Cover Soil Use Thickness

1200 lb . per cu.yd.
6 inches plus
30\% extra

OPTIMUM HEIGHT FOR 50 FT. WIDE LIFT

| V | V | V | W | H-optimum | Length | Cover | Refuse:Soil Ratio |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tons | cu. yd | cu.ft. | ft. | ft. | ft. | cu. yd. |  |
| 100 | 167 | 4,500 | 50 | 5.3 | 17 | 47 | 3.5 |
| 200 | 333 | 9,000 | 50 | 7.5 | 24 | 71 | 4.7 |
| 300 | 500 | 13,500 | 50 | 9.2 | 29 | 91 | 5.5 |
| 400 | 667 | 18,000 | 50 | 10.7 | 34 | 109 | 6.1 |
| 500 | 833 | 22,500 | 50 | 11.9 | 38 | 125 | 6.7 |
| 600 | 1,000 | 27,000 | 50 | 13.1 | 41 | 141 | 7.1 |
| 700 | 1,167 | 31,500 | 50 | 14.1 | 45 | 155 | 7.5 |
| 800 | 1,333 | 36,000 | 50 | 15.1 | 48 | 170 | 7.9 |
| 900 | 1,500 | 40,500 | 50 | 16.0 | 51 | 183 | 8.2 |
| 1,000 | 1,667 | 45,000 | 50 | 16.9 | 53 | 197 | 8.5 |
| 1,100 | 1,833 | 49,500 | 50 | 17.7 | 56 | 210 | 8.7 |
| 1,200 | 2,000 | 54,000 | 50 | 18.5 | 58 | 223 | 9.0 |
| 1,300 | 2,167 | 58,500 | 50 | 19.2 | 61 | 235 | 9.2 |
| 1,400 | 2,333 | 63,000 | 50 | 20.0 | 63 | 248 | 9.4 |
| 1,500 | 2,500 | 67,500 | 50 | 20.7 | 65 | 260 | 9.6 |
| 1,600 | 2,667 | 72,000 | 50 | 21.3 | 67 | 272 | 9.8 |
| 1,700 | 2,833 | 76,500 | 50 | 22.0 | 70 | 284 | 10.0 |
| 1,800 | 3,000 | 81,000 | 50 | 22.6 | 72 | 295 | 10.2 |
| 1,900 | 3,167 | 85,500 | 50 | 23.3 | 74 | 307 | 10.3 |
| 2,000 | 3,333 | 90,000 | 50 | 23.9 | 75 | 318 | 10.5 |
| 2,100 | 3,500 | 94,500 | 50 | 24.5 | 77 | 330 | 10.6 |

OPTIMUM HEIGHT FOR 100 FT. WIDE LIFT

| $\mathbf{V}$ | $\mathbf{V}$ | $\mathbf{V}$ | $\mathbf{W}$ | H-optimum | Length | Cover | Refuse:Soil <br> Ratio |
| ---: | ---: | ---: | :---: | :---: | :---: | :---: | :---: |
| Tons | cu. yd | cu.ft. | ft. | ft. | ft. | cu. yd. |  |
| 100 | 167 | 4,500 | 100 | 3.8 | 12 | 61 | 2.7 |
| 200 | 333 | 9,000 | 100 | 5.3 | 17 | 88 | 3.8 |
| 300 | 500 | 13,500 | 100 | 6.5 | 21 | 110 | 4.6 |
| 400 | 667 | 18,000 | 100 | 7.5 | 24 | 129 | 5.2 |
| 500 | 833 | 22,500 | 100 | 8.4 | 27 | 146 | 5.7 |
| 600 | 1,000 | 27,000 | 100 | 9.2 | 29 | 161 | 6.2 |
| 700 | 1,167 | 31,500 | 100 | 10.0 | 32 | 176 | 6.6 |
| 800 | 1,333 | 36,000 | 100 | 10.7 | 34 | 190 | 7.0 |
| 900 | 1,500 | 40,500 | 100 | 11.3 | 36 | 203 | 7.4 |
| 1,000 | 1,667 | 45,000 | 100 | 11.9 | 38 | 216 | 7.7 |
| 1,100 | 1,833 | 49,500 | 100 | 12.5 | 40 | 228 | 8.0 |
| 1,200 | 2,000 | 54,000 | 100 | 13.1 | 41 | 240 | 8.3 |
| 1,300 | 2,167 | 58,500 | 100 | 13.6 | 43 | 252 | 8.6 |
| 1,400 | 2,333 | 63,000 | 100 | 14.1 | 45 | 263 | 8.9 |
| 1,500 | 2,500 | 67,500 | 100 | 14.6 | 46 | 274 | 9.1 |
| 1,600 | 2,667 | 72,000 | 100 | 15.1 | 48 | 284 | 9.4 |
| 1,700 | 2,833 | 76,500 | 100 | 15.6 | 49 | 295 | 9.6 |
| 1,800 | 3,000 | 81,000 | 100 | 16.0 | 51 | 305 | 9.8 |
| 1,900 | 3,167 | 85,500 | 100 | 16.4 | 52 | 315 | 10.0 |
| 2,000 | 3,333 | 9,000 | 100 | 16.9 | 53 | 325 | 10.2 |
| 2,100 | 3,500 | 94,500 | 100 | 17.3 | 55 | 335 | 10.4 |



3
$B$


$\triangle 120021$





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$$
\frac{\sqrt{10} h=3.16 h}{3 h}
$$

$$
\begin{aligned}
& S=L N \\
& L=\frac{V}{n}
\end{aligned}
$$

Th er $<=\frac{V}{h}+\therefore \frac{y}{1}+\therefore 16 h a s$




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Assume

ln (6:
4 ? 1,5
$\qquad$
$\therefore 11$

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A-MEHR, INC.


## Appendix F

## Hazardous Waste Exclusion Program

# Hazardous Waste Exclusion Program For <br> Central Maui Landfill 

Prepared For:<br>COUNTY OF MAUI<br>Department of Environmental Management<br>Solid Waste Division<br>2200 Main Street, Suite 225<br>Wailuku, Hawaii 96793<br>Originally Prepared By:<br>BRYAN A.STIRRAT \& ASSOCIATES, INC.<br>1360 Valley Vista Drive<br>Diamond Bar, California 91765<br>(909) 860-7777<br>Updated by:<br>A-MEHR, INC.<br>23016 Mill Creek Drive<br>Laguna Hills, California 93635<br>(949) 206-0157

## CENTRAL MAUI LANDFILL HAZARDOUS WASTE EXCLUSION PROGRAM

## TABLE OF CONTENTS

1 INTRODUCTION ..... 1
2 DESCRIPTION OF ACCEPTABLE AND PROHIBITED WASTES ..... 2
2.1 ACCEPTABLE WASTES ..... 2
3 METHODS FOR DETERMINING WASTE ACCEPTABILITY ..... 3
3.1 PHYSICAL ASSESSMENT ..... 3
3.2 ADDITONAL ASSESSMENT ..... 3
4 INITIAL SCREENING PROGRAM ..... 4
4.1 OBJECTIVE ..... 4
5 LOAD CHECKING ..... 5
5.1 OBJECTIVE ..... 5
5.2 LOAD CHECKING ..... 5
5.3 REQUIRED WEEKY RANDOM LOAD CHECKING ..... 5
6 ACTIVE FACE SCREENING ..... 6
6.1 OBJECTIVE ..... 6
6.2 VISUAL INSPECTION OF THE ACTIVE FACE ..... 6
7 PROCEDURES FOR HANDLING IDENTIFIED PROHIBITED WASTES ..... 7
7.1 OBJECTIVE ..... 7
7.2 PROTECTIVE CLOTHING ..... 7
7.3 HOUSEHOLD HAZARDOUS WASTE HANDLING PROCEDURES ..... 7
7.4 PROHIBITED WASTE HANDLING PROCEDURES ..... 7
8 ADDITIONAL WASTE ACCEPTANCE CONTROL PROCEDURES ..... 9
8.1 SIGNS ..... 9
8.2 SOURCE CONTROL ..... 9
9 HAZARDOUS WASTE STORAGE AND REMOVAL ..... 10
9.1 ONSITE STORAGE TIME LIMITATION ..... 10
9.2 ACCUMULATION START DATE ..... 10
9.3 STORAGE AREA INSPECTIONS ..... 10
9.4 HAZARDOUS WASTE REMOVAL/DISPOSAL ..... 10
10 REPORTING ..... 12
LIST OF APPENDICES
APPENDIX A: Forms
LIST OF FIGURES
FIGURE 1: $\quad$ Signs for Landfill Entrance

## 1 INTRODUCTION

This Hazardous Waste Exclusion Program (Program) was prepared at the request of the County of Maui (County) for the Central Maui Landfill in accordance with 40 CFR Subpart C, Section 258.20, "Procedures for excluding the receipt of hazardous waste". Section 258.20 states that "Owners or operators of all Municipal Solid Waste Landfill (MSWL) units must implement a program at the facility for detecting and preventing the disposal of regulated hazardous wastes as defined in part 261 of this chapter ( 40 CFR Ch. 1) and polychlorinated biphenyls (PCB) wastes as defined in part 761 of this chapter ( 40 CFR Ch. 1)". This program must include, at a minimum:

- Random inspections of incoming loads unless the owner or operator takes other steps to ensure that incoming loads do not contain regulated hazardous wastes.
- Records of any inspections.
- Training of facility personnel to recognize regulated hazardous wastes.
- Notification of Hawaii Department of Health (HDOH) under Subtitle C of RCRA if a regulated hazardous waste is discovered at the facility.

For purposes of this Program, regulated hazardous waste means "A solid waste that is a hazardous waste, as defined in 40 CFR 261.3, that is not excluded from regulation as a hazardous waste under 40 CFR $261.4(\mathrm{~b})$ or was not generated by a conditionally exempt small quantity generator as defined in subsection 261.5 of this chapter (40 CFR Ch. 1)".

The intent of this Program is to address the need for implementing a hazardous waste exclusion program at the Central Maui Landfill, which is located in the agricultural lowlands of Central Maui, about three miles south-southeast of the Kahului Airport and two miles southeast of the town of Puunene. The site currently accepts an average of approximately 700 tons of refuse daily based on a six-day workweek.

The Program has been designed to prevent, to the extent possible, the acceptance of prohibited wastes into the landfill's waste stream. Specific elements of the program include:

- Descriptions of acceptable and prohibited wastes.
- Specifying methods for determining the acceptability of wastes.
- Processes for screening incoming wastes and reporting.
- Descriptions of proper hazardous waste handling and storage.

The details of the Program are presented in Sections 2.0 through 10.0 and are supplemented by reporting forms presented in the appendices.

## 2 DESCRIPTION OF ACCEPTABLE AND PROHIBITED WASTES

This section describes the types of waste that can be accepted at the Central Maui Landfill and those that are prohibited. In addition, the characteristics of hazardous and designated wastes are described.

### 2.1 ACCEPTABLE WASTES

The Central Maui Landfill can accept the following wastes:

- Residential and commercial refuse, including garbage and rubbish.
- Nonhazardous solid waste from industrial sources.
- Construction and demolition waste, in the event that the currently operating C\&D landfill become unavailable.
- Other nonhazardous solid wastes not prohibited from being accepted at the landfill as defined in HAR 11-58.1-3.


### 2.2 PROHIBITED WASTES

The Central Maui Landfill is prohibited from accepting the following wastes:

- Hazardous or PCB contaminated wastes
- Untreated infectious and pathological waste from hospitals, veterinary facilities, and other similar facilities
- Liquids
- Agricultural waste unless approved by landfill personnel
- Green waste (Commercial loads containing greater that $25 \%$ green waste and residential containing greater than $50 \%$ green waste)
- White goods (accepted for recycling at the CML entrance facility)
- Commercial construction and demolition waste unless C\&D Landfill is not available.
- Vehicles
- Tires
- Unflattened cardboard boxes
- Tree trunks, roots, telephone poles, piling, cables, wire fences, and similar types of materials (longer than 4 feet)
- Drums unless perforated and one end is completely open
- Sewage sludge
- Fats, oils and greases
- Automobile batteries
- Radioactive wastes

Common examples of prohibited wastes include: oil-based paint, paint thinner, glues and solvents, flammable liquids, household cleaners and polishes, arsenic, pesticides, asbestos, acid and alkaline solutions, PCBs, inks, photographic and pool chemicals, oxidizers, gasoline, automotive products, poisons, explosives, pyrophorics, cyanides, sulfides, sulfuric and hydrochloric acid, and water reactives. Compressed gas cylinders, pharmaceuticals, and radioactive wastes also are prohibited.

## 3 METHODS FOR DETERMINING WASTE ACCEPTABILITY

### 3.1 PHYSICAL ASSESSMENT

One means for determining the acceptability of a suspect waste is to examine a product label. Warning labels such as "harmful if inhaled", or "use only in a well ventilated area" are often useful in identifying the waste type. In some cases, physical signs (i.e., odor, color) of the presence of a prohibited waste are detected. This observation coupled with a customer's response to questions, often provides sufficient data to prohibit the wastes.

In physically assessing a waste load, the inspector may note an incompatibility in waste type that draws attention to a part of the load that seems out of place. An example would be one or more 55 gallon drums within a load of residential refuse. Once noted, the customer/driver would be questioned, and if needed, additional assessment undertaken.

Special care should be taken in assessing containers, as true contents may differ from the label.

### 3.2 ADDITONAL ASSESSMENT

In some cases, the steps outlined above may be insufficient to identify whether the waste can be accepted at the facility. Since it is the customer's responsibility to ensure that a waste is permissible, the load-checking inspector may require that additional measures be undertaken by the customer at the customer's expense prior to accepting the waste. When this occurs, the customer will be advised to exercise one or more of the following options in order to dispose of waste at the facility:

- Written clarification by regulatory agencies.
- Material Safety Data Sheets (MSDS)
- Written clearance from the County of Maui, operator of the Central Maui Landfill.
- Analysis by a state-certified hazardous waste laboratory.

Ultimately, the responsibility for obtaining the laboratory analysis and incurring costs lies with the customer.

### 3.3 KNOWN OFFENDERS

Special caution will be taken when accepting wastes from sources that have previously attempted to deliver hazardous wastes to the site. Precautionary measures will include: (1) questioning of the vehicle driver by the scalehouse attendant concerning the contents of the load, (2) visually inspecting the load prior to discharging, and (3) additional efforts by site personnel at the working face to observe the wastes discharged from such sources. Repeat offenders will be banned from the site.

## 4 INITIAL SCREENING PROGRAM

### 4.1 OBJECTIVE

The first element in the hazardous waste exclusion program for the Central Maui Landfill is initial screening process which is designed to detect and discourage attempts to dispose of prohibited wastes before it is offloaded in the landfill. Initial screening entails the visual inspections at the scalehouse and at the residential drop-off area.

The County of Maui will designate and train members of the landfill staff who will be responsible for conducting initial screening and load checking at the site. Back-up personnel will also be trained. The training program will consist of both classroom lectures and hands on field training and shall be held once per year.

### 4.2 INITIAL SCREENING PROCEDURES

The preliminary step in initial screening is controlling access to the disposal areas and to the landfill itself. CML has 2 disposal areas designed to receive incoming MSW, the residential drop-off area and the commercial drop-off area. Both residential and commercial vehicles access the facility through a single road which splits, diverting residential customers to the residential waste drop-off are and commercial customers to the scalehouse. The CML is fully enclosed by perimeter fencing preventing the bypass of these checkpoints.

Visual inspections shall be conducted for all incoming commercial vehicles at the scalehouse. The trained inspector will check manifests and observe incoming loads for any indication (i.e., unusual odors or leaks, radiation detector activation, smoke, suspicious behavior, etc.) of prohibited wastes. If the inspector encounters suspicious looking loads; he will summon the Supervisor to conduct a load check to determine if the waste is acceptable. Should prohibited wastes be positively identified during initial screening, the driver will be notified that the wastes must be removed from the facility and THE HAZARDOUS WASTE INCIDENT FORM will need to be completed and submitted to HDOH within 24 hours. If possible, the scalehouse attendant will provide the driver with information on how to properly dispose of the rejected waste.

Similarly, the attendant at the residential waste drop-off area is to monitor refuse being deposited. Should unacceptable waste be discovered, again Supervisor is notified and the customer will be instructed to remove wastes from the facility. The HAZARDOUS WASTE INCIDENT FORM will need to be filled out and submitted to HDOH. If possible, the attendant will provide information on how to properly dispose of the waste. This area should not require load checking as refuse is typically already exposed, however the attendant may call for it should they suspect that hazardous waste is being hidden.

In the case of radiation detector activation, refer to the Radiation Monitoring Plan (2012) located in the Central Maui Landfill Office.

## LOAD CHECKING

### 5.1 OBJECTIVE

Should a vehicle be suspected of containing hazardous waste during the initial screening process the vehicle shall be load checked. This is a process where the vehicle is escorted to the landfill area and waste contents examined for hazardous waste.

### 5.2 LOAD CHECKING

Upon failing initial screening, the vehicle driver will be asked to unload the wastes at a designated location. The location shall be above the lined portion in the landfill, but away from the active work area. The driver will be instructed to pull forward while discharging the waste, resulting in the formation of a long, narrow windrow no taller than 4 feet. The inspector will then tear down the windrow, using a rake or shovel. The discharged material will be carefully observed for the presence of any prohibited wastes in the load. The methods by which the acceptability of wastes are to be determined are described in Section 3.0. If prohibited waste is not discovered during the load check, the County equipment operator shall reload the vehicle and permit the customer to resume normal dumping operations.

Should hazardous or other unacceptable wastes are identified, it shall be safely separated away from the remaining waste in accordance with the methods for handling hazardous waste (Section 5-3) below, and the responsible party for transporting the wastes to the landfill will be notified that the wastes must be removed from the facility premises and arrangements made for their proper disposal. The Incident will be recorded on THE HAZARDOUS WASTE INCIDENT FORM and reported to the State of Hawaii Department of Health within 24 hours. The remaining acceptable waste will be disposed of through normal operations.

### 5.3 REQUIRED WEEKY RANDOM LOAD CHECKING

The Central Maui Landfill Operations Permit currently requires that random load checking be conducted once per week.

The load-checking inspector will conduct the load check in accordance with 5.2 above and record information on the RANDOM WEEKLY LOAD CHECK FORM and will be signed by both the driver and the load-checking inspector. A copy of the random inspection form and any associated documents will be placed on file onsite at the Central Maui Landfill.

## 6 ACTIVE FACE SCREENING

### 6.1 OBJECTIVE

In addition to the measures implemented for the detection of hazardous wastes conducted in the initial screening and load checking programs, the landfill operator will be trained and directed to identify potentially prohibited wastes that may be delivered to the site. Equipment operators will also be trained to identify prohibited wastes as they are spread and exposed on the working face of the site. Operator visual surveillance and unacceptable waste training should be conducted yearly.

### 6.2 VISUAL INSPECTION OF THE ACTIVE FACE

## - AS REFUSE IS DUMPED AND COMPACTED

Equipment operators and spotters shall observe the working face for suspicious objects in accordance to Section 3.0. Objects to look out for include but are not limited to:

- Red bags (infectious waste).
- Containers which are 5 gallons or larger.
- Other hazardous type material listed in Section 2.2.
- IF ANY SUSPICIOUS MATERIAL IS SPOTTED
- Stop compacting operations in the immediate vicinity of the suspicious material.
- Summon the Supervisor.


## - PROCEDURE FOR HANDLING, REMOVAL AND STORAGE

Should the examined material turn out to be hazardous, personnel will follow procedures described in Sections 7.0 of this report for handling and removing hazardous waste and hazardous waste storage.

- INCIDENT FORM

An incident form (The HAZARDOUS WASTE INCIDENT FORM) must be completed for any dangerous or significant quantity of hazardous waste discovered and sent to the HDOH within 24 hours.

## 7 PROCEDURES FOR HANDLING IDENTIFIED PROHIBITED WASTES

### 7.1 OBJECTIVE

Upon identifying suspected hazardous wastes, the area will be isolated and people shall be moved upwind. The Maui County Fire Department (911) shall then be notified as well as the landfill Supervisor and First Aid administered if necessary. To maintain the necessary level of safety training, all personnel involved with the identification, handling and storage of prohibited waste should be trained in the procedures outlined in this program as well as basic Occupational Safety and Health Administration (OSHA) hazardous waste training.

### 7.2 PROTECTIVE CLOTHING

All personnel involved in the handling and/or removal of hazardous waste must wear, at a minimum, the following protective clothing:

- Chemical resistant gloves (heavy industrial or nitryl with cotton liner)
- Steel toe boots
- Dust mask
- Goggles
- Hardhat
- High-visibility safety vest

Other Protective Clothing/Equipment (optional):

- Tyvek suit: Required when used oil or other recyclable materials are bulked. A tyvek suit may also be worn at the discretion of personnel handling household hazardous waste in their routine duties.
- Half-facepiece respirator: All personnel handling household hazardous waste should be fit-tested for and should have accessible a half-facepiece air purification respirator. Each respirator shall be equipped with cartridges designed to remove dusts, acid gases, organic vapors, and radionclides. (Such cartridges are typically color-coded yellow and magenta).


### 7.3 HOUSEHOLD HAZARDOUS WASTE HANDLING PROCEDURES

Household hazardous wastes are generally those unwanted chemical products found in homes such as pesticides, household cleaners, automotive products, paints, solvents, etc. These wastes may be detected through the load checking program or by site personnel in the working face. These materials should be removed and set aside for proper disposal. Handling and storage procedures are discussed below.

### 7.4 PROHIBITED WASTE HANDLING PROCEDURES

If hazardous or other unacceptable wastes are detected by site personnel, the area will be immediately cordoned off from the general public and site personnel not involved in the incident. The Maui County Fire Department shall be contacted along with the landfill Supervisor. Upon approval from the Fire Department Hazmat Team, the unacceptable waste shall be safely separated and moved away from the active face and either:

## IF CUSTOMER IS KNOWN:

The unacceptable waste is returned to the customer and reported to the HDOH with in 24 hours. If possible, landfill personnel will advise the customer on how/where to properly dispose of the waste. If the generator of the waste is known, they will be contacted and notified of the incident and the operations action. The producer will be billed for all costs incurred in the proper cleanup, transport, and disposal of waste.

IF CUSTOMER IS UNKNOWN:
The exact nature of the unacceptable waste shall be identified. This may include sending samples away for identification to approved testing facilities as advised by HDOH. Till results are received, the material shall be labeled, sealed in 55 gallon drums and warehoused per Section 9.0. The identified wastes shall then be disposed/recycled properly in accordance with HDOH regulations and notification shall be issued to the HDOH with in 7 days of hazardous waste disposal or shipment from CML.

## 8 ADDITIONAL WASTE ACCEPTANCE CONTROL PROCEDURES

### 8.1 SIGNS

Signs will be posted at the site entrance that clearly state the types of wastes not accepted at the site. In addition to stating that hazardous wastes are not accepted at the site, the signs will cite examples of such materials in non- technical language. In addition, a sign will be posted at the site entrance stating that a random load-checking program is in effect. Figure 1 shows the sign posted at the landfill entrance prohibiting hazardous wastes.

### 8.2 SOURCE CONTROL

In order to further prevent the disposal of known hazardous wastes, franchised commercial haulers, as well as businesses with commercial/industrial accounts at the Central Maui Landfill, will receive notices by mail, through advertisements, or by handouts given out at the landfill by the scalehouse attendant alerting them to the Hazardous Waste Exclusion Program.


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[^1]:    OPTIONS CHOSEN
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