INCIDENT ALERT FORM

SECTION 1 - CHECK THE BOX(ES) BELOW THAT APPLY TO THE INCIDENT:

ENVIRONMENTAL:
An uncontained release to air, land, or water that requires agency notification under applicable federal, state or local laws, or regulations.
OPERATIONAL:
 Failures of environmental protection systems (e.g., landfill liner systems, tanks, air pollution control systems containment systems, etc.). Disposal of hazardous, industrial/special waste in nonconformance with an operational permit or regulation, Fires requiring fire department action to extinguish, or US DOT hazardous materials incidents requiring agency notification.
 OTHER: ☑ _The Cell E6 filled quickly as a result of heavy rain (over 5 inches) on Sunday, December 19. The sump became inoperable at this time and remains inoperable as of the date of this submittal.

INCIDENT LOCATION:	Waimanalo Gulch Sanitary Landfill, 92-460 Farrington Highway, Kapolei, HI 96707				
INCIDENT DATE:	12/19/10	INCIDENT TIME:	05:00		
CONTACT NAME:	Justin Lottig	PHONE NO:	(808) 668-2985 ext 16		
Incident Description & Response Actions:	On Sunday, December 19, 2010, the Waimanalo Gulch Sanitary Landfill received approximately 5 inches of rain is a short period of time. All leachate sumps and associated pumps and controls were inspected and verified to be in working order. The temporary stormdrain that is supposed to transfer water from upcanyon under the site became plugged and forced the water to overtop the temporary retention structure and the water flowed into cell E6. In an effort to prevent damage to the E6 pumping control panel and generator from the rising water, both items were removed from the cell. At the time of the water influx, all waste was covered with daily or intermediate cover as required. A contractor placed 8-inch pumps in the surface water to begin removing this stormwater accumulation from on top of and beside cell E6 and this water is currently being treated as all other stormwater onsite and discharged to the sediment pond. All liquid that is pumped from the leachate sump will be treated as leachate. On Monday, December 20, the DOH was verbally notified of these conditions and an email was sent as follow up to the verbal notification. Pumping of stormwater was terminated today on advice from the DOH Clean Water Branch. Stormwater samples were collected today and preliminary results are expected to be available next week.				

HARD COPY OF INCIDENT REPORT AND SUBSEQUENT FOLLOW-UP OF INCIDENT STATUS WILL BE MAILED TO THE DOH WITHIN SEVEN DAYS.

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OTHER: The Cell E6 filled quickly as a result of heavy rain (over 5 inches) on Sunday, December 19. The sump became inoperable at this time and remains inoperable as of the date of this submittal.

SECTION 2 - PLEASE COMPLETE THE FOLLOWING TEXT BOXES AND ATTACH RELATED DOCUMENTS (IF NECESSARY).					
INCIDENT LOCATION:	Waimanalo Gulch Sanitary Landfill, 92-460 Farrington Highway, Kapolei, HI 96707				
INCIDENT DATE:	12/19/10	INCIDENT TIME:	05:00		
CONTACT NAME:	Justin Lottig	PHONE NO:	(808) 668-2985 ext 16		
INCIDENT DESCRIPTION & RESPONSE ACTIONS:	On Sunday, December 19, 2010, the Waimanalo Gulch Sanitary Landfill received approximately 5 inches of rain is a short period of time. All leachate sumps and associated pumps and controls were inspected and verified to be in working order. The temporary stormdrain that is supposed to transfer water from upcanyon under the site became plugged and forced the water to overtop the temporary retention structure and the water flowed into cell E6. In an effort to prevent damage to the E6 pumping control panel and generator from the rising water, both items were removed from the cell. At the time of the water influx, all waste was covered with daily or intermediate cover as required. A contractor placed 8-inch pumps in the surface water to begin removing this stormwater accumulation from on top of and beside cell E6 and this water is currently being treated as all other stormwater onsite and discharged to the sediment pond. All liquid that is pumped from the leachate sump will be treated as leachate. On Monday, December 20, the DOH was verbally notified of these conditions and an email was sent as follow up to the verbal notification. Pumping of stormwater was terminated today on advice from the DOH Clean Water Branch. Stormwater samples were collected today and preliminary results are expected to be available next week.				

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