MARCH 17, 2023



MUNICIPALITY OF TOA ALTA JANUARY 2023 MONTHLY REPORT CIV. NO. 3:21-01087-DRD

N. AYALA TERRATEK ENGINEERING GROUP, PSC P.O. Box 367445 San Juan, PR 00936

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I. DISTRIBUTION LIST

- DOJ: <u>david.l.gordon@usdoj.gov</u>
- EPA: <u>spielmann.lee@epa.gov</u> <u>plossl.carl@epa.gov</u> <u>gonzalez.eduardo@epa.gov</u> DNER: <u>nildasanchez@drna.pr.gov</u> mariavrodriguez@drna.pr.gov

MTA: carnelovazquez@drna.pr.gov dbatlle@cstlawpr.com jramirez@amrclaw.com cagosto674@gmail.com

II. REPORT ORGANIZATION

As part of the USA-MTA Civ. No. 3:21-01087-DRD Stipulation and Preliminary Injunction Order, MTA shall prepare and submit monthly reports regarding the performance of its obligations under this Order until completion of the requirements of Paragraphs 3 through 10 of this Order. Each report shall cover the period ending on the last day of each month. Each report must be sent to DOJ, EPA, and DNER on or before the 15th day of the month following the reporting period. Each monthly report shall include:

- i. description of compliance with each requirement of this Order;
- ii. the volume, acreage and location of the Intermediate Cover that was applied;
- iii. the volume and disposition of leachate and leachate-contaminated stormwater collected;
- iv. results of any sampling analysis performed; and

v. Notification of any noncompliance with this Order, including a statement describing the noncompliance and its underlying causes, and proposed measures and an implementation schedule to correct the noncompliance.

The monthly report is divided into four sections.

Section 1 presents a summary of the order requirements and the compliance status for each requirement. *Please note that Task ID's are not related to the order assigned paragraphs.*

Section 2 will include detail information or supporting documentation regarding the compliance status of each requirement in need of comprehensive description or status details.

Section 3 is a projection of next month activities.

Section 4 includes all the attachments included with the report.

III. Section 1: SUMMARY

Municipality of Toa Alta			
Civ. No. 3:21-01087-DRD			
Reporting Period:		February 01 to 28, 2023	
Reporting Number:		07	
Rep	orting Official:	Nivia Ayala, PE/TerraTek	
Rep	oorting Date:	3/18/2023	
	Descrip	ption of Compliance with each requirement of the Order	
ID	Requirement	Compliance Status	
1	Daily Cover	Daily cover was completed prior to April 30, 2022.	
2	Cessation of Waste Disposal	In-Compliance	
3	Posting of Signs	In Compliance	
4	Intermediate Cover	Intermediate cover was scheduled to start by October 1, 2022. In a meeting with DNER, MTA agreed to start intermediate cover task by July 01, 2023, to the top deck and including stormwater runoff chutes. After DNER approves, or approves with modifications or conditions, any MTA revised permanent closure plan, and if the approved plan includes a schedule for completion of Intermediate Cover, that schedule shall control. Please see Additional comment for ID 4 item.	
5	Maintenance of Cover	Monthly Maintenance for applied daily cover is performed for compliance assurance. Please see Attachment 1 for Inspection reports.	
6	Slope Stability	Short Term Controls were completed by May 1. 2022. Diversion works to prevent stormwater runoff on the top deck for entering the North Slope Area and erosion controls. Maintenance is performed monthly. Safety Barrier fencing was still pending installation during the reporting period, even though it has an active Purchase Order the supplier was not able to deliver the materials during the reporting period. Please see additional comments for ID 6 Item.	
7	Leachate Management	Field work for the Survey of Leachate Seeps was completed on December 19, 2022. A new topographic map was prepared to georeferenced every leachate seepage identified (included as Attachment #2)	
8		Stormwater Management	
8a	Short Term Controls	Catch basins, ditches, swales and channels were inspected weekly, when necessary, cleaned of accumulated debris and eliminate any observed standing/stagnant water. When applicable, catch basins, ditches, swales, and channels were periodically mowed and cleaned. The diesel tank secondary containment is inspected weekly, when necessary, cleaned of accumulated debris and eliminate any observed standing/stagnant water.	

-		
8b	Survey of Leachate Seeps	Completed on December 19, 2022. Report is included as Attachment #2
8c	Stormwater Management Plan	The H-H Study was completed on December 15, 2022. Presently we are on the design phase. With the information of the H-H Study a new set of structural controls will be designed to manage the stormwater regulatory requirements applicable to landfill facilities. A report will be completed by March 30, 2023.
8d	Discharges of Stormwater Not from Pond	N/A
8e	Discharge/Disposal of Pond Liquid	N/A
		Additional Requirements
The volume, acreage, and location the Intermediate Cover that was applied.		N/A
The volume and disposition of leachate contaminated stormwater collected.		None
Results Of Any Sampling Analysis Performed		None
Notification Of Noncompliance		Safety Barrier fencing was still pending installation during the reporting period, even though it has an active Purchase Order the supplier was not able to deliver the materials during the reporting period. MTA shall by January 1, 2023, submit for approval under Paragraph 11 a proposed Stormwater Management Plan. The required H-H study was completed and submitted with last month's report. At present, we are still working on the final infrastructure design in association with the Preliminary Closure Design and the Final Stormwater Management Plan will be submitted by March 30, 2023.

IV. SECTION 2: DETAIL INFORMATION OR SUPPORTING DOCUMENTATION OF EACH REQUIREMENT IN NEED OF COMPREHENSIVE DESCRIPTION OR STATUS DETAILS

A. COMPLETED REQUIREMENTS

Access:

Access is granted to the United States and the Commonwealth of Puerto Rico, and their employees, representatives and contractors, to conduct the necessary inspections and studies, including and the applicable records review to evaluate existing conditions, following the agreed terms in the Stipulation.

Daily Cover:

Daily Cover at the facility was completed on April 30, 2022. All areas of exposed waste were covered by Daily Cover.



Cessation of Waste Disposal:

The cessation of waste disposal at the facility was completed by March 30, 2022. However, as agreed in the Stipulation, the temporary storage of construction and demolition (C&D) waste, bulk household waste (durable goods such as mattresses, furniture, and appliances), or yard waste (vegetation waste generated by land maintenance) for final disposal at a different landfill is active and been performed on a daily basis.

Posting of Signs:

A sign with a size of four feet by five feet was installed at the landfill entrance. See the attached picture.



B. ID 4: Intermediate Cover

As has been explained numerous times throughout the process, the Municipality needs the funding to perform several of the required tasks, commencing with the Intermediate Cover Task, as it is one of the more costly initial tasks to be performed. The following is a chronological order of the Municipality performed steps to negotiate and acquire the funds to perform this task:

Rural Development:

- 1. On May 18, 2020, the Municipality submitted a Notice of Intent to Rural Development requesting the award of funds under the Disaster Mitigation Assistance Grant for the landfill.
- 2. On September 4, 2020, the Municipality amended its request to include the landfill closure, post-closure activities and expansion.

- 3. On July 16, 2021, the Municipality received a Rural Development email confirming that all the required documents for the appropriate Disaster Mitigation Assistance Grant for the landfill was completed.
- 4. On August 22, 2022, the Municipality held a Public Hearing related to the grant funds requested.
- USDA Rural Grant Program, MTA submitted a final Environmental Assessment to: Quiles, Danna - RD, San Juan, PR <danna.quiles@usda.gov>; Cabrera, Jose - RD, San Juan, PR
 <Jose.Cabrera@usda.gov>; Davila, Sandimary - RD, San Juan, PR
 <Sandimary.Davila@usda.gov>; Gonzalez, Melvin - RD, SAN JUAN, PR
 <Melvin.Gonzalez@usda.gov>. The document was submitted on September 30, 2022.
- 6. As of today, the Rural Development process is still on-going, but has not yet completed.

Department of Natural and Environmental Resources (DNER)

- 1. The DNER, during the EPA Public Hearing held on February 23, 2022, stated publicly and during the hearing that they would make available to the Municipality the required funds for the appropriate landfill closure.
- 2. As a result of DNER public comments, a meeting on March 24, 2022, between the Municipality, DNER and La Fortaleza was held to discuss the details related to the funds availability.
- 3. On March 31, 2022, the Municipality provided the required information by the DNER, including the schedule and cost estimate for said agency to prepare a Memorandum of Understanding (MOU) that would provide the necessary funds to the Municipality for the landfill's closure activities.
- 4. After continuous inquiries by the Municipality, the DNER on June 10, 2022, finally provided a draft MOU for the funds access. The Municipality issued its comments to the MOU on July 12, 2022.
- 5. A meeting was held on November 2, 2022, with Puerto Rico Office of Management and Budget, the DNER and MTA to discuss the extent of the DOJ requirements and DNER Closure Plan request. The purpose of the meeting also includes the addition of a transfer station located at the Landfill existing site.
- 6. A conference call was held on November 29, 2022 where PROMB required an additional cost spreadsheet including the cost of a transfer station design and construction.
- 7. As of today, and after significant follow-up efforts with the DNER, they have not responded with the definitive version of the MOU and the availability of funds.
- 8. An email was sent on December 5, 2022 to Ms. Maria V. Rodriguez, Anais Rodriguez Vega, Elid Ortega Orozco, Claribel Rivera following up regarding the MOU with the agency.

- 9. An email was sent on December 20, 2022 to Ms. Maria V. Rodriguez, Anais Rodriguez Vega, Elid Ortega Orozco, Claribel Rivera following up regarding the MOU with the agency.
- 10. An email was sent on January 24, 2023 to Ms. Maria V. Rodriguez, Anais Rodriguez Vega, Elid Ortega Orozco, Claribel Rivera following up regarding the MOU with the agency.
- 11. An email was received on January 27, 2023 from Ms. Maria V. Rodriguez (DNER) clarifying that any economical assistance to the Municipality was been handled by the Department of Budget and Management at the State level.
- 12. A letter dated, January 26, 2023, was directed to the MTA Mayor approving \$1.3M for planning and design of the closure activities. No disbursement has been received at this moment.
- 13. Currently, the Municipality is analyzing the different alternatives at their disposal to advance the execution of the required Intermediate Cover tasks.
- 14. Disbursement of the \$1.3M for planning and design was made in February 2023.
- 15. Additionally, MTA has already started the RFQ process for a Landfill Contractor

Dates	Activities
January 15, 2023	RFQ initial announcement.
February 15, 2023	Deadline for interested contractors to submit and present
	questions.
March 15, 2023	Due date for RFQs.
April 15-30, 2023	Deadline for Municipality evaluation and determination of
	RFQ.
May 15, 2023	Perform negotiations with applicable contractors (if
	necessary).
May 30, 2023	Final Determination of RFQ (if necessary).

Unfortunately, no contractor submitted a proposal for the RFQ. The Municipality is presently looking within the existing Municipality contractors and requesting proposals directly to individual contractors in order to find a service provider for this task.

- 16. A Closure Conceptual Design has been submitted to DNER on February 8, 2023. We have agreed with DNER to start top deck intermediate cover by July 1, 2023 and submit a complete Preliminary Closure Plan by November 15, 2023.
 - C. ID 6: Safety Barrier Fencing

Presently, MTA is going over the contracting and finance process to contract the installation of the safety barrier. Materials are already on site. The shortage on the chain supply of these kind

of construction materials have a delay of three (3) months. As MTA is required to follow purchasing and finances municipal processes,

Photos:









V. SECTION 3: PROJECTION OF NEXT MONTH ACTIVITIES

March 3, 2023 Weekly Inspection March 10, 2023 Weekly Inspection March 15, 2023 Due date for Intermediate Cover RFQs. March 17, 2023 Weekly Inspection

DNER Meeting to discuss Conceptual Closure Design.

March 24, 2023

Weekly Inspection

March 31, 2023

These dates are subject to change.

VI. Section 4: Attachments

Attachment 1: Weekly Inspections

Attachment 2: Leachate Seepage Report



Approval Status	Approved	
Nombre de la persona que hace la inspeccion	Christian Villalta Calderón	
Email	cristhianvillalta@gmail.com	
Fecha	Friday, February 3, 2023	
Hora	03:28 PM	
Condicion del Clima	Soleado	
Esta la entrada limpia y libre de basura?	Si	

Foto Entrada





Hay Personal en la caseta de seguridad?	SI
Cuantos camiones han llegado en el dia?	8
Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?	Friday, February 3, 2023
Horas de operacion de la planta electrica	8
Datos de eventos de lluvia No hay datos disponibles de lluvia.	
Estan las areas verdes limpias y se ha realizado mantenimiento?	SI
Incluir Foto	





Estan los diques limpios y sus valvulas cerradas con candado?

Condicion de Cubierta Talud Norte

Incluir foto

SI

Excelentes condiciones





Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto





Equipos Operando

Ninguno al momento de la inspección.

Condicion de medidas de control de erosion y sedimentacion

Buena

Se pueden notar brotes de lixiviado?

Añadir fotos deal area de brotes visibles

SI







Añadir fotos deal area de brotes visibles





Condicion de los caminos internos

Condicion de areas de desvio de

Excelentes condiciones

Area completamente limpia.

Signature

materiales

Alfaffa

Approval Activity History

Actor	Actions	Date
Notification	Email sent. (Your request has been approved.) cristhianvillalta@gmail.com	Wednesday, February 8, 2023
Nivia Ayala nayala@terratekpr.com	Approve	Wednesday, February 8, 2023





Approval Status	Approved
Nombre de la persona que hace la inspeccion	Christian Villalta Calderón
Email	cristhianvillalta@gmail.com
Fecha	Friday, February 10, 2023
Hora	04:00 PM
Condicion del Clima	Lloviendo
Esta la entrada limpia y libre de basura?	Si

Foto Entrada





Hay Personal en la caseta de seguridad?	SI
Cuantos camiones han llegado en el dia?	6
Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?	Friday, February 10, 2023
Horas de operacion de la planta electrica	8
Datos de eventos de lluvia No hay datos disponibles.	
Estan las areas verdes limpias y se ha realizado mantenimiento?	SI

Incluir Foto





Estan los diques limpios y sus valvulas cerradas con candado?

Condicion de Cubierta Talud Norte

Incluir foto

SI

Excelentes condiciones





Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto





Equipos Operando

Al momento no hay equipos operando.

Condicion de medidas de control de erosion y sedimentacion Se pueden notar brotes de lixiviado?

Buena

Añadir fotos deal area de brotes visibles

SI





Añadir fotos deal area de brotes visibles





Condicion de los caminos internos

Condicion de areas de desvio de

Excelentes condiciones

Area completamente limpia.

Signature

materiales

Altatta

Approval Activity History

Actor	Actions	Date
Nivia Ayala nayala@terratekpr.com	Approve	Wednesday, February 15, 2023
Notification	Email sent. (Your request has been approved.) cristhianvillalta@gmail.com	Wednesday, February 15, 2023





Approval Status	Approved
Nombre de la persona que hace la inspeccion	Christian Villalta Calderón
Email	cristhianvillalta@gmail.com
Fecha	Friday, February 17, 2023
Hora	03:20 PM
Condicion del Clima	Soleado
Esta la entrada limpia y libre de basura?	Si

Foto Entrada





Hay Personal en la caseta de seguridad?	SI	
Cuantos camiones han llegado en el dia?	4	
Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?	Friday, February 17, 2023	
Horas de operacion de la planta electrica	8	
Datos de eventos de lluvia No hay datos disponibles de lluvias registradas.		
Estan las areas verdes limpias y se ha realizado mantenimiento?	SI	

Incluir Foto



Estan los diques limpios y sus valvulas cerradas con candado?

Condicion de Cubierta Talud Norte

Incluir foto

SI

Excelentes condiciones.





Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto





Equipos Operando

Ninguno al momento de inspección.

Condicion de medidas de control de	
erosion y sedimentacion	

Se pueden notar brotes de lixiviado?

Añadir fotos deal area de brotes visibles

Buena

SI



5

% Jotform



Añadir fotos deal area de brotes visibles




Condicion de los caminos internos

Condicion de areas de desvio de

Excelentes condiciones

Area completamente limpia.

Signature

materiales

Halle

Approval Activity History

Actor	Actions	Date
Nivia Ayala nayala@terratekpr.com	Approve	Friday, February 17, 2023
Notification	Email sent. (Your request has been approved.) cristhianvillalta@gmail.com	Friday, February 17, 2023





Approval Status	Approved
Nombre de la persona que hace la inspeccion	Christian Villalta Calderón
Email	cristhianvillalta@gmail.com
Fecha	Friday, February 24, 2023
Hora	04:01 PM
Condicion del Clima	Soleado
Esta la entrada limpia y libre de basura?	Si

Foto Entrada





Hay Personal en la caseta de seguridad?	SI
Cuantos camiones han llegado en el dia?	4
Fecha de la ultima verificacion del sistema de manejo de lixiviados Celda Sur?	Friday, February 24, 2023
Horas de operacion de la planta electrica	8
Datos de eventos de lluvia No hay registros disponibles de lluvia.	
Estan las areas verdes limpias y se ha realizado mantenimiento?	SI
Incluir Foto	





Estan los diques limpios y sus valvulas cerradas con candado?

Condicion de Cubierta Talud Norte

Incluir foto

SI

Excelentes condiciones





Condicion Operacion Recibo de Escombros

Necesita Limpieza

Tomar foto





Equipos Operando

No hay equipos operando.

Condicion de medidas de control de
erosion y sedimentacion

Se pueden notar brotes de lixiviado?

Añadir fotos deal area de brotes visibles

Buena

SI





Añadir fotos deal area de brotes visibles





Condicion de los caminos internos

Condicion de areas de desvio de

Excelentes condiciones

Area completamente limpia.

Signature

materiales

X-Malfa

Approval Activity History

Actor	Actions	Date
Nivia Ayala nayala@terratekpr.com	Approve	Monday, March 6, 2023
Notification	Email sent. (Your request has been approved.) cristhianvillalta@gmail.com	Monday, March 6, 2023



FEBRUARY 13, 2023



SEEPAGE INVENTORY REPORT

TOA ALTA MUNICIPAL SOLID WASTE LANDFILL

PREPARED BY: NIVIA AYALA, PE TERRATEK ENGINEERING GROUP, PSC P.O. BOX 367445 SAN JUAN, PR 00936

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I. INTRODUCTION

As part of the USA-MTA Civ. No. 3:21-01087-DRD Stipulation and Preliminary Injunction Order, MTA shall prepare and submit for approval under Paragraph 11 a proposed Leachate Management Plan. The plan must describe engineered works and procedures that are designed to ensure at least a 90% reduction in releases of leachate from the unlined portion of the Landfill to the subsurface within two years after the Effective Date. The plan must involve engineered works and procedures, as necessary, to minimize the infiltration of leachate to the North Pond and South Pond. The plan must include a schedule, with milestones, for completion of all engineered works within 12 months after plan approval. To determine leachate release reductions, MTA shall use EPA's Hydrologic Evaluation of Landfill Performance ("HELP") Model. The Plan must include documentation and justification of all assumptions used.

II. BACKGROUND

The Toa Alta Landfill consists of two sections: the lined area (approximately 4.4 acres) and the unlined area (approximately 30.3 acres). The unlined landfill overlies a limestone [aquifer and abuts an unconsolidated sand and gravel] aquifer into which the leachate drains. The site began accepting waste in the unlined cell of the landfill in 1966. A lined cell with a leachate collection system was constructed in 2006-2007. The collected leachate was managed offsite via hauling for treatment at the Puerto Nuevo Regional Treatment Plant. However, at the foot of the landfill slopes there are several releases of leachate at lined and unlined areas of the landfill cells. To determine leachate release reductions is essential to complete a Seepage Inventory.

III. SITE SETTING AND HISTORY

The Toa Alta Municipal Solid Waste Landfill is situated at State Road PR-165, km 8.4, Contorno Ward, Toa Alta. According to the historical records for the Site waste deposition began in at least early 1970s. The Site accepted waste from the neighboring municipalities of Bayamón, Comerío,

Corozal and Naranjito. The Site consists of approximately 30.3 acres unlined cell and a 4.4 acre lined cell, referred as the South Cell. The complete site covers approximately 18 hectares (44.47 acres) and the total waste footprint was calculated as 12.26 hectares (30.3 acres). After February 25, 2021, the waste acceptance was limited to 12,500 cubic yards per month. Since April 1, 2022, the Landfill ceased disposing of waste. However, there is a temporary storage of construction and demolition (C&D) waste, bulk household waste (durable goods such as mattresses, furniture, and appliances), or yard waste (vegetation waste generated by land maintenance) in up to four roll-off containers at the Landfill prior to its shipment for final disposal at a different landfill.



Figure 1 Site Location



Figure 2 Existing Conditions

IV. REVIEW HISTORICAL DATA

- A. Leachate Generation Estimation
 - 1. Baseline Analysis

The USA-MTA Civ. No. 3:21-01087-DRD Stipulation and Preliminary Injunction Order requested a plan that describes engineered works and procedures that are designed to ensure at least a 90% reduction in releases of leachate from the unlined portion of the Landfill to the subsurface. The first step to evaluate the proposed engineered works to achieve the 90% reduction was to establish the baseline with the existing topography of the Site and no intermediate cover.

Modeling of the infiltration through the cover system and waste layers was carried out using the Visual HELP program by Schlumberger Water Services, based upon the original Hydrologic Evaluation of Landfill Performance (HELP) model, developed for the USEPA by Schroeder et.al. 1994.

Existing Cover System

HELP model indicates that approximately 52537 cubic feet or 393000 gallons of leachate generated in 1 year.

With 12 in of Intermediate Cover System (1.0 x 10-5 cm/sec. cover soil on top of existing cover) HELP model indicates that approximately 19448 cubic feet or 145480 gallons of leachate generated in 1 year. See Attachment #3 for HELP Data.

Based on the above-mentioned results it is possible to achieve a 63% reduction, only by applying intermediate cover to Site footprint.

It is our understanding that to achieve a 90% reduction, we will have to execute the Closure Plan for the Site.

However, we can also introduce the collection of leachates by using the Leachate Interception System already presented to EPA. The test pilot will give us a good estimate of the amount of leachate that can be intercepted before gaining access to the surface water at the North Pond. This alternative would not reduce leachate generation but would seek to capture a significant fraction of leachate-impacted North Pond prior to discharge.

But we can calculate the Leachate Collection Line pipe capacity using the Manning's equation along with standard principles of pipe sizing design. A 4-inch HDPE at a minimum 2% slope has the following capacity:

 $Q = (1.486/n)^* A^* R^{2/3} * S^{1/2}$, where n = 0.012 and S = 0.02

Q = (1.486/0.012)*0.0872*0.3011*0.1414 = 0.46 cfs

B. Top Deck Capping

The Site Top Deck has an area of approximately 4 acres, by applying a Styrene Acrylic Liquid Stabilizer after proper grading, we can achieve a temporary impermeability effect prior to final capping of the Site. We can reduce approximately 19397 gallons of leachate generation in 1 year. Adding a 13% reduction of leachate generation.



Figure 3 Top Deck and Stormwater Down Chutes

V. SEEPAGE INVENTORY

Numerical	POINT	DESCRIPTION	LOCATION	PICTURE
order				
1	101	F101	Latitude: 18.371824 Longitude: - 66.2630779 Northing: 259607.683 Easting: 217992.552 Elevation: 141.17	
2	102	F102	Latitude: 18.3718781 Longitude: - 66.2631288 Northing: 259614.017 Easting: 217989.048 Elevation: 141.43	
3	103	F103	Latitude: 18.3718886 Longitude: - 66.263167 Northing: 259615.326 Easting: 217986.952 Elevation: 142.19	

	POINT	DESCRIPTION	LOCATION	PICTURE
4	104	F104	Latitude: 18.3719045 Longitude: - 66.2631587 Northing: 259617.073 Easting: 217985.610 Elevation: 142.33	
5	105	F105	Latitude: 18.3719141 Longitude: - 66.2631734 Northing: 259619.382 Easting: 217985.014 Elevation: 141.77	
6	106	F106	Latitude: 18.372034 Longitude: - 66.2631955 Northing: 259631.861 Easting: 217979.142 Elevation: 142.38	

	POINT	DESCRIPTION	LOCATION	PICTURE
7	107	F107	Latitude: 18.3723334 Longitude: - 66.2634658 Northing: 259664.996 Easting: 217954.490 Elevation: 138.76	
8	108	F108	Latitude: 18.3723773 Longitude: - 66.2635576 Northing: 259671.549 Easting: 217943.288 Elevation: 136.58	
9	109	F109	Latitude: 18.3724349 Longitude: - 66.2636854 Northing: 259676.734 Easting: 217929.300 Elevation: 135.78	

	POINT	DESCRIPTION	LOCATION	PICTURE
10	110	F110	Latitude: 18.3725034 Longitude: - 66.2638195 Northing: 259683.463 Easting: 217919.168 Elevation: 132.82	
11	111	F111	Latitude: 18.3724773 Longitude: - 66.2638943 Northing: 259684.808 Easting: 217906.588 Elevation: 130.44	
12	112	F112	Latitude: 18.3724792 Longitude: - 66.2639861 Northing: 259681.958 Easting: 217897.972 Elevation: 128.89	

	POINT	DESCRIPTION	LOCATION	PICTURE
13	113	F113	Latitude: 18.3724585 Longitude: - 66.2640166 Northing: 259680.667 Easting: 217893.661 Elevation: 127.95	
14	114	F114	Latitude: 18.372468 Longitude: - 66.2640659 Northing: 259680.163 Easting: 217888.097 Elevation: 126.70	
15	115	F116	Latitude: 18.3724448 Longitude: - 66.2641407 Northing: 259678.414 Easting: 217877.594 Elevation: 124.60	

	POINT	DESCRIPTION	LOCATION	PICTURE
16	116	F116	Latitude: 18.3724232 Longitude: - 66.2642279 Northing: 259677.160 Easting: 217872.095 Elevation: 123.57	
17	117	F117	Latitude: 18.372441 Longitude: - 66.2642698 Northing: 259676.107 Easting: 217867.871 Elevation: 123.24	
18	118	F118	Latitude: 18.3724162 Longitude: - 66.2643184 Northing: 259675.336 Easting: 217858.363 Elevation: 121.93	

	POINT	DESCRIPTION	LOCATION	PICTURE
19	119	F119	Latitude: 18.3724108 Longitude: - 66.2643921 Northing: 259674.404 Easting: 217853.496 Elevation: 121.58	
20	120	F220	Latitude: 18.3718886 Longitude: - 66.263167 Northing: 259674.295 Easting: 217851.557 Elevation: 121.34	
21	121	F221	Latitude: 18.3718886 Longitude: - 66.263167 Northing: 259674.184 Easting: 217848.096 Elevation: 120.63	

	POINT	DESCRIPTION	LOCATION	PICTURE
22	122	F222	Latitude: 18.372405 Longitude: - 66.2644689 Northing: 259673.874 Easting: 217845.769 Elevation: 120.49	
23	123	F223	Latitude: 18.3724187 Longitude: - 66.2645534 Northing: 259674.612 Easting: 217835.045 Elevation: 119.21	
24	124	F224	Latitude: 18.3724219 Longitude: - 66.2645792 Northing: 259674.931 Easting: 217832.621 Elevation: 119.16	

	POINT	DESCRIPTION	LOCATION	PICTURE
25	125	F225	Latitude: 18.3724079 Longitude: - 66.2646027 Northing: 259675.595 Easting: 217831.471 Elevation: 118.88	
26	126	F226	Latitude: 18.3724069 Longitude: - 66.2646174 Northing: 259676.092 Easting: 217827.867 Elevation: 119.13	
27	127	F227	Latitude: 18.3724139 Longitude: - 66.2646211 Northing: 259677.980 Easting: 217823.134 Elevation: 117.88	

	POINT	DESCRIPTION	LOCATION	PICTURE
28	128	F228	Latitude: 18.3724394 Longitude: - 66.2646728 Northing: 259678.936 Easting: 217819.417 Elevation: 118.17	
29	129	F229	Latitude: 18.3724623 Longitude: - 66.2647237 Northing: 259680.756 Easting: 217815.410 Elevation: 117.68	
30	130	F230	Latitude: 18.3724769 Longitude: - 66.2647573 Northing: 259681.828 Easting: 217812.338 Elevation: 117.48	

	POINT	DESCRIPTION	LOCATION	PICTURE
31	131	F231	Latitude: 18.3724709 Longitude: - 66.2647904 Northing: 259684.069 Easting: 217808.338 Elevation: 117.45	
32	132	F232	Latitude: 18.3724976 Longitude: - 66.2648233 Northing: 259685.796 Easting: 217805.250 Elevation: 117.28	
33	133	F233	Latitude: 18.3725135 Longitude: - 66.264882 Northing: 259686.561 Easting: 217804.016 Elevation: 117.30	

	POINT	DESCRIPTION	LOCATION	PICTURE
34	134	F234	Latitude: 18.3725154 Longitude: - 66.2648897 Northing: 259688.862 Easting: 217799.849 Elevation: 117.09	
35	135	F235	Latitude: 18.3725399 Longitude: - 66.2649189 Northing: 259689.534 Easting: 217798.191 Elevation: 116.91	
36	136	F236	Latitude: 18.3725489 Longitude: - 66.264939 Northing: 259690.908 Easting: 217795.443 Elevation: 117.23	

	POINT	DESCRIPTION	LOCATION	PICTURE
37	137	F237	Latitude: 18.372553 Longitude: - 66.2649735 Northing: 259692.987 Easting: 217794.116 Elevation: 116.86	
38	138	F238	Latitude: 18.3725749 Longitude: - 66.2649889 Northing: 259694.189 Easting: 217792.485 Elevation: 116.75	
39	139	F239	Latitude: 18.372601 Longitude: - 66.2650003 Northing: 259697.470 Easting: 217789.885 Elevation: 116.41	

	POINT	DESCRIPTION	LOCATION	PICTURE
40	140	F240	Latitude: 18.3726214 Longitude: - 66.2650526 Northing: 259700.240 Easting: 217786.607 Elevation: 116.48	
41	141	F241	Latitude: 18.3726577 Longitude: - 66.2650526 Northing: 259702.889 Easting: 217784.170 Elevation: 116.27	
42	142	F242	Latitude: 18.3726612 Longitude: - 66.2650627 Northing: 259705.598 Easting: 217782.678 Elevation: 116.21	

	POINT	DESCRIPTION	LOCATION	PICTURE
43	143	F243	Latitude: 18.3726984 Longitude: - 66.2650989 Northing: 259707.834 Easting: 2177803.843 Elevation: 115.93	
44	144	F244	Latitude: 18.3727175 Longitude: - 66.2651086 Northing: 259711.683 Easting: 217778.576 Elevation: 115.91	
45	145	F245	Latitude: 18.372748 Longitude: - 66.2651381 Northing: 259714.352 Easting: 217776.826 Elevation: 115.77	

	POINT	DESCRIPTION	LOCATION	PICTURE
46	146	F246	Latitude: 18.3727779 Longitude: - 66.2651455 Northing: 259725.359 Easting: 217771.288 Elevation: 115.18	
47	147	F247	Latitude: 18.3728912 Longitude: - 66.2652105 Northing: 259726.483 Easting: 217770.863 Elevation: 115.08	
48	148	F248	Latitude: 18.3729157 Longitude: - 66.2652079 Northing: 259744.587 Easting: 217761.943 Elevation: 113.24	

	POINT	DESCRIPTION	LOCATION	PICTURE
49	149	F249	Latitude: 18.3730516 Longitude: - 66.265285 Northing: 259750.421 Easting: 217759.211 Elevation: 112.81	
50	150	F250	Latitude: 18.3730898 Longitude: - 66.265291 Northing: 259753.327 Easting: 217757.891 Elevation: 112.54	
51	151	F251	Latitude: 18.3731458 Longitude: - 66.2653232 Northing: 259759.603 Easting: 217754.889 Elevation: 112.49	

	POINT	DESCRIPTION	LOCATION	PICTURE
52	152		Latitude: 18.3731795 Longitude: - 66.2652069	
53	200	F200	Latitude: 18.3720172 Longitude: - 66.2635137 Northing: 259628.484 Easting: 217947.300 Elevation: 149.44	
54	201	F201	Latitude: 18.3720242 Longitude: - 66.2635405 Northing: 259628.204 Easting: 217945.427 Elevation: 149.85	

	POINT	DESCRIPTION	LOCATION	PICTURE
55	202	F202	Latitude: 18.3720378 Longitude: - 66.2636029 Northing: 259630.089 Easting: 217940.301 Elevation: 149.86	
56	203	F203	Latitude: 18.3720499 Longitude: - 66.2636425 Northing: 259630.898 Easting: 217934.746 Elevation: 150.08	
57	204	F204	Latitude: 18.3720681 Longitude: - 66.2637062 Northing: 259631.761 Easting: 217932.767 Elevation: 149.95	

	POINT	DESCRIPTION	LOCATION	PICTURE
58	205	F205	Latitude: 18.3720569 Longitude: - 66.2637045 Northing: 259631.761 Easting: 217929.871 Elevation: 150.25	
59	206	F206	Latitude: 18.3720760 Longitude: - 66.2636736 Northing: 259632.496 Easting: 217929.085 Elevation: 149.80	
60	207	F207	Latitude: 18.3720413 Longitude: - 66.2637668 Northing: 259631.337 Easting: 217923.538 Elevation: 150.41	
	POINT	DESCRIPTION	LOCATION	PICTURE
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61	208	F208	Latitude: 18.3720203 Longitude: - 66.2638232 Northing: 259629.005 Easting: 217916.946 Elevation: 150.58	
62	209	F209	Latitude: 18.3720280 Longitude: - 66.2638326 Northing: 259629.009 Easting: 217915.237 Elevation: 150.18	
63	210	F210	Latitude: 18.3719812 Longitude: - 66.2639006 Northing: 259624.284 Easting: 217907.562 Elevation: 150.44	

	POINT	DESCRIPTION	LOCATION	PICTURE
64	211	F211	Latitude: 18.3719599 Longitude: - 66.2638989 Northing: 259622.735 Easting: 217906.475 Elevation: 150.93	
65	212	F212	Latitude: 18.3718597 Longitude: - 66.2639958 Northing: 259613.499 Easting: 217894.388 Elevation: 151.85	
66	213	F213	Latitude: 18.3718447 Longitude: -66.26403747 Northing: 259611.412 Easting: 217890.562 Elevation: 151.97	

	POINT	DESCRIPTION	LOCATION	PICTURE
67	214	F214	Latitude: 18.3718377 Longitude: - 66.2640361 Northing: 259609.855 Easting: 217890.204 Elevation: 152.59	
68	215	F215	Latitude: 18.3718422 Longitude: - 66.2640699 Northing: 259608.053 Easting: 217888.450 Elevation: 152.86	
69	216	F216	Latitude: 18.3718218 Longitude: - 66.2641256 Northing: 259605.672 Easting: 217884.825 Elevation: 152.77	

	POINT	DESCRIPTION	LOCATION	PICTURE
70	217	F217	Latitude: 18.3717871 Longitude: - 66.2641471 Northing: 259602.636 Easting: 217881.763 Elevation: 153.21	
71	218	F218	Latitude: 18.3717728 Longitude: - 66.2641906 Northing: 259599.526 Easting: 217877.193 Elevation: 153.92	
72	219	F219	Latitude: 18.3717381 Longitude: - 66.2641839 Northing: 259598.583 Easting: 217876.300 Elevation: 154.07	

	POINT	DESCRIPTION	LOCATION	PICTURE
73	220	F220	Latitude: 18.3717321 Longitude: - 66.2642030 Northing: 259597.579 Easting: 217874.561 Elevation: 154.48	
74	221	F221	Latitude: 18.3717343 Longitude: - 66.2642161 Northing: 259597.597 Easting: 217873.745 Elevation: 154.23	
75	222	F222	Latitude: 18.3717193 Longitude: - 66.2642503 Northing: 259595.116 Easting: 217870.556 Elevation: 155.15	

	POINT	DESCRIPTION	LOCATION	PICTURE
76	223	F223	Latitude: 18.3716786 Longitude: - 66.2642812 Northing: 259591.368 Easting: 217865.150 Elevation: 155.77	
77	224	F224	Latitude: 18.3716439 Longitude: - 66.2643764 Northing: 259587.133 Easting: 217858.131 Elevation: 156.60	
78	225	F225	Latitude: 18.3715991 Longitude: - 66.2644438 Northing: 259583.006 Easting: 217850.490 Elevation: 157.27	

	POINT	DESCRIPTION	LOCATION	PICTURE
79	226	F226	Latitude: 18.3715921 Longitude: - 66.2645397 Northing: 259579.595 Easting: 217842.550 Elevation: 158.03	
80	227	F227	Latitude: 18.3715742 Longitude: - 66.2645541 Northing: 259579.381 Easting: 217839.598 Elevation: 158.11	
81	228	F228	Latitude: 18.3715803 Longitude: - 66.2648682 Northing: 259580.676 Easting: 217803.682 Elevation: 161.11	

	POINT	DESCRIPTION	LOCATION	PICTURE
82	300	F300	Latitude: 18.3731458 Longitude: - 66.2653232 Northing: 259770.334 Easting: 217752.529 Elevation: 112.53	NA
			112.00	
83	301	F301	Latitude: 18.3731458 Longitude: - 66.2653232 Northing: 259768.958 Easting: 217751.147 Elevation: 112.45	NA
84	302	F302	Latitude: 18.3731458 Longitude: - 66.2653232 Northing: 259772.363 Easting: 217748.562 Elevation: 112.82	NA
0-	000	F 000		
85	303	F303	Latitude: 18.3731458 Longitude: - 66.2653232 Northing: 259664.813 Easting: 217643.127	

			Elevation: 144.70	
86	304	F304	Latitude: 18.3731458 Longitude: - 66.2653232 Northing: 259430.337 Easting: 217839.223	NA
			Elevation: 142.19	

VI. DEVIATION DUE TO CURRENT FIELD CONDITIONS

Leachate production deals with the creation of contaminated liquid at the base of a landfill. It involves the elements of a water balance in which precipitation either runs off from the landfill or infiltrates. The amount of leachate generated depends on **water availability**, **landfill surface condition**, **refuse state**, **and condition of surrounding layers of soil**. Also **landfill age**, **ambient air temperature**, **precipitation and refuse permeability**, **depth**, **temperature**, **and waste composition** are factors that affect leachate quantity and composition.

VII. CONCLUSIONS

The leachate collected at the slope toes of the landfill jeopardize safety measurements of the landfill sites. The difference between seepage in landfills and seepage in the soil is that there is a dominant flow in addition to the main Darcy seepage mode. Due to the complex composition

and filling mode of a waste landfill, there is a preferential leakage channel in the seepage¹. The leachate percolates along the larger pores to form a dominant flow. With the increase of the compaction degree of the waste, the macropores gradually decrease, and Darcy seepage is the main seepage form of the landfill². Based on that, leachate seepage is generally observed at the slope toes of the facility, as results shows from the inventory seepage locations. A total of 86 individual seepage locations were identified.

It was not possible to access the southwest part of the landfill, as there was no pathway available to access the area. Several attempts were done to contact Ms. Gerica Santiago to access the area thru her property, but she did not allow a direct communication and even EPA's Project Manager (Mr. Carl Plossl) could not provide a final answer regarding accessing the area via adjacent neighbors.

VIII. GEOREFERENCE DRAWING

¹ The Hidden Damage of Landfills

Published: April 15, 2021 • By Kayla Vasarhelyi

² Serges Mendomo Meye, Guowei Li, Zhenzhong Shen, Lei Gan, Liqun Xu, "Research on Seepage Field and Slope Stability Considering Heterogeneous Characteristics of Waste Piles: A Less Costly Way to Reduce High Leachate Levels and Avoid Accidents", Advances in Civil Engineering, vol. 2022, Article ID 9069991, 20 pages, 2022. https://doi.org/10.1155/2022/9069991







NOTAS GENERALES:

. TODAS LAS DISTANCIAS EXCEPTO LAS INDICADAS SE HAN EXPRESADO EN EL SISTEMA MÉTRICO.

2. LA LOCALIZACIÓN DE LOS PUNTOS SE HA HECHO CON UN MEDIDOR DE DISTANCIA ELECTRÓNICO TOTAL STATION "TOPCON" GTS 230 & COLECTOR DE DATOS NOMAD TRIMBLE.

3. LA MENSURA SE REALIZO POR LOS PUNTOS DE COLINDANCIA EXISTENTES SUJETOS A CONFORMIDAD DE COLINDANTES Y POSIBLE RECTIFICACIÓN.

4. CONTORNOS A INTERALOS DE UN (1.00) METRO.

5. ESTA MENSURA Y TOPOGRAFIA SE LLEVA A CABO A PETICIÓN DE TERRATEK ENGINEERING GROUP, PSC.

6. EL SISTEMA HORIZONTAL ESTA REFERENCIADO A NAD-83 DE PUERTO RICO.

7. SE UTILIZO EQUIPO DE POSICIONAMIENTO GPS GLOBAL ESTACION VIRTUAL (VRS). DATUM: NAD-83 (2011) EP GEOID:G18PR.

8. ESTE TRABAJO CUENTA CON EL APOYO DE FOTOGRAMETRÍA A TRAVÉS DEL EL USO DE "DRONE".

9. PARA LA PREPARACIÓN DE ESTE PLANO SE UTILIZO DATA DEL PLANO CONFECCIONADO POR EL AGRIMENSOR JOSÉ M. COUVERTIER Y CERTIFICADO POR EL ING. EMILIO GUTIÉRREZ DEL ARROYO, LIC. #16,789. DEL MISMO SE UTILIZA DATOS TABLA DE MENSURA.

SR. PABLO MEJIAS BONET CAT: 083-098-556-14 CAMINO MUNICIPAL

