## PLANNING COMMISSION CITY AND COUNTY OF HONOLULU

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KIRK CALDWELL MAYOR



September 7, 2016

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WILFRED A. CHANG, JR.
THERESIA C. McMURDO

# CERTIFIED MAIL RETURN RECEIPT REQUESTED 7010 3090 0002 0442 7726

Calvert G. Chipchase, Esq. Cades Schutte LLP 1000 Bishop Street, Suite 1200 Honolulu, HI 96813

Attorneys for Intervenors Ko Olina Community Association and Maile Shimabukuro

# CERTIFIED MAIL RETURN RECEIPT REQUESTED 7010 3090 0002 0442 7702

Donna Y. L. Leong, Esq. Corporation Counsel Kamilla C. K. Chan, Deputy Corporation Counsel City and County of Honolulu 530 S. King Street, Room 110 Honolulu, HI 96813

Attorneys for Applicant Department of Environmental Services, City and County of Honolulu Various Addressees Page 2 September 7, 2016

**CERTIFIED MAIL** RETURN RECEIPT REQUESTED 7010 3090 0002 0442 7719

Ian L. Sandison, Esq. Dean H. Robb, Esq. Tim Lui-Kwan, esq. Carlsmith Ball LLP American Savings Bank Tower 1001 Bishop Street, Suite 2200 Honolulu, HI 96813

Attorneys for Intervenor Schnitzer Steel Hawaii Corp.

**CERTIFIED MAIL** RETURN RECEIPT REQUESTED 7010 3090 0002 0442 7740

Richard D. Wurdeman, Esq. 1003 Bishop Street, Suite 720 Honolulu, HI 96813

Attorney for Intervenor Colleen Hanabusa

RE:

Contested Case Hearing - Ewa State Special Use Permit Amendment Application – 2008/SUP-2 Waimanalo Gulch Sanitary Landfill (WGSL) Consideration of Order Remanding County Special Use Permit File No. 2008 to the City and County of Honolulu Planning Commission (Docket No. SP09-403)

Dear Gentlemen and Mesdames:

On Wednesday, October 12, 2016, at 1:30 p.m., in the Mission Memorial Conference Room, Mission Memorial Building, 550 South King Street, Honolulu, Hawaii, the Honolulu Planning Commission will consider Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion to Reopen the Contested Case Hearing to Admit Limited Additional Evidence to Correct an Error that was Discovered After the Hearing Closed.

If you have any questions, please contact the Planning Commission at 768-8007.

Sincerely.

Dean I. Hazama, Chairman Planning Commission

Various Addresses Page 3 September 7, 2016

Attachment: Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion to Reopen the Contested Case Hearing to Admit Limited Additional Documentary Evidence to Correct an Error that was Discovered After the Hearing Closed

CC: George I. Atta, Director, Department of Planning and Permitting Lori M. K. Kahikina, P.E., Director, Department of Environmental Services Don S. Kitaoka, Deputy Corporation Counsel, COR Jennifer D. Waihee-Polk, Deputy Corporation Counsel, COR Bryan C. Yee, Esq., Deputy Attorney General Leo Asuncion, Acting Director, Office of Planning

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Attorneys for Intervenors KO OLINA COMMUNITY ASSOCIATION and MAILE SHIMABUKURO

#### BEFORE THE PLANNING COMMISSION

#### OF THE CITY AND COUNTY OF HONOLULU

#### STATE OF HAWAI'I

In the Matter of the Application of

DEPARTMENT OF ENVIRONMENTAL SERVICES, CITY AND COUNTY OF HONOLULU

To delete Condition No. 14 of Special Use Permit No. 2008/SUP-2 (also referred to as Land Use Commission Docket No. SP09-403) which states as follows:

"14. Municipal solid waste shall be allowed at the WGSL up to July 31, 2012, provided that only ash and residue from H-POWER shall be allowed at the WGSL after July 31, 2012."

FILE NO. 2008/SUP-2

INTERVENORS KO OLINA COMMUNITY ASSOCIATION AND MAILE SHIMABUKURO'S MOTION TO REOPEN THE CONTESTED CASE HEARING TO ADMIT LIMITED ADDITIONAL DOCUMENTARY EVIDENCE TO CORRECT AN ERROR THAT WAS DISCOVERED AFTER THE HEARING CLOSED

DECLARATION OF CALVERT G. **CHIPCHASE** 

EXHIBITS A - B

CERTIFICATE OF SERVICE

Contested Case: December 7, 2011 12 APR 27 P4:15

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# INTERVENORS KO OLINA COMMUNITY ASSOCIATION AND MAILE SHIMABUKURO'S MOTION TO REOPEN THE CONTESTED CASE HEARING TO ADMIT LIMITED ADDITIONAL DOCUMENTARY EVIDENCE TO CORRECT AN ERROR THAT WAS DISCOVERED AFTER THE HEARING CLOSED

Intervenors Ko Olina Community Association and Maile Shimabukuro (together "KOCA") ask the Planning Commission to reopen the contested case hearing of the Honolulu Department of Environmental Services' (the "ENV") Application to delete Condition No. 14 of Special Use Permit No. 2008/SUP-2 for the limited purpose of admitting additional documentary evidence to correct an error that was discovered after the hearing closed.

At the April 23, 2012 contested case hearing, the Planning Commission received into evidence Exhibit K258, which included photographs of the landfill site selection committee's scores and a map of the ranked sites from the site selection committee meeting held on April 20, 2012. Thereafter, Planning Commission closed the hearing.

On April 25, 2012, the site selection committee's prime consultant, R.M. Towill Corporation, and its subconsultant, SMS Research ("SMS"), disclosed that SMS had made an error in ranking the sites. Exhibit A. Because of the error, SMS provided new scores for the sites, a new ranking list and a new map of the ranked sites. *Id.* Based on this new list, the scores and map entered into evidence as Exhibit K258 are no longer accurate.

Under Planning Commission Rule Section 2-71(f) the Planning Commission may reopen a contested case hearing "for the express purpose only of admitting new parol and documentary evidence as the same shall be otherwise relevant to the issues in the contested case with notice to all parties." Reopening the case is appropriate here for the limited purpose of entering evidence to correct the erroneous scored list and map presently in evidence as Exhibit K258.

The consultant's error has been widely reported in the news. Proposed Exhibit K259, attached hereto as Exhibit A, explains the error. Proposed Exhibit K260, attached hereto as Exhibit B, is the corrected list of sites and a new map of the sites. Together, Proposed Exhibits K259 and K260 correct Exhibit K258.

On April 26, 2012, counsel for KOCA asked counsel for ENV and Intervenor Schnitzer Steel Hawaii Corporation ("Schnitzer") to stipulate to reopen the contested case hearing for the limited purpose of introducing proposed Exhibits K259 and K260 into evidence. Copies of proposed Exhibit K259 and K260 were provided to counsel. Declaration of Calvert G. Chipchase ¶ 4.

In response, neither Schnitzer nor ENV expressed any objection to the proposed exhibits. However, Schnitzer and ENV would only agree to stipulate to introducing Exhibits K259 and K259 if KOCA stipulated to supplement the record with the "executive summary" to the site selection committee's report. KOCA could not agree to the condition because its counsel has not seen the executive summary and does not know when the summary will be prepared and adopted by the site selection committee. Chipchase Dec. ¶ 6.

As an alternative to reopening the hearing, KOCA's counsel offered to stipulate to a joint statement for the record that stated (1) there was an error in the site se-

lection committee's reported rankings and (2) the corrected rankings are set out in the attached document. *Id.* ¶ 7. Counsel for ENV did not respond to the proposal. Left without another option, KOCA filed this motion.

KOCA asks Planning Commission to reopen the contested case hearing for the limited purpose of admitting proposed Exhibits K259 and K260 into evidence to correct the record. This motion is made pursuant to Honolulu Planning Commission Rule § 2-71(f) and is based on the foregoing discussion, the attached declaration and exhibits and the records and materials on file with the Planning Commission.

DATED: Honolulu, Hawai'i, April 27, 2012.

CADES SCHUTTE A Limited Liability Law Partnership

CALVERT G. CHIPCHASE CHRISTOPHER T. GOODIN

Attorneys for Intervenors
KO OLINA COMMUNITY ASSOCIATION
and MAILE SHIMABUKURO

#### BEFORE THE PLANNING COMMISSION

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FILE NO. 2008/SUP-2

DECLARATION OF CALVERT G. CHIPCHASE

#### DECLARATION OF CALVERT G. CHIPCHASE

- I, Calvert G. Chipcase, hereby declare as follows:
- 1. I am one of the attorneys for Intervenors Ko Olina Community Association and Maile Shimabukuro (together "KOCA") in this matter and make this declaration based on person knowledge in support of their Motion to Reopen the Contested Case Hearing to Admit Limited Additional Documentary Evidence to Correct an Error that Was Discovered After the Hearing Closed (the "Motion").
- 2. Attached hereto as Exhibit A is proposed Exhibit K259, which is an e-mail received by Councilmember Tom Berg concerning the corrected rankings. This

email was obtained from Councilmember Berg's website, <a href="http://www.councilmanberg.com/html">http://www.councilmanberg.com/html</a> pages/eblasts/e\_blast 042512.html.

- 3. Proposed Exhibit K260, attached hereto as Exhibit B, includes pictures of the corrected list of sites and a new map of the sites. These pictures were obtained from a Honolulu Civil Beat article. <a href="http://www.civilbeat.com/articles/2012/04/25/15663-kahuku-now-top-site-for-landfill-after-data-errror-corrected/">http://www.civilbeat.com/articles/2012/04/25/15663-kahuku-now-top-site-for-landfill-after-data-errror-corrected/</a>.
- 4. On April 26, 2012, counsel for KOCA asked counsel for Applicant Honolulu Department of Environmental Services' (the "ENV") and Intervenor Schnitzer Steel Hawaii Corporation ("Schnitzer") to stipulate to reopen the contested case hearing for the limited purpose of introducing proposed Exhibits K259 and K260 into evidence. Copies of proposed Exhibit K259 and K260 were provided to counsel.
- 5. In response, neither Schnitzer nor ENV expressed any objection to the proposed exhibits. However, Schnitzer and ENV would only agree to stipulate to introducing Exhibits K259 and K259 if KOCA stipulated to supplement the record with the "executive summary" to the site selection committee's report.
- 6. KOCA could not agree to the condition because its counsel has not seen the executive summary and does not know when the summary will be prepared and adopted by the site selection committee.
- 7. As an alternative to reopening the hearing, KOCA's counsel offered to stipulate to a joint statement for the record that stated (1) there was an error in the site selection committee's reported rankings and (2) the corrected rankings are set out in the attached document. Counsel for ENV did not respond to the proposal.

I declare under penalty of perjury that the foregoing is true and correct.

DATED: Honolulu, Hawai'i, April 27, 2012.

CALVERT G. CHIPCHASE

## Landfill Site Selection Information Update April 25, 2012

The final ranking of the landfill sites is hereby released to the media and is different from the preliminary ranking that was discussed at the April 20<sup>th</sup> Mayor's Advisory Committee (Committee) meeting. The difference was caused by a data error that occurred while updating the software program during that meeting. "Working with the Committee, I made data entries in real time and while doing so, an inadvertent data error occurred," said Mr. Dannemiller of SMS. "Per SMS policy, we verified the data integrity over the weekend. During this procedure I discovered the error and corrected it. The final ranking has been thoroughly verified."

The data error does not affect the integrity of the Committee's process of incorporating community input, weighting the criteria, and overall ranking that has proven to work well and will continue to be used. The Committee will meet very shortly to review the final ranking released today.

As the Committee and City and County of Honolulu (City) has continually confirmed during its meetings, this phase of community ranking is only the first step of a complex process of site reviews. The sites must still undergo cultural, historical, archaeological, engineering, financial and legal reviews and more before final site conclusions are reached.

R. M. Towill Corporation (RMTC) was commissioned by the City as prime consultant responsible for working with the Committee and City to provide technical support during the site identification and ranking process. SMS Research serves as a subconsultant to RMTC responsible for statistical analysis and support. The Committee was tasked with developing and applying community-based criteria to identify and rank potential landfill sites.

The preliminary ranking that was viewed at the Committee meeting on Friday, April 20<sup>th</sup> is attached. Also attached is a copy of the final ranking presented today.

For more information contact:

Mr. Brian Takeda, R. M. Towill Corporation, 808-842-1133 Mr. James Dannemiller, SMS Research, 808-537-3356

## Oahu Landfill CCE Site Score Sheet

# Preliminary Weighted Site Scores April 20, 2012

Site	Score	Rank
Ameron Quarry	675	
Upland Nanakuli 1	583	1
Upland Kahuku 1	572	2 .
Upland Pupukéa 1	543	4
Keeau	543	5
Upland Pupukea 2	521	6
Upland Kahuku 2	514	7
Kapaa Quarry Road	507	8
Upland Lale	498	9
Kaneohe by H3	498	10
Upland Hawaii Kai	451	11

Note: Scores rounded to the nearest whole number.

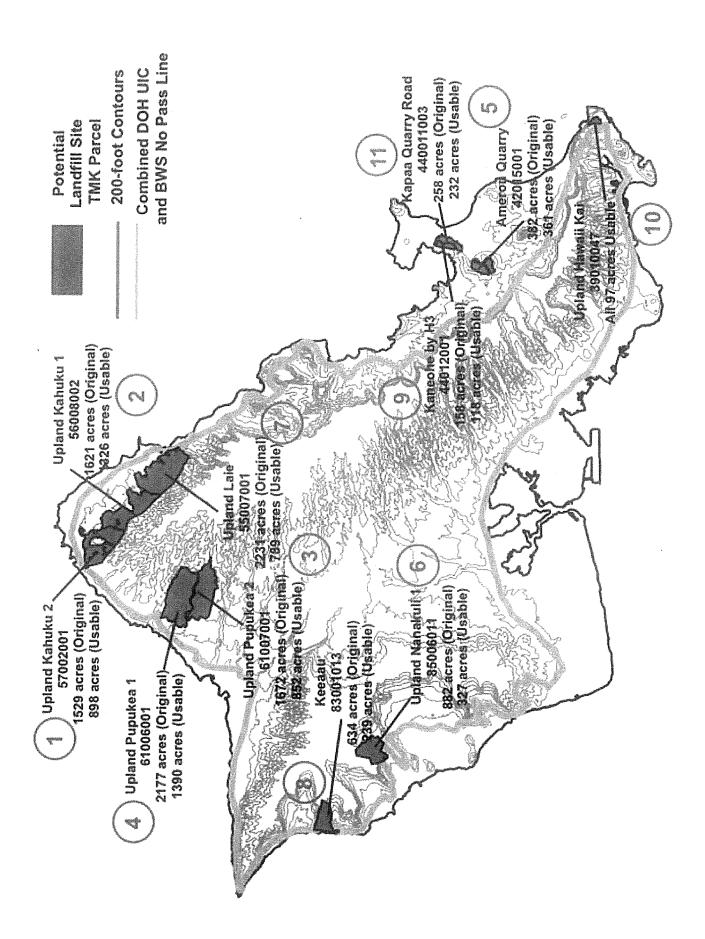
### Oahu Landfill CCF Site Score Sheet

## **Final Weighted Site Scores**

April 25, 2012

Site	Score	Rank
Upland Kahuku 2	716	1
Upland Kahuku 1	697	2
Upland Pupukea 2	681	3
Upland Pupukea 1	616	4
Ameron Quarry	580	5
Upland Nanakuli 1	568	6
Upland Laie	565	7
Keeau	533	8
Kaneohe by H3	512	9
Upland Hawaii Kai	440	10
Kapaa Quarry Road	437	11

Note: Scores rounded to the nearest whole number.



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FILE NO. 2008/SUP-2

CERTIFICATE OF SERVICE

#### **CERTIFICATE OF SERVICE**

The undersigned certifies that on this day a copy of the foregoing document was duly served on the following persons:

ROBERT CARSON GODBEY, ESQ. Corporation Counsel DANA VIOLA, ESQ. ROBERT BRIAN BLACK, ESQ. Deputies Corporation Counsel City and County of Honolulu 530 South King Street, Room 110 Honolulu, Hawai'i 96813

(Hand Delivery)

Attorneys for DEPARTMENT OF ENVIRONMENTAL SERVICES, CITY AND COUNTY OF HONOLULU

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Honolulu, Hawai'i 96813

(Hand Delivery)

Attorneys for Intervenor SCHNITZER STEEL HAWAII CORP.

DATED: Honolulu, Hawai'i, April 27, 2012.

CADES SCHUTTE

A Limited Liability Law Partnership

CALVERT G. CHIPCHASE CHRISTOPHER T. GOODIN

Attorneys for Intervenors KO OLINA COMMUNITY ASSOCIATION and MAILE SHIMABUKURO