

Makakilo Quarry Compliance w/ Special Use and Conditional Use Permits Comments Young, Raymond to: JCordero@gracepacific.com 08/08/2018 12:21 PM Cc: "Kraintz, Franz", "Saruwatari, Bert K" Hide Details From: "Young, Raymond" <rcsyoung@honolulu.gov> To: "JCordero@gracepacific.com" <JCordero@gracepacific.com> Cc: "Kraintz, Franz" <fkraintz@honolulu.gov>, "Saruwatari, Bert K" <bert.k.saruwatari@hawaii.gov> History: This message has been replied to and forwarded.

Jodie:

I'm reviewing the recent annual reports and had some questions you may be able to help me with:

- The 2016 annual report had a number of complaints from the Kahiwelo community that was referred to Hawaiiana Management company. One complainant indicated that Hawaiiana did not call back. Other complaints were also referred to Hawaiiana. Can you explain why some complaints were being referred to the Kahiwelo AOAO management company? I thought that company's complaint hotline was to for Grace Pacific's intake and response to complaints and was not aware that some were being redirected. For 2017, the complaints were only two, a significant drop from 2016 even while the Kahiwelo community was growing.
- 2. A building permit for a maintenance facility is being reviewed and a prior comment on past building permit review regarding an updated site plan for DPP's review and approval still remains to be submitted. What is the status of the submittal of a revised Site Plan?
- 3. The limits of the excavation area (red line) appears to have expanded a bit westward and crossed into the berming and landscaping/finish grade area (see map below). I recollect in our last meeting at DPP that you were contemplating expanding the excavation area to the west since that is where the desired materials lie. The westward encroachment of the excavation area may be subject to modification of the SUP/CUP prior to excavation occurring. Let me know what your plans are in addressing this encroachment.
- 4. The eastern berm appears to be still under construction from 2014 and has not been landscaped to minimize erosion and dust. What is your projected schedule to have this berm landscaped? For a while, it appeared that natural vegetation was being established on the eastern berm until construction resumed.
- 5. The former lower quarry and processing site appears to have no activity for renaturalization. Is the renaturalization phase for this parcel finished?
- 6. I received a complaint from management at the UH West Oahu regarding the unsightly views of the quarry from their campus. Can you contact me to discuss possible mitigation measures.

BTW, did you consult with Dan Yasui of A&B on your plans to expand westward and extend the SUP expiration period?



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