Application for Amendment to Permit Terms, Conditions, and Time Stipulations

HAWAIIAN CEMENT POHAKEA QUARRY, WAIKAPŪ, MAUI, HAWAIʻI (SUP1 2006/0001, CUP 2006/0001, CP 1997/0002) (TMK No. (2)3-6-004:007)

Prepared for:
Hawaiian Cement

June 2019

Copyright © 2019
By Munekiyo Hiraga
Application for Amendment to Permit Terms, Conditions, and Time Stipulations

HAWAIIAN CEMENT POHAKEA QUARRY, WAIKAPŪ, MAUI, HAWAIʻI (SUP1 2006/0001, CUP 2006/0001, CP 1997/0002) (TMK No. (2)3-6-004:007)

Prepared for:

Hawaiian Cement

June 2019

Copyright © 2019
By Munekiyo Hiraga

MUNEKIYO HIRAGA
Application for Amendment to Permit Terms, Conditions, and Time Stipulations
for
HAWAIIAN CEMENT POHAKEA QUARRY,
WAIKAPŪ, MAUI, HAWAIʻI
(SUP1 2006/0001, CUP 2006/0001,
CP 1997/0002)
(TMK No. (2)3-6-004:007)

INDEX

1. Application for Amendment to Permit Terms, Conditions, and Time Stipulations Checklist

2. Application for Amendment to Permit Terms, Conditions, and Time Stipulations Form

3. Land Ownership Documentation

4. Letters of Authorization

5. Zoning and Flood Confirmation Form

6. Justification for Request
7. Exhibits

Exhibit 1. State Land Use Commission Special Use Permit Time Extension Approval
Exhibit 1-A. State Land Use Commission Special Use Permit Annual Compliance Report Dated April 8, 2019
Exhibit 2. Conditional Permit Time Extension Approval
Exhibit 2-A. County Conditional Permit Annual Compliance Report Dated October 16, 2018
Exhibit 3. County Special Use Permit Time Extension Approval
Exhibit 3-A. County Special Use Permit Biannual Compliance Report Dated February 16, 2018
Exhibit 4. Letters from the State Historic Preservation Division Dated April 1, 2008 Accepting the Archaeological Inventory and Archaeological Monitoring Plan

8. 2019 Conditional Permit Annual Compliance Report

K:\DATA\Hawf\Cemnili\ Quarry\Amend to Permit Terms Application\Amend to Permit Terms Index.doc
APPLICATION FOR AMENDMENT TO PERMIT TERMS, CONDITIONS, AND TIME STIPULATIONS CHECKLIST
Instructions:
- The following checklist items shall be completed and submitted at the time of application submittal. Incomplete applications will delay their processing and may be returned.
- Please number all documents and arrange them in the order they are listed below.

1. ☑ Completed Required Items Checklist (THIS CHECKLIST) (pg 2)

2. ☑ Completed Application Form (pg 3)
   See Section 2.

3. ☑ A notarized letter of authorization from the legal owner, if the applicant is not the owner.
   See Section 3 and Section 4.

4. ☑ An electronic copy in PDF format of the completed application packet on a flash drive or compact disk.

5. ☑ Completed Zoning and Flood Confirmation Form, when the proposed amendment would modify the site area subject to development (pg 4)
   See Section 5.

6. ☑ A non-refundable filing fee, payable to County of Maui, Director of Finance.
   The current fee schedule is available at the Department of Planning or at the Department of Planning section of the County of Maui website under “Development Permits, Applications & Reviews”.
   www.mauicounty.gov.

7. ☑ Other information, as required by the Planning Director.
   See Section 6, Section 7, and Section 8.
APPLICATION FOR AMENDMENT TO PERMIT TERMS, CONDITIONS, AND TIME STIPULATIONS FORM
Application for Amendment to Permit Terms, Conditions & Time Stipulation

Please print legibly or type in the information below.

**PROPERTY ADDRESS / PROJECT INFORMATION**

- **Name of Project:** (if project name is not provided, applicants name will be used) | Hawaiian Cement Pohakea Quarry
- **Tax Map Key No:** | (2)3-6-004:007
- **Total Lot Area:** | 79.196 acres
- **Physical Address / Location of Project:** | Honoapi'ilani Highway
- **Additional Location Information:** | West of Honoapi'ilani Highway and Kuilani Highway intersection

**DESCRIPTION OF PROPOSED ACTIVITY OR DEVELOPMENT**

- **Written description of the proposed action shall include, but not be limited to:** use, length, width, height, depth, building material(s), and statement of objectives of the proposed action. **Attach additional sheets, if needed:**

  - **Describe the Existing Use:** Rock quarry and base course operation permitted by State Land Use Commission Special Permit (SUP1 2006/0001), County Special Use Permit (CUP 2006/0001), and a concrete recycling program permitted by County Conditional Permit (CP 1997/0002).

  - **Describe the Proposed Use:** Applicant is requesting a 10-year time extension for all three (3) permits

- **Valuation:** | Not Applicable
- **Building Permit Application No:** | (if applicable) | Not Applicable

*Total cost or fair market value as estimated by an architect, engineer, or contractor licensed by the Department of Commerce and Consumer Affairs, State of Hawaii; or, by the administrator of Department of Public Works, Development Services Administration.

**CONTACT INFORMATION**

**APPLICANT INFORMATION**

- **Applicant's Name(s):** Dave Gomes, Hawaiian Cement
  - **Email:** Dave.Gomes@hawaiiancement.com
- **Mailing Address:** P.O. Box 488, Kahului, Hawaii 96733
- **Phone Number(s):**
  - bus 871-7004
  - cell
  - fax
- **Signature(s):** Refer to Letter of Authorization, Section 4
  - **Date:**

**CONSULTANT INFORMATION**

- **Contact Name(s):** Bryan Esmeralda, AICP
  - **Email:** planning@munekiyohiraga.com
- **Mailing Address:** 305 High Street, Suite 104, Wailuku, Hawaii 96793
- **Phone Number(s):**
  - bus 244-2015
  - cell
  - fax 244-8729
- **Signature(s):**
  - **Date:** 6/20/19

**OWNER INFORMATION**

- **Owner's Name(s):** Ronald Jacintho, Sr.
  - **Email:** ron@rojacmaui.com
- **Mailing Address:** 255-B Waiko Road, Wailuku, Hawaii 96793
- **Phone Number(s):**
  - bus 986-1100
  - cell
  - fax
- **Signature(s):** Refer to Letter of Authorization, Section 4
  - **Date:**
LAND OWNERSHIP DOCUMENTATION 3
AFTER RECORDATION, RETURN BY MAIL ( ) PICK-UP ( )

First American Title Company, Inc.
333 Queen Street, Suite 700
Honolulu, Hawaii 96813
Attn: Zelma O. Swanson, File No. 1493031

THIS DOCUMENT CONTAINS ______ PAGES

TITLE OF DOCUMENT:

SHORT FORM LEASE

PARTIES TO DOCUMENT:

Lessor: 
POHAKULEPO RECYCLING, LLC, a Hawaii limited liability company
P.O. Box 5, Kula, Hawaii 96790

Lessee: 
HAWAIIAN CEMENT, a Hawaii general partnership
99-1300 Halawa Valley Street, Aiea, Hawaii 96701-3289

PROPERTY DESCRIPTION:

LIBER/PAGE/DOCUMENT NO.:

SEE EXHIBIT "A"

LAND COURT DOCUMENT NO(S).: N/A

TRANSFER CERTIFICATE OF

TITLE NO(S).: N/A

Tax Map Key: (2) 3-6-004-007
SHORT FORM LEASE

THIS SHORT FORM LEASE is made this 15th day of October, 2004, by and between POHAKULEPO RECYCLING, LLC, a Hawaii limited liability company, whose post office address is P.O. Box 5, Kula, Hawaii 96790, hereinafter called "Lessor", and HAWAIIAN CEMENT, a Hawaii general partnership, whose post office address is 99-1300 Halawa Valley Street, Aiea, Hawaii 96701-3289, hereinafter called "Lessee";

WITNESSETH:

WHEREAS, Lessor and Lessee have entered into a Lease dated October 15, 2004 (the "Lease") with respect to that certain property situated in Wailuku, Maui, Hawaii, containing approximately 79.196 acres, commonly called the Pohakulepo Quarry Site, and being identified as Tax Map Key No. (2) 3-6-004-007; and

WHEREAS, Lessor and Lessee desire to give notice of the Lease.

NOW, THEREFORE, Lessor and Lessee do and each of them does hereby agree as follows:

1. Premises. Lessor leases to Lessee and Lessee leases from Lessor, upon the terms and conditions set forth in the Lease, those certain premises more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof, together with the right of ingress and egress therefrom (hereinafter called the "Premises").

2. Term.

(a) Initial Term. The term of the Lease shall be for twenty (20) years (the "Initial Term"), commencing on October 15, 2004 (the "Commencement Date"), and ending on the twentieth (20th) anniversary of the Commencement Date, unless sooner terminated as more particularly provided in the Lease.

(b) First Option Term. Provided that Lessee is not in default during the Initial Term, Lessee shall have the option to extend the term for an additional period of twenty (20) years (the "First Option Term").

(c) Second Option Term. Provided that Lessee is not in default during the First Option Term, Lessee shall have the option to extend the term for an additional period of twenty (20) years (the "Second Option Term").

3. The Lease. The terms of this Short Form Lease are subject to the Lease, and any amendments, renewals, or extensions of the Lease.
IN WITNESS WHEREOF, this Short Form Lease has been executed by the parties hereto as of the day and year first above written.

POHAKULEPO RECYCLING, LLC, a Hawaii limited liability company

By: [Signature]
Ronald R. Jacinthe, Sr., Trustee of the
Ronald R. Jacinthe, Sr. Trust dated
September 30, 1993, its Managing Member

By: [Signature]
Miriam M. Jacinthe, Trustee of the
Miriam M. Jacinthe Trust dated
September 30, 1993, its Managing Member

"Lessor"

HAWAIIAN CEMENT, a Hawaii general partnership.

By: [Signature]
Carl L. Simons, President

By: [Signature]
W. Wm. Horneman, Vice President

"Lessee"
IN WITNESS WHEREOF, this Short Form Lease has been executed by the parties hereto as of the day and year first above written.

POHAKULEPO RECYCLING, LLC, a Hawaii limited liability company

By: _________________________
    Ronald R. Jacintho, Sr., Trustee of the
    Ronald R. Jacintho, Sr. Trust dated
    September 30, 1993, its Managing Member

By: _________________________
    Miriam M. Jacintho, Trustee of the
    Miriam M. Jacintho Trust dated
    September 30, 1993, its Managing Member

    "Lessor"

HAWAIIAN CEMENT, a Hawaii general partnership

By: _________________________
    Carl L. Simons, President

By: _________________________
    W. Wm. Horneman, Vice President

    "Lessee"
On this 12th day of October, 2004, before me personally appeared RONALD R. JACINTHO, SR., to me personally known, who being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Print Name: KAREN TEMPLE
Notary Public, State of Hawaii

My commission expires: 6/17/2005
STATE OF HAWAII
COUNTY OF MAUI

On this 12th day of October, 2004, before me personally appeared MIRIAM M. JACINTHO, to me personally known, who being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Print
Name: KAREN TEMPLE
Notary Public, State of Hawaii

My commission expires: 6/14/2008
STATE OF HAWAII)
CITY and COUNTY OF HONOLULU)

On this 13TH day of October, 2004, before me personally appeared
CARL L. SIMONS, to me personally known, who being by me duly sworn or affirmed,
did say that such person executed the foregoing instrument as the free act and deed of
such person, and if applicable in the capacity shown, having been duly authorized to
execute such instrument in such capacity.

[Signature]

Print Name: THANVAMANY PHOU MISAVANH
Notary Public, State of Hawaii

My commission expires: JUNE 3, 2005
STATE OF HAWAII

) SS.
CITY and COUNTY OF HONOLULU

On this 13TH day of October, 2004, before me personally appeared W. WM. HORNEMAN, to me personally known, who being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

Print __________________________________________
Name: THANAYANY PHOUMISAVANH
Notary Public, State of Hawaii

My commission expires: JUNE 3, 2005
EXHIBIT "A"

All of that certain parcel of land (portion of the land described in and covered by Royal Patent Grant Number 3152 to Henry Cornwell) situate, lying and being on the westerly side of Honoapiilani Highway (Federal Aid Project Number 13-G) at Waikapu, District of Wailuku, Island and County of Maui, State of Hawaii, being LOT 1 of "WAIKAPU HEMA LARGE LOT SUBDIVISION", and thus bounded and described as per survey dated June 19, 1991, to-wit:

Beginning at a point at the southeasterly corner of this lot, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE", being 23,874.22 feet south and 4,608.47 feet west and running by azimuths measured clockwise from true South:

1. 78° 57' 41" 2,232.00 feet along the State of Hawaii Land of Ukumehame to a point;

2. 134° 42' 50" 235.57 feet along the remainder of Grant 3152 to H. Cornwell, being also along Lot 2 of Waikapu Hema Large Lot Subdivision to a point;

3. 98° 11' 30" 578.24 feet along same to a point;

4. 169° 00' 588.48 feet along same to a point;

5. 207° 22' 252.51 feet along same to a point;

6. 281° 04' 20" 311.55 feet along same to a point;

7. 241° 44' 30" 572.29 feet along same to a point;

8. 233° 38' 10" 761.38 feet along same to a point;

9. 193° 28' 40" 262.60 feet along same to a point;

10. 268° 04' 40" 405.17 feet along the remainder of Grant 3152 to H. Cornwell, being also along Lots 2 and 6 of Waikapu Hema Large Lot Subdivision to a point;
EXHIBIT "A" CONTINUED

11. 351° 47' 50" 234.21 feet along the remainder of Grant 3152 to H. Cornwell, being also along Lot 6 of Waikapu Hema Large Lot Subdivision to a point;

12. 326° 55' 337.72 feet along same to a point;

13. 305° 16' 20" 312.45 feet along same to a point;

14. 307° 58' 10" 431.25 feet along same to a point;

15. 325° 10' 10" 349.66 feet along same to a point;

16. Thence along same on a curve to the right having a radius of 250.00 feet, the chord azimuth and distance being:

346° 24' 30" 181.13 feet to a point;

17. 7° 38' 50" 131.76 feet along same to the point of beginning and containing an area of 79.196 acres, more or less.

Together with a Roadway and Utility Easement A over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision, subject to vehicular access restrictions from Honopillani Highway (Federal Aid Project Number 13-G) and being more particularly described as follows:

Beginning at a point at the southeasterly corner of this easement, the azimuth and distance from the southeasterly corner of Lot 6 of Waikapu Hema Large Lot Subdivision being 185° 25' 18.33" 536.67 feet, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE", being 23,174.43 feet south and 3,709.27 feet west and running by azimuths measured clockwise from true South:

1. Thence over and across a portion of Grant 3152 to H.
EXHIBIT "A" CONTINUED

Cornwell, being also over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:

139° 55' 56.37" 42.46 feet;

2. Thence over and across same on a curve to the right having a radius of 529.72 feet, the chord azimuth and distance being:

107° 34' 13.04" 232.55 feet

3. 120° 15' 49.06 feet over and across same;

4. Thence over and across same on a curve to the left having a radius of 600.00 feet, the chord azimuth and distance being:

101° 31' 385.40 feet;

5. 82° 47' 116.06 feet over and across same;

6. Thence over and across same on a curve to the left having a radius of 585.00 feet, the chord azimuth and distance being:

60° 22' 35" 445.98 feet;

7. Thence over and across same on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:

352° 58' 10" 42.43 feet;

8. 127° 58' 10" 100.00 feet over and across a portion of Grant 3152 to H. Cornwell, being also along Lot 1 of Waikapu Hema Large Lot Subdivision;
9. Thence over and across a portion of Grant 3152 to H. Cornwell, being also over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:

262° 58' 10" 42.43 feet;

10. Thence over and across same on a curve to the right having a radius of 625.00 feet, the chord azimuth and distance being:

240° 22' 35" 476.48 feet;

11. 262° 47' 116.06 feet over and across same;

12. Thence over and across same on a curve to the right having a radius of 640.00 feet, the chord azimuth and distance being:

281° 31' 411.09 feet;

13. 300° 15' 49.06 feet over and across same;

14. Thence over and across same on a curve to the left having a radius of 489.72 feet, the chord azimuth and distance being:

287° 34' 13.04" 214.99 feet;

15. Thence over and across same on a curve to the left having a radius of 30.00 feet, the chord azimuth and distance being:

229° 50' 55.80" 42.46 feet;

16. Thence along the westerly side of Honoapiilani Highway
EXHIBIT "A" CONTINUED

(Federal Aid Project Number 13-G) on a curve to the right having a radius of 34,342.50 feet, the chord azimuth and distance being:

\[ 4^\circ 53' \quad 26.09'' \quad 100.09 \] feet to the point of beginning and containing an area of 1.239 acre, more or less.

Together also, with a Roadway and Utility Easement E (40-feet wide) over and across Lot 6 of Waikapu Hema Large Lot Subdivision and being more particularly described as follows:

Beginning at the southwesterly corner of this easement, being also the most easterly corner of Lot 2 of Waikapu Hema Large Lot Subdivision, the coordinates of said point of beginning referred to Government Survey Triangulation Station "LUKE", being 22,331.60 feet south and 5,991.01 feet west and running by azimuths measured clockwise from true South:

1. \[ 136^\circ \quad 30' \quad 53.47 \] feet over and across a portion of Grant 3152 to H. Cornwell, being also along Lot 2 of Waikapu Hema Large Lot Subdivision;

2. \[ 268^\circ \quad 04' \quad 40'' \quad 416.49 \] feet over and across a portion of Grant 3152 to H. Cornwell, being also over and across a portion of Lot 6 of Waikapu Hema Large Lot Subdivision;

3. \[ 351^\circ \quad 47' \quad 50'' \quad 261.22 \] feet over and across same;

4. \[ 326^\circ \quad 55' \] 321.25 feet over and across same;

5. \[ 305^\circ \quad 16' \quad 20'' \quad 305.74 \] feet over and across same;

6. \[ 307^\circ \quad 58' \quad 10'' \quad 308.07 \] feet over and across same;

7. Thence over and across same on a curve to the left having a
EXHIBIT "A" CONTINUED

radius of 625.00 feet, the chord azimuth and distance being:

38° 25' 40" 10.00 feet;

8. Thence over and across same on a curve to the right having a radius of 30.00 feet, the chord azimuth and distance being:

82° 58' 10" 42.43 feet;

9. 127° 58' 10" 277.04 feet over and across a portion of Grant 3152 to H. Cornwell, being also along Lot 1 of Waikapu Hema Large Lot Subdivision;

10. 125° 16' 20" 312.45 feet over and across same;

11. 146° 55' 337.72 feet over and across same;

12. 171° 47' 50" 234.21 feet over and across same;

13. 88° 04' 40" 345.17 feet over and across same to the point of beginning and containing an area of 1.441 acres, more or less.

BEING THE PREMISES ACQUIRED BY LIMITED WARRANTY DEED

GRANTOR : WAILUKU AGRIBUSINESS CO., INC., a Hawaii corporation

GRANTEE : POHAKULEPO RECYCLING, a Hawaii general partnership

DATED : June 20, 1997
RECORDED : Document No. 97-084472

END OF EXHIBIT "A"
June 17, 2019

Michele Chouteau McLean, Director
County of Maui
Department of Planning
2200 Main Street, Suite 315
Wailuku, Hawai'i 96793

SUBJECT: Letter of Authorization for Hawaiian Cement Pohakulepo Quarry; TMK (2) 6-004:007; Waikapū, Maui, Hawai'i (SUP1 2006/0001) (CUP 2006/0001) (CP 1997/0002)

Dear Ms. McLean:

Pohakulepo Recycling, LLC, owner of the above-mentioned property, hereby authorizes Hawaiian Cement and its consultant, Munekiyo Hiraga, to prepare, file, process, and obtain all necessary permits and approvals for the subject property, including, but not limited to an Application for Amendment to Permit Terms, Conditions, and Time Stipulations.

Should you have any questions, please feel free to contact me at 986-1100.

Sincerely,

Ronald Jacintho, Sr.

cc: Dave Gomes, Hawaiian Cement
    Bryan Esmeralda, Munekiyo Hiraga
STATE OF HAWAII
COUNTY OF MAUI

On this 17TH day of JUNE, 2019, before me, the undersigned a Notary Public in and for said State, personally appeared Ronald Jacintha, Sr, Owner of Pohakulepo Recycling, LLC, a Hawaii limited liability company, personally known to me (or proved to me on basis of satisfactory evidence) to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he/her executed the same in his/her authorized capacity(ies), and that by his/her signature(s) on the instrument and person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Print Name: STEPHANIE M. HUERTA-VILORIA
Notary Public, State of HAWAII
My commission expires: 11/11/2022

Doc. Date: 6.17.2019 # Pages: 2
Notary Name: STEPHANIE M. HUERTA-VILORIA
2ND Circuit
Doc. Description: LETTER OF AUTHORIZATION FOR HAWAIIAN CEMENT POHAKULEPO QUARRY (Stamp or Seal)
June 10, 2019

Michele Chouteau McLean, Director
County of Maui
Department of Planning
2200 Main Street, Suite 315
Wailuku, Hawai‘i 96793

SUBJECT: Letter of Authorization for Hawaiian Cement Pohakulepo Quarry; TMK (2)3-6-004:007; Waikapū, Maui, Hawai‘i (SUP1 2006/0001) (CUP 2006/0001) (CP 1997/0002)

Dear Ms. McLean:

Hawaiian Cement, lessee of the above-mentioned property, hereby authorizes Munekiyo Hiraga to prepare, file, process, and obtain all necessary permits and approvals for the subject property, including, but not limited to an Application for Amendment to Permit Terms, Conditions, and Time Stipulations.

Should you have any questions, please feel free to contact me at 871-7004.

Sincerely,

Jason Macy
President
Hawaiian Cement

cc: Ronald Jacintho Sr., Pohakulepo Recycling, LLC
Bryan Esmeralda, Munekiyo Hiraga

K:\DATA\HewnCem\Quarry\Amend to Permit Terms Application\OA\HewnCem.dll.docx
STATE OF HAWAII )
COUNTY OF MAUI ) SS.

On this 10th day of June, 2019, before me personally appeared Jason Macy, to me personally known, who, being by me duly sworn or affirmed, did say that such person executed the foregoing instrument as the free act and deed of such person, and if applicable in the capacity shown, having been duly authorized to execute such instrument in such capacity.

LINDA S. KONO
NOTARY PUBLIC
No. 15-242
STATE OF HAWAII

Print Name:
Notary Public, State of Hawaii

My commission expires: 7-19-19

Doc. Date: 6-10-19 # Pages: 2
Notary Name: LINDA S. KONO
15A Circuit
Doc. Description: LETTER OF AUTHORIZATION

LINDA S. KONO
NOTARY PUBLIC
No. 15-242
(Stamp & Seal)
ZONING AND FLOOD CONFIRMATION FORM
ZONING AND FLOOD CONFIRMATION FORM

(This section to be completed by the Applicant)

APPLICANT NAME: Munekiyo Hiraga
TELEPHONE: 244-2015

PROJECT NAME: Hawaiian Cement Pohakulepo Quarry
E-MAIL: planning@munekiyohiraga.com

PROPERTY ADDRESS: Honoapiilani Highway
TAX MAP KEY: (2)3-6-004:007

☐ Yes ☐ No Will this Zoning & Flood Confirmation Form be used with a Subdivision Application?
IF YES, answer questions A and B below and comply with instructions 2 & 3 below:

☐ Yes ☐ No Will it be processed under a consistency exemption from Section 18.04.030(B), MCC?
IF YES, which exemption? (No. 1, 2, 3, 4 or 5)

B) State the purpose of subdivision and the proposed land uses (ie 1-lot into 2-lots for all land uses allowed by law):

INSTRUCTIONS:

1) Please use a separate Zoning & Flood Confirmation Form for each Tax Map Key (TMK) number.
2) If this will be used with a subdivision application AND the subject property contains multiple districts/designations of (1) State Land Use Districts, (2) Maui Island Plan Growth Boundaries, (3) Community Plan Designations, or (4) County Zoning Districts; submit a signed and dated Land Use Designations Map, prepared by a licensed surveyor, showing the metes & bounds of the subject parcel and of each district/designation including any subdistricts.
3) If this will be used with a subdivision application AND the subject property contains multiple State Land Use Districts; submit an approved District Boundary Interpretation from the State Land Use Commission.

(LAND USE DISTRICTS/DESIGNATIONS (LUD) AND OTHER INFORMATION: 1)

STATE DISTRICT: ☐ Urban ☐ Rural ☒ Agriculture ☐ Conservation

MAUI ISLAND Growth Boundary: 2 ☐ Urban ☐ Small Town ☐ Rural ☒ Planned Growth Area ☒ Outside Growth Boundaries

PLAN Protected Area: 2 ☐ Preservation ☐ Park ☐ Greenbelt ☐ Greenway ☐ Sensitive Land ☒ Outside Protected Areas

COMMUNITY PLAN: 2 ☒ Agriculture

COUNTY ZONING: Agriculture District

OTHER/COREMARKS:

FEMA FLOOD INFORMATION: A Flood Development Permit is required if any portion of a parcel is designated V, VE, A, AE, AH, D, or Floodway, and the project is on that portion.

FLOOD HAZARD AREA ZONES 3 & BASE FLOOD ELEVATIONS:

☐ FEMA DESIGNATED FLOODWAY For Flood Zone AO, FLOOD DEPTH:

SUBDIVISION LAND USE CONSISTENCY: ☐ Not Consistent, (LUDs appear to have NO permitted uses in common).
☐ Interim Zoning, (The parcel or portion of the parcel that is zoned interim shall not be subdivided).

☐ Not Applicable, (Due to processing under consistency exemption No. 1, 2, 3, 4, or 5).
4 Consistent, (LUDs appear to have ALL permitted uses in common).
4 Consistent, upon obtaining an SMA, PD, or PH subdivision approval from Planning.
4 Consistent, upon recording a permissible uses unilateral agreement processed by Public Works (See Pg.2).

NOTES:

1 The conditions and/or representations made in the approval of a State District Boundary Amendment, Community Plan Amendment, County Change In Zoning, SMA Permit, Planned Development, Project District and/or a previous subdivision, may affect building permits, subdivisions, and uses on the land.
2 Please review the Maui Island Plan and the Community Plan document for any goals, objectives, policies or actions that may affect this parcel.
3 Flood development permits might be required in zones X and XS for any work done in streams, gulches, low-lying areas, or any area of drainageway; Flood development permits are required for work in all other zones. Subdivisions that include/adjoin streams, gulches, low-lying areas, or any area of drainageway might require the following designations to be shown on the subdivision map: 100-year flood inundation limits; base flood elevations; drainage reserves.
4 Subdivisions will be further reviewed during the subdivision application process to verify consistency, unilateral agreement requirements, and the conditions associated with a unilateral agreement [Section 18.04.030.D, Maui County Code].

REVIEWED & CONFIRMED BY:

[Signature]
[Date]

For: John S Rapacz, Planning Program Administrator, Zoning Administration and Enforcement Division
Justification for Request

Description of Facility

The Applicant, Hawaiian Cement, currently operates a rock quarry and base course operation and concrete recycling facility on an approximately 79.2-acre portion of Tax Map Key (TMK) (2)3-6-004:007, owned by Pohakulepo Recycling, LLC. See Figure 1.

The property is located approximately 1,000 feet west (mauka) of Honoapi’ilani Highway, at its intersection with Kuihelani Highway in Waikapū. To the north of the site is an existing drainageway, to the south is Pohakea Stream, to the west are vacant lands with the West Maui Mountains beyond, and to the east are the site’s access driveway and vacant former agricultural lands with Honoapi’ilani Highway beyond. See Figure 2.

Chronology of Permits and Approvals

The landowner, Pohakulepo Recycling, LLC, received approval by the Maui Planning Commission (MPC) in 1997 for a State Land Use Commission (LUC) Special Use Permit (SUP), authorizing a base course production, composting, and recycling facility on a 14.8-acre portion of the subject property. The concrete recycling and green waste composting facility are also permitted by a County Conditional Permit (CP) issued by the Maui County Council (MCC). Subsequent time extension requests for the SUP and CP were granted by the MPC.

In 2004, Pohakulepo Recycling, LLC and the Applicant signed a lease agreement, which provided Hawaiian Cement with the license to operate the base course, green waste composting, and concrete recycling facility. The lease agreement was for an initial 20-year term with an option to extend for an additional 20 years.

In 2006, the Applicant requested that the original 14.8-acre area be consolidated with a 64.4-acre expansion area, making the total area for the operation 79.2 acres, and covered under a single consolidated SUP. In addition, because the quarry and base course operation are not permitted uses in the underlying "Agricultural" zoning district, and because the expansion area was larger than 15 acres, a County Special Use Permit (CUP) was also sought.
Hawaiian Cement Pohakea Quarry
Property Location Map

Source: Google Earth

Prepared for: Hawaiian Cement

Figure 2

NOT TO SCALE
Most recently, the LUC, MCC, and MPC approved time extension requests for all three (3) permits for the consolidated 79.2-acre site. The permits now have an expiration date of December 15, 2019. A summary of the permits, most recent approval actions, and expiration dates are provided in Table 1 below. Copies of the time extension approval letters are provided as Exhibit “1”, Exhibit “2”, and Exhibit “3”.

<table>
<thead>
<tr>
<th>Permit</th>
<th>Approved By</th>
<th>Approval Date</th>
<th>Expiration Date</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUP (SUP1 2006/0001)</td>
<td>LUC</td>
<td>January 7, 2011</td>
<td>December 25, 2019</td>
<td>Consolidated SUP which supersedes original approval (SUP2 96/0013)</td>
</tr>
<tr>
<td>CP (CP 1997/0002)</td>
<td>MCC</td>
<td>October 22, 2010</td>
<td>December 25, 2019</td>
<td>Ordinance No. 3787</td>
</tr>
<tr>
<td>CUP (CUP 2006/0001)</td>
<td>MPC</td>
<td>March 9, 2010</td>
<td>December 25, 2019</td>
<td></td>
</tr>
</tbody>
</table>

The SUP was approved by the LUC subject to 23 conditions. Condition No. 6 was amended with the most recent time extension and now states:

_On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant's progress in complying with the conditions imposed herein. The annual report shall submitted in a form prescribed by the Executive Officer of the Commission._

In compliance with this condition, a compliance report has been prepared and submitted to the LUC on April 8, 2019. See Exhibit “1-A”.

Similarly, the CP was approved by the MCC subject to seven (7) conditions. Condition No. 7 states:

_That Hawaiian Cement shall submit to the Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit._

In compliance with this condition, a compliance report has been prepared and submitted with this application. See Section 9 of this application document. The last compliance report was submitted to the Planning Department on October 16, 2018. See Exhibit “2-A”.

Finally, the CUP was approved by the MPC subject to 13 conditions. Condition No. 5 states:
That the Applicant shall submit bi-annually to the Department, five (5) copies of a detailed report addressing its compliance with the conditions established by the County Special Use Permit.

In compliance with this condition, a compliance report was last prepared and submitted to the Planning Department on February 16, 2018. See Exhibit “3-A”.

Request

As quarry and concrete recycling operations are ongoing, the Applicant hereby requests that the SUP, CP, and CUP be extended for a period of ten (10) years, or until December 25, 2029. Specifically, the Applicant requests:

1. That Condition No. 1 of the SUP approval be amended to read:

   That the LUC Special Use Permit shall be valid until December 25, 2019, December 25, 2029, subject to further extensions by the LUC upon a timely request for extension filed at least one-hundred twenty days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the LUC and may require a public hearing on the time extension.

2. That Condition No. 2 of the CP approval be amended to read:

   That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid until December 25, 2019, December 25, 2029; provided that, an extension of this permit beyond this period may be granted pursuant to Section 19.40.090, Maui County Code.

3. That Condition No. 1 of the CUP approval be amended to read:

   That the County Special Use Permit shall be valid until December 25, 2019, December 25, 2029, subject to extension by the Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The Commission may require a public hearing on the time extension.

Since the granting of the last time extension requests in 2010 and 2011, Hawaiian Cement has accessed approximately ten (10) acres of the parcel for quarry purposes. Applicant estimates, based on current construction demand and quarry operations, that there is approximately 26 years of quarry rock remaining at the Pohakea Quarry.

In addition, the Applicant no longer intends to pursue the green waste composting activity. As such, the Applicant is also requesting as part of this application:
4. That the three (3) permits be amended to remove the green waste composting facility from the approved scope of work as the Applicant will no longer pursue this activity. The green waste composting was meant to provide a means to repurpose the brush and trees at the site as lands were cleared for the quarry purpose. However, the Applicant’s plans for the composting activity were not pursued due to operational challenges for the green waste composting process.

5. Finally, Condition Nos. 10 and 16 of the SUP read as follows:

10. That prior to any excavation work within the 64.4-acre expansion, the following shall be resolved with the DLNR, SHPD:

a. Clarification in the form of an archaeological survey level documentation as to whether Temporary Site T-9 is a previously identified historic site;

b. A preservation plan for the “agreed upon preservation areas”; and

c. A thorough field inspection of the 65+ acres into which the proposed quarry will expand to determine the condition of the previously identified sites as well as documentation of any additional sites. Documentation from the DLNR, SHPD, that all concerns have been addressed shall be filed with the DP and the County Department of Public Works and Environmental Management (“DPWEM”) prior to issuance of any grading permit, if required, and initiation of excavation work within the expansion area.

***

16. That the protective construction fencing located around site T-9 (a remnant of a historic wall) shall be maintained for the life of the LUC Special Use Permit. All individuals and/or organizations working on this site shall be briefed on the location of Site T-9 to avoid damaging this site.

An Archaeological Inventory Survey (AIS) and Archaeological Monitoring Plan (AMP) were prepared for the quarry expansion area in 2008 and were submitted to the State Historic Preservation Division (SHPD) for review. Both the AIS and AMP have been accepted. A copy of the SHPD’s acceptance letter is provided as Exhibit “4”. Further, it is noted that no additional expansion of the quarry is being proposed. As such, the Applicant is also requesting as part of this application that Condition Nos. 10 and 16 of the SUP be removed.
As the Pohakea Quarry has been in operation for approximately 20 years, the Applicant is requesting a 10 year time extension to continue the rock quarry and concrete recycling operations.
State Land Use Commission Special Use Permit Time Extension Approval
BEFORE THE LAND USE COMMISSION
OF THE STATE OF HAWAI‘I

In The Matter Of The Application Of

WILLIAM HORNEMAN ON BEHALF OF
HAWAIIAN CEMENT

To Operate And Expand A Quarry And Base
Course Operation On Approximately 79.2
Acres Of Land Within The State Land Use
Agricultural District At Mā‘alaea, Maui,
Hawai‘i, Tax Map Key: 3-6-04: 7

DOCKET NO. SP06-400

DECISION AND ORDER
APPROVING TIME EXTENSION
TO SPECIAL USE PERMIT

DECISION AND ORDER APPROVING TIME EXTENSION TO SPECIAL USE PERMIT

This is to certify that this is a true and correct copy of the document on file in the office of the State Land Use Commission, Honolulu, Hawai‘i.

January 7, 2011 by

[Signature]
Executive Officer
BEFORE THE LAND USE COMMISSION

OF THE STATE OF HAWAI'I

In The Matter Of The Application Of )
) DOCKET NO. SP06-400

) WILLIAM HORNEMAN ON BEHALF OF
) DECISION AND ORDER
) HAWAIIAN CEMENT
) APPROVING TIME EXTENSION
) TO SPECIAL USE PERMIT
)

To Operate And Expand A Quarry And Base )
Course Operation On Approximately 79.2 )
Acres Of Land Within The State Land Use )
Agricultural District At Mā'alaea, Maui, )
Hawai‘i, Tax Map Key: 3-6-04: 7 )

DECISION AND ORDER APPROVING TIME EXTENSION TO SPECIAL USE PERMIT

On July 16, 2009, Karlynn Fukuda filed a request on behalf of Hawaiian
Cement ("Applicant") for a ten-year time extension to the life of the State Land Use
Commission ("LUC") Special Use Permit issued in County Docket No. SUP1 2006/0001
(LUC Docket No. SP06-400) with the County of Maui Department of Planning ("DP"),
pursuant to section 205-6, Hawai‘i Revised Statues ("HRS"), and sections 15-15-95 and
15-15-96, Hawai‘i Administrative Rules ("HAR").

On January 26, 2010, the County of Maui Planning Commission
("Planning Commission") conducted a hearing on the Applicant’s request. There was
no public testimony. After due deliberation, the Planning Commission voted to
approve the Applicant’s request and to delete Condition Numbers 6 and 7 of the Decision And Order Approving Special Use Permit dated December 4, 2006.

The LUC has jurisdiction over this matter. Section 205-6, HRS, and sections 15-15-95 and 15-15-96, HAR, confer jurisdiction upon the LUC to approve special use permits and amendments thereto for areas greater than 15 acres.

On April 13, 2010, the LUC received copies of the Planning Commission’s decision and the record on the request. Upon review of the record, the LUC staff believed that it was incomplete because there was an ambiguity as to the nature of the Planning Commission’s action with respect to the disposition of certain conditions previously imposed by the LUC on the Special Use Permit. By letter dated April 15, 2010, the LUC staff notified the DP that it would suspend further processing of the request until such time that the record in this matter was clarified by the County of Maui.

On July 13, 2010, the Planning Commission conducted a hearing to address the concerns of the LUC staff. There was no public testimony. After due deliberation, the Planning Commission clarified that all of the remaining 23 conditions previously imposed by the LUC are included as part of its decision to approve the Applicant’s request for a ten-year time extension to the life of the Special Use Permit and to delete Condition Numbers 6 and 7.
On October 20, 2010, the LUC received copies of the Planning Commission’s agenda and minutes for its July 13, 2010, hearing.

On December 2, 2010, the LUC met in Honolulu, Hawai‘i, to consider the Applicant’s request. Karlynn Fukuda and Dave Gomes appeared on behalf of the Applicant. Michael Hopper, Esq., and Paul Fasi appeared on behalf of the DP. Bryan C. Yee, Esq., and Abe Mitsuda were also present on behalf of the State Office of Planning (“OP”).

At the meeting, the LUC staff provided a summary of the Applicant’s request and recommended that if the LUC were inclined to approve the Applicant’s request for a ten-year time extension to the life of the Special Use Permit, Condition Number 6 be amended to read as follows:

6. On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

The LUC staff further recommended that Condition Number 7 be retained.

Following the presentation by the LUC staff, the Applicant stated that it currently has a 20-year lease for the subject property that expires in 2024, with an option to extend the lease for another 20 years. The Applicant then requested that in addition to its request for a ten-year time extension, the LUC consider the deletion of Condition
Numbers 8, 10, and 16 of the Decision And Order Approving Special Use Permit dated December 4, 2006, as the Applicant represented that these conditions have been met.

The DP stated that it had no objection to amending Condition Number 6 and retaining Condition Number 7 as recommended by the LUC staff nor any objection to the Applicant's request to delete Condition Numbers 8, 10, and 16.

The OP stated that it had a concern about deleting the requirement in Condition Number 8b that no increase in storm water runoff be allowed onto the State highway right-of-way as OP believed that this was a continuing obligation. Upon discussion, the Applicant stated that it had no objection to retaining that part of Condition Number 8b. With respect to Condition Number 10, OP requested the Applicant to clarify whether the State Historic Preservation Division ("SHPD") formally agreed that Site T-9 was not marked for preservation as represented by the Applicant.

The Applicant clarified that as part of its compliance report, it included a letter from the SHPD dated April 1, 2008, in which the SHPD did not require the preservation of Site T-9 but recommended the presence of a full-time archaeological monitor for the proposed ground altering activities on the parcel. Upon additional questioning by OP, the Applicant referenced an excerpt from the revised archaeological inventory survey prepared for the expansion area and subsequently accepted by the SHPD, in which Site T-9 was determined following a thorough inspection to be a naturally occurring, unmodified boulder field as there was no evidence of human alteration or uses. Based
on the findings of the survey, Site T-9 was no longer considered an archaeological site, did not warrant archaeological data recovery, and no longer warranted implementation of measures to prevent accidental encroachment.

The DP clarified the requirement that no increase in storm water runoff be allowed onto the State highway-right-of way was also a condition of the County Special Use Permit.

Upon further discussion, the LUC advised the Applicant that its request to delete Condition Numbers 8, 10, and 16 would not be considered by the LUC at this time as it was not part of the Planning Commission’s decision in this matter pursuant to section 205-6, HRS, and sections 15-15-95 and 15-15-96, HAR.

Following discussion by the Commissioners, a motion was made and seconded to (i) grant a ten-year time extension to the life of the Special Use Permit by amending Condition Number 1 of the Order Amending Decision And Order Approving Special Use Permit dated December 18, 2006, to read as follows:

1. That the LUC Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the LUC upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the LUC and may require a public hearing on the time extension.

(ii) amend Condition Number 6 of the Decision And Order Approving Special Use Permit dated December 4, 2006, to read as follows:
6. On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

and (iii) retain Condition Number 7 of the Decision And Order Approving Special Use Permit dated December 4, 2006.

Following deliberation by the Commissioners, a vote was taken on the motion. There being a vote tally of 7 ayes and 2 absent, the motion carried.

ORDER

The LUC, having duly considered the complete record of the Planning Commission’s proceedings on the Applicant’s request and the oral arguments presented by the parties in this proceeding, and a motion having been made at a meeting conducted on December 2, 2010, in Honolulu, Hawai’i, and the motion having received the affirmative votes required by section 15-15-13, HAR, and there being good cause for the motion,

HEREBY ORDERS that Condition Number 1 of the Order Amending Decision And Order Approving Special Use Permit dated December 18, 2006, be amended as follows:

1. That the LUC Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the LUC upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall
make a recommendation to the LUC and may require a public hearing on the time extension.

IT IS FURTHER ORDERED that Condition Number 6 of the Decision And Order Approving Special Use Permit dated December 4, 2006, be amended as follows:

6. On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

All other conditions to the Decision And Order Approving Special Use Permit dated December 4, 2006, are hereby reaffirmed and shall continue in effect.¹

¹ Condition Number 1 was amended pursuant to Order Amending Decision And Order Approving Special Use Permit dated December 18, 2006, and is further amended herein.
Done at Honolulu, Hawai’i, this 16th day of January, 2011, per motion on December 2, 2010.

LAND USE COMMISSION

APPROVED AS TO FORM

Deputy Attorney General

STATE OF HAWAI’I

By

VLADIMIR DEVENS
Chairperson and Commissioner

Filed and effective on:

January 7, 2011

Certified by:

ORLANDO DAVIDSON
Executive Officer
BEFORE THE LAND USE COMMISSION
OF THE STATE OF HAWAI’I

In The Matter Of The Application Of
WILLIAM HORNEMAN ON BEHALF OF HAWAIIAN CEMENT
To Operate And Expand A Quarry And Base Course Operation On Approximately 79.2 Acres Of Land Within The State Land Use Agricultural District At Mā’alaea, Maui, Hawai’i, Tax Map Key: 3-6-04: 7

DOCKET NO. SP06-400 CERTIFICATE OF SERVICE

CERTIFICATE OF SERVICE

I hereby certify that an ORDER DETERMINING TIME EXTENSION TO SPECIAL USE PERMIT was served upon the following by either hand delivery or depositing the same in the U. S. Postal Service by regular or certified mail as noted:

<table>
<thead>
<tr>
<th></th>
<th>HAND DELIVERED</th>
<th>REGULAR MAIL</th>
<th>CERTIFIED MAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIRECTOR</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Office of Planning</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>235 S. Beretania Street Rm. 600</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Honolulu, Hawai’i 96813</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRYAN YEE, ESQ.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Deputy Attorney General</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hale ‘Auhau, Third Floor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>425 Queen Street</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Honolulu, Hawai’i 96813</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>HAND DELIVERED</td>
<td>REGULAR MAIL</td>
<td>CERTIFIED MAIL</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>----------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Martin Luna, Esq.</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Carlsmith Ball, LLP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>One Main Plaza, Suite 400</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2200 Main Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wailuku, Hawaii 96793-1691</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William Spence, Director of Planning</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Department of Planning</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County of Maui</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>250 South High Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wailuku, Hawaii 96793</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL HOPPER, Esq.</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Corporation Counsel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County of Maui</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>250 South High Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wailuku, Hawaii 96793</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Honolulu, Hawai‘i, January 7, 2011.

ORLANDO DAVIDSON
Executive Officer
State Land Use Commission Special Use Permit Annual Compliance Report
Dated April 8, 2019
Dear Mr. Orodenker:

In December 2006, the State Land Use Commission (LUC) approved a Special Use Permit (SUP) for the expansion of an existing rock quarry and base course operation at Pohakea Quarry, subject to 23 conditions. On January 7, 2011, the LUC approved a time extension request for the above-mentioned SUP. The SUP time extension was granted until December 15, 2019.

Condition Number 6 was amended with the 2011 SUP time extension approval and now states:

On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and DP in connection with the status of the subject project and the Applicant’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

On behalf of the SUP holder, Hawaiian Cement, we are submitting this compliance report to meet Condition Number 6 and address compliance with the conditions set forth in the approved SUP. A copy of the 2011 time extension request approval is provided as Exhibit “A”.

It was recently determined that annual compliance reports were not filed for said permit in years 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019. We apologize for this oversight and incorporated steps to ensure that in the future annual reports will be filed on a regular basis. Hawaiian Cement has been and continues to be in compliance with all conditions since the granting of the permit approvals. Additionally, we note that the Pohakea Quarry is covered by two (2) additional approvals by the County of Maui, a
County Special Use Permit (CUP) and a Conditional Permit (CP). Both County permits also include regular reporting requirements (CUP – biannual report and CP – annual report), which have been filed with the County of Maui, Department of Planning. The CUP and CP conditions are similar in nature to the SUP conditions. A copy of the last CUP and CP compliance reports are attached for reference as Exhibit “B” and Exhibit “B-1”. In the future, we would like to coordinate with the LUC Staff to see if a single compliance report for the Pohakea Quarry, including all conditions of the SUP, CUP and CP can be included and submitted to both the LUC and the Department of Planning.

**Condition No. 1**

That the LUC Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the LUC upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the LUC and may require a public hearing on the time extension.

**Response:** The permittee concurs with the condition and will comply with time extension request procedures. We note that as the permit expires in December 2019, an Application to Amend Permit Terms, Conditions, and Time Sipulations requesting a time extension is being prepared and will be filed with the County of Maui, Department of Planning.

**Condition No. 2**

That the conditions of this State Special Use Permit shall be enforced pursuant to sections 205-12 and 205-13, HRS. Failure to comply with one or more of the conditions herein shall result in a notice of violation issued by the appropriate enforcement agency, notifying the permit holder of the violation and providing the permit holder no more than sixty days to cure the violation. If the permit holder fails to cure the violation within sixty days of said notice, the appropriate enforcement agency shall issue an order which may require one or more of the following: that the violative activity cease; that the violative development be removed; that a civil fine be paid not to exceed $1,000 per violation; that a civil fine not to exceed $5,000 shall be issued if violation not cured within six months of the issuance of the order. The order shall become final thirty days after the date of its mailing or hand-delivery unless written request for a hearing is mailed or delivered to the DP within said thirty days. Upon receipt of a request for a hearing, the DP shall specify a time and place for the permit holder to
appear and be heard. The hearing shall be conducted by the planning
director or the director’s designee in accordance with the provisions of
chapter 91, HRS, as amended.

Response: The permittee concurs with the condition and submits this report to address
compliance with all conditions of the SUP.

Condition No. 3

That the subject LUC Special Use Permit shall not be transferred without
the prior written approval of the LUC. The appropriate Planning
Commission shall make a recommendation to the LUC. However, in the
event that a contested case hearing preceded issuance of said LUC
Special Use Permit, a public hearing shall be held by the appropriate
Planning Commission upon due published notice, including actual written
notice to the last known addresses of parties to said contested case and
their counsel.

Response: The permittee concurs with the condition. No permit transfer request is
anticipated for the SUP.

Condition No. 4

That the Applicant, its successors, and permitted assigns shall exercise
reasonable due care as to third parties with respect to all areas affected
by subject LUC Special Use Permit and shall procure at its own cost and
expense, and shall maintain during the entire period of this LUC Special
Use Permit, a policy or policies of comprehensive liability insurance in the
minimum amount of ONE MILLION AND NO/100 DOLLARS
($1,000,000.00) naming the County of Maui and State of Hawai‘i as an
additional named insured, insuring and defending the applicant, County of
Maui and State of Hawai‘i against any and all claims or demands for
property damage, personal injury and/or death arising out of this permit,
including but not limited to: (1) claims from any accident in connection with
the permitted use, or occasioned by any act or nuisance made or suffered
in connection with the permitted use in the exercise by the applicant of
said rights; and (2) all actions, suits, damages and claims by whomsoever
brought or made by reason of the non-observance or non-performance of
any of the terms and conditions of this permit. Proof of a policy naming
County of Maui as an additional named insured shall be submitted to the
DP within ninety (90) calendar days from the date of transmittal of the decision and order.

**Response:** A current Certificate of Insurance is provided as Exhibit “C”.

**Condition No. 5**

That full compliance with all applicable governmental requirements shall be rendered.

**Response:** The permittee concurs with the condition.

**Condition No. 6**

On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and DP in connection with the status of the subject project and the Applicant's progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

**Response:** The permittee concurs with the condition and submits this report to address compliance with all conditions of the SUP. The permittee acknowledges that compliance reports have not yet been filed to date, and respectfully requests that this compliance report fulfill the requirement since 2012. Compliance reports will continue to be filed annually as required by this condition.

**Condition No. 7**

That the Applicant shall develop the Property in substantial compliance with the representations made to the LUC in obtaining the Special Use Permit. Failure to so develop the property may result in the revocation of the permit.

**Response:** The property is currently in use as a rock quarry and base course operation as represented to the LUC while obtaining the SUP.

**Condition No. 8**

That the Applicant shall comply with the following recommendations of the State Department of Transportation (“DOT”):
a. The Applicant shall develop a maintenance plan to regularly remove dirt, debris, gravel, and other by-products of quarry operations from the quarry access road's intersection with Honoapi'ilani Highway. The Applicant shall also develop a plan for rapid removal of any quarry products spilled on the State highway right-of-way. Both plans shall be reviewed and approved by the DOT;

b. No increase in storm water runoff will be allowed onto the State highway right-of-way. Plans for the construction and maintenance of retention basins shall be submitted to the DOT for review and approval; and

c. Plans for work within the State highway right-of-way shall be reviewed and approved by the Highways Division, Maui District.

**Response:**

a. A roadway maintenance plan has been prepared as per this condition. A copy of the maintenance plan is attached as **Exhibit “D”**. The plan has been submitted for review and approved by the State Department of Transportation (SDOT).

b. Plans for the construction of a retention basin and its maintenance have been prepared as per this condition. A copy of the grading and maintenance plan is attached as **Exhibit “E”**.

c. No work in State highways is proposed as part of the quarry’s operations.

**Condition No. 9**

That in the event any significant cultural deposits or human skeletal remains are encountered, work shall stop in the immediate vicinity and the DLNR, SHPD, shall be contacted.

**Response:** The permittee concurs with the condition.

**Condition No. 10**

That prior to initiation of any excavation work within the 64.4-acre expansion, the following shall be resolved with the DLNR, SHPD:
a. Clarification in the form of archaeological inventory survey level documentation as to whether Temporary Site T-9 is a previously identified historic site;

b. A preservation plan for the “agreed upon preservation areas”; and

c. A thorough field inspection of the 65+ acres into which the proposed quarry will expand to determine the condition of the previously identified sites as well as documentation of any additional sites. Documentation from the DLNR, SHPD, that all concerns have been addressed shall be filed with the DP and the County Department of Public Works and Environmental Management (“DPWEM”) prior to issuance of any grading permit, if required, and initiation of excavation work within the expansion area.

**Response:** As mentioned previously, an Application to Amend Permit Terms, Conditions, and Time Stipulations requesting a time extension is being prepared and will be filed with the County of Maui, Department of Planning. Also as part of this application, the permittee will be requesting that this condition be removed from the SUP approval. An Archaeological Inventory Survey (AIS) and Archaeological Monitoring Plan (AMP) have been prepared for the quarry expansion area and was submitted to the State Historic Preservation Division (SHPD) for review. Both the AIS and AMP were accepted in 2008 by SHPD. A copy of the SHPD’s acceptance letter is provided as Exhibit “F”. Further, it is noted that no additional expansion is being proposed.

**Condition No. 11**

*That the Applicant shall have an onsite monitor to ensure that the load is covered and material is removed from the exterior of the truck bed and wheels to reduce debris falling onto the public roadways.*

**Response:** The permittee concurs with the condition and confirms that monitoring of loads occurs as part of normal operations.

**Condition No. 12**

*That upon cessation of the Pohakea Quarry operations the Applicant including the owner of the land shall prepare a closure plan to revegetate the site or other measures to reduce erosion. The closure plan shall be reviewed and approved by the DP.*
Response: The permittee concurs with this condition. In the event the Pohakea Quarry operations ceases, a closure plan approved by the landowner will be submitted to the Department of Planning.

Condition No. 13

That the Applicant shall incorporate applicable Best Management Practices ("BMP") to mitigate noise, dust, runoff, and infiltration related to the Pohakea Quarry.

Response: The permittee concurs with this condition and incorporates BMPs for noise and dust mitigation into normal operations.

Condition No. 14

That the Applicant shall maintain the area between the Pohakea Stream and the southern boundary of the Property for the life of the Pohakea Quarry to provide a visual buffer.

Response: The permittee concurs with this condition.

Condition No. 15

That base course materials from the Pohakea Quarry shall not be exported off island.

Response: The permittee concurs with this condition and confirms that no base course materials from the quarry is shipped off-island.

Condition No. 16

That the protective construction fencing located around Site T-9 (a remnant of an historic wall) shall be maintained for the life of the LUC Special Use Permit. All individuals and/or organizations working on the site shall be briefed on the location of Site T-9 to avoid damaging this site.

Response: As mentioned previously, an AIS and AMP for the quarry expansion area have been submitted to and approved by the SHPD and that no further expansion of the quarry is being proposed. As such, the permittee is requesting as part of the Application
to Amend Permit Terms, Conditions, and Time Stipulations currently being prepared, that this condition be removed from the SUP approval.

**Condition No. 17**

That the Applicant will maintain a 25-foot buffer along the northern boundary of the Pohakea Stream. That the bed or banks of Pohakea Stream shall not be altered without an approved stream-channel alteration permit prior to construction.

**Response:** The permittee concurs with this condition. Alteration of Pohakea Stream is not anticipated.

**Condition No. 18**

That the Applicant shall obtain a National Pollutant Discharge Elimination System permit for the expansion of the Pohakea Quarry.

**Response:** The permittee concurs with this condition. The National Pollutant Discharge Elimination System Permit extension is in progress with the State Department of Health. See Exhibit “G”.

**Condition No. 19**

That the Applicant shall maintain its existing State Department of Health air quality permits throughout the operation of the Pohakea Quarry and shall obtain any additional air quality permits that may be required for the quarry expansion.

**Response:** The permittee concurs with this condition and confirms that it maintains its required air quality permits.

**Condition No. 20**

That the Applicant shall submit a detailed and final drainage report and a BMP Plan to the DPWEM for its review and approval.

**Response:** The permittee concurs with this condition and abides by its approved drainage report and BMP plan.
**Condition No. 21**

That the Applicant shall operate the Pohakea Quarry from Monday through Saturday, 7:00 a.m. to 5:00 p.m.

**Response:** The permittee concurs with this condition and confirms that the quarry's operational hours are from 7:00 a.m. to 5:00 p.m., Monday through Saturday.

**Condition No. 22**

That the Applicant shall file a request with the DP to terminate SUP2 96/0013 within six months following the issuance of this Decision and Order.

**Response:** The permittee concurs with this condition and confirms that SUP2 96/0013 has been terminated.

**Condition No. 23**

That the permitted uses and activities on the existing 14.8-acre site shall be limited to quarrying, base course production recycling of concrete debris, greenwaste composting, screening of compost material, maintenance and storage facilities to support the onsite rock crusher, and office facilities for the operation. Permitted uses and activities on the approximately 64.4-acre expansion area shall be limited to quarrying and base course production only. There shall be no composting of greenwaste and grubbed material or the recycling of concrete rubble on the expansion area.

**Response:** The permittee concurs with this condition and confirms that the uses occurring at each site are in compliance with the SUP approval.
Should you have any questions, please do not hesitate to contact me at (808) 244-2015.

Very truly yours,

Karlynn Fukuda
President

KF:yp
Enclosures
cc:  Dave Gomes, Hawaiian Cement (w/ enclosures)
     Paul Fasi, Department of Planning (w/ enclosures)
EXHIBIT A.

State Land Use Commission Special Use Permit Time Extension Request Approval Dated January 7, 2011
BEFORE THE LAND USE COMMISSION
OF THE STATE OF HAWAI'I

In The Matter Of The Application Of
WILLIAM HORNEMAN ON BEHALF OF
HAWAIIAN CEMENT

To Operate And Expand A Quarry And Base Course Operation On Approximately 79.2 Acres Of Land Within The State Land Use Agricultural District At Mā`alaea, Maui, Hawai`i, Tax Map Key: 3-6-04: 7

DOCKET NO. SP06-400
DECISION AND ORDER APPROVING TIME EXTENSION TO SPECIAL USE PERMIT

DECISION AND ORDER APPROVING TIME EXTENSION TO SPECIAL USE PERMIT

This is to certify that this is a true and correct copy of the document on file in the office of the State Land Use Commission, Honolulu, Hawai`i.

January 7, 2011 by

Executive Officer
BEFORE THE LAND USE COMMISSION

OF THE STATE OF HAWAI’I

In The Matter Of The Application Of

WILLIAM HORNEMAN ON BEHALF OF
HAWAIIAN CEMENT

To Operate And Expand A Quarry And Base
Course Operation On Approximately 79.2 Acres Of Land Within The State Land Use
Agricultural District At Ma’alaea, Maui,
Hawai’i, Tax Map Key: 3-6-04: 7

DOCKET NO. SP06-400

DECISION AND ORDER
APPROVING TIME EXTENSION TO SPECIAL USE PERMIT

DECISION AND ORDER APPROVING TIME EXTENSION TO SPECIAL USE PERMIT

On July 16, 2009, Karlynn Fukuda filed a request on behalf of Hawaiian Cement ("Applicant") for a ten-year time extension to the life of the State Land Use Commission ("LUC") Special Use Permit issued in County Docket No. SUP1 2006/0001 (LUC Docket No. SP06-400) with the County of Maui Department of Planning ("DP"), pursuant to section 205-6, Hawai’i Revised Statues ("HRS"), and sections 15-15-95 and 15-15-96, Hawai’i Administrative Rules ("HAR").

On January 26, 2010, the County of Maui Planning Commission ("Planning Commission") conducted a hearing on the Applicant’s request. There was no public testimony. After due deliberation, the Planning Commission voted to
approve the Applicant's request and to delete Condition Numbers 6 and 7 of the Decision And Order Approving Special Use Permit dated December 4, 2006.

The LUC has jurisdiction over this matter. Section 205-6, HRS, and sections 15-15-95 and 15-15-96, HAR, confer jurisdiction upon the LUC to approve special use permits and amendments thereto for areas greater than 15 acres.

On April 13, 2010, the LUC received copies of the Planning Commission's decision and the record on the request. Upon review of the record, the LUC staff believed that it was incomplete because there was an ambiguity as to the nature of the Planning Commission's action with respect to the disposition of certain conditions previously imposed by the LUC on the Special Use Permit. By letter dated April 15, 2010, the LUC staff notified the DP that it would suspend further processing of the request until such time that the record in this matter was clarified by the County of Maui.

On July 13, 2010, the Planning Commission conducted a hearing to address the concerns of the LUC staff. There was no public testimony. After due deliberation, the Planning Commission clarified that all of the remaining 23 conditions previously imposed by the LUC are included as part of its decision to approve the Applicant's request for a ten-year time extension to the life of the Special Use Permit and to delete Condition Numbers 6 and 7.
On October 20, 2010, the LUC received copies of the Planning Commission’s agenda and minutes for its July 13, 2010, hearing.

On December 2, 2010, the LUC met in Honolulu, Hawai‘i, to consider the Applicant’s request. Karlynn Fukuda and Dave Gomes appeared on behalf of the Applicant. Michael Hopper, Esq., and Paul Fasi appeared on behalf of the DP. Bryan C. Yee, Esq., and Abe Mitsuda were also present on behalf of the State Office of Planning ("OP").

At the meeting, the LUC staff provided a summary of the Applicant’s request and recommended that if the LUC were inclined to approve the Applicant’s request for a ten-year time extension to the life of the Special Use Permit, Condition Number 6 be amended to read as follows:

6. On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

The LUC staff further recommended that Condition Number 7 be retained.

Following the presentation by the LUC staff, the Applicant stated that it currently has a 20-year lease for the subject property that expires in 2024, with an option to extend the lease for another 20 years. The Applicant then requested that in addition to its request for a ten-year time extension, the LUC consider the deletion of Condition
Numbers 8, 10, and 16 of the Decision And Order Approving Special Use Permit dated December 4, 2006, as the Applicant represented that these conditions have been met.

The DP stated that it had no objection to amending Condition Number 6 and retaining Condition Number 7 as recommended by the LUC staff nor any objection to the Applicant’s request to delete Condition Numbers 8, 10, and 16.

The OP stated that it had a concern about deleting the requirement in Condition Number 8b that no increase in storm water runoff be allowed onto the State highway right-of-way as OP believed that this was a continuing obligation. Upon discussion, the Applicant stated that it had no objection to retaining that part of Condition Number 8b. With respect to Condition Number 10, OP requested the Applicant to clarify whether the State Historic Preservation Division (“SHPD”) formally agreed that Site T-9 was not marked for preservation as represented by the Applicant. The Applicant clarified that as part of its compliance report, it included a letter from the SHPD dated April 1, 2008, in which the SHPD did not require the preservation of Site T-9 but recommended the presence of a full-time archaeological monitor for the proposed ground altering activities on the parcel. Upon additional questioning by OP, the Applicant referenced an excerpt from the revised archaeological inventory survey prepared for the expansion area and subsequently accepted by the SHPD, in which Site T-9 was determined following a thorough inspection to be a naturally occurring, unmodified boulder field as there was no evidence of human alteration or uses. Based
on the findings of the survey, Site T-9 was no longer considered an archaeological site, did not warrant archaeological data recovery, and no longer warranted implementation of measures to prevent accidental encroachment.

The DP clarified the requirement that no increase in storm water runoff be allowed onto the State highway-right-of way was also a condition of the County Special Use Permit.

Upon further discussion, the LUC advised the Applicant that its request to delete Condition Numbers 8, 10, and 16 would not be considered by the LUC at this time as it was not part of the Planning Commission's decision in this matter pursuant to section 205-6, HRS, and sections 15-15-95 and 15-15-96, HAR.

Following discussion by the Commissioners, a motion was made and seconded to (i) grant a ten-year time extension to the life of the Special Use Permit by amending Condition Number 1 of the Order Amending Decision And Order Approving Special Use Permit dated December 18, 2006, to read as follows:

1. That the LUC Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the LUC upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the LUC and may require a public hearing on the time extension.

(ii) amend Condition Number 6 of the Decision And Order Approving Special Use Permit dated December 4, 2006, to read as follows:
6. On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant’s progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

and (iii) retain Condition Number 7 of the Decision And Order Approving Special Use Permit dated December 4, 2006.

Following deliberation by the Commissioners, a vote was taken on the motion. There being a vote tally of 7 ayes and 2 absent, the motion carried.

ORDER

The LUC, having duly considered the complete record of the Planning Commission’s proceedings on the Applicant’s request and the oral arguments presented by the parties in this proceeding, and a motion having been made at a meeting conducted on December 2, 2010, in Honolulu, Hawai‘i, and the motion having received the affirmative votes required by section 15-15-13, HAR, and there being good cause for the motion,

HEREBY ORDERS that Condition Number 1 of the Order Amending Decision And Order Approving Special Use Permit dated December 18, 2006, be amended as follows:

1. That the LUC Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the LUC upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall
make a recommendation to the LUC and may require a public hearing on the time extension.

IT IS FURTHER ORDERED that Condition Number 6 of the Decision And Order Approving Special Use Permit dated December 4, 2006, be amended as follows:

6. On each anniversary date of this Decision and Order, the Applicant shall file annual reports to the LUC and the DP in connection with the status of the subject project and the Applicant's progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission.

All other conditions to the Decision And Order Approving Special Use Permit dated December 4, 2006, are hereby reaffirmed and shall continue in effect.  

---

1 Condition Number 1 was amended pursuant to Order Amending Decision And Order Approving Special Use Permit dated December 18, 2006, and is further amended herein.
Done at Honolulu, Hawai‘i, this 60TH day of January, 2011, per motion on December 2, 2010.

LAND USE COMMISSION

APPROVED AS TO FORM

Deputy Attorney General

STATE OF HAWAII

By

VLADIMIR DEVENS
Chairperson and Commissioner

Filed and effective on:

January 7, 2011

Certified by:

ORLANDO DAVIDSON
Executive Officer
BEFORE THE LAND USE COMMISSION

OF THE STATE OF HAWAI'I

In The Matter Of The Application Of
WILLIAM HORNEMAN ON BEHALF OF
HAWAIIAN CEMENT

To Operate And Expand A Quarry And Base Course Operation On Approximately 79.2 Acres Of Land Within The State Land Use Agricultural District At Māʻalaea, Maui, Hawaiʻi, Tax Map Key: 3-6-04: 7

DOCKET NO. SP06-400 CERTIFICATE OF SERVICE CERTIFICATE OF SERVICE

I hereby certify that an ORDER DETERMINING TIME EXTENSION TO SPECIAL USE PERMIT was served upon the following by either hand delivery or depositing the same in the U.S. Postal Service by regular or certified mail as noted:

<table>
<thead>
<tr>
<th></th>
<th>HAND DELIVERED</th>
<th>REGULAR MAIL</th>
<th>CERTIFIED MAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIRECTOR</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Office of Planning</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>235 S. Beretania Street Rm. 600 Honolulu, Hawaiʻi 96813</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRYAN YEE, ESQ.</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Deputy Attorney General</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hale ʻAuhau, Third Floor 425 Queen Street Honolulu, Hawaiʻi 96813</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>Hand Delivered</td>
<td>Regular Mail</td>
<td>Certified Mail</td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>----------------</td>
<td>--------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Martin Luna, Esq.</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Carlsmith Ball, LLP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>One Main Plaza, Suite 400</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2200 Main Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wailuku, Hawaii 96793-1691</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>William Spence, Director of Planning</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Department of Planning</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County of Maui</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>250 South High Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wailuku, Hawaii 96793</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MICHAEL HOPPER, Esq.</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>Corporation Counsel</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>County of Maui</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>250 South High Street</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wailuku, Hawaii 96793</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Honolulu, Hawai‘i, January 7, 2011.

ORLANDO DAVIDSON
Executive Officer
EXHIBIT B.

2018 County Special Use Permit Bi-Annual Report
William Spence, Director
County of Maui
Department of Planning
Attention: Paul Fasi, Planner
One Main Plaza
2200 Main Street, Suite 315
Wailuku, Hawaii 96793

SUBJECT: County Special Use Permit For the Pohakea Quarry (Hawaiian Cement), TMK (2) 3-6-004:007, Maalaea, Maui, Hawaii (CUP 2006/0001)

Dear Mr. Spence:

The Maui Planning Commission (Commission), at a regularly scheduled meeting on January 26, 2010, approved the 10-year time extension request for the County Special Use Permit (CUP). The Commission’s approval of the time extension request is subject to 13 conditions. See Exhibit “A”.

Condition Number 5 of the 2010 CUP time extension recommended:

That the Applicant shall submit bi-annually to the Department, five (5) copies of the detailed report addressing its compliance with the conditions established by the County Special Use Permit.

On behalf of the CUP permit holder, Hawaiian Cement, we are submitting this bi-annual compliance report in order to meet Condition No. 5 of the CUP.

COUNTY SPECIAL USE PERMIT CONDITIONS

Condition No. 1:

That the County Special Use Permit shall be valid until December 15, 2019, subject to extension by the Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The Commission may require a public hearing on the time extension.
Response: The permittee concurs with this condition and will comply with the time extension request procedures.

Condition No. 2:

That the County Special Use Permit shall not be transferred without the prior written approval of the Commission.

Response: The permittee concurs with this condition. No permit transfer request is anticipated for the CUP.

Condition No. 3:

That the Applicant, its successors, and permitted assigns shall exercise reasonable care as to third parties with respect to all areas affected by subject County Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this County Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui as an additional named insured, insuring and defending the Applicant and County of Maui against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomsoever brought or made by reason of the non-observance or non-performance of any terms and conditions of this permit. Proof of a policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.

Response: The permittee concurs with the condition. The current certificate of insurance naming the County of Maui as an additional insured is attached as Exhibit "B".

Condition No. 4:

That full compliance with all applicable governmental requirements shall be rendered.

Response: The permittee concurs with the condition.
**Condition No. 5:**

That the Applicant shall submit bi-annually to the Department, five (5) copies of a detailed report addressing its compliance with the conditions established by the County Special Use Permit.

*Response:* This bi-annual report is being submitted to satisfy this condition.

**Condition No. 6:**

That the Applicant shall continue to develop the property in substantial compliance with the representations made to the Commission in obtaining the County Special Use Permit. Failure to so develop the property may result in the revocation of the permit.

*Response:* The permittee concurs with the condition and continues to utilize the property in substantial compliance with representations made to the Commission.

**Condition No. 7:**

That the Applicant shall continue compliance with the following recommendations of the State Department of Transportation:

A. The Applicant shall continue to regularly remove dirt, debris, gravel, and other byproducts of quarry operations from the quarry access road’s intersection with Honoapiilani Highway. The Applicant shall abide by its previous plan for rapid removal of any quarry products spilled on the State highway right-of-way; and

B. No increase in stormwater runoff will be allowed into the State highway right-of-way.

*Response:* The permittee concurs with this condition and abides by its plans and procedures regarding quarry operation’s to remove by products from the quarry’s access road and maintaining its drainage improvements.

**Condition No. 8:**

That in the event of any significant cultural deposits or human skeletal remains are encountered, work shall stop in the immediate vicinity and the State Historic Preservation Division shall be contacted.
Response: The permittee concurs with this condition and will comply with the procedures.

Condition No. 9:

That the Applicant shall have an on-site monitor to ensure that the load is covered and material is removed from the exterior of the truck bed and wheels to reduce debris falling onto public roadways.

Response: The permittee concurs with this condition and has an on-site monitor.

Condition No. 10:

That upon cessation of the Pohakea Quarry operations, a closure plan shall be prepared to re-vegetate the site or other measures to reduce erosion and shall be reviewed and approved by the Department.

Response: The permittee concurs with this condition. In the event the Pohakea Quarry operations ceases, a closure plan approved by the landowner, will be submitted to the Department of Planning.

Condition No. 11:

That the Applicant shall incorporate applicable Best Management Practices (BMPs) to mitigate noise and dust related to the Pohakea Quarry expansion.

Response: The permittee concurs with this condition and incorporates BMPs for noise and dust mitigation.

Condition No. 12:

That the Applicant shall maintain the existing natural landscape buffer along the southern boundary of the project site for the life of the quarry to provide a visual buffer.

Response: The permittee concurs with this condition.

Condition No. 13:

That base course materials from the quarry shall not be exported off-island.
Response: The permittee concurs with this condition. No base course materials from the quarry are shipped off-island.

Should you have any further questions, please do not hesitate to contact me at 244-2015.

Very truly yours,

Cheryl K. Okuma, Senior Associate

CKO:tn
Enclosures
cc: Dave Gomes, Hawaiian Cement (w/enclosures)
EXHIBIT "A"

TIME EXTENSION REQUEST APPROVAL LETTER
Dated March 9, 2010
CERTIFIED MAIL - #7007 2560 0001 7799 7809

Mr. David Gomes
Hawaiian Cement
P.O. Box 488
Kahului, Hawaii 96733

Dear Mr. Gomes:

SUBJECT: TIME-EXTENSION REQUEST FOR STATE LAND USE COMMISSION SPECIAL USE PERMIT, COUNTY SPECIAL USE PERMIT, AND COUNTY CONDITIONAL PERMIT IN ORDER TO CONTINUE OPERATION OF THE POHAKEA QUARRY FACILITIES, CONCRETE RECYCLING AND GREENWASTE COMPOSTING IN THE STATE AND COUNTY AGRICULTURAL DISTRICTS, AT MAALAEA, ISLAND OF MAUI, HAWAII; TMK: (2) 3-6-004:007 (SUP1 2006/0001) (CP 97/0002) (CUP 2009/0001)

At its regular meeting on January 26, 2010, the Maui Planning Commission (Commission) conducted a review on the above requests. After due deliberation, the Commission voted to recommend approval of the State Land Use Commission Special Use Permit, subject to the following recommended conditions:

STATE LAND USE COMMISSION SPECIAL USE PERMIT

The Commission recommends to the State Land Use Commission approval of the ten-year time-extension request for the State Land Use Commission Special Use Permit, subject to the following conditions:

Standard Conditions:

1. That the State Land Use Commission Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the State Land Use Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the State Land Use Commission and may require a public hearing on the time extension.
2. That the conditions of this State Land Use Commission Special Use Permit shall be enforced pursuant to Sections 205-12 and 205-13, Hawaii Revised Statutes (HRS). Failure to comply with one (1) or more of the conditions herein shall result in a notice of violation issued by the appropriate enforcement agency, notifying the permit holder of the violation, and providing the permit holder no more than sixty (60) days to cure the violation. If the permit holder fails to cure the violation within sixty (60) days of said notice, the appropriate enforcement agency shall issue an order which may require one (1) or more of the following: that the violative activity cease; that the violative development be removed; that a civil fine be paid not to exceed $1,000.00 per violation; and that a civil fine not to exceed $5,000.00 shall be issued if violation not cured within six (6) months of the issuance of the order. The order shall become final thirty (30) days after the date of its mailing or hand-delivery unless written request for a hearing is mailed or delivered to the Department of Planning (Department) within said thirty (30) days. Upon receipt of a request for a hearing, the Department shall specify a time and place for the permit holder to appear and be heard. The hearing shall be conducted by the Planning Director (Director) or the Director's designee in accordance with the provisions of Chapter 91, HRS, as amended.

3. That the subject State Land Use Commission Special Use Permit shall not be transferred without the prior written approval of the State Land Use Commission. The appropriate Planning Commission shall make a recommendation to the State Land Use Commission. However, in the event that a contested case hearing preceded issuance of said State Land Use Commission Special Use Permit, a public hearing shall be held by the appropriate Planning Commission upon due published notice, including actual written notice to the last known addresses of parties to said contested case and their counsel.

4. That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject State Land Use Commission Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this State Land Use Commission Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui and State of Hawaii as an additional named insured, insuring and defending the Applicant, County of Maui and State of Hawaii against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomsoever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. Proof of a
policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.

5. That full compliance with all applicable governmental requirements shall be rendered.

The Commission authorizes the Director to forward the record and its recommendation on the State Land Use Commission Special Use Permit to the State Land Use Commission.

COUNTY SPECIAL USE PERMIT

The Commission also approved the ten-year time-extension request for the County Special Use Permit subject to the following conditions:

Standard Conditions:

1. That the County Special Use Permit shall be valid until December 15, 2018, subject to extension by the Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The Commission may require a public hearing on the time extension.

2. That the County Special Use Permit shall not be transferred without the prior written approval of the Commission.

3. That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject County Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this County Special Use Permit, a policy or polices of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui as an additional named insured, insuring and defending the Applicant and County of Maui against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomsoever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. Proof of a policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.
4. That full compliance with all applicable governmental requirements shall be rendered.

5. That the Applicant shall submit bi-annually to the Department, five (5) copies of a detailed report addressing its compliance with the conditions established by the County Special Use Permit.

6. That the Applicant shall continue to develop the property in substantial compliance with the representations made to the Commission in obtaining the County Special Use Permit. Failure to so develop the property may result in the revocation of the permit.

Project Specific Conditions:

7. That the Applicant shall continue compliance with the following recommendations of the State Department of Transportation:

   A. The Applicant shall continue to regularly remove dirt, debris, gravel, and other byproducts of quarry operations from the quarry access road's intersection with Honopilani Highway. The Applicant shall abide by its previous plan for rapid removal of any quarry products spilled on the State highway right-of-way; and

   B. No increase in storm water runoff will be allowed onto the State highway right-of-way.

8. That in the event any significant cultural deposits or human skeletal remains are encountered, work shall stop in the immediate vicinity and the State Historic Preservation Division shall be contacted.

9. That the Applicant shall have an on-site monitor to ensure that the load is covered and material is removed from the exterior of the truck bed and wheels to reduce debris falling onto the public roadways.

10. That upon cessation of the Pohakea Quarry operations, a closure plan shall be prepared to re-vegetate the site or other measures to reduce erosion and shall be reviewed and approved by the Department.

11. That the Applicant shall incorporate applicable Best Management Practices (BMPs) to mitigate noise and dust related to the Pohakea Quarry expansion.
12. That the Applicant shall maintain the existing natural landscape buffer along the southern boundary of the project site for the life of the quarry to provide a visual buffer.

13. That base course materials from the quarry shall not be exported off-island.

The County Special Use Permit conditions will be enforced, pursuant to the provisions of Chapter 19.530, Section 19.530.030 of the Maui County Code (MCC), as amended, 1980; and the Rules for Administrative Procedures and Civil Fines for Violations of Titles 12, 14, 16, 19, and 20 of the MCC.

The Commission adopted the Report and Revised Recommendations prepared by the Department for the January 26, 2010 meeting as the Findings of Fact, Conclusions of Law, and Decision and Order, attached hereto and made a part hereof. Parties to proceedings before the Commission may obtain Judicial Review of Decision and Orders issued by the Commission in the manner set forth in Chapter 91-14, HRS.

CONDITIONAL PERMIT

The Commission recommended approval of the ten-year time-extension request for the County Conditional Permit to the Maui County Council, subject to conditions as recorded in Ordinance No. 3232, dated December 15, 2004. (See Exhibit 11 in the Department Report)

The pertinent condition (Condition No. 2) as written in Ordinance 3232, in its amended form would thus read:

"That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid until December 15, 2019. An extension of this permit beyond this ten-year period may be granted pursuant to Section 19.40.090 of the Maui County Code."

Thank you for your cooperation. If additional clarification is required, please contact Staff Planner Paul Fasl at paul.fasl@maulcounty.gov or at 270-7814.

Sincerely,

[Signature]

JEFFREY S. HUNT, AICP
Planning Director
Mr. David Gomes
March 9, 2010
Page 6

cc: Clayton I. Yoshida, AICP, Planning Program Administrator
    Aaron H. Shinmoto, PE, Planning Program Administrator (2)
    Paul F. Fasi, Staff Planner
    Development Services Administration
    State Land Use Commission
    Karlynn Fukuda, Munekiyo & Hiraga, Inc.
    Project File
    General File

JSHiPFvb
KWP_DOCS\PLANNING\SUP\20061001_PohakuaQuarryMPCApp2.doc
EXHIBIT “B”

CERTIFICATE OF INSURANCE
# Certificate of Liability Insurance

**Producer:** Marsh USA Inc.  
333 South 7th Street, Suite 1400  
Minneapolis, MN 55402-2400  
Aha: MOJ.CertRequest@marsh.com  
J4750-HAWAC-GAIN-18-19  
2010  
2037  
Hawaii  
AI  
Y  

**Insured:**  
HAWAIIAN CEMENT  
99-1300 HALAWA VALLEY STREET  
AIEA, HI 96701  

**Coverages**  

<table>
<thead>
<tr>
<th>Type of Insurance</th>
<th>Policy Number</th>
<th>Policy Exp (MM/DD/YYYY)</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>A COMMERCIAL GENERAL LIABILITY</td>
<td>102-641-005097-046</td>
<td>01/01/2018</td>
<td>1 $1,000,000</td>
</tr>
<tr>
<td>B AUTO LIABILITY</td>
<td>12-641-005097-053</td>
<td>01/01/2018</td>
<td>3 $1,000,000</td>
</tr>
<tr>
<td>C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</td>
<td>WAC-641-005097-023 (Gum. Cost)</td>
<td>01/01/2018</td>
<td>1 $1,000,000</td>
</tr>
</tbody>
</table>

**Description of Operations / Locations / Vehicles**  
Re: Pohakua Quarry  
County of Maui is included as an additional insured as required by permit 2061/001 on respect of the General Liability and Auto Liability. The State of Hawaii is included as an additional insured as required by permit SR6-400 as regards the General Liability and Auto Liability. Blanket Additional Insured for General Liability is included per attached CG 2010 and CG 2017 endorsements and does not include professional liability coverage. Blanket Additional Insured for Automobile Liability is included per attached designated designated Insured Endorsement CA 20 48. Excess liability applies to general liability, products and completed operations, automobile liability, and employers liability.

**Certificate Holder**  
County of Maui  
Department of Planning  
200 S. High Street  
Wailuku, Maui, HI 96793

**Cancelling Parity**  
Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**Authorized Representative**  
Marina Mokhberji  

© 1988-2016 ACORD CORPORATION. All rights reserved.
EXHIBIT B-1.

2018 County Conditional Permit Annual Report
Michele Chouteau McLean, Director  
County of Maui  
Department of Planning  
**Attention:** Paul Fasi, Planner  
One Main Plaza  
2200 Main Street, Suite 315  
Wailuku, Hawai‘i 96793  

**SUBJECT:** County Conditional Permit for Hawaiian Cement Pohakea Quarry,  
TMK 3-6-004:007(port.), (CP 97/0002)

Dear Mr. Fasi:

Ordinance No. 3787, granting a time extension to the abovementioned Conditional Permit, was passed on final reading by the Maui County Council on October 19, 2010 and took effect on October 22, 2010. The Conditional Permit (CP) time extension was granted until December 15, 2019. The approval of the time extension request was subject to seven (7) conditions. See **Exhibit “A”**.

Condition Number 7 of the 2010 County Conditional Permit time extension approval stated:

"That Hawaiian Cement shall submit to the Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit."

On behalf of the County Conditional Permit holder, Hawaiian Cement, we are submitting this compliance report to meet Condition Number 7 and address compliance with the conditions set forth in the approved CP time extension.  

**Condition No. 1**

That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit, and with all other applicable governmental requirements shall be rendered;
Response: The permittee concurs with this condition and will comply with the conditions in the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit and applicable governmental requirements. The permittee submitted a renewal modification application for a Covered Source Permit as required, to the State Department of Health (DOH). By letter dated July 21, 2008, DOH acknowledged receipt of permittee's permit renewal-modification application. DOH confirmed via email on April 28, 2014, that permittee follow the guidelines of covered source permit 0386-02-C issued on June 12, 2008. See attached Exhibit “B”.

DOH notified the permittee by letter dated December 9, 2013, that a new National Pollutant Discharge Elimination System (NPDES) permit was granted for stormwater discharge in accordance with Hawai’i Administration Rules, Title 11, Chapter 55, Appendix B which became effective December 9, 2013. The NPDES Permit extension is in progress with the State Department of Health. See Exhibit “B-1”.

Condition No. 2

That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

Response: The permittee concurs with the condition and will comply with time extension request procedures. We note that the CP for the operation of a concrete recycling facility in conjunction with the permitted quarry and rock crushing operation would expire in December 2019.

The permittee sent the DOH, Solid Waste and Hazardous Waste Branch a letter dated December 6, 2013, that it will not be seeking a permit renewal application for a green waste composting operation. The green waste operation was not initiated and as such, no green waste has been accepted and no composting activities were performed.

DOH sent permittee a letter dated December 26, 2013, that it closed its file regarding the green waste composting permit which expired December 4, 2013. See Exhibit “C”.
**Condition No. 3**

That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;

**Response:** The permittee concurs with the condition. No permit transfer request is anticipated for the CP.

**Condition No. 4**

That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomsoever brought or made by reason of the nonobservance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance.

**Response:** An updated Certificate of Insurance is attached hereto as Exhibit “D”.

**Condition No. 5**

That this Conditional Permit shall be limited to the composting of green waste and grubbed material, [and] the recycling of concrete rubble in connection with the base course production, and the use of the scale house/office structure located on the site;

**Response:** In regards to the recycling of concrete rubble, the permittee concurs with the condition and continues to comply. The permittee did not seek a renewal of the green waste composting permit which expired December 4, 2013. See response to Condition No. 2.
The applicant will plan to amend this condition and any conditions relative to the green waste composting operation at the future time extension request for the Conditional Permit.

**Condition No. 6**

*That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions.*

**Response:** The green waste permit expired December 4, 2013 and the permittee did not seek a renewal of the permit. The green waste operation was not initiated and as such no green waste has been accepted and no composting activities were performed on the quarry site. See response to Condition No. 2. As such, there are no dust emissions at this area.

**Condition No. 7**

*That Hawaiian Cement shall submit to the [Planning Department] Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit.*

**Response:** This report is being submitted to satisfy this condition.

Should you have any further questions, please do not hesitate to contact me at 244-2015.

Very truly yours,

[K. G. Fuku](mailto:karlynnf@hawaiiancement.com)

Karlynn Fukuda
Executive Vice President

KF:yp
Enclosures
cc: Dave Gomes, Hawaiian Cement (w/enclosures)

19M\03Drive_P\DATA\HawaiianQuary\CP compliance report.2016.doc
CONDITIONAL PERMIT
APPROVAL ORDINANCE
NO. 3787

EXHIBIT A
ORDINANCE NO. 3787

BILL NO. 74 (2010)

A BILL FOR AN ORDINANCE TO EXTEND A CONDITIONAL PERMIT TO ALLOW THE OPERATION OF A CONCRETE RECYCLING AND GREEN WASTE COMPOSTING FACILITY IN CONJUNCTION WITH THE PERMITTED QUARRY AND ROCK CRUSHING OPERATION WITHIN THE COUNTY AGRICULTURAL DISTRICT FOR PROPERTY SITUATED AT TAX MAP KEY NO. (2) 3-6-004:007 (POR.), WAILUKU, MAUI, HAWAII

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Pursuant to Chapter 19.40, Maui County Code, the Conditional Permit granted by Ordinance No. 2669 (1998), as amended by Ordinance No. 2853 (2000), as amended by Ordinance No. 3232 (2004), is extended, subject to the conditions imposed in Section 2 of this ordinance, for the operation of a concrete recycling and green waste composting facility in conjunction with the permitted quarry and rock crushing operation within the County Agricultural District. The site is identified for real property tax purposes by Tax Map Key No. (2) 3-6-004:007 (por.), and is comprised of approximately 14.8 acres of land.

SECTION 2. The conditions imposed in Ordinance No. 3232 (2004) are amended to read as follows:

"1. That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit,
and with all other applicable governmental requirements shall be rendered;

2. That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

3. That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;

4. That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomsoever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted
to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance[].

5. That this Conditional Permit shall be limited to the composting of green waste and grubbed material and the recycling of concrete rubble in connection with the base course production and the use of the scale house/office structure located on the site;

6. That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions; and

7. That Hawaiian Cement shall submit to the [Planning Department] Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit."

SECTION 3. This ordinance shall take effect upon its approval.

APPROVED AS TO FORM AND LEGALITY:

JAMES A. GIROUX
Deputy Corporation Counsel
County of Maui

S:\CLERICAL\LJR\001\CP\AMENDMENT AMENDORD 3233 EXTEND CP 2016.wpd
WE HEREBY CERTIFY that the foregoing BILL NO. 74 (2010)

1. Passed FINAL READING at the meeting of the Council of the County of Maui, State of Hawaii, held on the 19th day of October, 2010, by the following vote:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Excused</td>
</tr>
</tbody>
</table>

2. Was transmitted to the Mayor of the County of Maui, State of Hawaii, on the 20th day of October, 2010.

DATED AT WAILUKU, MAUI, HAWAII, this 20th day of October, 2010.

[Signature]
DENNIS A. MATEO, CHAIR
Council of the County of Maui

JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

THE FOREGOING BILL IS HEREBY APPROVED THIS 22nd DAY OF OCTOBER, 2010.

[Signature]
CHARMAINE TAVARES, MAYOR
County of Maui

I HEREBY CERTIFY that upon approval of the foregoing BILL by the Mayor of the County of Maui, the said BILL was designated as ORDINANCE NO. 3787 of the County of Maui, State of Hawaii.

JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

Passed First Reading on October 1, 2010.
Effective date of Ordinance October 22, 2010.

[Signature]
I HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 3787, the original of which is on file in the Office of the County Clerk, County of Maui, State of Hawaii.

Dated at Wailuku, Hawaii, on

________________________________________
County Clerk, County of Maui
LETTER FROM
DEPARTMENT OF HEALTH
DATED JULY 21, 2008

EXHIBIT B
July 21, 2008

Mr. John H. DeLong
President
Hawaiian Cement
91-1300 Hualawa Valley Street
Honolulu, Hawaii 96815

Dear Mr. DeLong:

Subject: Covered Source Permit (CSP) 0386-02-C
Renewal-Modification Application No. 0386-08
Hawaiian Cement
800 tph Crushing and Screening Plant
Located at: Waikapu Quarry, Wailuku, Maui

The Department of Health acknowledges receipt of your renewal-modification application on June 24, 2008, for the subject facility. The renewal-modification application has been assigned No. 0386-08. Please reference this number in future correspondence regarding this permit. A receipt for the application filing fee of $500.00 is enclosed.

The Department has completed the initial review of your permit application. You propose to add a grizzly feeder, jaw crusher, and a diesel engine generator, and to delete the annual production limit of 640,800 tons per year and the annual hourly limit of 2,080 hours per year.

In your application, the Department of Health has noted a discrepancy in the ambient air quality impact assessment. In Appendix A, page A-10, ISC3 Screening calculations, for the nitrogen dioxide annual concentration, the multi-tiered ambient ratio method was applied. But in the ambient ratio method, the 2080 hours of operation was used to proportionally reduce the annual concentration, which is no longer applicable since you requested to delete the annual hourly limit of 2,080 hours per year. Without that hourly limit, the predicted nitrogen dioxide annual concentration exceeds the allowable Hawaii air standard of 70 micrograms per cubic-meter. The proposed operation for the new diesel engine generator needs to be revised to meet the Hawaii air standard for the annual nitrogen dioxide ambient air quality impact.

Please note that in accordance with Hawaii Administrative Rules (HAR), Title 11, Chapter 60.1, during the processing of an application, if it is determined that additional information is necessary to evaluate the application, the Department may request additional information.

If you have any questions, please call Mr. Glenn Nagamine of my staff at (808) 586-4200.

Sincerely,

Wilfred K. Nagamine
Manager, Clean Air Branch

GN:tlkc
Enclosure
c: James W. Morrow, DrPH
Blake Shigii, EHS Maui
CAB Monitoring Section
From: Wurlitzer, Dane <Dane.Wurlitzer@hawallancement.com>
Sent: Monday, April 28, 2014 3:03 PM
To: Cheryl Okuma
Cc: Gomes, David
Subject: FW: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

FYI

From: Kihara, Kevin M [mailto:kevin.kihara@doh.hawaii.gov]
Sent: Monday, April 28, 2014 2:35 PM
To: Wurlitzer, Dane
Subject: RE: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

Dane,

The application was submitted in a timely manner, so as long as you follow the guidelines of covered source permit 0386-02-C, issued on June 12, 2008, you are in good standing.

Kevin Kihara
State of Hawaii
Department of Health
Clean Air Branch
Phone: 808-586-4200
Fax: 808-586-4369

From: Wurlitzer, Dane [mailto:Dane.Wurlitzer@hawallancement.com]
Sent: Monday, April 28, 2014 1:31 PM
To: Kihara, Kevin M
Subject: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

Kevin,

We are doing a compliance review for Walkapu Quarry. Can you confirm we are in good standing by replying to this email.

Your July 21, 2008 letter acknowledges receipt of our renewal - modification application. The technical details for developing a new permit are being worked out between your office and our consultant, Dr. Jim Morrow. In the meantime, we are following the guidelines of permit 0386-02-C issued June 12, 2008.

Let me know if more information is required.

Thank you,

Dane Wurlitzer
Hawaiian Cement
532-3407
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT

(Stormwater Discharge
Dated December 9, 2013 - Expires on December 8, 2017)
November 14, 2017

Mr. Jason Macy
President
Hawaiian Cement
99 Halawa Valley Street
Aiea, Hawaii 96701

Dear Mr. Macy:

Subject: Administrative Extension of
Notice of General Permit Coverage (NGPC) for
Hawaiian Cement – Waikapu Quarry
Island of Maui, Hawaii
File No. HI R32C427

The Department of Health (DOH), Clean Water Branch (CWB), acknowledges receipt of your 2017 Renewal Notice of Intent (NOI) and $500 filing fee for coverage under the National Pollutant Discharge Elimination System general permit provisions, in accordance with the Hawaii Administrative Rules (HAR), Section 11-55-34.08.

The DOH is unable to complete the processing of your NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the DOH hereby administratively extends the subject NGPC until a notice of renewed coverage under the applicable general permit is issued or until notified by the DOH, whichever occurs first. Please note that the DOH may request you submit additional information in order to complete the processing of your NOI for renewed coverage.

The Permittee shall not be held in violation of Hawaii Revised Statutes, Chapter 342D-6(h), and HAR, Chapter 11-55, during the pendency of its renewal NOI, so long as it acts consistently with the NGPC presently granted. **Note: The Permittee shall continue any sampling required by the current NGPC.** Any non-compliance with the conditions of the administratively extended NGPC may be subject to penalties of up to $25,000 per violation per day.

It is the Permittee’s responsibility to ensure that anyone working under this administrative extension of your NGPC understands and complies with the terms and conditions therein.
Should you have any questions, please contact Ms. Kris Poentis of the Engineering Section, CWB, at 586-4309.

Sincerely,

[Signature]

STUART YAMADA, P.E., CHIEF
Environmental Management Division

KP

c:  Mr. Dane Wurlitzer, Hawaiian Cement
    [via e-mail dane.wurlitzer@hawaiiancement.com only]
LETTERS DATED
DECEMBER 6, 2013 AND
DECEMBER 26, 2013

EXHIBIT C
December 6, 2013

CERTIFIED MAIL NO. – 7003 1680 0000 5101 6220

Steven Y.K. Chang, P.E., Chief
Solid Waste and Hazardous Waste Branch
Department of Health
P.O. Box 3378
Honolulu, Hawaii 96801-3378

SUBJECT: Solid Waste Management Permit-by-Rule RY-0087-08 (Greenwaste Composting) located In the Vicinity of Kuihelani Highway and Honoapiilani Highway Intersection, Maui, Hawaii, TMK (2)3-6-04:007

WARNING LETTER (S1134SL)

Dear Mr. Chang:

On behalf of our client, Hawaiian Cement, we provide this response to the State Department of Health's Warning Letter dated November 27, 2013 which was received by Hawaiian Cement on December 4, 2013.

Hawaiian Cement's Green Waste Recycling permit (Solid Waste Management Permit No. RY-0087-08) expired December 4, 2013. Please be informed that Pohakulepo Recycling, LLC and Hawaiian Cement will not be seeking a permit renewal application for a Greenwaste Composting operation. The greenwaste operation was not initiated and, as such, no greenwaste has been accepted and no composting activities were performed.
If there are any questions, please call me at (808) 244-2015.

Very truly yours,

Cheryl K. Okuma, Senior Associate

CKO:yp
cc:    Ronald Jacinthe, Pohakulepo Recycling, LLC
       David Gomes, Hawaiian Cement
       Sue Liu, Department of Health, Solid Waste Section
Mr. Ronald Jacinto, Sr., Owner
Pohakulepo Recycling, LLC
255-B East Waikko Road
Wailuku, Hawaii 96793

Mr. David Gomes, Operator
Hawaiian Cement
P.O. Box 488
Kahului, Hawaii 96732

Dear Messrs. Jacinto, Sr. and Gomes:

SUBJECT: Solid Waste Management Permit by Rule No. CO-0087-08 File Closure
Pohakulepo Recycling, LLC and Hawaiian Cement
Approximately 0.2 Miles West of Honoapiilani, in the Vicinity of
Kuihelani Hwy. and Honoapiilani Hwy. Intersection, Maui
TMK: 3-6-04:007

The Department of Health, Solid Waste Section received a letter dated December 6, 2013 responding to our warning letter dated November 27, 2013. The letter was submitted by Munekiyo and Hiraga, Inc.

The letter stated that Pohakulepo Recycling, LLC and Hawaiian Cement would not be seeking a permit renewal for the greenwaste composting operation. The letter further stated that the greenwaste operation was never initiated—no greenwaste has been accepted and no composting activities have been performed. The subject permit expired on December 4, 2013.

With this understanding, we have closed the subject permit file. If, in the future, you decide to open a greenwaste facility at the subject site, or any other site, a new solid waste management permit application is required to be submitted to our office for our review and approval prior to commencement of activities.
Mr. Ronald Jacintho, Sr.
Mr. David Gomes
December 26, 2013
Page 2

Should you have any questions regarding this letter, please call Ms. Sue Liu of our Solid Waste Section at (808) 586-4226.

Sincerely,

[Signature]

STEVEN Y.K. CHANG, P.E., CHIEF
Solid and Hazardous Waste Branch

c: Cheryl K. Okuma, Munekiy and Hiraga, Inc.
**CERTIFICATE OF LIABILITY INSURANCE**

**PRODUCER**
Marsh USA Inc.
333 South 7th Street, Suite 1400
Minneapolis, MN 55402-2400
Attn: MOL-Certificates@marsh.com

J4376O-HAWA-CMXX-18-19 2010 2037 Hawaii AI Y

**INSURED**
HAWAIIAN CEMENT
99-1360 HALAWA VALLEY STREET
AIEA, HI 96701

**CONTACT**
NAME: MOL-Certificates@marsh.com
PHONE: 1-800-231-0471
FAX: 1-800-231-0472
EMAIL: MOL-Certificates@marsh.com

**INSURER(S) AFFORDING COVERAGE**

<table>
<thead>
<tr>
<th>NAIC #</th>
<th>INSURER(S)</th>
</tr>
</thead>
<tbody>
<tr>
<td>23035</td>
<td>Liberty Mutual Fire Ins Co</td>
</tr>
<tr>
<td>3190004</td>
<td>Associated Electric &amp; Gas Ins Services Ltd</td>
</tr>
<tr>
<td>42404</td>
<td>Liberty Insurance Corporation</td>
</tr>
</tbody>
</table>

**COVERAGES**

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>POLICY NUMBER</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLAIMS-MADE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GENERAL OCCUR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**EXCEPTIONS AND LIMITS**

- EACH OCCURRENCE: $2,000,000
- MEDICAL EXPENSES: $50,000
- PERSONAL & ADJUDICATED: $2,000,000
- GENERAL AGGREGATE: $4,000,000
- PRODUCTS & COMMODITY: $4,000,000

**DESCRIPTION OF OPERATIONS/LOCATIONS/Vehicles**

- County of Maui is included as an additional insured as required by permit 2006X001 as respects the General Liability and Auto Liability. The State of Hawaii is excluded as an additional insured as required by permit SP00-600 as respects the General Liability and Auto Liability. Blanket Additional Insured for General Liability is included per attached CG 2018 and CG 2037 endorsements and does not include professional liability coverage. Blanket Additional Insureds for Automobile Liability is included per attached designated insured endorsement CA 10 43. Excess liability applies to general liability, products and completed operations, automobile liability, and employees liability.

**CERTIFICATE HOLDER**

County of Maui
Department of Planning
200 S. High Street
Wailuku, Maui, HI 96793

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**AUTHORIZED REPRESENTATIVE**
Marsh USA Inc.
Manashi Mukherjee

© 1988-2016 ACORD CORPORATION. All rights reserved.
EXHIBIT C.

Certificate of Insurance
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh USA Inc.
333 South 7th Street, Suite 1400
Minneapolis, MN 55402-2400
Attn: MDU.Cert.Request@marsh.com

INSURED
HAWAIIAN CEMENT
99-1300 HALAWA VALLEY STREET
AIEA, HI 96701

CONTACT
NAME:
PHONE:
LIC. NO. Ext.:
E-MAIL:
ADDRESS:

INSURER(ER) AFFORDING COVERAGE

NAIC #
INSURER A: Liberty Mutual Fire Ins Co
23035
INSURER B: Associated Electric & Gas Ins Services Ltd
3169004
INSURER C: Liberty Insurance Corporation
42404
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:
CH007084427-25

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INNR LTR TYPE OF INSURANCE ADDL/INSUR INSUR LAID W/VD POLICY NUMBER POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) LIMITS

A X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR

GEOV/AGGREGATE LIMIT APPLIES PER:

POLICY X PROJ CT LOC

OTHER:

A AUTOMOBILE LIABILITY

X ANY AUTO
OWNED AUTO ONLY

X SCHEDULED AUTOS
HID. AUTO ONLY

X NON-OWNED AUTO ONLY

A12-641-005097-055
01/01/2019
01/01/2020

B X UMBRELLA LIABILITY

X EXCESS LIABILITY

CLAIMS-MADE

DEF.
RETENTION

C WORKMEN'S COMPENSATION AND EMPLOYERS' LIABILITY ANY/PROPRIETOR/EXECUTIVE OFFICER/OWNER/EXCLUDED (Mandatory in NH) N X N/A

IF YES, describe under DESCRIPTION OF OPERATIONS below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Pokakea Quarry
County of Maui is included as an additional insured as required by permit 2006/00001 as respects the General Liability and Auto Liability. The State of Hawaii is included as an additional insured as required by permit SP06-400 as respects the General Liability and Auto Liability. Blanket Additional Insured for General Liability is included per attached CG 2010 and CG 2037 endorsements and does not include professional liability coverage. Blanket Additional Insured for Automobile Liability is included per attached designated insured endorsement CA 20 48. Excess liability applies to general liability, products and completed operations, automobile liability, and employers liability.

CERTIFICATE HOLDER

County of Maui
Department of Planning
200 S. High Street
Wailuku, Maui, HI 96793

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh USA Inc.
Manashi Mukhoj

© 1988-2016 ACORD CORPORATION. All rights reserved.
EXHIBIT D.

Roadway Maintenance Plan
August 1, 2006

Mr. Ferdinand Cajigal  
State of Hawaii  
Department of Transportation  
Highways Division

Subject: Maintenance Plan

Dear Mr. Cajigal,

The following is Hawaiian Cement’s proposed maintenance plan for the Puunene quarry (located off Mokulele Highway) and Waikapu quarry (located off Honoapiilani Highway):

1. *Inspection(s)* – Routine daily inspections will be made by our aggregate and concrete manager’s (they travel in and out of our quarry on a constant daily basis). If spillage is found during these inspections, our water wagon operator will be dispatched to shoot off any aggregate build up from the affected area.

2. *Spillage* – In the event of any material spillage (concrete or aggregate) a labor crew will be dispatched to control the flow of traffic and immediately clean the affected area of roadway (or intersection). If necessary, our water wagon and front end loader can be utilized to assist in the clean up process.

3. *Major Spillage* – In the event of a major spillage...the same actions will be taken, however, a larger work force will be dispatched and a designated manager will be sent to supervise the clean up process.

4. *Contacts* – Should the need arise to contact a Hawaiian Cement representative, please call the following phone numbers:

   • Concrete - David Padgett   Cell. (808) 870-7605
   • Aggregate - Keoni DeReggo  Cell. (808) 357-7458
   • Alternate to the above - Ed McCary  Cell. (808) 357-7900

If we can be of any further assistance or answer any questions, please contact me at our Maui Office.

Very Truly Yours,

David Gomes
Assistant Division Manager, Maui
From: Karlynn Kawahara (karlynn@mhnconline.com)  
Sent: Wednesday, October 31, 2007 10:59 AM  
To: Gomes, David  
Subject: FW: Hawaiian Cement Maintenance Plan  

Attachments: 081506 Transmittal to DOT Regarding Letter from Hawaiian Cement.pdf

Hi Dave,

Got your message. I am researching the original permit and will try to e-mail to you soon. This is the DOT message on the maintenance plan.

Thank you,
Karlynn

Karlynn Kawahara
Munekiyo & Hiraga, Inc.
305 High Street, Suite 104
Wailuku, Hawaii 96793
Telephone: (808) 244-2015
Facsimile: (808) 244-8729
Email: karlynn@mhnconline.com

CONFIDENTIAL COMMUNICATION: This message is intended for the use of the designated recipient(s) named above. If you have received this message in error, kindly notify us immediately by email or telephone. Thank you.

-----Original Message-----
From: Douglas.Meller@hawaii.gov [mailto:Douglas.Meller@hawaii.gov]
Sent: Wednesday, November 15, 2006 3:18 PM
To: Karlynn Kawahara
Subject: Hawaiian Cement Maintenance Plan

Here are Freddie's comments on the proposed maintenance plan.

----- Forwarded by Douglas Meller/HWY/HIDOT on 11/15/2006 03:01 PM -----
Hawaiian Cement Maintenance Plan

Toni: I understand that the matter will be heard by State Land Use Commission tomorrow. The maintenance plan is acceptable to us --- therefore recommend approval of the special use permit. My understanding is that the Maui Planning Commission granted the applicant a 3 year extension, thus, we recommend the same. Fifteen years would be too long for us............ fred

----- Forwarded by Ferdinand Cajigal/HWY/HIDOT on 11/15/2006 12:29 PM
-----

"Karlynn Kawahara"
<karlynn@mhinconl

To
ine.com> <ferdinand.cajigal@hawaii.gov>

cc
11/15/2006 12:01 PM
"David Gomes"
<Dave.Gomes@hawaiiancement.com>

Subject Hawaiian Cement Maintenance Plan

Hi Freddie,

Per your request, please see attached transmittal and maintenance plan for

2
Hawaiian Cement. Please let me know if you have trouble opening the file or if you have questions.

Thank you,
Karlynn

Karlynn Kawahara
Munekiyo & Hiraga, Inc.
305 High Street, Suite 104
Wailuku, Hawaii 96793
Telephone: (808) 244-2015
Facsimile: (808) 244-8729
Email: karlynn@mhinconline.com

CONFIDENTIAL COMMUNICATION: This message is intended for the use of the designated recipient(s) named above. If you have received this message in error, kindly notify us immediately by email or telephone. Thank you.
(See attached file: 081506 Transmittal to DOT Regarding Letter from Hawaiian Cement.pdf)
EXHIBIT E.

Retention Basin Grading and Maintenance Plan
EXHIBIT F.

Letters from the State Historic Preservation Division Dated April 1, 2008 Accepting the Archaeological Inventory Survey and Archaeological Monitoring Plan
April 1, 2008

Cathleen A. Dagher
Scientific Consulting Services Archaeology
711 Kapiolani Boulevard, Suite 975
Honolulu, Hawai‘i 96813

Dear Ms. Dagher:

SUBJECT: Chapter 6E-42 Historic Preservation Review – Revised Archaeological Inventory Survey Review of the Proposed Pohakea Rock Quarry Expansion Project Waikapu Ahupua‘a, Wailuku District, Island of Maui TMK (2) 3-6-004:007

Thank you for the opportunity to review this revised report which our Maui staff received on December 28, 2007 (Dagher and Dega, An Archaeological Inventory Survey of a 60 Acre Property for the Proposed Pohakulepo Quarry Expansion Project TMK (2) 3-6-004:007, Waikapu Ahupua‘a, Wailuku District, Maui, Hawai‘i)…Scientific Consultant Services, Inc.

We reviewed the original report which was received on August 10, 2006 and requested some revisions (LOG NO: 2006.3729/ DOC NO: 0611JP27). Thank you for making the recommended revisions and submitting the final report to our office. Pursuant to the applicable Hawaii Revised Statutes, this Archaeological Inventory Survey Report is now acceptable.

Prior to the submittal of the inventory survey report, we provided comments for the Land Use Commission Special Use Permit and the County Special Use permit applications for the expansion and indicated that some outstanding archaeological issues need to be addressed (LOG NO: 2006.1656/ DOC NO: 0605MK47).

Seven historic properties comprising 23 features were documented and issued Statewide Inventory of Historic Places (SIHP) 50-50-09-6061 (rock wall and an enclosure); 50-50-09-6062 (rock wall); 50-50-09-6063 (16 features: walls, C-shape, circular enclosure, depressions, modified boulder field); 50-50-09-6064 (modified outcrop/rock wall); 50-50-09-6065 (rock wall); 50-50-09-6066 (enclosure); 50-50-09-6067 (modified outcrop/rock wall). Five of the seven sites were originally identified in 1988 by Paul H. Rosendahl, Inc. (PHRI). The current inventory survey re-identified and recorded five of the six previously identified archaeological sites in the project area. All of the sites are significant under Criterion D and have yielded adequate information. Archaeological monitoring has been agreed upon and the Archaeological Monitoring Plan specifying details of the monitoring program has been submitted to our office for review (refer to DOC NO: 0803JP21).
Again, this revised Archaeological Inventory Survey Report is now acceptable. Should there be any concerns, please feel free to contact the Maui/Lana'i section of the SHPD at (808) 243-4641.

Aloha,

[Signature]

Nancy McMahon, Archaeologist and Acting Archaeology Branch Chief
State Historic Preservation Division

c: Director, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
   Maui Cultural Resources Commission, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
April 1, 2008

Dr. Michael Dega  
Scientific Consultant Services, Inc.  
711 Kapilani Boulevard, Suite 975  
Honolulu, Hawai‘i 96813

Dear Dr. Dega:

SUBJECT: Archaeological Monitoring Plan Review and Acceptance for the Proposed Pohakea Rock Quarry Expansion Project  
Waikapu Ahupua‘a, Wailuku District, Island of Maui  
TMK (2) 3-6-004:007

Thank you for the opportunity to review the archaeological monitoring plan, which was received by our staff in August 2007 ([Chaffee and Spear 2007, An Archaeological Monitoring Plan for the Proposed Pohakea (Pohakulepo) Quarry Expansion Project TMK (2) 3-6-004:007, Waikapu Ahupua‘a, Wailuku District, Island of Maui, Hawai‘i)…Scientific Consultant Services, Inc.]

We have recently accepted the correlating revised Archaeological Inventory Survey related to this monitoring plan (Dagher and Dega, An Archaeological Inventory Survey of a 60 Acre Property for the Proposed Quarry Expansion Project SHPD DOC NO: 0803JP20).

We have previously provided comments pertaining to the subject property, including the Land Use Commission Special Use Permit and the County Special Use permit applications for the expansion and indicated that some outstanding archaeological issues need to be addressed (LOG NO: 2006.1656/DOC NO: 0605MK47). We reviewed the first submittal of the Archaeological Inventory Survey report (received August 10, 2006) and recommended some revisions (LOG NO: 2006.3729/DOC NO: 0611JP27). Seven historic properties comprising 23 features were documented during the inventory survey and issued Statewide Inventory of Historic Places (SIHP) 50-50-09-6061 (rock wall and an enclosure); 50-50-09-6062 (rock wall); 50-50-09-6063 (16 features: walls, C-shape, circular enclosure, depressions, modified boulder field); 50-50-09-6064 (modified outcrop/rock wall); 50-50-09-6065 (rock wall); 50-50-09-6066 (enclosure); 50-50-09-6067 (modified outcrop/rock wall). Five of the seven sites were originally identified in 1988 by Paul H. Rosendahl, Inc. (PHRI).

The current inventory survey re-identified and recorded five of the six previously identified archaeological sites in the project area. We understand that two sites were identified and documented by your firm for the first time. All seven of the sites are significant under Criterion D and have yielded adequate information. During the lengthy process of the completion of the additional archaeological work and the completion of the requested revisions, some of the historic properties were bulldozed. A road was bulldozed through the middle of the parcel and several features were impacted. Full-time archaeological monitoring has previously been agreed upon in order to document any undocumented sites that may have been missed during the fieldwork and to identify any inadvertent significant findings.
Dr. Michael Dega
Page 2

We have recommended the presence of a full time archaeological monitor for the proposed ground altering activities on the parcel. Subsequently, this archaeological monitoring plan was submitted to our office. Until we receive adequate correspondence indicating otherwise, we will continue to recommend and anticipate that full time archaeological monitoring will ensue for any proposed construction activities on the subject parcel.

The Archaeological Monitoring Plan is acceptable and conforms to Hawaii Administrative Rules Chapter 13-279, which governs standards for archaeological monitoring. This archaeological monitoring program includes the following provisions: A qualified archaeologist will be on-site on a full-time basis and one archaeologist will be assigned for each piece of operating heavy equipment. All excavation activities on the subject parcel will have an archaeological monitor actively observing the construction activities. The on-site archaeologist will have the authority to halt excavation in the event that cultural materials are identified. Consultation with the State Historic Preservation Division (SHPD) will occur in this event, to determine an acceptable course of action.

If human burials are identified, work will immediately cease, and your firm will notify the SHPD Burial Sites Program/Culture and History Branch (243-4640), Maui SHPD Archaeology Branch (243-1285), Oahu SHPD (692-8015), and the Maui/Lanai Islands Burial Council. Compliance with procedures outlined in HRS 6E-43 will be followed. Coordination meetings with the construction crew will be held prior to project initiation. The plan further indicates that an acceptable report will be submitted to this office within 45 days of project completion. Please note that our rules indicate that the report shall be submitted within 180 days of project completion.

We believe it is unlikely that any historic properties will be affected by construction work related to the project, with the implementation of this accepted archaeological monitoring plan. Please notify our Maui (243-5838) and Oahu offices (692-8020), via facsimile, at onset and completion of the project and monitoring program (and/or submit phased reports based on findings). If there are any concerns or questions, feel free to contact us at (808) 243-4641 or (808) 243-1285.

Aloha,

[Signature]

Nancy McMahon, Archaeologist and Acting Archaeology Branch Chief
State Historic Preservation Division

JP:
c: Director, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
   Maui Cultural Resources Commission, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
EXHIBIT G.

Letter from Department of Health
Regarding National Pollutant Discharge
Elimination System Permit
November 14, 2017

Mr. Jason Macy
President
Hawaiian Cement
99 Halawa Valley Street
Aiea, Hawaii 96701

Dear Mr. Macy:

Subject: Administrative Extension of
Notice of General Permit Coverage (NGPC) for
Hawaiian Cement – Waikapu Quarry
Island of Maui, Hawaii
File No. HI R32C427

The Department of Health (DOH), Clean Water Branch (CWB), acknowledges receipt of your 2017 Renewal Notice of Intent (NOI) and $500 filing fee for coverage under the National Pollutant Discharge Elimination System general permit provisions, in accordance with the Hawaii Administrative Rules (HAR), Section 11-55-34.08.

The DOH is unable to complete the processing of your NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the DOH hereby administratively extends the subject NGPC until a notice of renewed coverage under the applicable general permit is issued or until notified by the DOH, whichever occurs first. Please note that the DOH may request you submit additional information in order to complete the processing of your NOI for renewed coverage.

The Permittee shall not be held in violation of Hawaii Revised Statutes, Chapter 342D-6(h), and HAR, Chapter 11-55, during the pendency of its renewal NOI, so long as it acts consistently with the NGPC presently granted. Note: The Permittee shall continue any sampling required by the current NGPC. Any non-compliance with the conditions of the administratively extended NGPC may be subject to penalties of up to $25,000 per violation per day.

It is the Permittee’s responsibility to ensure that anyone working under this administrative extension of your NGPC understands and complies with the terms and conditions therein.
Mr. Jason Macy  
November 14, 2017

Page 2

Should you have any questions, please contact Ms. Kris Poentis of the Engineering Section, CWB, at 586-4309.

Sincerely,

[Signature]

STUART YAMADA, P.E., CHIEF
Environmental Management Division

KP

c: Mr. Dane Wurlitzer, Hawaiian Cement
   [via e-mail dane.wurlitzer@hawaiiancement.com only]
Conditional Permit Time Extension Approval
ORDINANCE NO. 3787

BILL NO. 74 (2010)

A BILL FOR AN ORDINANCE TO EXTEND A CONDITIONAL PERMIT TO ALLOW THE OPERATION OF A CONCRETE RECYCLING AND GREEN WASTE COMPOSTING FACILITY IN CONJUNCTION WITH THE PERMITTED QUARRY AND ROCK CRUSHING OPERATION WITHIN THE COUNTY AGRICULTURAL DISTRICT FOR PROPERTY SITUATED AT TAX MAP KEY NO. (2) 3-6-004:007 (POR.), WAILUKU, MAUI, HAWAII

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Pursuant to Chapter 19.40, Maui County Code, the Conditional Permit granted by Ordinance No. 2669 (1998), as amended by Ordinance No. 2853 (2000), as amended by Ordinance No. 3232 (2004), is extended, subject to the conditions imposed in Section 2 of this ordinance, for the operation of a concrete recycling and green waste composting facility in conjunction with the permitted quarry and rock crushing operation within the County Agricultural District. The site is identified for real property tax purposes by Tax Map Key No. (2) 3-6-004:007 (por.), and is comprised of approximately 14.8 acres of land.

SECTION 2. The conditions imposed in Ordinance No. 3232 (2004) are amended to read as follows:

"1. That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit,
and with all other applicable governmental requirements shall be rendered;

2. That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

3. That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;

4. That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted
to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance.

5. That this Conditional Permit shall be limited to the composting of green waste and grubbed material [and] the recycling of concrete rubble in connection with the base course production and the use of the scale house/office structure located on the site;

6. That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions; and

7. That Hawaiian Cement shall submit to the [Planning Department] Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit."

SECTION 3. This ordinance shall take effect upon its approval.

APPROVED AS TO FORM
AND LEGALITY:

JAMES A. GIROUX
Deputy Corporation Counsel
County of Maui
WE HEREBY CERTIFY that the foregoing BILL NO. 74 (2010)

1. Passed FINAL READING at the meeting of the Council of the County of Maui, State of Hawaii, held on the 19th day of October, 2010, by the following vote:

<table>
<thead>
<tr>
<th>Dennis A. Mateo, Chair</th>
<th>Michael J. Molina, Vice-Chair</th>
<th>Gladys C. Baisa</th>
<th>Jo Anne Johnson</th>
<th>Solomon P. Kainero Ohalahala</th>
<th>William J. Mederos</th>
<th>Wayne K. Nishiki</th>
<th>Joseph Pontanilla</th>
<th>Michael P. Victorino</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Excused</td>
</tr>
</tbody>
</table>

2. Was transmitted to the Mayor of the County of Maui, State of Hawaii, on the 20th day of October, 2010.

DATED AT WAILUKU, MAUI, HAWAII, this 20th day of October, 2010.

[Signature]
DENNIS A. MATEO, CHAIR
Council of the County of Maui

[Signature]
JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

THE FOREGOING BILL IS HEREBY APPROVED THIS 22nd DAY OF OCTOBER, 2010.

[Signature]
CHARMAINE TAVARES, MAYOR
County of Maui

I HEREBY CERTIFY that upon approval of the foregoing BILL, by the Mayor of the County of Maui, the said BILL was designated as ORDINANCE NO. 3787 of the County of Maui, State of Hawaii.

[Signature]
JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

Passed First Reading on October 1, 2010.
Effective date of Ordinance October 22, 2010.

I HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 3787, the original of which is on file in the Office of the County Clerk, County of Maui, State of Hawaii.

Dated at Wailuku, Hawaii, on

________________________________________
County Clerk, County of Maui
Michele Chouteau McLean, Director
County of Maui
Department of Planning
Attention: Paul Fasi, Planner
One Main Plaza
2200 Main Street, Suite 315
Wailuku, Hawai‘i 96793

SUBJECT: County Conditional Permit for Hawaiian Cement Pohakea Quarry,
TMK 3-6-004:007(por.), (CP 97/0002)

Dear Mr. Fasi:

Ordinance No. 3787, granting a time extension to the abovementioned Conditional Permit, was passed on final reading by the Maui County Council on October 19, 2010 and took effect on October 22, 2010. The Conditional Permit (CP) time extension was granted until December 15, 2019. The approval of the time extension request was subject to seven (7) conditions. See Exhibit “A”.

Condition Number 7 of the 2010 County Conditional Permit time extension approval stated:

“That Hawaiian Cement shall submit to the Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit.”

On behalf of the County Conditional Permit holder, Hawaiian Cement, we are submitting this compliance report to meet Condition Number 7 and address compliance with the conditions set forth in the approved CP time extension.

**Condition No. 1**

That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit, and with all other applicable governmental requirements shall be rendered;
Response: The permittee concurs with this condition and will comply with the conditions in the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit and applicable government requirements. The permittee submitted a renewal modification application for a Covered Source Permit as required, to the State Department of Health (DOH). By letter dated July 21, 2008, DOH acknowledged receipt of permittee’s permit renewal-modification application. DOH confirmed via email on April 28, 2014, that permittee follow the guidelines of covered source permit 0386-02-C issued on June 12, 2008. See attached Exhibit “B”.

DOH notified the permittee by letter dated December 9, 2013, that a new National Pollutant Discharge Elimination System (NPDES) permit was granted for stormwater discharge in accordance with Hawaii Administration Rules, Title 11, Chapter 55, Appendix B which became effective December 9, 2013. The NPDES Permit extension is in progress with the State Department of Health. See Exhibit “B-1”.

Condition No. 2

That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

Response: The permittee concurs with the condition and will comply with time extension request procedures. We note that the CP for the operation of a concrete recycling facility in conjunction with the permitted quarry and rock crushing operation would expire in December 2019.

The permittee sent the DOH, Solid Waste and Hazardous Waste Branch a letter dated December 6, 2013, that it will not be seeking a permit renewal application for a green waste composting operation. The green waste operation was not initiated and as such, no green waste has been accepted and no composting activities were performed.

DOH sent permittee a letter dated December 26, 2013, that it closed its file regarding the green waste composting permit which expired December 4, 2013. See Exhibit “C”.
Condition No. 3

That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;

Response: The permittee concurs with the condition. No permit transfer request is anticipated for the CP.

Condition No. 4

That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomsoever brought or made by reason of the nonobservance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance[

Response: An updated Certificate of Insurance is attached hereto as Exhibit “D”.

Condition No. 5

That this Conditional Permit shall be limited to the composting of green waste and grubbed material, [and] the recycling of concrete rubble in connection with the base course production, and the use of the scale house/office structure located on the site;

Response: In regards to the recycling of concrete rubble, the permittee concurs with the condition and continues to comply. The permittee did not seek a renewal of the green waste composting permit which expired December 4, 2013. See response to Condition No. 2.
The applicant will plan to amend this condition and any conditions relative to the green waste composting operation at the future time extension request for the Conditional Permit.

**Condition No. 6**

*That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions.*

**Response:** The green waste permit expired December 4, 2013 and the permittee did not seek a renewal of the permit. The green waste operation was not initiated and as such no green waste has been accepted and no composting activities were performed on the quarry site. See response to Condition No. 2. As such, there are no dust emissions at this area.

**Condition No. 7**

*That Hawaiian Cement shall submit to the [Planning Department] Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit.*

**Response:** This report is being submitted to satisfy this condition.

Should you have any further questions, please do not hesitate to contact me at 244-2015.

Very truly yours,

[Signature]

Karlynn Fukuda
Executive Vice President

KF:yp
Enclosures
cc: Dave Gomes, Hawaiian Cement (w/enclosures)

1\H403\Drive_F\DAT\HewnCem\Quarry\CP compliance report 2019.doc
ORDINANCE NO. ___3787___

BILL NO. ___74___ (2010)

A BILL FOR AN ORDINANCE TO EXTEND A CONDITIONAL PERMIT TO ALLOW THE OPERATION OF A CONCRETE RECYCLING AND GREEN WASTE COMPOSTING FACILITY IN CONJUNCTION WITH THE PERMITTED QUARRY AND ROCK CRUSHING OPERATION WITHIN THE COUNTY AGRICULTURAL DISTRICT FOR PROPERTY SITUATED AT TAX MAP KEY NO. (2) 3-6-004:007 (POR.), WAILUKU, MAUI, HAWAII

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Pursuant to Chapter 19.40, Maui County Code, the Conditional Permit granted by Ordinance No. 2669 (1998), as amended by Ordinance No. 2853 (2000), as amended by Ordinance No. 3232 (2004), is extended, subject to the conditions imposed in Section 2 of this ordinance, for the operation of a concrete recycling and green waste composting facility in conjunction with the permitted quarry and rock crushing operation within the County Agricultural District. The site is identified for real property tax purposes by Tax Map Key No. (2) 3-6-004:007 (por.), and is comprised of approximately 14.8 acres of land.

SECTION 2. The conditions imposed in Ordinance No. 3232 (2004) are amended to read as follows:

"1. That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit,
and with all other applicable governmental requirements shall be rendered;

2. That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

3. That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;

4. That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomsoever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted
to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance.

5. That this Conditional Permit shall be limited to the composting of green waste and grubbed material [and] the recycling of concrete rubble in connection with the base course production, and the use of the scale house/office structure located on the site;

6. That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions; and

7. That Hawaiian Cement shall submit to the [Planning Department] Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit."

SECTION 3. This ordinance shall take effect upon its approval.

APPROVED AS TO FORM
AND LEGALITY:

JAMES A. GIROUX
Deputy Corporation Counsel
County of Maui
WE HEREBY CERTIFY that the foregoing BILL NO. 74 (2010)

1. Passed FINAL READING at the meeting of the Council of the County of Maui, State of Hawaii, held on the 19th day of October, 2010, by the following vote:

<p>| | | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
</tr>
</tbody>
</table>

2. Was transmitted to the Mayor of the County of Maui, State of Hawaii, on the 20th day of October, 2010.

DATED AT WAILUKU, MAUI, HAWAII, this 20th day of October, 2010.

Signature
DENNIS A. MATEO, CHAIR
Council of the County of Maui

JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

THE FOREGOING BILL IS HEREBY APPROVED THIS 22nd DAY OF OCTOBER, 2010.

Signature
CHARMAINE TAVARES, MAYOR
County of Maui

I HEREBY CERTIFY that upon approval of the foregoing BILL by the Mayor of the County of Maui, the said BILL was designated as ORDINANCE NO. 3787 of the County of Maui, State of Hawaii.

JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

Passed First Reading on October 1, 2010.
Effective date of Ordinance October 22, 2010.

Signature
JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

I HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 3787, the original of which is on file in the Office of the County Clerk, County of Maui, State of Hawaii.

Dated at Wailuku, Hawaii, on

County Clerk, County of Maui
Mr. John H. DeLong  
President  
Hawaiian Cement  
91-1300 Halawa Valley Street  
Honolulu, Hawaii  96701  

Dear Mr. DeLong:

Subject: Covered Source Permit (CSP) 0386-02-C  
Renewal-Modification Application No. 0386-08  
Hawaiian Cement  
800 tph Crushing and Screening Plant  
Located at: Waiaku Quarry, Wailuku, Maui

The Department of Health acknowledges receipt of your renewal-modification application on June 24, 2008, for the subject facility. The renewal-modification application has been assigned No. 0386-08. Please reference this number in future correspondence regarding this permit. A receipt for the application filing fee of $500.00 is enclosed.

The Department has completed the initial review of your permit application. You propose to add a grizzly feeder, jaw crusher, and a diesel engine generator, and to delete the annual production limit of 840,800 tons per year and the annual hourly limit of 2,060 hours per year.

In your application, the Department of Health has noted a discrepancy in the ambient air quality impact assessment. In Appendix A, page A-10, ISC3 Screening calculations, for the nitrogen dioxide annual concentration, the multi-layered ambient ratio method was applied. But in the ambient ratio method, the 2080 hours of operation was used to proportionally reduce the annual concentration, which is no longer applicable since you requested to delete the annual hourly limit of 2,060 hours per year. Without that hourly limit, the predicted nitrogen dioxide annual concentration exceeds the allowable Hawaii air standard of 70 micrograms per cubic-meter. The proposed operation for the new diesel engine generator needs to be revised to meet the Hawaii air standard for the annual nitrogen dioxide ambient air quality impact.

Please note that in accordance with Hawaii Administrative Rules (HAR), Title 11, Chapter 60.1, during the processing of an application, if it is determined that additional information is necessary to evaluate the application, the Department may request additional information.

If you have any questions, please call Mr. Glenn Nagamine of my staff at (808) 586-4200.

Sincerely,

[Signature]

WILFRED K. NAGAMINE  
Manager, Clean Air Branch

GN:ltkc  
Enclosure  
c: James W. Morrow, DrPH  
Blake Shigui, EHS Maui  
CAB Monitoring Section
Cheryl Okuma

From: Wurlitzer, Dane <Dane.Wurlitzer@hawaiiancement.com>
Sent: Monday, April 28, 2014 3:03 PM
To: Cheryl Okuma
Cc: Gomes, David
Subject: FW: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

FYI

From: Khara, Kevin M [mailto:kevin.khara@doh.hawaii.gov]
Sent: Monday, April 28, 2014 2:35 PM
To: Wurlitzer, Dane
Subject: RE: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

Dane,

The application was submitted in a timely manner, so as long as you follow the guidelines of covered source permit 0386-02-C, issued on June 12, 2008, you are in good standing.

Kevin Khara
State of Hawaii
Department of Health
Clean Air Branch
Phone: 808-686-4200
Fax: 808-686-4359

From: Wurlitzer, Dane [mailto:Dane.Wurlitzer@hawaiiancement.com]
Sent: Monday, April 28, 2014 1:31 PM
To: Khara, Kevin M
Subject: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

Kevin,

We are doing a compliance review for Walkapu Quarry. Can you confirm we are in good standing by replying to this e-mail.

Your July 21, 2008 letter acknowledges receipt of our renewal - modification application. The technical details for developing a new permit are being worked out between your office and our consultant, Dr. Jim Morrow. In the meantime, we are following the guidelines of permit 0386-02-C issued June 12, 2008.

Let me know if more information is required.

Thank you,

Dane Wurlitzer
Hawaiian Cement
532-3407
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT

(Stormwater Discharge Dated December 9, 2013 - Expires on December 8, 2017)

EXHIBIT B-1
November 14, 2017

Mr. Jason Macy
President
Hawaiian Cement
99 Halawa Valley Street
Aiea, Hawaii 96701

Dear Mr. Macy:

Subject: Administrative Extension of Notice of General Permit Coverage (NGPC) for Hawaiian Cement – Waikapu Quarry Island of Maui, Hawaii File No. HI R32C427

The Department of Health (DOH), Clean Water Branch (CWB), acknowledges receipt of your 2017 Renewal Notice of Intent (NOI) and $500 filing fee for coverage under the National Pollutant Discharge Elimination System general permit provisions, in accordance with the Hawaii Administrative Rules (HAR), Section 11-55-34.08.

The DOH is unable to complete the processing of your NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the DOH hereby administratively extends the subject NGPC until a notice of renewed coverage under the applicable general permit is issued or until notified by the DOH, whichever occurs first. Please note that the DOH may request you submit additional information in order to complete the processing of your NOI for renewed coverage.

The Permittee shall not be held in violation of Hawaii Revised Statutes, Chapter 342D-6(h), and HAR, Chapter 11-55, during the pendency of its renewal NOI, so long as it acts consistently with the NGPC presently granted. Note: The Permittee shall continue any sampling required by the current NGPC. Any non-compliance with the conditions of the administratively extended NGPC may be subject to penalties of up to $25,000 per violation per day.

It is the Permittee's responsibility to ensure that anyone working under this administrative extension of your NGPC understands and complies with the terms and conditions therein.
Mr. Jason Macy  
November 14, 2017  
Page 2

Should you have any questions, please contact Ms. Kris Poentis of the Engineering Section, CWB, at 586-4309.

Sincerely,

STUART YAMADA, P.E., CHIEF  
Environmental Management Division

KP

c: Mr. Dane Wurlitzer, Hawaiian Cement  
   [via e-mail dane.wurlitzer@hawaiiancement.com only]
LETTERS DATED
DECEMBER 6, 2013 AND
DECEMBER 26, 2013

EXHIBIT C
December 6, 2013

CERTIFIED MAIL NO. – 7003 1680 0000 5101 6220

Steven Y.K. Chang, P.E., Chief
Solid Waste and Hazardous Waste Branch
Department of Health
P.O. Box 3378
Honolulu, Hawaii 96801-3378

SUBJECT: Solid Waste Management Permit-by-Rule RY-0087-08 (Greenwaste Composting) located In the Vicinity of Kuihelani Highway and Honoapiilani Highway Intersection, Maui, Hawaii, TMK (2)3-6-04:007

WARNING LETTER (S1134SL)

Dear Mr. Chang:

On behalf of our client, Hawaiian Cement, we provide this response to the State Department of Health’s Warning Letter dated November 27, 2013 which was received by Hawaiian Cement on December 4, 2013.

Hawaiian Cement’s Green Waste Recycling permit (Solid Waste Management Permit No. RY-0087-08) expired December 4, 2013. Please be informed that Pohakulepo Recycling, LLC and Hawaiian Cement will not be seeking a permit renewal application for a Greenwaste Composting operation. The greenwaste operation was not initiated and, as such, no greenwaste has been accepted and no composting activities were performed.
If there are any questions, please call me at (808) 244-2015.

Very truly yours,

Cheryl K. Okuma, Senior Associate

cc: Ronald Jacinto, Pohakulepo Recycling, LLC
    David Gomes, Hawaiian Cement
    Sue Liu, Department of Health, Solid Waste Section
Mr. Ronald Jacintho, Sr., Owner  
Pohakulepo Recycling, LLC  
255-B East Waiko Road  
Wailuku, Hawaii 96793

Mr. David Gomes, Operator  
Hawaiian Cement  
P.O. Box 488  
Kahului, Hawaii 96732

Dear Messrs. Jacintho, Sr. and Gomes:

SUBJECT: Solid Waste Management Permit by Rule No. CO-0087-08 File Closure  
Pohakulepo Recycling, LLC and Hawaiian Cement  
Approximately 0.2 Miles West of Honoapiilani, in the Vicinity of  
Kuihelani Hwy. and Honoapiilani Hwy. Intersection, Maui  
TMK: 3-6-04:007

The Department of Health, Solid Waste Section received a letter dated December 6, 2013 responding to our warning letter dated November 27, 2013. The letter was submitted by Munekiyo and Hiraga, Inc.

The letter stated that Pohakulepo Recycling, LLC and Hawaiian Cement would not be seeking a permit renewal for the greenwaste composing operation. The letter further stated that the greenwaste operation was never initiated—no greenwaste has been accepted and no composting activities have been performed. The subject permit expired on December 4, 2013.

With this understanding, we have closed the subject permit file. If, in the future, you decide to open a greenwaste facility at the subject site, or any other site, a new solid waste management permit application is required to be submitted to our office for our review and approval prior to commencement of activities.
Should you have any questions regarding this letter, please call Ms. Sue Liu of our Solid Waste Section at (808) 586-4226.

Sincerely,

STEVEN Y.K. CHANG, P.E., CHIEF
Solid and Hazardous Waste Branch

c: Cheryl K. Okuma, Munekiyo and Hiraga, Inc.
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh USA Inc.
333 South 7th Street, Suite 1400
Minneapolis, MN 55402-2400
Attn: MOLG Certificates
Email: MOLG.Certificates@marsh.com

INSURED
HAWAIIAN CEMENT
99-1300 HALAWA VALLEY STREET
AIEA, HI 96701

INRURER A: Liberty Mutual Ins Co
20305
INRURER B: Associated Electric & Gas Ins Services Ltd
3150004
INRURER C: Liberty Insurance Corporation
42004
INRURER D:
INRURER E:
INRURER F:

COVERAGES
CERTIFICATE NUMBER:
CHI-09794427-23
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>ADDITIONAL INSURED</th>
<th>POLICY NUMBER</th>
<th>POLICY ISSUE DATE</th>
<th>POLICY EXPIRATION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>CLAIMS-MADE</td>
<td>TB2-641-005097-048</td>
<td>01/10/2018</td>
<td>01/10/2019</td>
</tr>
<tr>
<td>AUTOMOBILE LIABILITY</td>
<td>ANY AUTO</td>
<td>A12-641-005097-058</td>
<td>01/10/2018</td>
<td>01/10/2019</td>
</tr>
<tr>
<td>UMBRELLA LIABILITY</td>
<td>OCCUR</td>
<td>XL50340TP</td>
<td>01/01/2018</td>
<td>01/01/2019</td>
</tr>
<tr>
<td>WORKERS COMPENSATION AND EMPLOYEES' LIABILITY</td>
<td>Y/N</td>
<td>WC2-641-005097-028</td>
<td>01/01/2018</td>
<td>01/01/2019</td>
</tr>
<tr>
<td>C</td>
<td>N/A</td>
<td>W7-641-005097-018 (AOS)</td>
<td>01/01/2018</td>
<td>01/01/2019</td>
</tr>
</tbody>
</table>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 161, Additional Remarks Schedule, may be attached if more space is required)

County of Maui is included as an additional insured as required by permit 20600001 as respects the General Liability and Auto Liability. The State of Hawaii is included as an additional insured as required by permit SPOS-400 as respects the General Liability and Auto Liability. Blanket Additional Insured for General Liability is included per attached CG 2010 and CG 2037 Endorsements and does not include professional liability coverage. Blanket Additional Insured for Automobile Liability is included per attached designated Insured Endorsement CA 20 48. Excess liability applies to general liability, products and completed operations, automobile liability, and employers liability.

CERTIFICATE HOLDER
County of Maui
Department of Planning
200 S. High Street
Wailuku, Maui, HI 96793

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Manashi Mukherjee

© 1988-2016 ACORD CORPORATION. All rights reserved.

ACORD 25 (2018/03) The ACORD name and logo are registered marks of ACORD.
County Special Use Permit Time Extension Approval
CERTIFIED MAIL - #7007 2560 0001 7799 7809

Mr. David Gomes
Hawaiian Cement
P.O. Box 488
Kahului, Hawaii 96733

Dear Mr. Gomes:

SUBJECT: TIME-EXTENSION REQUEST FOR STATE LAND USE COMMISSION SPECIAL USE PERMIT, COUNTY SPECIAL USE PERMIT, AND COUNTY CONDITIONAL PERMIT IN ORDER TO CONTINUE OPERATION OF THE POHAKEA QUARRY FACILITIES, CONCRETE RECYCLING AND GRENWASTE COMPOSTING IN THE STATE AND COUNTY AGRICULTURAL DISTRICTS, AT MAALAEA, ISLAND OF MAUI, HAWAII; TMX: (2) 3-0-004:007 (SUP1 2006/0001) (CP 97/0002) (CUP 2005/0001)

At its regular meeting on January 25, 2010, the Maui Planning Commission (Commission) conducted a review on the above requests. After due deliberation, the Commission voted to recommend approval of the State Land Use Commission Special Use Permit, subject to the following recommended conditions:

**STATE LAND USE COMMISSION SPECIAL USE PERMIT**

The Commission recommends to the State Land Use Commission approval of the ten-year time-extension request for the State Land Use Commission Special Use Permit, subject to the following conditions:

**Standard Conditions:**

1. That the State Land Use Commission Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the State Land Use Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the State Land Use Commission and may require a public hearing on the time extension.
2. That the conditions of this State Land Use Commission Special Use Permit shall be enforced pursuant to Sections 205-12 and 205-13, Hawaii Revised Statutes (HRS). Failure to comply with one (1) or more of the conditions herein shall result in a notice of violation issued by the appropriate enforcement agency, notifying the permit holder of the violation, and providing the permit holder no more than sixty (60) days to cure the violation. If the permit holder fails to cure the violation within sixty (60) days of said notice, the appropriate enforcement agency shall issue an order which may require one (1) or more of the following: that the violative activity cease; that the violative development be removed; that a civil fine be paid not to exceed $1,000.00 per violation; and that a civil fine not to exceed $5,000.00 shall be issued if violation not cured within six (6) months of the issuance of the order. The order shall become final thirty (30) days after the date of its mailing or hand-delivery unless written request for a hearing is mailed or delivered to the Department of Planning (Department) within said thirty (30) days. Upon receipt of a request for a hearing, the Department shall specify a time and place for the permit holder to appear and be heard. The hearing shall be conducted by the Planning Director (Director) or the Director's designee in accordance with the provisions of Chapter 91, HRS, as amended.

3. That the subject State Land Use Commission Special Use Permit shall not be transferred without the prior written approval of the State Land Use Commission. The appropriate Planning Commission shall make a recommendation to the State Land Use Commission. However, in the event that a contested case hearing preceded issuance of said State Land Use Commission Special Use Permit, a public hearing shall be held by the appropriate Planning Commission upon due published notice, including actual written notice to the last known addresses of parties to said contested case and their counsel.

4. That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject State Land Use Commission Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this State Land Use Commission Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui and State of Hawaii as an additional named insured, insuring and defending the Applicant, County of Maui and State of Hawaii against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or omission made or suffered in connection with permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. Proof of a
policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.

5. That full compliance with all applicable governmental requirements shall be rendered.

The Commission authorizes the Director to forward the record and its recommendation on the State Land Use Commission Special Use Permit to the State Land Use Commission.

**COUNTY SPECIAL USE PERMIT**

The Commission also approved the ten-year time-extension request for the County Special Use Permit subject to the following conditions:

**Standard Conditions:**

1. That the County Special Use Permit shall be valid until December 15, 2019, subject to extension by the Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The Commission may require a public hearing on the time extension.

2. That the County Special Use Permit shall not be transferred without the prior written approval of the Commission.

3. That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject County Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this County Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui as an additional named insured, insuring and defending the Applicant and County of Maui against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomsoever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. Proof of a policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.
4. That full compliance with all applicable governmental requirements shall be rendered.

5. That the Applicant shall submit bi-annually to the Department, five (5) copies of a detailed report addressing its compliance with the conditions established by the County Special Use Permit.

6. That the Applicant shall continue to develop the property in substantial compliance with the representations made to the Commission in obtaining the County Special Use Permit. Failure to so develop the property may result in the revocation of the permit.

Project Specific Conditions:

7. That the Applicant shall continue compliance with the following recommendations of the State Department of Transportation:

   A. The Applicant shall continue to regularly remove dirt, debris, gravel, and other byproducts of quarry operations from the quarry access road's intersection with Honoapiilani Highway. The Applicant shall abide by its previous plan for rapid removal of any quarry products spilled on the State highway right-of-way; and:

   B. No increase in storm water runoff will be allowed onto the State highway right-of-way.

8. That in the event any significant cultural deposits or human skeletal remains are encountered, work shall stop in the immediate vicinity and the State Historic Preservation Division shall be contacted.

9. That the Applicant shall have an on-site monitor to ensure that the load is covered and material is removed from the exterior of the truck bed and wheels to reduce debris falling onto the public roadways.

10. That upon cessation of the Pohakea Quarry operations, a closure plan shall be prepared to re-vegetate the site or other measures to reduce erosion and shall be reviewed and approved by the Department.

11. That the Applicant shall incorporate applicable Best Management Practices (BMPs) to mitigate noise and dust related to the Pohakea Quarry expansion.
12. That the Applicant shall maintain the existing natural landscape buffer along the southern boundary of the project site for the life of the quarry to provide a visual buffer.

13. That base course materials from the quarry shall not be exported off-island.

The County Special Use Permit conditions will be enforced, pursuant to the provisions of Chapter 19.530, Section 19.530.030 of the Maui County Code (MCC), as amended, 1980; and the Rules for Administrative Procedures and Civil Fines for Violations of Titles 12, 14, 16, 19, and 20 of the MCC.

The Commission adopted the Report and Revised Recommendations prepared by the Department for the January 26, 2010 meeting as the Findings of Fact, Conclusions of Law, and Decision and Order, attached hereto and made a part hereof. Parties to proceedings before the Commission may obtain Judicial Review of Decision and Orders issued by the Commission in the manner set forth in Chapter 91-14, HRS.

CONDITIONAL PERMIT

The Commission recommended approval of the ten-year time-extension request for the County Conditional Permit to the Maui County Council, subject to conditions as recorded in Ordinance No. 3232, dated December 15, 2004. (See Exhibit 11 in the Department Report)

The pertinent condition (Condition No. 2) as written in Ordinance 3232, in its amended form would thus read:

"That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid until December 15, 2019. An extension of this permit beyond this ten-year period may be granted pursuant to Section 19.40.090 of the Maui County Code."

Thank you for your cooperation. If additional clarification is required, please contact Staff Planner Paul Fasai at paul.fasai@maulcountygov or at 270-7814.

Sincerely,

JEFFREY S. HUNT, AICP
Planning Director
County Special Use Permit Biannual Compliance Report
Dated October 16, 2018

EXHIBIT 3-A
February 16, 2018

William Spence, Director
County of Maui
Department of Planning
Attention: Paul Fasi, Planner
One Main Plaza
2200 Main Street, Suite 315
Wailuku, Hawaii 96793

SUBJECT: County Special Use Permit For the Pohakea Quarry (Hawaiian Cement), TMK (2) 3-6-004:007, Maalaea, Maui, Hawaii (CUP 2006/0001)

Dear Mr. Spence:

The Maui Planning Commission (Commission), at a regularly scheduled meeting on January 26, 2010, approved the 10-year time extension request for the County Special Use Permit (CUP). The Commission’s approval of the time extension request is subject to 13 conditions. See Exhibit “A”.

Condition Number 5 of the 2010 CUP time extension recommended:

That the Applicant shall submit bi-annually to the Department, five (5) copies of the detailed report addressing its compliance with the conditions established by the County Special Use Permit.

On behalf of the CUP permit holder, Hawaiian Cement, we are submitting this bi-annual compliance report in order to meet Condition No. 5 of the CUP.

COUNTY SPECIAL USE PERMIT CONDITIONS

Condition No. 1:

That the County Special Use Permit shall be valid until December 15, 2019, subject to extension by the Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The Commission may require a public hearing on the time extension.
Response: The permittee concurs with this condition and will comply with the time extension request procedures.

Condition No. 2:

That the County Special Use Permit shall not be transferred without the prior written approval of the Commission.

Response: The permittee concurs with this condition. No permit transfer request is anticipated for the CUP.

Condition No. 3:

That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject County Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this County Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui as an additional named insured, insuring and defending the Applicant and County of Maui against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomsoever brought or made by reason of the non-observance or non-performance of any terms and conditions of this permit. Proof of a policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.

Response: The permittee concurs with the condition. The current certificate of insurance naming the County of Maui as an additional insured is attached as Exhibit “B”.

Condition No. 4:

That full compliance with all applicable governmental requirements shall be rendered.

Response: The permittee concurs with the condition.
Condition No. 5:

That the Applicant shall submit bi-annually to the Department, five (5) copies of a detailed report addressing its compliance with the conditions established by the County Special Use Permit.

Response: This bi-annual report is being submitted to satisfy this condition.

Condition No. 6:

That the Applicant shall continue to develop the property in substantial compliance with the representations made to the Commission in obtaining the County Special Use Permit. Failure to so develop the property may result in the revocation of the permit.

Response: The permittee concurs with the condition and continues to utilize the property in substantial compliance with representations made to the Commission.

Condition No. 7:

That the Applicant shall continue compliance with the following recommendations of the State Department of Transportation:

A. The Applicant shall continue to regularly remove dirt, debris, gravel, and other byproducts of quarry operations from the quarry access road's intersection with Honoapiilani Highway. The Applicant shall abide by its previous plan for rapid removal of any quarry products spilled on the State highway right-of-way; and

B. No increase in stormwater runoff will be allowed into the State highway right-of-way.

Response: The permittee concurs with this condition and abides by its plans and procedures regarding quarry operation's to remove by products from the quarry's access road and maintaining its drainage improvements.

Condition No. 8:

That in the event of any significant cultural deposits or human skeletal remains are encountered, work shall stop in the immediate vicinity and the State Historic Preservation Division shall be contacted.
**Response:** The permittee concurs with this condition and will comply with the procedures.

**Condition No. 9:**

*That the Applicant shall have an on-site monitor to ensure that the load is covered and material is removed from the exterior of the truck bed and wheels to reduce debris falling onto public roadways.*

**Response:** The permittee concurs with this condition and has an on-site monitor.

**Condition No. 10:**

*That upon cessation of the Pohakea Quarry operations, a closure plan shall be prepared to re-vegetate the site or other measures to reduce erosion and shall be reviewed and approved by the Department.*

**Response:** The permittee concurs with this condition. In the event the Pohakea Quarry operations ceases, a closure plan approved by the landowner, will be submitted to the Department of Planning.

**Condition No. 11:**

*That the Applicant shall incorporate applicable Best Management Practices (BMPs) to mitigate noise and dust related to the Pohakea Quarry expansion.*

**Response:** The permittee concurs with this condition and incorporates BMPs for noise and dust mitigation.

**Condition No. 12:**

*That the Applicant shall maintain the existing natural landscape buffer along the southern boundary of the project site for the life of the quarry to provide a visual buffer.*

**Response:** The permittee concurs with this condition.

**Condition No. 13:**

*That base course materials from the quarry shall not be exported off-island.*
Response: The permittee concurs with this condition. No base course materials from the quarry are shipped off-island.

Should you have any further questions, please do not hesitate to contact me at 244-2015.

Very truly yours,

Cheryl K. Okuma, Senior Associate

CKO:tn
Enclosures
cc: Dave Gomes, Hawaiian Cement (w/enclosures)
CERTIFIED MAIL - #7007 2560 0001 7799 7809

Mr. David Gomes
Hawaiian Cement
P.O. Box 488
Kahului, Hawaii 96733

Dear Mr. Gomes:

SUBJECT: TIME-EXTENSION REQUEST FOR STATE LAND USE COMMISSION SPECIAL USE PERMIT, COUNTY SPECIAL USE PERMIT, AND COUNTY CONDITIONAL PERMIT IN ORDER TO CONTINUE OPERATION OF THE POHAKEA QUARRY FACILITIES, CONCRETE RECYCLING AND GREENWASTE COMPOSTING IN THE STATE AND COUNTY AGRICULTURAL DISTRICTS, AT MAALAEA, ISLAND OF MAUI, HAWAII; TMK: (2) 3-6-004:007 (SUP1 2006/0001) (CP 97/0002) (CUP 2006/0001)

At its regular meeting on January 26, 2010, the Maui Planning Commission (Commission) conducted a review on the above requests. After due deliberation, the Commission voted to recommend approval of the State Land Use Commission Special Use Permit, subject to the following recommended conditions:

STATE LAND USE COMMISSION SPECIAL USE PERMIT

The Commission recommends to the State Land Use Commission approval of the ten-year time-extension request for the State Land Use Commission Special Use Permit, subject to the following conditions:

Standard Conditions:

1. That the State Land Use Commission Special Use Permit shall be valid until December 15, 2019, subject to further extensions by the State Land Use Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The appropriate Planning Commission shall make a recommendation to the State Land Use Commission and may require a public hearing on the time extension.
2. That the conditions of the State Land Use Commission Special Use Permit shall be enforced pursuant to Sections 205-12 and 205-13, Hawaii Revised Statutes (HRS). Failure to comply with one (1) or more of the conditions herein shall result in a notice of violation issued by the appropriate enforcement agency, notifying the permit holder of the violation, and providing the permit holder no more than sixty (60) days to cure the violation. If the permit holder fails to cure the violation within sixty (60) days of said notice, the appropriate enforcement agency shall issue an order which may require one (1) or more of the following: that the violative activity cease; that the violative development be removed; that a civil fine be paid not to exceed $1,000.00 per violation; and that a civil fine not to exceed $5,000.00 shall be issued if violation not cured within six (6) months of the issuance of the order. The order shall become final thirty (30) days after the date of its mailing or hand-delivery unless written request for a hearing is mailed or delivered to the Department of Planning (Department) within said thirty (30) days. Upon receipt of a request for a hearing, the Department shall specify a time and place for the permit holder to appear and be heard. The hearing shall be conducted by the Planning Director (Director) or the Director's designee in accordance with the provisions of Chapter 91, HRS, as amended.

3. That the subject State Land Use Commission Special Use Permit shall not be transferred without the prior written approval of the State Land Use Commission. The appropriate Planning Commission shall make a recommendation to the State Land Use Commission. However, in the event that a contested case hearing preceded issuance of said State Land Use Commission Special Use Permit, a public hearing shall be held by the appropriate Planning Commission upon due notice, including actual written notice to the last known addresses of parties to said contested case and their counsel.

4. That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by the subject State Land Use Commission Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this State Land Use Commission Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui and State of Hawaii as an additional named insured, insuring and defending the Applicant, County of Maui and State of Hawaii against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or omission made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. Proof of a
policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.

5. That full compliance with all applicable governmental requirements shall be rendered.

The Commission authorizes the Director to forward the record and its recommendation on the State Land Use Commission Special Use Permit to the State Land Use Commission.

COUNTY SPECIAL USE PERMIT

The Commission also approved the ten-year time-extension request for the County Special Use Permit subject to the following conditions:

Standard Conditions:

1. That the County Special Use Permit shall be valid until December 15, 2019, subject to extension by the Commission upon a timely request for extension filed at least one-hundred twenty (120) days prior to its expiration. The Commission may require a public hearing on the time extension.

2. That the County Special Use Permit shall not be transferred without the prior written approval of the Commission.

3. That the Applicant, its successors, and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject County Special Use Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this County Special Use Permit, a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00) naming the County of Maui as an additional named insured, insuring and defending the Applicant and County of Maui against any and all claims or demands for property damage, personal injury, and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or omission made or suffered in connection with the permitted use in the exercise by the Applicant of said rights; and (2) all actions, suits, damages, and claims by whomever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. Proof of a policy naming County of Maui as an additional named insured shall be submitted to the Department within ninety (90) calendar days from the date of transmittal of the Decision and Order.
4. That full compliance with all applicable governmental requirements shall be rendered.

5. That the Applicant shall submit bi-annually to the Department, five (5) copies of a detailed report addressing its compliance with the conditions established by the County Special Use Permit.

6. That the Applicant shall continue to develop the property in substantial compliance with the representations made to the Commission in obtaining the County Special Use Permit. Failure to so develop the property may result in the revocation of the permit.

Project Specific Conditions:

7. That the Applicant shall continue compliance with the following recommendations of the State Department of Transportation:

   A. The Applicant shall continue to regularly remove dirt, debris, gravel, and other byproducts of quarry operations from the quarry access road's intersection with Honoapiilani Highway. The Applicant shall abide by its previous plan for rapid removal of any quarry products spilled on the State highway right-of-way; and

   B. No increase in storm water runoff will be allowed onto the State highway right-of-way.

8. That in the event any significant cultural deposits or human skeletal remains are encountered, work shall stop in the immediate vicinity and the State Historic Preservation Division shall be contacted.

9. That the Applicant shall have an on-site monitor to ensure that the load is covered and material is removed from the exterior of the truck bed and wheels to reduce debris falling onto the public roadways.

10. That upon cessation of the Pohakea Quarry operations, a closure plan shall be prepared to re-vegetate the site or other measures to reduce erosion and shall be reviewed and approved by the Department.

11. That the Applicant shall incorporate applicable Best Management Practices (BMPs) to mitigate noise and dust related to the Pohakea Quarry expansion.
12. That the Applicant shall maintain the existing natural landscape buffer along the southern boundary of the project site for the life of the quarry to provide a visual buffer.

13. That base course materials from the quarry shall not be exported off-island.

The County Special Use Permit conditions will be enforced, pursuant to the provisions of Chapter 19.530, Section 19.530.030 of the Maui County Code (MCC), as amended, 1990; and the Rules for Administrative Procedures and Civil Fines for Violations of Titles 12, 14, 16, 19, and 20 of the MCC.

The Commission adopted the Report and Revised Recommendations prepared by the Department for the January 26, 2010 meeting as the Findings of Fact, Conclusions of Law, and Decision and Order, attached hereto and made a part hereof. Parties to proceedings before the Commission may obtain Judicial Review of Decision and Orders issued by the Commission in the manner set forth in Chapter 91-14, HRS.

CONDITIONAL PERMIT

The Commission recommended approval of the ten-year time-extension request for the County Conditional Permit to the Maui County Council, subject to conditions as recorded in Ordinance No. 3232, dated December 15, 2004. (See Exhibit 11 in the Department Report)

The pertinent condition (Condition No. 2) as written in Ordinance 3232, in its amended form would thus read:

"That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid until December 15, 2019. An extension of this permit beyond this ten-year period may be granted pursuant to Section 19.40.090 of the Maui County Code."

Thank you for your cooperation. If additional clarification is required, please contact Staff Planner Paul Fasi at paul.fasi@mauicounty.gov or at 270-7814.

Sincerely,

JEFFREY S. HUNT, AICP
Planning Director
EXHIBIT "B"

CERTIFICATE OF INSURANCE
### CERTIFICATE OF LIABILITY INSURANCE

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CON芙ERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DO NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

**PRODUCER:**
Marsh USA Inc.
333 South 7th Street, Suite 1400
Minneapolis, MN 55402-2400
Tel: MDU.CertRequests@marsh.com

**J43750-HAWAC-GAWX-18-19**

**INSURER:**
HAWAIIAN CEMENT
55-1300 HALAWA VALLEY STREET
AIEA, HI 96701

**CONTACT:**

<table>
<thead>
<tr>
<th>PHONE</th>
<th>FAX</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EMAIL</th>
<th>ADDRESSE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>INSURER(S) AFFORDING COVERAGE NAIC #</td>
</tr>
<tr>
<td></td>
<td>INSURER A: Liberty Mutual Fire Ins Co 22035</td>
</tr>
<tr>
<td></td>
<td>INSURER B: Associated Electric &amp; Gas Ins Services Ltd 0190004</td>
</tr>
<tr>
<td></td>
<td>INSURER C: Liberty Insurance Corporation 42404</td>
</tr>
<tr>
<td></td>
<td>INSURER D:</td>
</tr>
<tr>
<td></td>
<td>INSURER E:</td>
</tr>
<tr>
<td></td>
<td>INSURER F:</td>
</tr>
</tbody>
</table>

**CERTIFICATE NUMBER:** Chl-00194027-23

**REVISION NUMBER:**

**COVERAGES**

**THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.**

<table>
<thead>
<tr>
<th>LINE</th>
<th>TYPE OF INSURANCE</th>
<th>ADDITIONAL INSURED</th>
<th>POLICY NUMBER</th>
<th>POLICY EXP. (MM/DD/YYYY)</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>CLAIMS-MADE X OCCUR</td>
<td>TCR-641-005097-016</td>
<td>01/01/2018 01/01/2019</td>
<td>EACH OCCURRENCE $2,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TARGA TO RENTED PROMISES (Ex occurrence) $500,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>MED EXP (Any one person) $10,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PERSONAL &amp; ADV INJURY $2,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>GENERAL AGGREGATE $4,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PRODUCTS - COMP/OP AGG $4,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>AUTOMOBILE LIABILITY</td>
<td>ANY AUTO OWNERED AUTO ONLY SCHEDULED AUTO NON-OWNED AUTO ONLY</td>
<td>AIP-641-005097-058</td>
<td>01/01/2018 01/01/2019</td>
<td>COMBINED SINGLE LIMIT $2,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>BOOBY INJURY (Per person) $</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>BOOBY INJURY (Per accident) $</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PROPERTY DAMAGE (Per accident) $</td>
</tr>
<tr>
<td>B</td>
<td>UMBRELLA LIABILITY</td>
<td>OCCUR CLAIMS-MADE</td>
<td>XL503340/P</td>
<td>01/01/2018 01/01/2019</td>
<td>EACH OCCURRENCE $5,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>AGGREGATE $5,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY AN EMPLOYEE/CONTRACTOR/EXECUTIVE OFFICER/OWNER EXCLUDED?</td>
<td>Y IN</td>
<td>WC2-641-005097-026 (Suar. Cod) WAT-640-005097-018 (AOS)</td>
<td>01/01/2018 01/01/2019</td>
<td>X EP REIMBUR SE OF OTHER</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EL EACH ACCIDENT $1,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EL DISEASE - IA EMPLOYEE $1,000,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>EL DISEASE POLICY LIMIT $1,000,000</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Re: Pohakea Quarry

County of Maui is included as an additional insured as required by permit 2005/0001 as respects the General Liability and Auto Liability. The State of Hawaii is included as an additional insured as required by permit SP6-600 as respects the General Liability and Auto Liability. Blanket Additional Insured for General Liability is included per attached CG 2010 and CG 2017 Endorsements and does not include professional liability coverage. Blanket Additional Insured for Automobile Liability is included per attached designated Insured Endorsement CA 20-48. Excess liability applies to general liability, products and completed operations, automobile liability, and employers liability.

**CERTIFICATE HOLDER**

County of Maui
Department of Planning
200 S. High Street
Wailuku, Maui, HI 96793

**CANCELLATION**

Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

**AUTHORIZED REPRESENTATIVE**

Manasi Mukherjee

© 1988-2016 ACORD CORPORATION. All rights reserved.
Letters from the State Historic Preservation Division Dated April 1, 2008 Accepting the Archaeological Inventory and Archaeological Monitoring Plan
April 1, 2008

Cathleen A. Dagher
Scientific Consulting Services Archaeology
711 Kapiolani Boulevard, Suite 975
Honolulu, Hawaii 96813

Dear Ms. Dagher:

SUBJECT: Chapter 6E-42 Historic Preservation Review – Revised Archaeological Inventory Survey Review of the Proposed Pohakea Rock Quarry Expansion Project Waikapu Ahupua’a, Wailuku District, Island of Maui TMK (2) 3-6-004:007

Thank you for the opportunity to review this revised report which our Maui staff received on December 28, 2007 (Dagher and Dega, An Archaeological Inventory Survey of a 60 Acre Property for the Proposed Pohakulepo Quarry Expansion Project TMK (2) 3-6-004:007, Waikapu Ahupua’a, Wailuku District, Maui, Hawaii’i)...Scientific Consultant Services, Inc.

We reviewed the original report which was received on August 10, 2006 and requested some revisions (LOG NO: 2006.3729/ DOC NO: 0611JP27). Thank you for making the recommended revisions and submitting the final report to our office. Pursuant to the applicable Hawaii Revised Statutes, this Archaeological Inventory Survey Report is now acceptable.

Prior to the submittal of the inventory survey report, we provided comments for the Land Use Commission Special Use Permit and the County Special Use permit applications for the expansion and indicated that some outstanding archaeological issues need to be addressed (LOG NO: 2006.1656/ DOC NO: 0605MK47).

Seven historic properties comprising 23 features were documented and issued Statewide Inventory of Historic Places (SIHP) 50-50-09-6061 (rock wall and an enclosure); 50-50-09-6062 (rock wall); 50-50-09-6063 (16 features: walls, C-shape, circular enclosure, depressions, modified boulder field); 50-50-09-6064 (modified outcrop/rock wall); 50-50-09-6065 (rock wall); 50-50-09-6066 (enclosure); 50-50-09-6067 (modified outcrop/rock wall). Five of the seven sites were originally identified in 1988 by Paul H. Rosendahl, Inc. (PHRI). The current inventory survey re-identified and recorded five of the six previously identified archaeological sites in the project area. All of the sites are significant under Criterion D and have yielded adequate information. Archaeological monitoring has been agreed upon and the Archaeological Monitoring Plan specifying details of the monitoring program has been submitted to our office for review (refer to DOC NO: 0803JP21).
Again, this revised Archaeological Inventory Survey Report is now acceptable. Should there be any concerns, please feel free to contact the Maui/Lana'i section of the SHPD at (808) 243-4641.

Aloha,

Nancy McMahon, Archaeologist and Acting Archaeology Branch Chief
State Historic Preservation Division

JP:

c: Director, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
   Maui Cultural Resources Commission, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
April 1, 2008

Dr. Michael Dega
Scientific Consultant Services, Inc.
711 Kapiolani Boulevard, Suite 975
Honolulu, Hawai‘i 96813

Dear Dr. Dega:

SUBJECT: Archaeological Monitoring Plan Review and Acceptance for the Proposed Pohakea Rock Quarry Expansion Project Waikapu Ahupua‘a, Wailuku District, Island of Maui
TMK (2) 3-6-004:007

Thank you for the opportunity to review the archaeological monitoring plan, which was received by our staff in August 2007 [Chaffee and Spear 2007, An Archaeological Monitoring Plan for the Proposed Pohakea (Pohakulepo) Quarry Expansion Project TMK (2) 3-6-004:007, Waikapu Ahupua‘a, Wailuku District, Island of Maui, Hawai‘i]...Scientific Consultant Services, Inc.

We have recently accepted the correlating revised Archaeological Inventory Survey related to this monitoring plan (Dagher and Dega, An Archaeological Inventory Survey of a 60 Acre Property for the Proposed Quarry Expansion Project SHPD DOC NO: 0803JP20).

We have provided comments pertaining to the subject property, including the Land Use Commission Special Use Permit and the County Special Use permit applications for the expansion and indicated that some outstanding archaeological issues need to be addressed (LOG NO: 2006.1656/ DOC NO: 0605MK47). We reviewed the first submittal of the Archaeological Inventory Survey report (received August 10, 2006) and recommended some revisions (LOG NO: 2006.3729/ DOC NO: 0611JP27). Seven historic properties comprising 23 features were documented during the inventory survey and issued Statewide Inventory of Historic Places (SIHP) 50-50-09-6061 (rock wall and an enclosure); 50-50-09-6062 (rock wall); 50-50-09-6063 (16 features: walls, C-shape, circular enclosure, depressions, modified boulder field); 50-50-09-6064 (modified outcrop/rock wall); 50-50-09-6065 (rock wall); 50-50-09-6066 (enclosure); 50-50-09-6067 (modified outcrop/rock wall). Five of the seven sites were originally identified in 1988 by Paul H. Rosendahl, Inc. (PHRI).

The current inventory survey re-identified and recorded five of the six previously identified archaeological sites in the project area. We understand that two sites were identified and documented by your firm for the first time. All seven of the sites are significant under Criterion D and have yielded adequate information. During the lengthy process of the completion of the additional archaeological work and the completion of the requested revisions, some of the historic properties were bulldozed. A road was bulldozed through the middle of the parcel and several features were impacted. Full-time archaeological monitoring has previously been agreed upon in order to document any undocumented sites that may have been missed during the fieldwork and to identify any inadvertent significant findings.
We have recommended the presence of a full time archaeological monitor for the proposed ground altering activities on the parcel. Subsequently, this archaeological monitoring plan was submitted to our office. Until we receive adequate correspondence indicating otherwise, we will continue to recommend and anticipate that full time archaeological monitoring will ensue for any proposed construction activities on the subject parcel.

The Archaeological Monitoring Plan is acceptable and conforms to Hawaii Administrative Rules Chapter 13-279, which governs standards for archaeological monitoring. This archaeological monitoring program includes the following provisions: A qualified archaeologist will be on-site on a full-time basis and one archaeologist will be assigned for each piece of operating heavy equipment. All excavation activities on the subject parcel will have an archaeological monitor actively observing the construction activities. The on-site archaeologist will have the authority to halt excavation in the event that cultural materials are identified. Consultation with the State Historic Preservation Division (SHPD) will occur in this event, to determine an acceptable course of action.

If human burials are identified, work will immediately cease, and your firm will notify the SHPD Burial Sites Program/Culture and History Branch (243-4640), Maui SHPD Archaeology Branch (243-1285), Oahu SHPD (692-8015), and the Maui/Lanai Islands Burial Council. Compliance with procedures outlined in HRS 6E-43 will be followed. Coordination meetings with the construction crew will be held prior to project initiation. The plan further indicates that an acceptable report will be submitted to this office within 45 days of project completion. Please note that our rules indicate that the report shall be submitted within 180 days of project completion.

We believe it is unlikely that any historic properties will be affected by construction work related to the project, with the implementation of this accepted archaeological monitoring plan. Please notify our Maui (243-5838) and Oahu offices (692-8020), via facsimile, at onset and completion of the project and monitoring program (and/or submit phased reports based on findings). If there are any concerns or questions, feel free to contact us at (808) 243-4641 or (808) 243-1285.

Aloha,

Nancy McMahon, Archaeologist and Acting Archaeology Branch Chief
State Historic Preservation Division

JP:

c: Director, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
    Maui Cultural Resources Commission, Dept. of Planning, 250 S. High Street, Wailuku, HI 96793
Michele Chouteau McLean, Director
County of Maui
Department of Planning
Attention: Paul Fasi, Planner
One Main Plaza
2200 Main Street, Suite 315
Wailuku, Hawai‘i 96793

SUBJECT: County Conditional Permit for Hawaiian Cement Pohakea Quarry,
TMK 3-6-004:007(por.), (CP 97/0002)

Dear Mr. Fasi:

Ordinance No. 3787, granting a time extension to the abovementioned Conditional Permit (CP), was passed on final reading by the Maui County Council on October 19, 2010 and took effect on October 22, 2010. The CP time extension was granted until December 15, 2019. The approval of the time extension request was subject to seven (7) conditions. See Exhibit “A”.

Condition Number 7 of the 2010 CP time extension approval stated:

“That Hawaiian Cement shall submit to the Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit.”

On behalf of the CP holder, Hawaiian Cement, we are submitting this compliance report to meet Condition Number 7 and address compliance with the conditions set forth in the approved CP time extension.

**Condition No. 1**

*That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit, and with all other applicable governmental requirements shall be rendered;*
Response: The permittee concurs with this condition and will comply with the conditions in the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit and applicable governmental requirements. The permittee submitted a renewal modification application for a Covered Source Permit as required, to the State Department of Health (DOH). By letter dated July 21, 2008, DOH acknowledged receipt of permittee’s permit renewal-modification application. DOH confirmed via email on April 28, 2014, that permittee follow the guidelines of covered source permit 0386-02-C issued on June 12, 2008. See attached Exhibit “B”.

DOH notified the permittee by letter dated December 9, 2013, that a new National Pollutant Discharge Elimination System (NPDES) permit was granted for stormwater discharge in accordance with Hawai‘i Administration Rules, Title 11, Chapter 55, Appendix B which became effective December 9, 2013. The NPDES Permit extension is in progress with the State Department of Health. See Exhibit “B-1”.

Condition No. 2

That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

Response: The permittee concurs with the condition and will comply with time extension request procedures. We note that the CP for the operation of a concrete recycling facility in conjunction with the permitted quarry and rock crushing operation expires in December 2019. As such, an application to Amend Permit Terms, Conditions, and Time Stipulations requesting a time extension has been prepared and filed with the Department of Planning.

In addition, it is noted that the permittee sent the DOH, Solid and Hazardous Waste Branch a letter dated December 6, 2013, that it will not be seeking a permit renewal application for a green waste composting operation. The green waste operation was not initiated and as such, no green waste has been accepted and no composting activities were performed. DOH sent permittee a letter dated December 26, 2013, that it closed its file regarding the green waste composting permit which expired December 4, 2013. See Exhibit “C”. The Application to Amend Permit
Terms, Conditions, and Time Stipulations also requests that this activity be removed from the scope of the approved CP.

**Condition No. 3**

_That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;_

**Response:** The permittee concurs with the condition. No permit transfer request is anticipated for the CP.

**Condition No. 4**

_That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomsoever brought or made by reason of the nonobservance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance.[_]_

**Response:** An updated Certificate of Insurance is attached hereto as Exhibit “D”.

**Condition No. 5**

_That this Conditional Permit shall be limited to the composting of green waste and grubbed material, [and] the recycling of concrete rubble in connection with the base course production, and the use of the scale house/office structure located on the site;_

**Response:** In regards to the recycling of concrete rubble, the permittee concurs with the condition and continues to comply. The permittee did not seek a renewal of the green waste composting permit which expired December 4,
2013. The green waste operation was not initiated and as such no green waste has been accepted and no composting activities were performed on the quarry site. See response to Condition No. 2.

**Condition No. 6**

*That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions.*

**Response:** The green waste permit expired December 4, 2013 and the permittee did not seek a renewal of the permit. The green waste operation was not initiated and as such no green waste has been accepted and no composting activities were performed on the quarry site. See response to Condition No. 2. As such, there are no dust emissions at this area.

**Condition No. 7**

*That Hawaiian Cement shall submit to the [Planning Department] Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit.*

**Response:** This report is being submitted to satisfy this condition.

Should you have any further questions, please do not hesitate to contact me at 244-2015.

Very truly yours,

[Signature]

Karlynn Fukuda
President

KF:yp
Enclosures
cc: Dave Gomes, Hawaiian Cement (w/enclosures)
CONDITIONAL PERMIT
APPROVAL ORDINANCE
NO. 3787

EXHIBIT A
ORDINANCE NO. 3787

BILL NO. 74 (2010)

A BILL FOR AN ORDINANCE TO EXTEND A CONDITIONAL PERMIT TO ALLOW THE OPERATION OF A CONCRETE RECYCLING AND GREEN WASTE COMPOSTING FACILITY IN CONJUNCTION WITH THE PERMITTED QUARRY AND ROCK CRUSHING OPERATION WITHIN THE COUNTY AGRICULTURAL DISTRICT FOR PROPERTY SITUATED AT TAX MAP KEY NO. (2) 3-6-004:007 (POR.), WAILUKU, MAUI, HAWAII

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Pursuant to Chapter 19.40, Maui County Code, the Conditional Permit granted by Ordinance No. 2669 (1998), as amended by Ordinance No. 2853 (2000), as amended by Ordinance No. 3232 (2004), is extended, subject to the conditions imposed in Section 2 of this ordinance, for the operation of a concrete recycling and green waste composting facility in conjunction with the permitted quarry and rock crushing operation within the County Agricultural District. The site is identified for real property tax purposes by Tax Map Key No. (2) 3-6-004:007 (por.), and is comprised of approximately 14.8 acres of land.

SECTION 2. The conditions imposed in Ordinance No. 3232 (2004) are amended to read as follows:

"1. That full compliance with all conditions of the State Special Use Permit, with the conditions of the State Department of Health, Clean Air Branch, Noncovered Source Permit,
and with all other applicable governmental requirements shall be rendered;

2. That the Conditional Permit is hereby granted to Hawaiian Cement and shall be valid [for a period of five years from the effective date of the most recent amendment to this ordinance;] until December 15, 2019; provided that, an extension of this permit beyond this [five-year] period may be granted pursuant to Section 19.40.090, Maui County Code;

3. That the Conditional Permit shall be nontransferable unless the Council approves the transfer by ordinance;

4. That Hawaiian Cement, its successors and permitted assigns shall exercise reasonable due care as to third parties with respect to all areas affected by subject Conditional Permit and shall procure at its own cost and expense, and shall maintain during the entire period of this Conditional Permit a policy or policies of comprehensive liability insurance in the minimum amount of ONE MILLION AND NO/100 DOLLARS ($1,000,000.00), naming the County of Maui as an additional [named] insured, insuring and defending Hawaiian Cement and County of Maui against any and all claims or demands for property damage, personal injury and/or death arising out of this permit, including but not limited to: (1) claims from any accident in connection with the permitted use, or occasioned by any act or nuisance made or suffered in connection with the permitted use in the exercise by Hawaiian Cement of said rights; and (2) all actions, suits, damages and claims by whomsoever brought or made by reason of the non-observance or non-performance of any of the terms and conditions of this permit. A copy of a policy naming County of Maui as an additional [named] insured shall be submitted
to the Department of Planning within ninety (90) calendar days from the effective date of the most recent amendment to this ordinance.

5. That this Conditional Permit shall be limited to the composting of green waste and grubbed material and the recycling of concrete rubble in connection with the base course production, and the use of the scale house/office structure located on the site;

6. That Hawaiian Cement shall employ dust control measures at the green waste composting area to minimize dust emissions; and

7. That Hawaiian Cement shall submit to the Department of Planning annual reports addressing its compliance with the conditions established with the subject Conditional Permit.

SECTION 3. This ordinance shall take effect upon its approval.

APPROVED AS TO FORM AND LEGALITY:

JAMES A. GIROUX
Deputy Corporation Counsel
County of Maui
WE HEREBY CERTIFY that the foregoing BILL NO. 74 (2010)

1. Passed FINAL READING at the meeting of the Council of the County of Maui, State of Hawaii, held on the 19th day of October, 2010, by the following vote:

<table>
<thead>
<tr>
<th></th>
<th>Dennis A. Mateo</th>
<th>Michael J. Molina</th>
<th>Gladys C. Bai</th>
<th>Jo Anne Johnson</th>
<th>Solomon P. Kahalanala</th>
<th>William J. Medeiros</th>
<th>Wayne K. Nishiki</th>
<th>Joseph Pontianilla</th>
<th>Michael P. Victorino</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chair</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Aye</td>
<td>Excused</td>
</tr>
</tbody>
</table>

2. Was transmitted to the Mayor of the County of Maui, State of Hawaii, on the 20th day of October, 2010.

DATED AT WAILUKU, MAUI, HAWAII, this 20th day of October, 2010.

[Signature]

DENNIS A. MATEO, CHAIR
Council of the County of Maui

JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

THE FOREGOING BILL IS HEREBY APPROVED THIS 22nd DAY OF OCTOBER, 2010.

[Signature]

CHARMAINE TAVARES, MAYOR
County of Maui

I HEREBY CERTIFY that upon approval of the foregoing BILL by the Mayor of the County of Maui, the said BILL was designated as ORDINANCE NO. 3787 of the County of Maui, State of Hawaii.

[Signature]

JEFFREY T. KUWADA, COUNTY CLERK
County of Maui

Passed First Reading on October 1, 2010.
Effective date of Ordinance October 22, 2010.

I HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 3787, the original of which is on file in the Office of the County Clerk, County of Maui, State of Hawaii.

Dated at Wailuku, Hawaii, on

County Clerk, County of Maui
July 21, 2008

Mr. John H. DeLong
President
Hawaiian Cement
91-1300 Halawa Valley Street
Honolulu, Hawaii 96701

Dear Mr. DeLong:

Subject: Covered Source Permit (CSP) 0386-02-C
Renewal-Modification Application No. 0386-08
Hawaiian Cement
800 tph Crashing and Screening Plant
Located at: Walkapu Quarry, Wailuku, Maui

The Department of Health acknowledges receipt of your renewal-modification application on June 24, 2008, for the subject facility. The renewal-modification application has been assigned No. 0386-08. Please reference this number in future correspondence regarding this permit. A receipt for the application filing fee of $500.00 is enclosed.

The Department has completed the initial review of your permit application. You propose to add a grizzly feeder, jaw crusher, and a diesel engine generator, and to delete the annual production limit of 540,800 tons per year and the annual hourly limit of 2,080 hours per year.

In your application, the Department of Health has noted a discrepancy in the ambient air quality impact assessment. In Appendix A, page A-10, ISC3 Screening calculations, for the nitrogen dioxide annual concentration, the multi-tiered ambient ratio method was applied. But in the ambient ratio method, the 2080 hours of operation was used to proportionally reduce the annual concentration, which is no longer applicable since you requested to delete the annual hourly limit of 2,080 hours per year. Without that hourly limit, the predicted nitrogen dioxide annual concentration exceeds the allowable Hawaii air standard of 70 micrograms per cubic-meter. The proposed operation for the new diesel engine generator needs to be revised to meet the Hawaii air standard for the annual nitrogen dioxide ambient air quality impact.

Please note that in accordance with Hawaii Administrative Rules (HAR), Title 11, Chapter 50.1, during the processing of an application, if it is determined that additional information is necessary to evaluate the application, the Department may request additional information.

If you have any questions, please call Mr. Glenn Nagamine of my staff at (808) 583-4200.

Sincerely,

[Signature]

WILFRED K. NAGAMINE
Manager, Clean Air Branch

GN:Itka
Enclosure
C: James W. Morrow, DrPH
    Blake Shilgi, EHS Maui
    CAB Monitoring Section
Cheryl Okuma

From: Wurlitzer, Dane <Dane.Wurlitzer@hawaiiancement.com>
Sent: Monday, April 28, 2014 3:03 PM
To: Cheryl Okuma
Cc: Gomes, David
Subject: FW: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

FYI

From: Kihara, Kevin M [mailto:kevin.kihara@doh.hawaii.gov]
Sent: Monday, April 28, 2014 2:35 PM
To: Wurlitzer, Dane
Subject: RE: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

Dane,

The application was submitted in a timely manner, so as long as you follow the guidelines of covered source permit 0386-02-C, issued on June 12, 2008, you are in good standing.

Kevin Kihara
State of Hawaii
Department of Health
Clean Air Branch
Phone: 808-586-4200
Fax: 808-586-4369

From: Wurlitzer, Dane [mailto:Dane.Wurlitzer@hawaiiancement.com]
Sent: Monday, April 28, 2014 1:31 PM
To: Kihara, Kevin M
Subject: Hawaiian Cement CSP 0386-02-C - Walkapu Quarry

Kevin,

We are doing a compliance review for Walkapu Quarry. Can you confirm we are in good standing by replying to this e-mail.

Your July 23, 2008 letter acknowledges receipt of our renewal — modification application. The technical details for developing a new permit are being worked out between your office and our consultant, Dr. Jim Morrow. In the meantime, we are following the guidelines of permit 0386-02-C issued June 12, 2008.

Let me know if more information is required.

Thank you,

Dane Wurlitzer
Hawaiian Cement
532-3407
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT

(Stormwater Discharge Dated December 9, 2013 - Expires on December 8, 2017)

EXHIBIT B-1
November 14, 2017

Mr. Jason Macy
President
Hawaiian Cement
99 Halawa Valley Street
Aiea, Hawaii 96701

Dear Mr. Macy:

Subject: Administrative Extension of Notice of General Permit Coverage (NGPC) for Hawaiian Cement – Waikapu Quarry Island of Maui, Hawaii File No. HI R32C427

The Department of Health (DOH), Clean Water Branch (CWB), acknowledges receipt of your 2017 Renewal Notice of Intent (NOI) and $500 filing fee for coverage under the National Pollutant Discharge Elimination System general permit provisions, in accordance with the Hawaii Administrative Rules (HAR), Section 11-55-34.08.

The DOH is unable to complete the processing of your NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the DOH hereby administratively extends the subject NGPC until a notice of renewed coverage under the applicable general permit is issued or until notified by the DOH, whichever occurs first. Please note that the DOH may request you submit additional information in order to complete the processing of your NOI for renewed coverage.

The Permittee shall not be held in violation of Hawaii Revised Statutes, Chapter 342D-6(h), and HAR, Chapter 11-55, during the pendency of its renewal NOI, so long as it acts consistently with the NGPC presently granted. **Note: The Permittee shall continue any sampling required by the current NGPC.** Any non-compliance with the conditions of the administratively extended NGPC may be subject to penalties of up to $25,000 per violation per day.

It is the Permittee’s responsibility to ensure that anyone working under this administrative extension of your NGPC understands and complies with the terms and conditions therein.
Should you have any questions, please contact Ms. Kris Poentis of the Engineering Section, CWB, at 586-4309.

Sincerely,

STUART YAMADA, P.E., CHIEF
Environmental Management Division

KP

c: Mr. Dane Wurlitzer, Hawaiian Cement
   [via e-mail dane.wurlitzer@hawaiiancement.com only]
LETTERS DATED DECEMBER 6, 2013 AND DECEMBER 26, 2013
December 6, 2013

CERTIFIED MAIL NO. – 7003 1680 0000 5101 6220

Steven Y.K. Chang, P.E., Chief
Solid Waste and Hazardous Waste Branch
Department of Health
P.O. Box 3378
Honolulu, Hawaii 96801-3378

SUBJECT: Solid Waste Management Permit-by-Rule RY-0087-08 (Greenwaste Composting) located In the Vicinity of Kuilelani Highway and Honoapiilani Highway Intersection, Maui, Hawaii, TMK (2)3-6-04:007

WARNING LETTER (S1134SL)

Dear Mr. Chang:

On behalf of our client, Hawaiian Cement, we provide this response to the State Department of Health’s Warning Letter dated November 27, 2013 which was received by Hawaiian Cement on December 4, 2013.

Hawaiian Cement’s Green Waste Recycling permit (Solid Waste Management Permit No. RY-0087-08) expired December 4, 2013. Please be informed that Poliakulepo Recycling, LLC and Hawaiian Cement will not be seeking a permit renewal application for a Greenwaste Composting operation. The greenwaste operation was not initiated and, as such, no greenwaste has been accepted and no composting activities were performed.
If there are any questions, please call me at (808) 244-2015.

Very truly yours,

Cheryl K. Okuma, Senior Associate

CKO:yp

cc: Ronald Jacinthe, Pohakulepo Recycling, LLC
    David Gomes, Hawaiian Cement
    Sue Liu, Department of Health, Solid Waste Section
Mr. Ronald Jacintho, Sr., Owner
Pohakulepo Recycling, LLC
255-B East Waiko Road
Wailuku, Hawaii 96793

Mr. David Gomes, Operator
Hawaiian Cement
P.O. Box 488
Kahului, Hawaii 96732

Dear Messrs. Jacintho, Sr. and Gomes:

SUBJECT: Solid Waste Management Permit by Rule No. CO-0087-08 File Closure
Pohakulepo Recycling, LLC and Hawaiian Cement
Approximately 0.2 Miles West of Honoapiilani, in the Vicinity of
Kuihelani Hwy. and Honoapiilani Hwy. Intersection, Maui
TMK: 3-6-04:007

The Department of Health, Solid Waste Section received a letter dated
December 6, 2013 responding to our warning letter dated November 27, 2013. The
letter was submitted by Munekiyo and Hiraga, Inc.

The letter stated that Pohakulepo Recycling, LLC and Hawaiian Cement would not be
seeking a permit renewal for the greenwaste composting operation. The letter further
stated that the greenwaste operation was never initiated—no greenwaste has been
accepted and no composting activities have been performed. The subject permit
expired on December 4, 2013.

With this understanding, we have closed the subject permit file. If, in the future, you
decide to open a greenwaste facility at the subject site, or any other site, a new solid
waste management permit application is required to be submitted to our office for our
review and approval prior to commencement of activities.
Mr. Ronald Jacinthe, Sr.
Mr. David Gomes
December 26, 2013
Page 2

Should you have any questions regarding this letter, please call Ms. Sue Liu of our Solid Waste Section at (808) 586-4226.

Sincerely,

[Signature]

STEVEN Y.K. CHANG, P.E., CHIEF
Solid and Hazardous Waste Branch

c: Cheryl K. Okuma, Munekiyo and Hiraga, Inc.
CURRENT CERTIFICATE OF INSURANCE
### COVERAGE

**Certificate Number:** C8-00194207-25

**Revision Number:**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the policies below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder.

#### PRODUCER
Marsh USA Inc.
333 South 7th Street, Suite 1400
Minneapolis, MN 55402-2400
Attn: MDU.CertRequest@marsh.com

#### INSURED
Hawaiian Cement
98-1300 Halawa Valley Street
Aiea, HI 96701

#### CONTACT NAME

date: 12/14/2018

<table>
<thead>
<tr>
<th>PRODUCER</th>
<th>CONTACT NAME</th>
<th>PHONE</th>
<th>FAX</th>
<th>EMAIL</th>
<th>NAIC #</th>
<th>INSURER A: Liberty Mutual Fire Ins Co</th>
<th>INSURER B: Associated Electric &amp; Gas Ins Services Ltd</th>
<th>INSURER C: Liberty Insurance Corporation</th>
<th>INSURER D:</th>
<th>INSURER E:</th>
<th>INSURER F:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marsh USA Inc.</td>
<td>Liberty Mutual Fire Ins Co</td>
<td>23035</td>
<td>3190004</td>
<td>42404</td>
<td>85009004</td>
<td>1093910004</td>
<td>27</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### COVERAGES

<table>
<thead>
<tr>
<th>INSR. LTR</th>
<th>TYPE OF INSURANCE</th>
<th>ADD'L SUB. VED</th>
<th>LIMITS</th>
<th>POLICY NUMBER</th>
<th>POLICY ISS. (MM/DD/YY)</th>
<th>POLICY EX. (MM/DD/YY)</th>
<th>LIMITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>COMMERCIAL GENERAL LIABILITY</td>
<td>CLAIMS-MADE X OCCUR</td>
<td>EACH OCCURRENCE</td>
<td>$2,000,000</td>
<td>TID-641-005097-049</td>
<td>01/01/2019</td>
<td>01/01/2020</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>DAMAGE TO RENTED PREMISES (Ex wear &amp; tear)</td>
<td>$1,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>MED EXP (Any one person)</td>
<td>$10,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PERSONAL &amp; ADV INJURY</td>
<td>$2,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>GENERAL AGGREGATE</td>
<td>$4,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PRODUCTS - COMPCPR AGG</td>
<td>$4,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A</td>
<td>AUTOMOBILE LIABILITY</td>
<td>OWNED AUTO ONLY</td>
<td>COMBINED SINGLE LIMIT</td>
<td>$2,000,000</td>
<td>A2-641-005097-059</td>
<td>01/01/2019</td>
<td>01/01/2020</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>LIIA INCIDENT</td>
<td>$2,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BODILY INJURY (Per person)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>BODILY INJURY (Per accident)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>PROPERTY DAMAGE (Per accident)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>UMBRELLA LIABILITY</td>
<td>OCCUR</td>
<td>EACH OCCURRENCE</td>
<td>$5,000,000</td>
<td>XL5083406P</td>
<td>01/01/2019</td>
<td>01/01/2020</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>AGGREGATE</td>
<td>$5,000,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY</td>
<td>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in HI)</td>
<td>Y</td>
<td>WA7-640-005097-029 (Regulated)</td>
<td>01/01/2019</td>
<td>01/01/2020</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>INCLUDES &quot;STOP-GAP&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Pokakea Quarry

County of Maui is included as an additional insured as required by permit 2006/0001 as respects the General Liability and Auto Liability. The State of Hawai'i is included as an additional insured as required by permit SP09-409 as respects the General Liability and Auto Liability. Blanket Additional Insured for General Liability is included per attached CO 2010 and CO 2037 Endorsements and does not include professional liability coverage. Blanket Additional Insured for Automobile Liability is included per attached designated Insured Endorsement CA 2048. Excess liability applies to general liability, products and completed operations, automobile liability, and employers liability.

#### CERTIFICATE HOLDER

County of Maui
Department of Planning
200 S. High Street
Wailuku, Maui, HI 96793

#### CANCELLATION

Should any of the above described policies be cancelled before the expiration date, therefore, notice will be delivered in accordance with the policy provisions.

Authorized Representative

Manasa Mukhopadhyay

© 1998-2018 ACORD CORPORATION. All rights reserved.