

Waimanalo Gulch Sanitary Landfill

State Special Use Permit No. 2008/SUP-2

LUC Docket No. SP09-403, Deletion of Condition No. 14

List of Exhibits

ITEM	DPP	ENV	KOCA	Schnitzer	Planning Commission	Hanabusa	Description	Notes
1		P1					ENV's Certificate of Service Re: Department of Environmental Services, City and County Of Honolulu's Response to Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion to Deny and Remand filed May 19, 2017, dated May 22, 2017	
2		P2					ENV's Amended Certificate of Service Re: Department of Environmental Services, City and County of Honolulu's Memorandum in Opposition to Intervenors Ko Olina Community Association and Maile Shimabukuro's Alternative Motion to Deny the Applications Unless Additional Conditions are Imposed filed May 19, 2017, dated May 22, 2017.	
3					PC1		MEMO to Daniel Orodener, Exec. Officer, LUC; from Office of Planning, State of Hawaii, cc: to Planning Commission, Subject: Special Permit Application No. SP09-403, Department of Environmental Services, City and County of Honolulu, TMK: (1) 9-2-03:72 and 73, Waimanalo Gulch, Ewa, Oahu, dated May 22, 2017.	
4					PC2		Land Use Commission Docket No. SP09-403 Order Granting in Part and Denying in Part Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion to Deny and Remand; and Certificate of Service, dated June 6, 2017.	
5					PC3		Land Use Commission Docket No. SP09-403 Amended Certificate of Service, dated June 15, 2017	
6			R2				KOCA's Motion for Recusal or Disqualification of Chair Dean Hazama; Memorandum in Support of Motion; Declaration of Christopher T. Goodin; Exhibits A - E; Certificate of Service, date June 20, 2017	
7		P3					ENV's Response to Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion for Recusal or Disqualification of Chair Dean Hazama; Certificate of Service, dated June 27, 2017.	

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ITEM	DPP	ENV	KOCA	Schnitzer	Planning Commission	Hanabusa	Description	Notes
8						H1	Hanabusa's Renewal of Objections to Chair Dean Hazama's Participation and Votes in the Instant Case and Joinder to Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion for Recusal or Disqualification of Chair Dean Hazama, filed on June 20, 2017; and Certificate of Service, dated June 26, 2017.	
9		P4					ENV's Written Status Report for July 2017; Certificate of Service, dated July 26, 2017.	
10					PC4		Land Use Commission Docket No. SP09-403 Order Granting in Part and Denying in Part Intervenors Ko Olina Community Association and Maile Shimabukuro's Motion to Deny and Remand; and Certificate of Service, dated July 28, 2017.	
11					PC5		Agenda for the Planning Commission meeting of August 16, 2017	
12					PC6		Transcripts of the Planning Commission meeting of August 16, 2017.	
13			R3				KOCA's Objections to Adoption of Proposed Findings of Fact, Conclusions of Law, and Decision and Order; Declaration of Christopher T. Goodin; Exhibit A; Certificate of Service, dated October 23, 2017.	
14					PC7		Agenda for the Planning Commission meeting of October 25, 2017	
15					PC8		Continued contested case hearing cancelled for lack of quorum and will be rescheduled at a later date, Planning Commission October 25, 2017 agenda.	
16			R4				KOCA's Motion to Reopen the Contested Case Hearing; Memorandum in Support of Motion; Declaration of Christopher T. Goodin; Exhibit A - B; Certificate of Service, dated November 22, 2017.	
17			R5				KOCA's Objections to Agenda for December 6, 2017; Declaration of Christopher T. Goodin; Exhibits 1-2; Certificate of Service, dated November 30, 2017.	No original

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ITEM	DPP	ENV	KOCA	Schnitzer	Planning Commission	Hanabusa	Description	Notes
18		P5					ENV's Certification of Written Status Report for November 2017, filed November 29, 2017 was duly served by either hand-delivery or US Mail, by certified mail, return receipt requested to the parties on November 29, 2017, dated November 29, 2017.	
19		P6					ENV's Memorandum in Opposition to Intervenor Ko Olina Community Association and Maile Shimabukuro's Motion to Reopen the Contested Case Hearing; Declaration of Kamila C.K. Chan; Exhibits "1" through "3"; Certificate of Service, dated December 4, 2017.	
20					PC9		Agenda for the Planning Commission meeting of December 6, 2017	
21					PC10		Transcripts of the Planning Commission meeting of December 6, 2017.	
22						H2	Hanabusa's Joinder to Intervenor Ko Olina Community Association and Maile Shimabukuro's Objections to Agenda for December 6, 2017; filed on November 30, 2017; and Certificate of Service, dated December 4, 2017.	
23		P7					ENV's Response to Intervenor Ko Olina Community Association and Maile Shimabukuro's Objections to Agenda for December 6, 2017; Declaration of Kamilla C.K. Chan; Exhibits "1" through "4"; Certificate of Service, dated December 5, 2017.	
24					PC11		File No. 2008/SUP-2 Findings of Fact, Conclusions of Law, and Decision and Order; Certificate of Service, dated December 6, 2017.	
25				SCHN1			Schnitzer's Exceptions to the Planning Commission's Proposed Findings of Fact, Conclusions of Law and Decision and Order; Exhibit 1; Certificate of Service, dated February 5, 2018.	
26		P8					ENV's Exceptions to Honolulu Planning Commission's Proposed Findings of Fact, Conclusions of Law, and Decision and Order dated December 6, 2017; Certificate of Service, dated February 5, 2018.	

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ITEM	DPP	ENV	KOCA	Schnitzer	Planning Commission	Hanabusa	Description	Notes
27						H3	Hanabusa's Objections and Exceptions to Findings of Fact, Conclusions of Law, and Decision and Order, dated December 6, 2017; and Certificate of Service, dated February 5, 2018.	
28			R6				KOCA's Exceptions to Planning Commission's December 6, 2017 Proposed <i>[sic]</i> Findings of Fact, Conclusions of Law, and Decision and Order; Declaration of Christopher T. Goodin; Exhibits 1 -5; Certificate of Service, dated February 5, 2018.	
29			R7				KOCA's Motion to Strike Schnitzer's February 2018 Proposed Findings; Memorandum in Support of Motion; Declaration of Christopher T. Goodin; Exhibits 1 - 4; Certificate of Service, dated February 13, 2018.	
30				SCHN 2			Schnitzer's Memorandum in Opposition to Ko Olina Community Association and Maile Shimabukuro's Motion to Strike Schnitzer's February 2018 Proposed Findings; Certificate of Service, dated February 14, 2018.	
31			R8				KOCA's Response to Schnitzer Steel Hawai'i Corp.'s February 5, 2018 Proposed Findings of Fact, Conclusions of Law and Decision and Order; Declaration of Christopher T. Goodin; Exhibits 1 - 5; Certificate of Service, dated February 16, 2018.	
32					PC12		Agenda for the Planning Commission meeting of March 7, 2018	
33					PC13		Transcripts of the Planning Commission meeting of March 7, 2018.	
34					PC14		Agenda for the Planning Commission meeting of April 4, 2018	
35					PC15		Continued contested case hearing cancelled, Planning Commission April 4, 2018 meeting (agenda) due to lack of quorum.	
36					PC16		Letter from the Planning Commission to the parties, re: due to no quorum unable to provide a date for the next hearing at this time, dated April 11, 2018.	

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ITEM	DPP	ENV	KOCA	Schnitzer	Planning Commission	Hanabusa	Description	Notes
37		P9					ENV's letter to the Planning Commission to take appropriate action to urge the Mayor to make a temporary appointment to the commission as authorized by Section 3-1.5 of the ROH, to allow commission to attain quorum so that it may address the five clarifications requested by the LUC, dated April 26, 2018.	
38		P10					ENV's Written Status Report for September 2018; Certificate of Service, dated September 26, 2018.	
38-A					PC16-A		<i>File No. 2008/SUP-2 Findings of Fact, Conclusions of Law, and Decision and Order; Certificate of Service dated January 15, 2019 [temp appointee Pcommr Don Goo] - no Pcommrs signatures</i>	No original
39						H4	Hanabusa's Objections, Exceptions, and Position Re: Proposed Findings of Fact, Conclusions of Law, and Decision and Order; Declaration of Counsel; Exhibit "1"; and Certificate of Service, dated February 7, 2019.	
40				SCHN3			Schnitzer's Exceptions to the Planning Commission's Proposed Findings of Fact, Conclusions or Law and Decision and Order; Exhibit A; Certificate of Service, dated February 8, 2019.	
41		P11					ENV's Exceptions to Honolulu Planning Commission's Proposed Findings of Fact, Conclusions of Law, and Decision and Order served on January 15, 2019; Certificate of Service, dated February 8, 2019.	
42			R9				KOCA's Exceptions to Planning Commission's January 15, 2019 Proposed Findings of Fact, Conclusions of Law, and Decision and Order; Declaration of Christopher T. Goodin; Exhibits 1 - 5; Certificate of Service, dated February 8, 2019.	
43					PC17		Agenda for the Planning Commission meeting of February 28, 2019	
44					PC18		Transcripts of the Planning Commission meeting of February 28, 2019.	

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45		P12					ENV's Motion for Leave to File Supplemental Brief; Memorandum in Support of Motion; Declaration of Kamilla C. K. Chan; Exhibit "1"; Certificate of Service, dated March 18, 2019.	
46		P13					ENV's letter to the Planning Commission w/enclosure booklet of "Assessment of Municipal Solid Waste Handling Requirements for the Island of Oahu" Department of Environmental Services, City and County of Honolulu, November 2017, dated March 19, 2019.	
47			R10				KOCA's Response to Department of Environmental Services, City and County of Honolulu's Motion for Leave to File Supplemental Brief Filed March 18, 2019 and Objection to the Department's March 19, 2019 Submission; Exhibit A; Certificate of Service, dated March 25, 2019.	
48		P14					ENV's Written Status Report for March 2019; Certificate of Service, dated March 29, 2019.	
49			R11				KOCA's Submission of Materials Presented at the February 28, 2019 Planning Commission Hearing; Certificate of Service, dated March 29, 2019.	
50				SCHN4			Schnitzer's Statement of Position on the Planning Commission's Proposed Condition Concerning Closure of the Waimanalo Gulch Sanitary Landfill; Certificate of Service, dated April 10, 2019.	No original
51					PC19		Agenda for the Planning Commission meeting of April 11, 2019	
52					PC20		Transcripts of the Planning Commission meeting of April 11, 2019.	
53				SCHN5			Schnitzer's Notice of Appearance and Request for Service of Notices and Papers; Certificate of Service, dated April 11, 2019.	
54					PC21		Planning Commission's Findings of Fact, Conclusions of Law, and Decision and Order; Certificate of Service, dated June 10, 2019.	
55					PC22		Planning Commission's transmittal letter dated September 11, 2019.	

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ITEM	DPP	ENV	KOCA	Schnitzer	Planning Commission	Hanabusa	Description	Notes
56					PC23		<i>Planning Commission's transmittal letter dated September 20, 2019 (re: incorporated FOF COL D&O; Cert. of Service dated Jan. 15, 2019)</i>	