June 17, 2020

2020 JUN 29 A 7:39 Ms. Kathy K. Sokugawa, Acting Director Department of Planning and Permitting City and County of Honolulu

SUBJECT: 2019 Annual Compliance Report - Makakilo Quarry, Response to Department of Planning and **Permitting Comments**

Dear Ms. Sokugawa:

650 South King Street Honolulu, Hawaii 96813

Thank you for the comments regarding the Ninth Annual Report (Report), Annual Compliance Report – Makakilo Quarry, Ewa, Oahu, Hawaii, December 27, 2019 for Special Use Permit (SUP) No. 2007/SUP-6 (Land Use Commission Docket No. SP73-147 Grace Pacific LLC) and Conditional Use Permit (CUP) No. 2007/CUP-91. Land use approvals for 2007/SUP-6 involve Tax Map Keys 9-1-016: 004 and 9-2-003: por. 074 and por. 082. Land use approvals for 2007/CUP-91 involve Tax Map Keys 9-2-003: por. 074 and por. 082, 9-2-002: por. 006, and 9-2-002: por. 008.

Grace Pacific LLC ("Grace Pacific") provides the following responses to the Department of Planning and Permitting's (DPP) comments in Attachment A:

- SUP Condition No. 1 and CUP Condition No. 4 Site Plan. Grace Pacific is in the process 1. of reviewing and addressing this comment.
- SUP Condition No. 2 and CUP Condition No. 5 Renaturalization Plan. Grace Pacific 2. continues to complete the Phase I Renaturalization Plan, dated November 5, 2009. Grace Pacific will confirm the status of the Renaturalization Plan and address the erosion concerns and Phase II as requested.
- SUP Condition No. 4 Lower Quarry. Grace Pacific is in the process of reviewing and 3. addressing this comment.
- SUP Condition No. 10 and CUP Condition No. 3 Beneficial Re-use Plan. There were no 4. updates to the Beneficial Re-Use Plan in 2018. Grace Pacific agrees that the Beneficial Re-Use Plan is a dynamic document, and Grace Pacific will continue to evaluate the beneficial re-use alternatives along with the changing landscape of the surrounding areas.
- CUP Condition No. 4.c. Outdoor Lighting Plan. Grace Pacific is currently reviewing our 5. records and will submit a revised Outdoor Lighting Plan.

If there are any questions regarding these matters, please do not hesitate to contact Jodie Cordero (808-561-3368) or myself (808-674-8383).

Sincerely,

—Docusigned by: Jerrod Schrick

Jerrod Schreck

President

Copy to:

Mr. Raymond Young, Department of Planning and Permitting C&C Honolulu

Mr. Daniel Orodenker, Hawaii State Land Use Commission