

DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU

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2012/ELOG-2249(ry)
2007/SUP-6
2007/CUP-91

July 19, 2013

Mr. Robert M. Creps
Senior Vice President
Grace Pacific Corporation
P.O. Box 78
Honolulu, Hawaii 96810

Dear Mr. Creps:

This is regarding the Fourth Annual Report dated November, 2012 and additional materials received May 1, 2013 in compliance with the reporting requirements of Land Use Commission Docket No. SP73-147 Grace Pacific Corporation, Makakilo Quarry, Tax Map Keys: 9-1-016: 004, 9-2-083: 074 and 082, 9-2-002:006 (Access Road). We provide the following comments:

Special Use Permit (SUP) Conditions

1. Condition No. 2, Renaturalization Plan. Please keep us informed on the progress of testing of groundcover materials. We look forward to your next annual compliance report in November, 2013. For your information, a renaturalization plan has not been approved by the Department of Planning and Permitting (DPP).
2. Condition No. 4, closure and landscaping of the processing site on Parcel 4. Please provide us with an estimated schedule as to when this matter will be submitted to and discussed with the Land Use Commission.

With respect to the landscape plan submitted on April 30, 2013 pursuant to Condition No. 4, we find that it may be acceptable if the security building is marked for removal upon completion of the voluntary remediation plan as approved by the Department of Health, and the electrical substation is removed from the landscape plan. In addition, all sheets of the landscape plan should be stamped and signed by a professional landscape architect.

LAND USE COMMISSION
STATE OF HAWAII
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During a site visit of the lower quarry on July 2, 2013, the DPP staff observed a scale and scale house building, the administration/sales office building, a large light-green vertical structure located against the Farrington Highway property line, stockpiles consisting of what appears to be concrete rubble, aggregate of various grades, crushed glass, and cold plane asphalt; equipment and supplies, conveyor, water tanks, several office trailers, rolls of tar paper marked "DLNR", screener trailer, vertical storage tanks, two tanker trailers, and a water truck (see attached photographs). We note that correspondence received from your agent Keith Kurahashi on November 7, 2012 indicates that loaders, the scale, and stockpiles of rock may be needed to remain on site after June 30, 2013 until remediation is complete. However, other items not required for remediation should have been removed by June 30, 2013. Please explain which of the above items are needed for remediation and submit an update on the disposition of the balance of items not required for remediation by July 31, 2013.

With respect to the remediation program currently underway, please keep us informed on its progress and whether any portions of the lower quarry that either do not require remediation or have completed remediation, are available or will in the near future be available for renaturalization. As required in Condition No. 4, except for areas subject to remediation, the lower quarry must be returned to landscaped open space by November 6, 2014.

3. As you are aware, building permits for the unauthorized office trailers have not been issued as of the date of this letter and an update on your efforts to remove the structures or obtain the required permits should be submitted by July 31, 2013.

Also, the unauthorized guard shack on State-owned property (Tax Map Key 9-2-002: 007), must be removed immediately if a building permit cannot be obtained by August 30, 2013.

If you have any questions, please contact Raymond Young of our staff at 768-8049.

Very truly yours,



George I. Atta, FAICP
Director

GIA:bkg
1056892

cc: State Land Use Commission
UH West Oahu
Kusao & Kurahashi
Dept. of Health/HEER



















