

# ANNUAL COMPLIANCE REPORT

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## Makakilo Quarry, Hawaii

**Prepared By**  
**GRACE PACIFIC CORPORATION**  
**November 7, 2011**



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## 1.0 INTRODUCTION

This Annual Compliance Report has been in compliance with Condition No. 9 of the State Land Use Commission's Findings of Fact, Conclusions of Law, and Decision and Order, Special Use Permit, Docket No. SP73-147, filed and effective on November 7, 2008 (the "Special Use Permit" or "SUP"), and certain conditions of the Decision and Order for the Conditional Use Permit No. 2007/CUP-91, dated July 17, 2009 (the "Conditional Use Permit" or "CUP").

This is Grace Pacific's third annual report demonstrating the status of compliance with the conditions of the SUP and the CUP. This report covers the period from October 1, 2010 through September 30, 2011.

Grace Pacific is also including in this 2011 Annual Compliance Report the disposition of Condition 1c under the Conditional Use Permit (Minor) 2007/CUP-47 allowing for joint development of parcels 9-2-3:82 and 9-2-3:74.

Please find attached as Appendix H the July 1, 2011 letter from DPP to Belt Collins stating that the documentation submitted meets condition 1c of the permit and that the applicant (Grace Pacific) may proceed with processing of their building permit(s).

## 2.0 ANNUAL COMPLIANCE REPORT FOR THE SPECIAL USE PERMIT (Special Use Permit, Docket No. SP73-147, adopted and approved on November 6, 2008, filed and effective on November 7, 2008)

### 2.1 SUP CONDITION #1

1. *Within six (6) months of the Land Use Commission's Decision and Order approving the Special Use Permit, the Applicant shall submit:*
  - a. *A new site plan with metes and bounds map and description delineating the approximately 541-acre Property, including the boundaries of the quarry excavation and berming areas, the processing site and conveyor tunnel, and the buffer area to the Director of Planning and Permitting for review and approval. The site plan shall also be submitted to the Land Use Commission.*
  - b. *A fire protection and control plan to Honolulu Fire Department for review and approval. A copy of the approved plan shall be submitted to the Director of Planning and Permitting within 30 days of approval.*

#### 2.1.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #1.A

Receipt of the requested Site Plan Delineation Key Map and the Metes and Bounds of the Makakilo Quarry was acknowledged by DPP in their letter of December 28, 2010 (Appendix A of this 2011 Report).

As requested by DPP in a letter dated August 24, 2010 (Appendix A to the 2010 Report), Belt Collins, Grace Pacific's agent, submitted to DPP for review and approval on October 27, 2010 an Updated Site Plan Delineation Key Map and the Metes and Bounds of the Makakilo Quarry (Appendix C to the 2010 Report). An original Site Boundary Map was submitted by Belt Collins on November 06, 2009 (Appendix A to the 2009 Report). The State Land Use Commission Boundary interpretation of Grace Pacific's 2009 submittal was dated April 20, 2010 (Appendix B to the 2010 Report).

#### 2.1.2 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #1.B

Satisfaction of Condition #1.B was acknowledged by DPP in their letter of August 24, 2010 (Appendix A to the 2010 Report).

No changes were made to the Fire Protection and Control Plan in the current reporting period. If changes are made in the future, revised plans will be included in the Annual Report.

## 2.2 SUP CONDITION #2

2. *Within one (1) year of the Land Use Commission's Decision and Order approving the Special Use Permit, the Applicant shall submit to the Director of Planning and Permitting for review and approval a renaturalization plan in coordination with the proposed Closure Grading Plan for the quarry site and buffer area mauka of the H-1 Freeway showing landscaping details including plant types, sizing and spacing, irrigation facilities and distribution systems.*

### 2.2.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #2

A Renaturalization Plan (RP) was submitted by Belt Collins on November 6, 2009 for review and approval. (Appendix C to the 2009 Report).

Modifications to the Renaturalization Plan were requested by DPP in a letter to Belt Collins dated August 24, 2010 (Appendix A to the 2010 Report).

In a letter dated October 8, 2010, Belt Collins requested clarification from DPP regarding said modifications (Appendix E to the 2010 Report).

In response to the October 8<sup>th</sup> request, DPP responded in a letter dated December 28, 2010 (Appendix A to this 2011 Report), stating:

"Regarding Condition 2 which requires the submittal and approval of a Renaturalization Plan (RP), we note that our August 24, 2009 letter indicates that the RP dated November 5, 2009 does not cover the remaining portions of the quarry rim, the quarry floor and the surrounding buffer areas disturbed by golf course construction....Should you wish to clarify or modify the language of this condition, your options are to seek clarification with the Land Use Commission or submit a request to modify Condition No. 2 to the Planning Commission."

In a letter dated January 18, 2011 from Belt Collins to DPP (Appendix B to this 2011 Report), it was stated that Grace Pacific is in contact with Mr. Orlando Davidson, Executive Director of the State Land Use Commission and Grace Pacific hopes to reach a determination about how best to proceed to meet compliance for SUP Condition #2.

On March 28, 2011, Belt Collins wrote to DPP indicating that Grace Pacific had decided to prepare a revision to the November 2009 RP and requested a meeting with DPP to discuss the extent of the physical area that DPP wishes to include in the revised RP (Appendix C to this 2011 Report).

No further guidance has been received from DPP as of this report date as to the extent of the physical area DPP wishes to include in the revised RP.

## 2.3 SUP CONDITION #3

3. *All resource extraction, related aggregate processing and concrete and asphalt production activities, including recycling activities shall cease by December 31, 2032. Final beneficial re-use plans as approved by the Department of Planning and Permitting shall be implemented immediately upon the cessation of said resource extraction and related quarrying activities.*

### 2.3.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #3

Grace Pacific acknowledges this condition of the Special Use Permit.

## 2.4 SUP CONDITION #4

4. *The Applicant shall close the processing site on Parcel 4 by relocating all uses on the site into the quarry pit or Campbell Industrial Park by December 31, 2012, and Parcel 4 shall be returned to landscaped open space use within six (6) years of the date of the Land Use Commission's Decision and Order. A landscape plan shall be submitted to the Director of Planning and Permitting for review and approval on the second anniversary date of the Land Use Commission's Decision and Order and the approved landscape plan shall be implemented within one (1) year of its approval. Landscaping shall be maintained in a natural state for the life of the Special Use Permit.*

### 2.4.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #4

Grace Pacific acknowledges this condition of the Special Use Permit to relocate all processing site uses from Parcel 4 by December 31, 2012.

A Lower Quarry Landscape Plan addressing the return of Parcel 4 to landscaped open space was submitted by Belt Collins to DPP on June 13, 2011 (Appendix D to this

2011 Report). Grace Pacific acknowledges that this submittal was due November 6, 2010, and apologies for its tardy submission.

No written response from DPP as to comments or approval of the Lower Quarry Landscape Plan has been received as of the date of this report.

## 2.5 SUP CONDITION #5

5. *Beginning January 1, 2012, quarry operations shall be limited to the following days/hours:*
- a. *Quarry excavation, crushing, stockpiling, equipment maintenance, and recycling facility – 6:00 a.m. to 6:00 p.m., Monday to Saturday.*
  - b. *Hot-mix asphalt plant - 6:00 a.m. to 6:00 p.m., Monday to Friday.*
  - c. *Unloading of cold-planed asphaltic concrete during re-paving jobs - 6:00 p.m. to 10:00 p.m., Sunday to Friday.*

### 2.5.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #5

Grace Pacific acknowledges there will be a change in operating hours beginning in 2012, under this condition of the Special Use Permit.

## 2.6 SUP CONDITION #6

6. *Except for quarry, recycling activities in the quarry, and renaturalization activities, the remainder of Tax Map Key: 9-2-03: 74 shall remain in open space buffer for the life of the quarry and related activities. Minor accessory uses or structure may be permitted on Parcel 74 with the express written consent of the Director of Planning and Permitting. Any other uses shall be processed pursuant to Section 205-6. Hawai'i Revised Statutes.*

### 2.6.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #6

Grace Pacific acknowledges this condition of the Special Use Permit.

## 2.7 SUP CONDITION #7

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| <p>7. <i>As may be required by the State Department of Health, the Applicant shall place in service additional dust control measures to control dust generation at the project such that no visible fugitive dust shall cross the combined property boundaries of Tax Map Key: 9-2-03: 74 and 82.</i></p> |
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### 2.7.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #7

Grace Pacific acknowledges this condition of the Special Use Permit.

## 2.8 SUP CONDITION #8

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| <p>8. <i>The Applicant shall, as a result of modifications to the final grading and beneficial re-use plans, submit an update of the drainage plan, prepared by a qualified civil engineer, as may be required by the Director of Planning and Permitting for review and approval.</i></p> |
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### 2.8.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #8

Grace Pacific acknowledges this condition of the Special Use Permit.

## 2.9 SUP CONDITION #9

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| <p>9. <i>On each anniversary date of the Land Use Commission's Decision and Order, the Applicant or its successor shall file with the Department of Planning and Permitting and the Land Use Commission a report and supporting documentation demonstrating the status of compliance with each of the conditions of the Special Use Permit approval. Included in the supporting documentation shall be an updated rectified aerial imagery of the quarry, buffer area and processing site and dust control management plan. The following items shall also be a part of the supporting documentation:</i></p> <p><i>a. Observations of fugitive dust.</i></p> |
|---|

- b. A report on replanting activities, including the areas replanted, and the type of vegetation planted.*
- c. A report of any citizen's complaints relating to the operation along with the actions taken to ameliorate those complaints.*

*The Director may present its analysis and recommendations on the annual report to the Planning Commission and the State Department of Health for further action pursuant to the Rules of the Planning Commission.*

#### **2.9.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #9**

A copy of the Makakilo Quarry Aerial Topography dated August 08, 2011 is attached to this 2011 Report as Appendix E.

Also submitted with this report is a DVD containing electronic files of the Rectified Aerial Imagery, AutoCAD file of the Aerial Topography and electronic files of this Annual Report and related Appendixes.

#### **2.9.2 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #9.A**

No observations of fugitive dust were reported to Grace Pacific or the State Department of Health, Clean Air Branch for the period October 1, 2010 through September 30, 2011. Correspondence from the Clean Air Branch dated October 21, 2011 is attached to this 2011 Report as Appendix I.

#### **2.9.3 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #9.B**

Grace Pacific has limited its replanting efforts in the Upper Quarry to temporary erosion control, awaiting approval of the Renaturalization Plan. Grace Pacific continues to maintain the buffer and screening plantings along Farrington Highway, the Kapolei Knolls buffer and the H-1 shoulder overlooking the Lower Quarry site.

#### **2.9.4 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #9.C**

No reports of citizen complaints relating to operations during the period October 1, 2010 through September 30, 2011 were received by Grace Pacific. A copy of the "Grace Pacific Makakilo Quarry Hotline" Phone Log is attached to this 2011 Report as Appendix F.

## 2.10 SUP CONDITION #10

10. *The Applicant shall provide a beneficial re-use plan for lands disturbed by its quarry operations. The plan shall include planning and preparation of the design and implementation scenarios for the beneficial re-use of the pit area consistent with established land use policies for the site and surrounding area. The re-use planning document and accompanying scenarios and drawings shall be submitted to the Department of Planning and Permitting, for review and approval within the fifth (5th) year after the date of the Land Use Commission's Decision and Order approving this expansion. An updated re-use plan shall be submitted to the DPP for review and approval every five (5) years thereafter. The beneficial re-use planning and design document shall be an ongoing document prepared by a professional qualified in re-use planning and contain objectives, implementation and funding strategies for reclamation of the pit area for the purpose of achieving the area's long term land use policies. The Applicant will update the plan, as may be required by the Director of Planning and Permitting, to respond appropriately to any changes in the surrounding area's land use policies.*

*The beneficial re-use plan shall include at least one public access across Tax Map Key: 9-2-03: 74, connecting Tax Map Key: 9-2-03:81 and the extension of Makakilo Drive, across the project in which safe pedestrian/bicycling passage can be established. Access requirements, such as but not limited to, subdivision, nature of improvements, routing, hours accessible, shall be established as part of the final beneficial re-use plan. Suggested routing of the public access is shown on Exhibit A.*

### 2.10.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #10

Grace Pacific acknowledges this condition of the Special Use Permit.

## 2.11 SUP CONDITION #11

11. *Approval of this Special Use Permit does not constitute compliance with other land use ordinances or governmental agencies' requirements. They are subject to separate review and approval. The Applicant shall be responsible for insuring that the final plans for the project approved under this permit comply with all applicable provisions of the Land Use Ordinance and other governmental agencies' provisions and requirements.*



#### 2.11.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #11

Grace Pacific acknowledges this condition of the Special Use Permit.

#### 2.12 SUP CONDITION #12

<p>12. <i>The Applicant and/or landowner shall notify the Director of Planning and Permitting and the Land Use Commission of any changes in uses on the Property; termination of any uses on the Property; and/or transfer in ownership of the Property or any uses on the Property. The Planning Commission shall then, in consultation with the Director of Planning and Permitting, determine the appropriate disposition of this Special Use Permit and facilities.</i></p>
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#### 2.12.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #12

Grace Pacific acknowledges this condition of the Special Use Permit.

Letters notifying DPP and LUC that a change of ownership occurred were sent on November 05, 2009 (Appendix G to the 2009 Report) and on March 26, 2010 (Appendix J on the 2010 Report).

#### 2.13 SUP CONDITION #13

<p>13. <i>In the event of noncompliance with any of the conditions set forth herein, the Director of Planning and Permitting may terminate all uses approved under this Special Use Permit or the Director may declare this Special Use Permit null and void or seek available civil procedures to enforce compliance.</i></p>
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#### 2.13.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #13

Grace Pacific acknowledges this condition of the Special Use Permit.

## 2.14 SUP CONDITION #14

14. *The Applicant shall, for the life of the Special Use Permit, establish and disclose to the community, a telephone number dedicated to receiving and recording complaints relating to quarry and recycling operations. A continuous volume of complaints shall warrant reconsideration of the Special Use Permit by the Planning Commission.*

### 2.14.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #14

Grace Pacific has posted the Makakilo Quarry Hotline information 671-GRACE (671-4722) on its website, [www.gracepacificcorp.com](http://www.gracepacificcorp.com), for disclosure to the community.

In addition, Grace Pacific has established a process to enhance its communication with the community by establishing a Community Advisory Group. The Community Advisory Group will provide an opportunity for Grace Pacific to share information about its operations with area residents and obtain feedback from the community.

The Community Advisory Group is composed of residents and representatives from neighboring community associations as well as from Neighborhood Board No. 34, Makakilo/Kapolei/Honokai Hale. Its' current members are:

James Brown, Kapolei Knolls

Judy Cocke, Anuhea

Ken Dorner, Villages of Kapolei

Maeda Timson, former Chairperson, Neighborhood Board No. 34

Thad Spreg, Wai Kalo'i

The Community Advisory Group has agreed to meet on an ad hoc basis ensuring channels of communication are maintained between Grace Pacific and the community. The initial meeting was held April 27, 2010, and tours of the quarry with the members were conducted in September of 2010. The next meeting is scheduled for November, 2011.

## 2.15 SUP CONDITION #15

15. *The uses in the quarry excavation area shall be limited to rock excavation, crushing, stockpiling, a new hot-mix asphalt plant, recycling of concrete rubble, glass, and asphaltic concrete pavement, equipment maintenance, employee support, parking, administration, and a water well and pump. No other uses shall be permitted without the approval of the Land Use Commission.*

### 2.15.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #15

Grace Pacific acknowledges this condition of the Special Use Permit.

### 2.16 SUP CONDITION #16

16. *The Applicant shall establish the quarry expansion in substantial compliance with the representations made to the Land Use Commission in obtaining the Land Use Commission Special Use Permit. Failure to do so may result in the revocation of the permit.*

*IT IS FURTHER ORDERED that the conditions imposed by the LUC on March 23, 1973, in this docket that are applicable to the sanitary landfill operations shall remain in full force and effect.*

### 2.16.1 GRACE PACIFIC'S RESPONSE TO SUP CONDITION #16

Grace Pacific acknowledges this condition of the Special Use Permit.

### 3.0 ANNUAL COMPLIANCE REPORT FOR THE CONDITIONAL USE PERMIT

(Conditional Use Permit, No. 2007/CUP-91, dated July 17, 2009)

#### 3.1 CUP CONDITION #1

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| 1. | <i>Blasting shall be restricted to the hours of 8:00 am to 12:00 noon, Mondays through Fridays.</i> |
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##### 3.1.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #1

Grace Pacific acknowledges this condition of the Conditional Use Permit.

#### 3.2 CUP CONDITION #2

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| 2. | <i>Within one year of this Decision and Order, the applicant shall submit to the Director of the DPP for review and approval, final grading plans with contour intervals of five feet in areas where the slope is greater than ten percent; two feet in areas where the slope is ten percent or less.</i> |
|----|---|

##### 3.2.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #2

Grace Pacific acknowledges this condition of the Conditional Use Permit.

A Final Grading Plan was submitted to DPP on November 06, 2009 (Appendix J to the 2009 Report). A letter from DPP dated November 05, 2009 acknowledged confirmation Condition 2 of the Conditional Use Permit was met (Appendix A to the 2010 Report)

#### 3.3 CUP CONDITION #3

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| 3. | <i>On the fifth anniversary date of this Decision and Order, and an updated every fifth year thereafter, as may be required by the Director, the applicant shall submit a beneficial reuse plan which shall show how the property is to be left in a form suitable</i> |
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*for reuse for purposes permissible in the district, relating such reuses to existing or proposed uses of surrounding properties. Among items to be included in the plan are feasible circulation patterns in and around the site, the treatment of exposed soil or subsoil, including measures to be taken to replace topsoil or establish vegetation in excavated areas in order to make the property suitable for the proposed reuse, treatment of slopes to prevent erosion and delineation of floodways and floodplains (if any) to be maintained in open usage. Submittal of the beneficial reuse plan under Condition 12 of the Land Use Commission Decision and Order, dated November 7, 2008, may satisfy the requirements of this condition (providing the reuse plan complies with Land Use Ordinance Section 5.520, Specific Use Development Standards, for Resource Extraction).*

### 3.3.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #3

Grace Pacific acknowledges this condition of the Conditional Use Permit.

## 3.4 CUP CONDITION #4

4. *Prior to the issuance of a building permit for any structures within and/or the relocation of any structures to the Project Site, the applicant shall submit to the Director for review and approval:*
  - a. A site plan showing compliance with all development standards of the Land Use Ordinance, including but not limited to, parking and loading, structure heights and setbacks, and building coverage.
  - b. A water source and distribution plan approved by the Board of Water Supply. The plan shall include the disposition of the existing water source in the processing site.
  - c. An outdoor lighting plan showing all existing and proposed outdoor lighting fixtures. All exterior lighting shall be fully shielded to prevent glare and light spillage on surrounding lots and public rights-of-way. Lighting for unloading of cold-planed asphalt shall be directed away from adjoining residential uses and be turned off upon completion of unloading operations.

### 3.4.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #4.A, B, AND C

A Site Plan, Water Source and Distribution Plan and Outdoor lighting Plan were submitted by Belt Collins to DPP on July 08, 2011 for review and approval. A copy of the letter is attached as Appendix G of this 2011 Report.

### 3.5 CUP CONDITION #5

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| 5. <i>The applicant shall stabilize exposed soils during the construction of any berms to minimize runoff impacts to the area's natural drainage features. Landscaping of any berms shall commence within 30 days of completion of berm construction.</i> |
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#### 3.5.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #5

Grace Pacific acknowledges this condition of the Conditional Use Permit.

### 3.6 CUP CONDITION #6

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| 6. <i>Operation of the resource extraction facility and accessory uses shall be in general conformance with the approved project, as described herein and shown on plans on file with the DPP. Any modification to the project and/or plans shall be subject to the prior review and approval by the Director. Major modifications shall require a new Conditional Use Permit.</i> |
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#### 3.6.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #6

Grace Pacific acknowledges this condition of the Conditional Use Permit.

### 3.7 CUP CONDITION #7

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| 7. <i>This application has only been reviewed and approved pursuant to the provisions of Section 21-5.520 (Resource Extraction), and its approval shall not constitute compliance with the requirements of other governmental agencies. These are subject to separate review and approval. The application shall be responsible for insuring that the final plans for the project approved under this permit comply with all applicable government agencies' provisions and requirements, including compliance with all other provisions of the Land Use Ordinance.</i> |
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#### 3.7.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #7

Grace Pacific acknowledges this condition of the Conditional Use Permit.

### 3.8 CUP CONDITION #8

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| <p>8. <i>The applicant and/or landowner shall submit written notification to the Director of DPP of any changes in use, including the addition of any accessory uses and/or structure, termination of any use on the property; and/or transfer in ownership of the property or of any use on the property. In the case of any addition and/or change in use, the Director shall determine if the proposed change requires a minor or major modification of the Conditional Use Permit. In the event of a change in ownership, the Director shall notify the new owner (by copy of this report) that the site and/or facility is permitted and/or governed by the Conditional Use Permit, and that compliance with all conditions of approval is required.</i></p> |
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#### 3.8.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #8

Grace Pacific acknowledges this condition of the Conditional Use Permit.

Letters notifying DPP and LUC that a change of ownership occurred were sent on November 05, 2009 (Appendix G to the 2009 Report) and on March 26, 2010 (Appendix J on the 2010 Report).

### 3.9 CUP CONDITION #9

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| <p>9. <i>The Director may modify the conditions of this permit by imposing additional conditions, modifying existing conditions, or deleting conditions deemed satisfied upon a finding that circumstances related to the approved project have significantly changed so as to warrant a modification to the conditions of approval. In the event of the noncompliance with any of the conditions set forth herein, the Director may terminate all uses approved under this permit or halt their operation until all conditions are met or may declare this Conditional Use Permit null and void or seek civil enforcement.</i></p> |
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#### 3.9.1 GRACE PACIFIC'S RESPONSE TO CUP CONDITION #9

Grace Pacific acknowledges this condition of the Conditional Use Permit.

----- End of 2011 Annual Report -----



# ANNUAL COMPLIANCE REPORT

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Makakilo Quarry, Hawaii

2011

APPENDIX A:

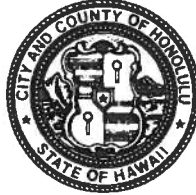
LETTER FROM DPP TO BELT COLLINS DATED DECEMBER 28, 2010  
REGARDING GRACE PACIFIC'S SECOND ANNUAL COMPLIANCE  
REPORT

DEPARTMENT OF PLANNING AND PERMITTING  
**CITY AND COUNTY OF HONOLULU** RECEIVED

650 SOUTH KING STREET, 7<sup>TH</sup> FLOOR • HONOLULU, HAWAII 96813  
PHONE: (808) 768-8000 • FAX: (808) 768-6041  
DEPT. WEB SITE: [www.honoluludpp.org](http://www.honoluludpp.org) • CITY WEB SITE: [www.honolulu.gov](http://www.honolulu.gov)

DEC 30 AM 11:15

PETER B. CARLISLE  
MAYOR



BELT COLLINS HAWAII

DAVID K. TANOUE  
DIRECTOR

ROBERT M. SUMITOMO  
DEPUTY DIRECTOR

2007/SUP-6(ry)  
2007/CUP-91

December 28, 2010

Mr. Lee W. Sichter  
Belt Collins Hawaii, Ltd.  
2153 North King Street, Suite 200  
Honolulu, Hawaii 96819-4554

Dear Mr. Sichter:

Subject: Second Annual Report  
Land Use Commission Docket No. SP73-147 Grace Pacific Corporation  
Makakilo Quarry  
Tax Map Keys: 9-1-016: 004, 9-2-002:006, 9-2-083: 074 and 082

We have reviewed the Second Annual Report dated November 5, 2010. Also, additional documentation dated October 27, November 3, 2010 and your request dated October 8, 2010, regarding clarification of Condition 3 of the Land Use Commission's Decision for Docket No. SP73-147 Grace Pacific Corporation were reviewed. We provide the following responses:

Special Use Permit (SUP) Conditions:

1. Regarding Condition 2 which requires the submittal and approval of a Renaturalization Plan (RP), we note that our August 24, 2009, letter indicates that RP dated November 5, 2009, does not cover the remaining portions of the quarry rim, the quarry floor, and surrounding buffer areas disturbed by golf course construction. Condition No. 2 states, in part, as follows:

"...shall submit to the Director of Planning and Permitting for review and approval a renaturalization plan in coordination with the proposed Closure Grading Plan for the quarry site and buffer area mauka of the H-1 Freeway showing landscape details including plant types, sizing and spacing, irrigation facilities and distribution systems."

Our August 24 letter further indicates that renaturalization of the remaining portion of the quarry rim and pit walls, the quarry floor and the impacted soils of the buffer area, as was represented by the applicant, will contribute to the reduction of fugitive dust and associated impacts on surrounding neighbors. Thus, we find that in order to satisfy Condition No. 2, a revised RP which includes the excluded areas, stamped and signed by a Hawaii licensed landscape architect, be submitted for review and approval.

Should you wish to clarify or modify the language of this condition, your options are to seek clarification with the Land Use Commission or submit a request to modify Condition No. 2 to the Planning Commission.

2. Regarding Condition No. 9, we have not received the referenced AutoCAD file of the aerial topography.
3. Regarding Condition No. 14, on December 21, the 2010, the DPP staff called the "Makakilo Quarry Hotline" phone number, 671-4722, and found that this number was disconnected. The DPP staff also checked the applicant's web page, [www.gracepacificcorp.com](http://www.gracepacificcorp.com), however, an updated complaints contact number could not be found. As we do not have any records as to when the phone number was disconnected, we cannot conclude that the applicant's report that there were no citizen complaints is a reliable indication of the community's complaints on the quarry and recycling's operations.

Please submit the material referenced above as soon as possible and notify the Department of Planning and Permitting as soon as the complaints hotline and web information have been re-established. If you have any questions, please contact Raymond Young of our staff at 768-8049.

Very truly yours,

  
David K. Tanoue, Director  
Department of Planning and Permitting

DKT:bkg  
Doc: 820819

cc: Land Use Commission  
Grace Pacific Corporation  
DR Horton – Schuler Homes, LLC

# ANNUAL COMPLIANCE REPORT

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Makakilo Quarry, Hawaii

2011

APPENDIX B:

LETTER FROM BELT COLLINS TO DPP DATED JANUARY 18, 2011  
REGARDING GRACE PACIFIC'S SECOND ANNUAL COMPLIANCE  
REPORT



January 18, 2011  
11P-010 / 2004-33-8000

Mr. David K. Tanoue, Director  
Department of Planning and Permitting  
City and County of Honolulu  
650 South King Street, 7<sup>th</sup> Floor  
Honolulu, Hawaii 96813

Dear Mr. Tanoue:

**Second Annual Report  
LUC Docket No. SP73-147, Grace Pacific Corporation  
Makakilo Quarry**

---

Thank you for your letter of December 28, 2010 regarding the above project. Following are responses to your comments in the order they were presented in your letter.

1. As we appear to have a difference of opinion regarding the requirements of Condition 2, we have taken your advice and have contacted Mr. Orlando Davidson, Executive Director of the State Land Use Commission. We are presently in conversation with him and hope to reach a determination shortly about how best to proceed.
2. Enclosed is a CD of the requested AutoCADD file.
3. We wish to assure you that the Makakilo Quarry Hotline has not been disconnected. Enclosed is a copy of an email that Grace Pacific received from Hawaiian Telcom stating that the telephone company experienced "...a software problem in the switch on our side..." which caused the outage on December 21, 2010. We are advised that the Grace Pacific web page has been updated to include a reference to the phone number.

With regard to your comment, "...we cannot conclude that the applicant's report that there were no citizen complaints is a reliable indication of the community's complaints on the quarry and recycling operations..." please be informed that Grace Pacific creates a weekly summary of all phone calls made to the hotline, as well as a separate transcript of each call received, in an effort to ensure that the community's concerns are fully addressed. For these reasons, the petitioner is confident in the representations made in its annual reporting.

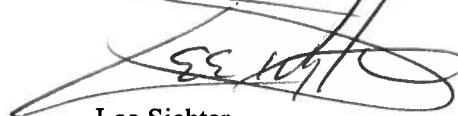
Grace Pacific and its consultants have made every effort to comply with all applicable laws and regulations pertaining to the operations of the Makakilo Quarry and the entitlements granted thereto. Grace Pacific has a record of over 30 years of continuous and faithful dedication to the interests of its neighbors and the greater community.

Mr. David Tanoue  
January 18, 2011 – 11P-010  
Page 2

We will provide follow-up correspondence on our communications with the office of the State Land Use Commission regarding the specifics of Condition 2. Should you require any future information on the other items in your December 28, 2010 letter as addressed herein, kindly contact us.

Very truly yours,

BELT COLLINS HAWAII LTD.

A handwritten signature in black ink, appearing to read "Lee Sichter", is written over the company name.

Lee Sichter  
Principal Planner

LWS:jdk  
enclosures

cc: Robert Creps/Grace Pacific Corporation  
J. Douglas Ing, Esq./Watanabe Ing LLC  
Orlando "Dan" Davidson/State Land Use Commission  
Mike Jones/D.R. Horton – Schuler Homes, LLC

**Makakilo Quarry  
Rectified Aerial Topography**



Belt Collins Hawaii Ltd.  
2153 N King St., Ste. 200  
Honolulu, HI 96819 USA  
T: 808.521.5361  
F: 808.538.7819  
[www.beltcollins.com](http://www.beltcollins.com)  
[honolulu@beltcollins.com](mailto:honolulu@beltcollins.com)

**September 28, 2010**  
**Makakilo Quarry 2010 Aerial Topography.dwg**

User acknowledges that he/she has read and understands  
the disclaimer at [www.beltcollins.com/emdform](http://www.beltcollins.com/emdform)

Hawaiian Telcom - 8086714722.txt

To <RCREPS@GRACEPACIFICCORP.COM> 01/03/2011 04:53 PM  
cc "Moani Browne" <Moani.Browne@hawaiiantel.com>  
Subject Hawaiian Telcom Ticket information - 8086714722

Aloha Mr. Creps –

Per your request, here is the information regarding the recent trouble on your phone line. Ticket 964004 was created at approximately 2:59pm on December 22, 2010 when you reported that customers were receiving a disconnect recording when calling telephone number 671-4722. Unfortunately when our technicians looked into this, we found that there was a software issue in the switch on our side that caused this to occur. Once our technicians restored the service into our switch, your line was back in service. Our records also indicate that we made test calls to 671-4722 at approximately 6:36pm on December 22nd and were successful in reaching the Grace Pacific Makakilo Hotline.

We apologize for this error as it occurred through no fault of Grace Pacific, and I sincerely hope it did not cause any adverse situations for your company.

Thank you, Moani

\*~\*~\*~\*~\*~\*~\*~\*~\*

Moani Browne  
Supervisor – 24 Hour Services Center  
808-546-6004

This message is for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of this message by you is prohibited.



# ANNUAL COMPLIANCE REPORT

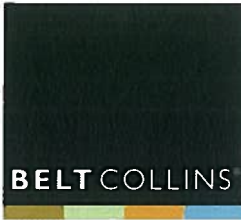
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Makakilo Quarry, Hawaii

2011

APPENDIX C:

LETTER FROM BELT COLLINS TO DPP DATED MARCH 28, 2011  
REGARDING REVISED RENATURALIZATION PLAN



March 28, 2011  
2004.33.8000 / 11P-060

Mr. David K. Tanoue, Director  
Department of Planning and Permitting  
City and County of Honolulu  
650 South King Street, 7<sup>th</sup> Floor  
Honolulu, Hawaii 96813

Dear Mr. Tanoue:

**Revised Renaturalization Plan  
LUC Docket No. SP73-147, Grace Pacific Corporation  
Makakilo Quarry, Ewa, O'ahu**

---

We are writing to follow up on our letter of January 18, 2011 to you concerning the above matter. As we indicated in that letter, we had conversations with the staff of the State Land Use Commission. While a petition to the LUC remains an option, we have decided to prepare a revision to the Renaturalization Plan, dated November 4, 2009, which was previously submitted to you in fulfillment of and compliance with Condition 2.

To that end, we respectfully request a meeting with DPP to discuss the extent of the physical area that you wish to be included in revised plan. In your letter of August 24, 2010, you stated that the November 5, 2009 Renaturalization Plan

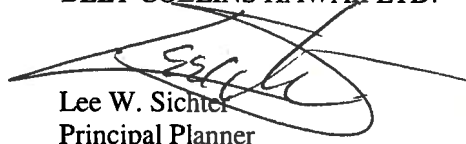
“...excludes renaturalization of the balance of the quarry rim, the quarry floor and the surrounding buffer areas disturbed by golf course construction. Renaturalization of all areas with appropriate landscaping is necessary...the renaturalization plan should be expanded to include all areas disturbed by the quarry operations and former golf course construction as was represented by Grace Pacific.” [emphasis added]

Before we can move forward with the requested revision to the plan, we wish to scope the extent of the area to be included. We are unclear concerning your reference to what representation by Grace Pacific you are referring at the top of page two of the August 24, 2010 letter. It would be most helpful if you could identify this representation. We look forward to the discussion of the areas to be included in the revised plan.

As you know, economic conditions have been quite challenging over the past three years. The cost of extending renaturalization beyond the area addressed in our 2009 plan may be considerable over the remaining life of the quarry. Therefore, your assistance in identifying the extent of the revised plan would be greatly appreciated. As you are probably aware, natural revegetation of much of the former Makakilo Golf Course has already occurred since Grace Pacific first began discussions with the City about quarry expansion in 2004. We look forward to meeting with you on this matter.

Very truly yours,

BELT COLLINS HAWAII LTD.

  
Lee W. Sichtel  
Principal Planner

LWS:jdk

cc: R. Creps  
J. Douglas Ing

Belt Collins Hawaii Ltd. | 2153 North King Street, Suite 200 | Honolulu, HI 96819-4554 USA  
Tel: 808.521.5361 | Fax: 808.538.7819 | www.beltcollins.com | honolulu@beltcollins.com

Belt Collins Hawaii is an Equal Opportunity Employer

# ANNUAL COMPLIANCE REPORT

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Makakilo Quarry, Hawaii

2011

APPENDIX D:

LETTER FROM BELT COLLINS TO DPP DATED JUNE 13, 2011  
REGARDING LOWER QUARRY LANDSCAPE PLAN



June 13, 2011  
11P-130 / 2004-33-8000

Mr. David K. Tanoue, Director  
Department of Planning and Permitting  
City and County of Honolulu  
650 South King Street, 7<sup>th</sup> Floor  
Honolulu, Hawaii 96813

Dear Mr. Tanoue:

**Lower Quarry Landscape Plan**  
**LUC Docket No. SP73-147, Grace Pacific Corporation**  
**Makakilo Quarry, Ewa, O'ahu**

On behalf of Grace Pacific Corporation, we respectfully submit for your review and approval a landscape plan for the lower quarry of Makakilo Quarry. Condition No. 4 of the Land Use Commission (LUC) Docket No. SP73-147, Findings of Fact, Conclusions of Law, and Decision and Order, state that a landscape plan shall be submitted to the Director of Planning and Permitting for review and approval on the second anniversary date of the LUC's Decision and Order and the approved landscape plan shall be implemented within one year of its approval.

The second anniversary date was November 6, 2010. At that time Grace Pacific was preparing its second annual compliance report and inadvertently overlooked the submission date for the landscape plan. This plan is being filed to meet Condition No. 4 described above.

Sincerely yours,

Belt Collins Hawaii Ltd.

A handwritten signature in black ink, appearing to read "Glen T. Koyama".

Glen T. Koyama  
Project Manager

GTK:ajk  
Enclosure

cc: Mr. Robert Creps, Grace Pacific Corporation

**Makakilo Quarry**  
Grace Pacific Corporation

***Lower Quarry Landscape Plan***

Date: May 31, 2011

Prepared by:  
Belt Collins Hawaii Ltd.  
2153 North King Street, Suite 200  
Honolulu, Hawaii 96819

Prepared for:  
Grace Pacific Corporation  
P.O. Box 78  
Honolulu, HI 96810

## Table of Contents

1. Purpose of the Lower Quarry Landscape Plan
2. Cessation of Operations and Removal of Plant and Equipment
3. Voluntary Response Program
4. Continuance/Discontinuance of Current Landscape Plan
5. Primary Objectives of the Landscape Plan
6. Exhibits to the Plan
7. Landscape Guidelines
  - A. General Planting and Irrigation Guidelines
  - B. Erosion Control - Hydro-mulch.
  - C. Erosion Control - Geobinder
  - D. Erosion Control - Synthetic blanket

## Exhibits

- Exhibit 1 - Proposed Post-Closure Grading Plan for the Lower Quarry;
- Exhibit 2 - Overlay Comparison between 1969 Pre-Quarry Topography and Proposed Post-Closure Grading Plan;
- Exhibit 3 - Site Condition after Removal of Quarry Operations;
- Exhibit 4 - Plan and Section of Existing Landscape Buffer along Kapolei Knolls.
- Exhibit 5 - Plan and Section of Berm along Farrington Highway.
- Exhibit 6 - Selection of Recommended Grasses and Groundcover.
- Exhibit 7 - Before and After Views of Farrington Highway Berm.
- Exhibit 8 - Before and After Views from H-1 towards Diamond Head.

## **1. Purpose of the Lower Quarry Landscape Plan**

On November 6, 2008, the Land Use Commission of the State of Hawaii adopted the Decision and Order in the matter of the Application of Grace Pacific Corporation to Extend the Life of the Makakilo Quarry (Docket No. SP73-147).

Condition No. 4 of the Approval requires that the Lower Quarry (the Processing Site), being Tax Map Key 9-1-016-004 ("Parcel 4", or the "Property"), be returned to landscaped open space use within six years of the date of the Decision and Order, that date being November 6, 2014. Condition No. 4 further required that a landscape plan (the "Plan") be submitted to the Director of Planning and Permitting for review and approval on the second anniversary date of the Decision and Order.

The second anniversary date was November 6, 2010. At that time Grace Pacific was preparing its second annual compliance report and inadvertently overlooked the submission date for the landscape plan. This plan is being filed to meet Condition No. 4 described above.

## **2. Cessation of Operations and Removal of Plant and Equipment**

Condition No. 4 of the Approval requires that Grace Pacific close the Processing Site on Parcel 4 by relocating all uses on the site into the Upper Quarry pit or Campbell Industrial Park by December 31, 2012.

Upon the ceasing of operations, Grace Pacific will remove all of the mobile equipment not supporting the removal and remedial work being performed, the crushing and screening plants, conveyors, truck scale, trailers, sheds, tanks, the maintenance shop and related structures.

The office building and related infrastructure will be retained for security purposes, and the deep well and electrical substation and related infrastructure will remain to support operations in the Upper Quarry. All utility and communications lines supporting the office, substation and operations in the Upper Quarry will be retained. The deep well and substation, as well as the entrance to the tunnel under the H-1 Freeway, will be fenced off for security purposes.

All concrete footings, slabs, underground piping and conduit, and the portion of the IWS (individual wastewater system) not serving the office will be removed and properly disposed of off- site. All of the asphalt pavement, other than what is necessary to access the office and the perimeter of the Property for maintenance and security purposes will be removed. All overhead utility and communications lines, other than those described above, will be removed.

### **3. Voluntary Response Program**

Grace Pacific is entering into a Voluntary Response Program (VRP) Agreement with the State of Hawai'i Department of Health for the assessment and remediation of potential environmental impacts arising from the historical industrial use of the Property. It is expected that the Agreement will be signed in June of 2011, and that work under the VRP will begin shortly thereafter, starting from the Kapolei Knolls end of the Property and working towards the maintenance shop.

The tasks contemplated under the VRP are as follows:

- Task 1: Summary of Environmental Work.
- Task 2: General Work Plan.
- Task 3: Detailed Work Plan.
- Task 4: Site Characterization.
- Task 5: Environmental Hazard Evaluation.
- Task 6: Remedial Alternatives Analysis.
- Task 7: Public Participation Plan and Draft Response Action Memorandum.
- Task 8: Final Response Action Memorandum.
- Task 9: Remedial Action.
- Task 10: Letter of Completion.

It is contemplated that as remedial actions under the VRP, including land farming (the above-ground remediation of soils to reduce the concentrations of petroleum hydrocarbons), and other remedial actions are completed, the affected portions of the Property will be released for landscaping as described in the Plan. The portions of the Property not subject to remediation will be landscaped following removal of the plant and equipment.

### **4. Continuance/Discontinuance of Current Landscape Plan**

Grace Pacific's current obligations for landscaping of the Lower Quarry arise from the original 1973 Conditional Use Permit (72/CUP-15) and the 2002 Use Variance (2002/VAR-51) relocating the B-Grade activities to the Upper Quarry and allowing concrete and asphalt recycling in the Upper Quarry.

The 1973 CUP required visual screening of the quarry operations from viewpoints along the H-1 Freeway and Farrington Highway. An oleander hedge has been planted and maintained behind the guardrail along the H-1, and a berm with a chain-link security fence along the Farrington Highway boundary has been established and maintained with Oleander and other shrubs.



The 2002 Use Variance required a 50 foot wide (minimum) landscape strip, including canopy-form trees and other plantings along the southwestern property line, abutting the Kapolei Knolls subdivision. Grace Pacific has planted and maintains a 300 foot buffer as described above.

The existing landscaping will be maintained during the removal of plant and equipment and, as described further in the Plan, will thereafter be reduced in scope as the need for visual screening ceases.

A graded and grassed maintenance road will be created to keep access to the existing well location, utility structures, and tunnel.

## **5. Primary Objectives of the Landscape Plan**

Visual Screening. For the period of time that the Property has an industrial appearance, being the active quarry processing and the subsequent removal of plant and equipment, visual screening will be an important element of the Plan. As noted above, as the requirement for screening declines, the nature of the landscaping will also de-emphasize visual screening.

Erosion and Dust Control. As the industrial activities cease on the Property, the focus of the landscape plan will shift from visual mitigation to minimizing erosion and dust emanating from the Property. The landscaped open space requirement, or buffer zone nature of the land use, does not suggest anything more than a gently graded, grassed open space.

Minimal Disturbance of Landforms. As can be seen from the topography of Exhibit 2 (comparison of 1969 (pre-quarry) with current), minimal disturbance of the original landforms has occurred from the quarry activity. The plan contemplates retaining this minimal disturbance, with grading work conducted only as necessary to enhance run-on/run-off sheet flow and to minimize opportunities for erosion.

Conservation of Water Resources. While Grace Pacific will be maintaining its deep well on the Property, requirements for landscaping and dust control in the Upper Quarry leave a minimal amount available for the Property. The existing BWS water supply off of Farrington Highway should be adequate for the needs of this Plan.

Drought Tolerant Plant Palette. It is contemplated that a grassing and ground cover mix will be established on the graded slopes previously affected by quarry operations. A carefully selected combination of adapted grass and ground cover species that are fast growing, drought tolerant and that will reseed or otherwise spread will be used. No large landscape materials will be used. A mixture of species will be used so that the most adapted plant types will establish within the varying microclimates present within the site. The colors and textures of the species used will be similar over the rainy and dry seasons to those occurring in the surrounding natural

hillside areas. This area should be considered a temporary re-naturalization only and mitigation should be limited to the establishment of the hydro-seeded grass and groundcover mixes recommended in this report which will blend with the surrounding hillsides around Makakilo.

Two Year Grow-in Period. Irrigation will be required to establish and maintain plant materials in this area. Rotary impact heads will be used for a period of approximately two years to establish the grassing and groundcovers. The irrigation rates will be slowly reduced during the second year of establishment to acclimate the plants to the climate of the area. Irrigation main and lateral lines will be buried in shallow 4" trenches to minimize UV exposure and other damage and to lengthen usable life of system. The system will be left in place after the two-year establishment period to be turned on periodically in times of drought to minimize potential fire hazards.

## **6. Exhibits to the Plan include;**

- Exhibit 1 - Proposed Post-Closure Grading Plan for the Lower Quarry;
- Exhibit 2 - Overlay Comparison between 1969 Pre-Quarry Topography and Proposed Post-Closure Grading Plan;
- Exhibit 3 - Site Condition after Removal of Quarry Operations;
- Exhibit 4 - Plan and Section of Existing Landscape Buffer along Kapolei Knolls.
- Exhibit 5 - Plan and Section of Berm along Farrington Highway.
- Exhibit 6 - Selection of Recommended Grasses and Groundcover.
- Exhibit 7 - Before and After Views of Farrington Highway Berm.
- Exhibit 8 - Before and After Views from H-1 towards Diamond Head.

## **7. Landscape Guidelines**

### **A. General Planting and Irrigation Guidelines**

- i. Landscape installation is to be performed by persons familiar with planting work and under the supervision of a qualified planting foreman. Work progress needs to be coordinated with the Owner's representative as areas become available for planting.
- ii. The Landscape Contractor is to verify the location of all on-site utilities (including irrigation piping and wiring) before commencing work.
- iii. Contractor must take all reasonable precautions to coordinate work and to minimize damage to graded site, electrical, gas, or irrigation lines, roads and curbs, and any related work.
- iv. Plant locations shown on the plans are diagrammatic and subject to field adjustment by the Landscape Architect.

v. The Landscape Architect reserves the right to make substitutions, additions, and deletions in the planting scheme as necessary. Any such changes will be accompanied by equitable adjustments in the contract price if and when appropriate.

vi. Quantities shown on the Landscape Materials List are for the convenience of the Contractor only. It is the responsibility of the Contractor to provide and install the necessary landscape materials in quantities sufficient to fulfill the design at the specified spacing and depth, in the locations shown.

vii. The Contractor is to field verify the location of grass mix areas with the Landscape Architect prior to planting. Areas of grasses are to be staked or sprayed in the field by the Contractor for review by Landscape Architect.

viii. For grassed areas, rotor head irrigation will be used, Laterals and mainline pipes will be buried a minimum of 4 "in depth. Rotor heads shall be positioned to overlap at least 10% of the throw radius of the heads to ensure good coverage. Refer to Exhibit 26 for typical rotor head installation detail.

ix. All irrigation system will be automatically controlled with a suitable timer.

B. Erosion Control - Hydro-mulch. (Refer to Appendix C for product information)

i. Irrigation systems shall be installed prior to hydro mulching.

ii. All grass seed used in hydro mulching is to be pure live seed, approved and guaranteed by the supplier

iii. Soil Preparation: Scarify 1/2" deep all graded or disturbed areas. Do not weed or apply any herbicide to hydro mulched areas.

iv. Seed ratio to be applied per landscape specifications.

v. Contractor to provide irrigation to hydro-mulched areas for a minimum of 2 years. Constant light irrigation is needed during establishment and germination to promote seed germination and proper root growth.

C. Erosion Control - Geobinder

i. These are made from naturally occurring gypsum, polymers and asphaltic emulsions. Cementitious gypsum binders added to cellulose form a crust-like barrier that controls water and wind-induced erosion. Applied at recommended rates, it replaces some uses of erosion control blankets. The binder also has many valuable side effects besides its primary use for erosion such as mitigation of toxic levels of salt, Boron and Magnesium that may be present in certain site soils.

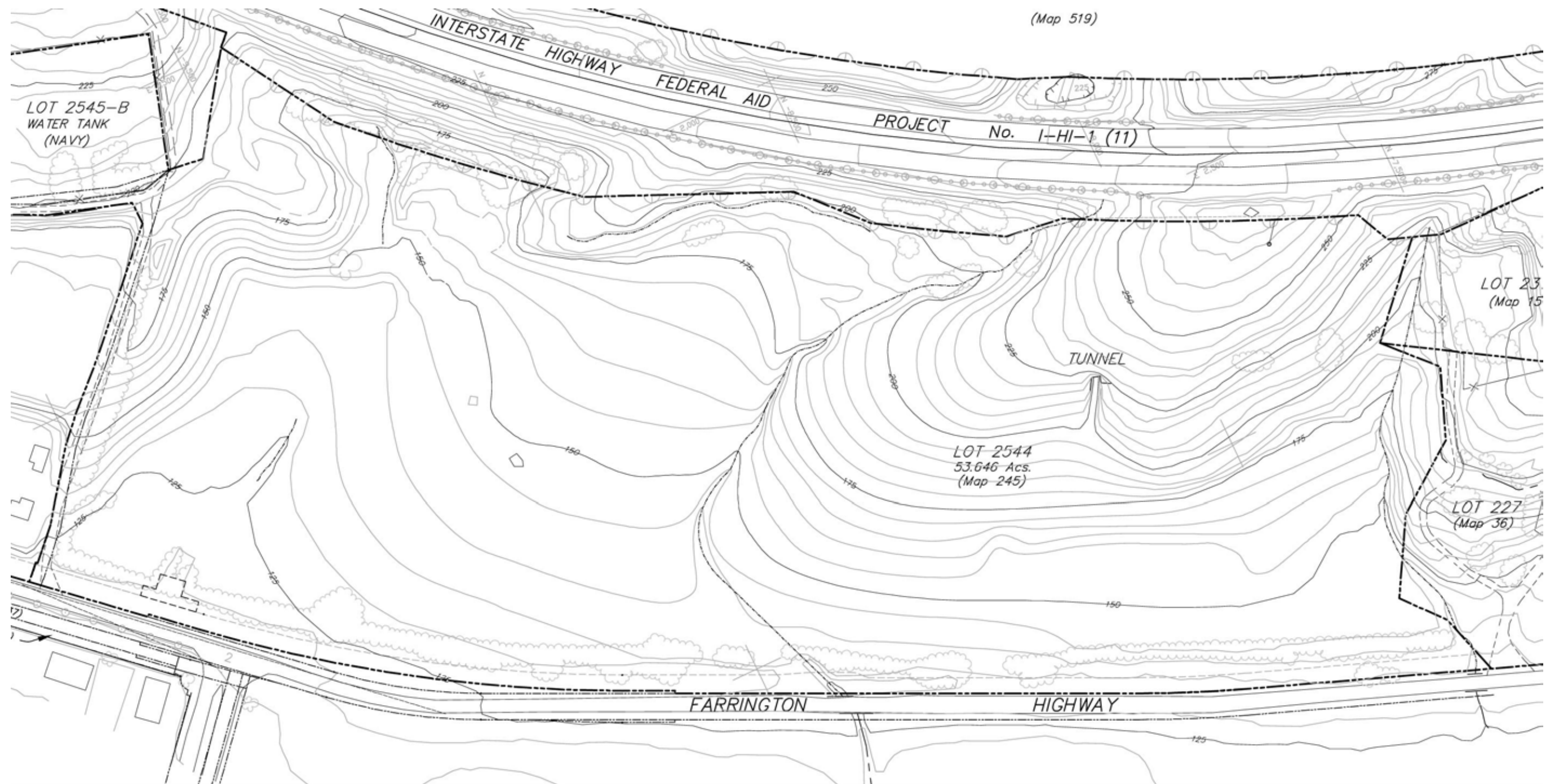
- ii. The plaster lowers soil surface temperatures by reflecting solar radiation, reduces siltation of streams and waterways, buffers soil pH and adds valuable calcium and sulfur to the soil.

D. Erosion Control - Synthetic blanket

- i. A variety of different erosion control blankets are available. The best blankets allow some sunlight and water to filter through to promote plant growth. Only materials specifically manufactured for use as erosion control blankets will be used.

### **Exhibits**

- Exhibit 1 - Proposed Post-Closure Grading Plan for the Lower Quarry;
- Exhibit 2 - Overlay Comparison between 1969 Pre-Quarry Topography and Proposed Post-Closure Grading Plan;
- Exhibit 3 - Site Condition after Removal of Quarry Operations;
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- Exhibit 6 - Selection of Recommended Grasses and Groundcover.
- Exhibit 7 - Before and After Views of Farrington Highway Berm.
- Exhibit 8 - Before and After Views from H-1 towards Diamond Head.



SCALE: 1"=100'

SITE CONDITIONS AFTER GRADING  
MAKAKILO QUARRY — GRACE PACIFIC CORPORATION  
MAY 31, 2011

## Exhibit 1

# Proposed Post-Closure Grading Plan for the Lower Quarry



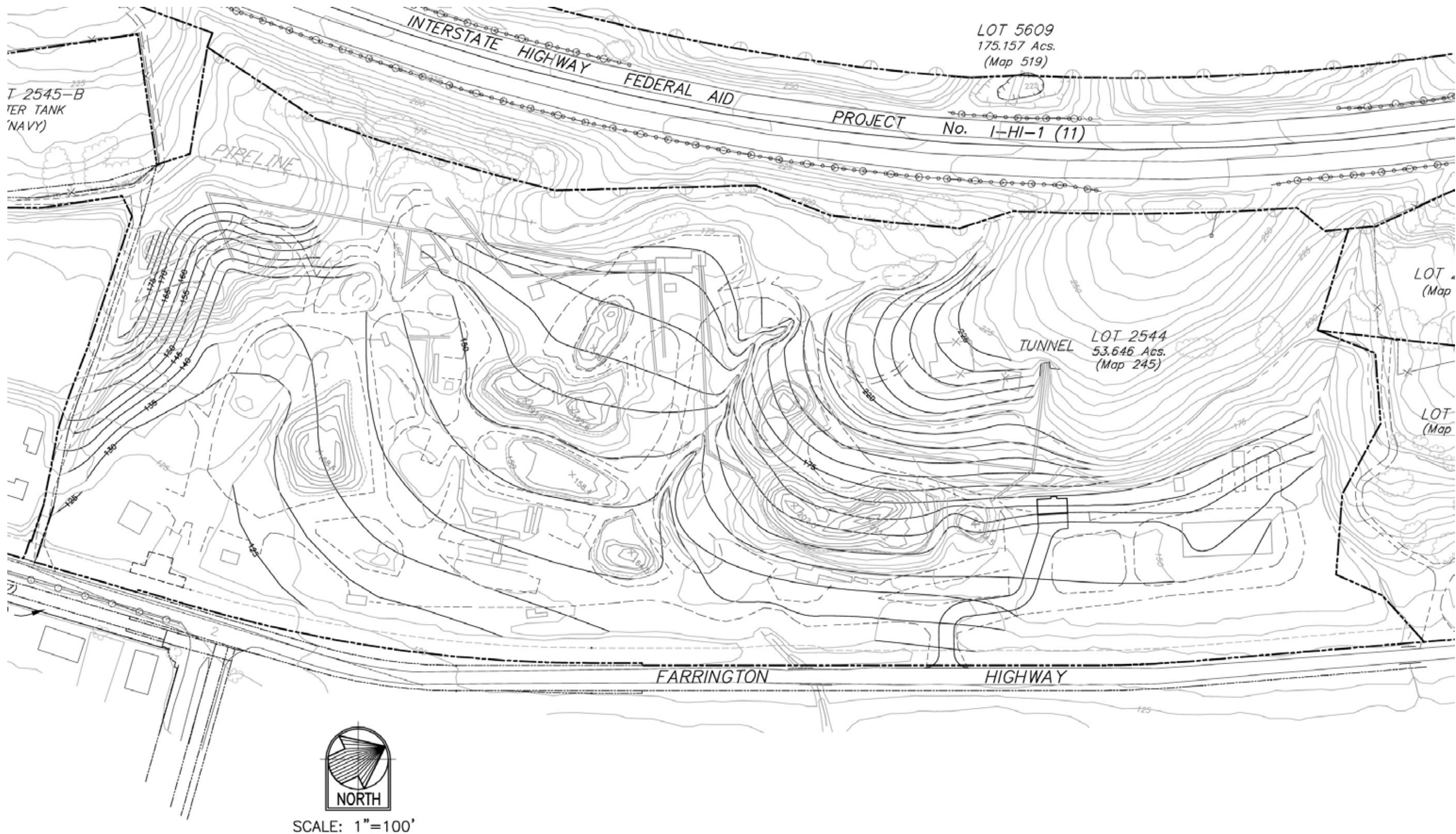


Exhibit 2  
Overlay Comparison between 1969 Pre-Quarry Topography  
and Proposed Post-Closure Grading Plan



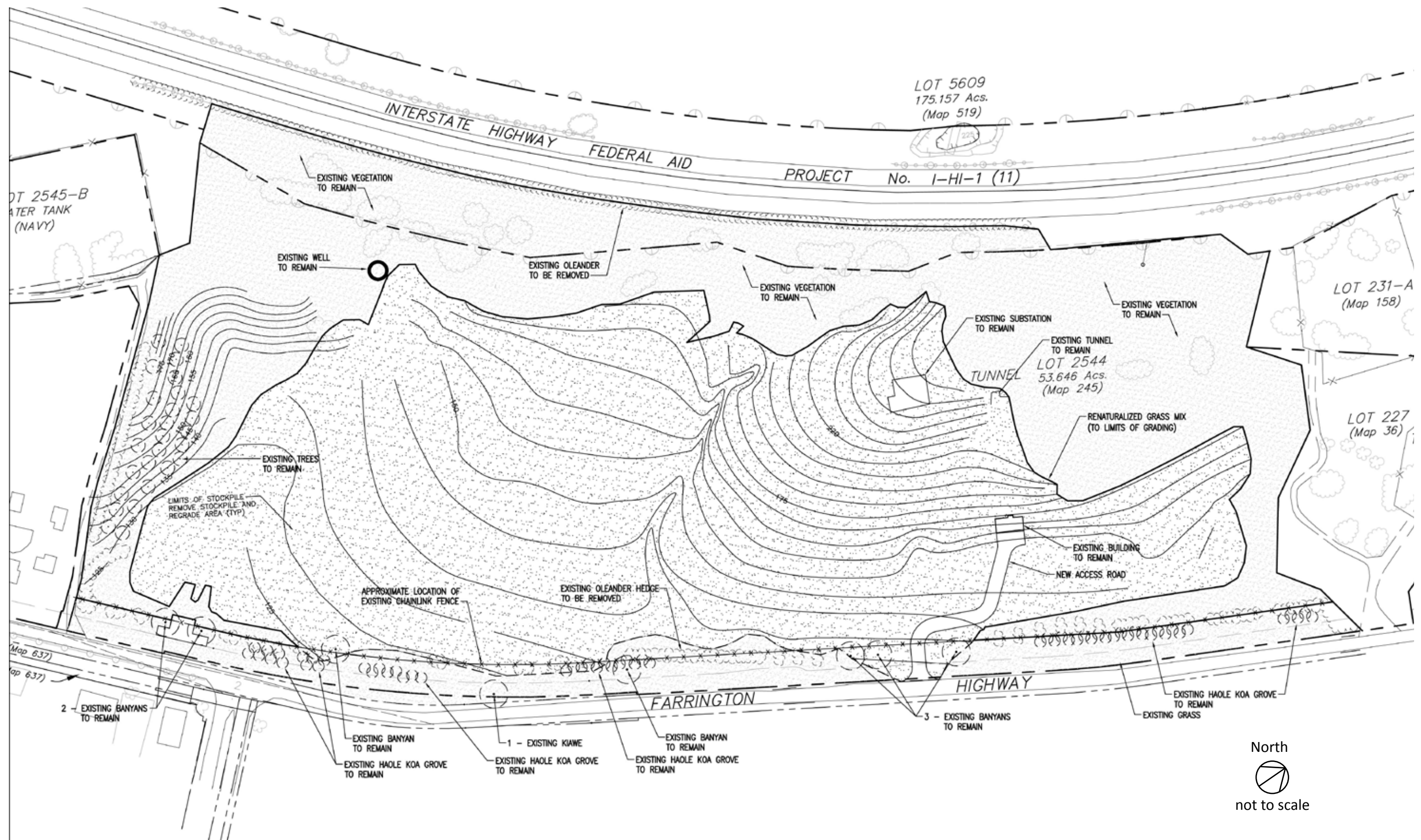
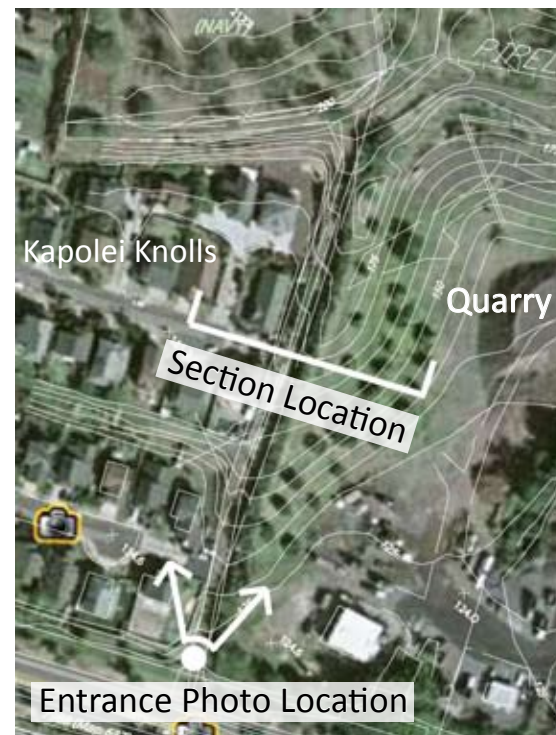


Exhibit 3  
Site Condition After Removal of Quarry Operations

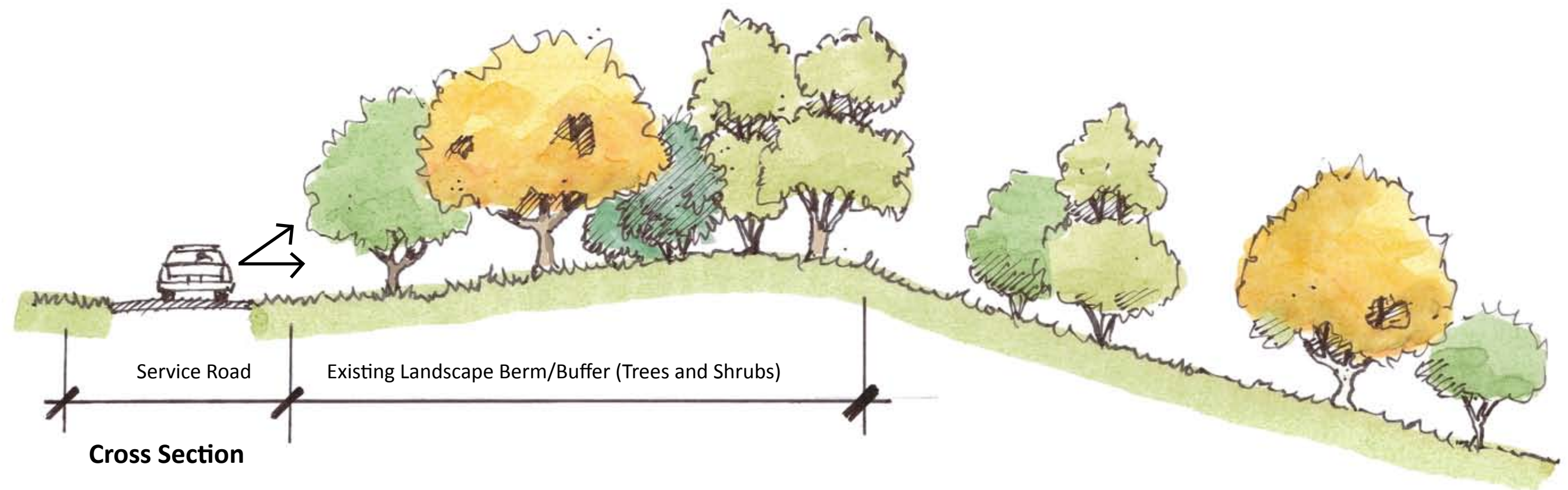




**Plan View of Service Road**



**View of Service Road Entrance**



**Exhibit 4**

## Plan and Section of Existing Landscape Buffer Along Kapolei Knolls

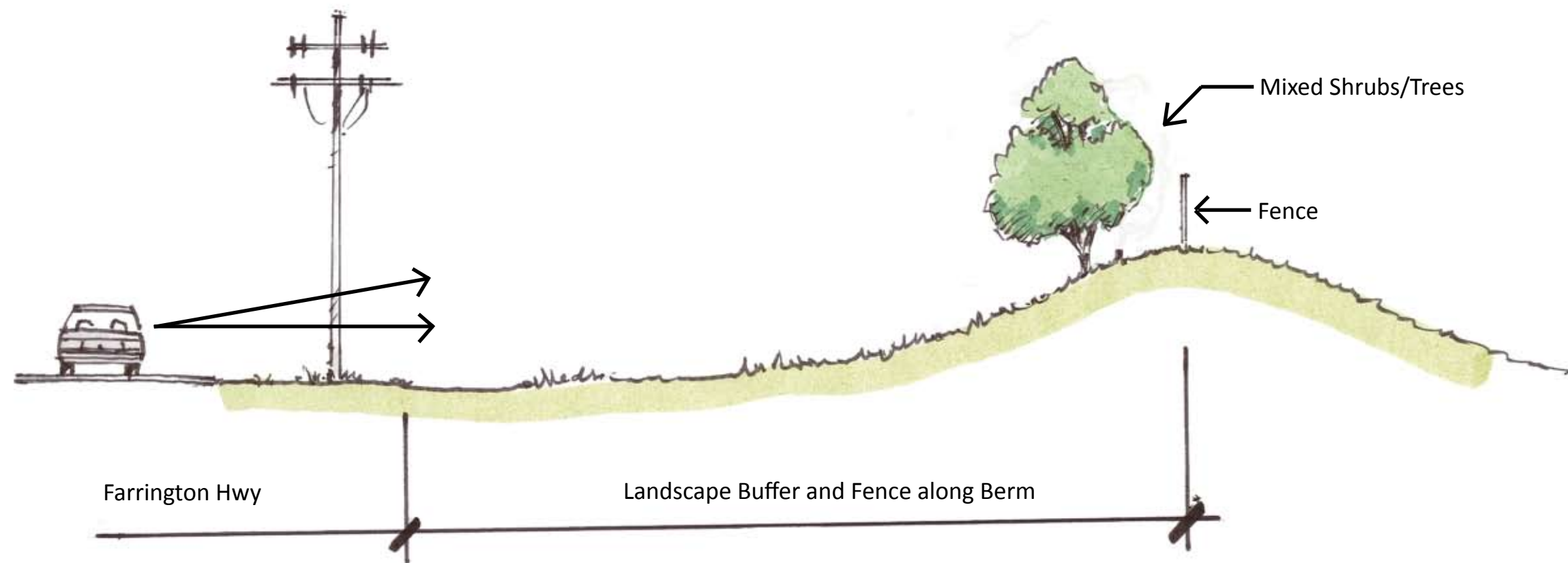
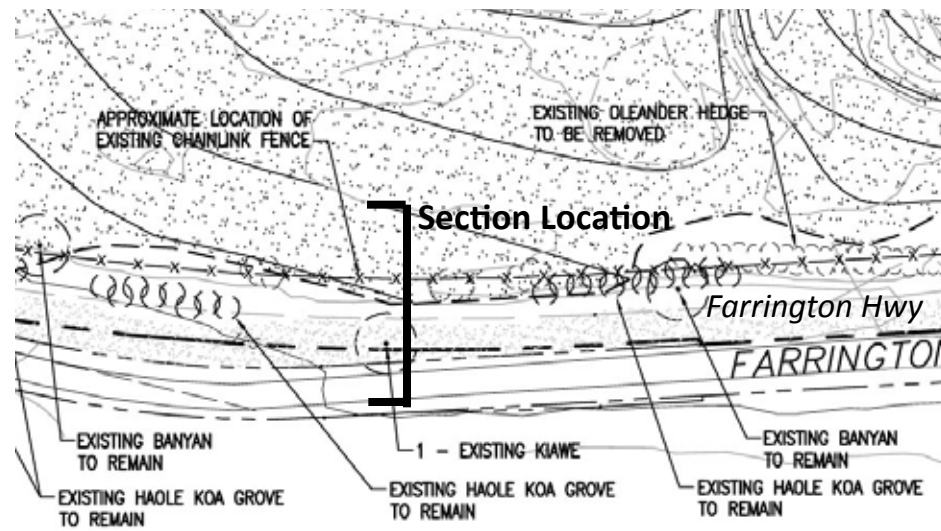


Exhibit 5

Plan and Section of Berm Along Farrington Highway





**Buffelgrass**



**Common Bermuda**



**Annual Rye**

**PLANT MATRIX**

BOTANICAL NAME	COMMON NAME	OUTPLANTING SIZE (hardened to sun and drought)	ESTIMATED OUTPLANTING QUANTITY PER ACRE	REMARKS
Cenchrus ciliaris ‘Laredo’	Loredo Buffelgrass	Un-hulled Seeds	10 lbs. de-hulled seeds	Hydroseed with bonded fiber matrix (Airtrol Geobinder) fertilizer (450 lbs. per acre, 10-30-10 + 2% iron/zinc) and mulch in one mix.
Cynodon dactylon	Common bermuda	Hulled Seeds	25 lbs. de-hulled seeds	
Lolium multiflorum	Annual rygrass	Seeds	25 lbs. seeds	

Exhibit 6

Selection of Recommended Grasses and Groundcover





**BEFORE (Existing)**



**View Location of Planted Berm**



**AFTER (Removal of Shrubs at Fence)**

Exhibit 7  
Before and After Views of the Farrington Highway Berm





**BEFORE (Existing Quarry Operations)**



**AFTER (Re-naturalized, regraded and planted)**

Exhibit 8  
Before and After Views from H-1 Toward Diamond Head Crater

# ANNUAL COMPLIANCE REPORT

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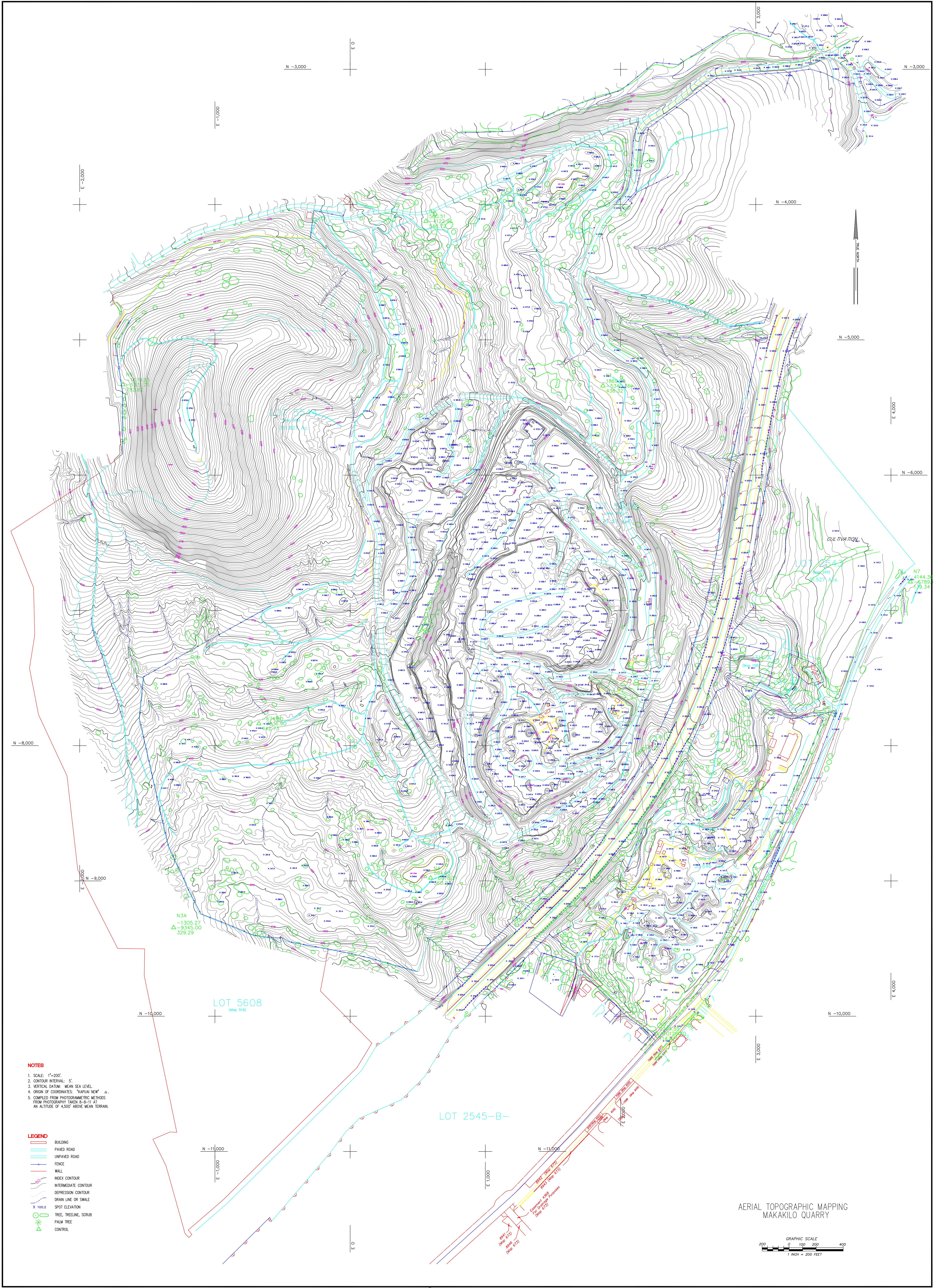
Makakilo Quarry, Hawaii

2011

APPENDIX E:

MAKAKILO QUARRY AERIAL TOPOGRAPHY  
DATED AUGUST 08, 2011





**NOTES**

1. SCALE: 1"=200'
2. CONTOUR INTERVAL: 5'
3. VERTICAL DATUM: MEAN SEA LEVEL
4. ORIGIN OF COORDINATES: "KAPUAI NEW" Δ
5. COMPILED FROM PHOTOGRAMMETRIC METHODS FROM PHOTOGRAPHY TAKEN 8-6-11 AT AN ALTITUDE OF 4,500' ABOVE MEAN TERRAIN.

**LEGEND**

- BUILDING
- PAVED ROAD
- UNPAVED ROAD
- FENCE
- WALL
- INDEX CONTOUR
- INTERMEDIATE CONTOUR
- DEPRESSION CONTOUR
- DRAIN LINE OR SWALE
- SPOT ELEVATION
- TREE, TREELINE, SCRUB
- PALM TREE
- CONTROL

AERIAL TOPOGRAPHIC MAPPING  
MAKAKILO QUARRY

GRAPHIC SCALE  
200 100 0 100 200  
1 INCH = 200 FEET



# ANNUAL COMPLIANCE REPORT

---

Makakilo Quarry, Hawaii

2011

APPENDIX F:

MAKAKILO QUARRY HOTLINE PHONE LOG

OCTOBER 01, 2010 THROUGH SEPTEMBER 30, 2011



**HOTLINE LOG FROM OCTOBER 1, 2010  
TO SEPTEMBER 30, 2011**

[illegible]

# ANNUAL COMPLIANCE REPORT

---

Makakilo Quarry, Hawaii

2011

APPENDIX G:

LETTER FROM BELT COLLINS TO DPP DATED JULY 08, 2011  
REGARDING COMPLIANCE WITH CUP CONDITION #4



July 8, 2011  
2004-33-8000 / 11P-136

Mr. David K. Tanoue, Director  
Department of Planning and Permitting  
City and County of Honolulu  
650 South King Street, 7<sup>th</sup> Floor  
Honolulu, HI 96813

Dear Mr. Tanoue:

**Conditional Use Permit No. 2007/CUP-91**  
**Grace Pacific Corporation**  
**92-1130 Pueonani Street - Makakilo**  
**Tax Map Keys 9-2-3: Por 74 and 82; and 9-2-2: Por 6**

On behalf of Grace Pacific Corporation, we submit for your review and approval the enclosed set of building drawings in compliance with Condition #4 of Conditional Use Permit No. 2007/CUP-91 which states:

*Prior to the issuance of a building permit for any structures within and/or the relocation of any structures to the Project Site, the applicant shall submit to the Director for review and approval:*

- a. A site plan showing compliance with all development standards of the Land Use Ordinance, including but not limited to, parking and loading, structure heights and setbacks, and building coverage.*
- b. A water source and distribution plan approved by the Board of Water Supply. The plan shall include the disposition of the existing water source in the processing site.*
- c. An outdoor lighting plan showing all existing and proposed outdoor lighting fixtures. All exterior lighting shall be fully shielded to prevent glare and light spillage on surrounding lots and public rights-of-way. Lighting for unloading of cold-planed asphalt shall be directed away from adjoining residential uses and be turned off upon completion of unloading operations.*

These drawings provide the plans for equipment expansion in Makakilo Quarry. They are also for review by Mr. Keith Tamura of your staff. Mr. Tamura has made an initial review of the equipment expansion plans as part of the Applicant's building permit application process for the quarry.

If there are any questions regarding this submittal, please do not hesitate to contact me at 521-5361.

Sincerely yours,

BELT COLLINS HAWAII LTD.

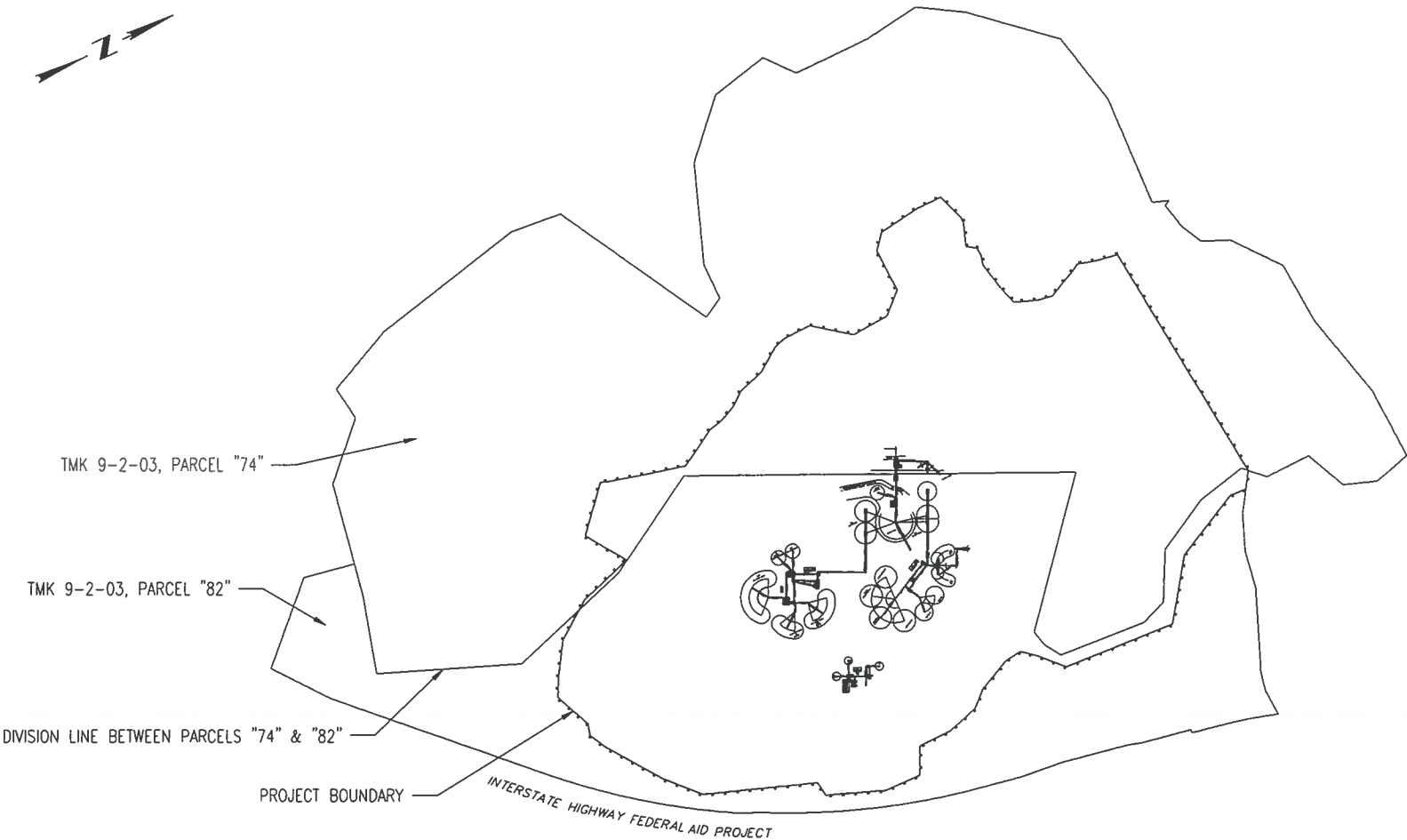
A handwritten signature in dark ink, appearing to read "Glen T. Koyama".  
Glen T. Koyama

GTK:jdk  
cc: Robert Creps, Grace Pacific Corporation  
Enclosure

**GRACE PACIFIC CORPORATION, MAKAKILO QUARRY**  
**MAKAKILO, OAHU, HAWAII**

**QUARRY EQUIPMENT EXPANSION**

**TMK: 9-2-03, PARCELS 74 AND 82**



**SITE PLAN**  
1"=500'

ZONING: AG-2 & R-5

USE PERMITS: THE DECISION AND ORDER FOR THE "SPECIAL USE PERMIT", DOCKET NO. SP73-147, FILED AND EFFECTIVE ON NOVEMBER 7, 2008.

THE DECISION AND ORDER FOR THE "CONDITIONAL USE PERMIT" NO. 2007/CIP-91, DATED JULY 17, 2009.

ALL USE PERMITS, ZONING & L.U.O. INFORMATION ON PAGES 003A, 003B, 003C, 003D, 003E 362, 363, 364, 365 & 366. THESE SHEETS ARE ALSO NUMBERED LUO 01 - LUO 10.

DATE: 24 JUNE 2011  
REVISED PRINT

DATE: 17 JANUARY 2011  
APPROVED FOR CONSTRUCTION

OWNER

GRACE PACIFIC CORPORATION  
949 KAMOKILA BLVD.  
SUITE 100  
KAPOLEI, HI 96707

ENGINEER

KH2A ENGINEERING, INC.  
BRIAN YEE, PE  
(503) 230-9348  
byee@kh2aengineering.com

OWNER'S AGENT

TAPESTRY PARTNERS LTD.  
ERIC PICKLE  
(253) 833-0126  
eric@tapestrypartners.net

CONTRACTOR

TO BE NAMED AT TIME OF PERMIT

SPECIAL INSPECTOR

TO BE NAMED AT TIME OF PERMIT

ADDRESS

SITE HAS NO ADDRESS

CODE REVIEW SUMMARY

IBC GENERAL OVERVIEW

THIS PROJECT ADDS ROCK PROCESSING AND CONVEYING EQUIPMENT LOCATED IN AN EXISTING OUTDOOR ROCK QUARRY. THE EQUIPMENT IS NON-COMBUSTIBLE AND IS SUPPORTED ON STRUCTURAL STEEL. THERE WILL BE SMALL OPERATOR CONTROL ROOMS AND MOTOR CONTROL ROOMS.

TOTAL AREA OF OCCUPIED CONTROL ROOMS		OCCUPANTS
1. PRIMARY STAGE OPERATOR'S CAB	64 SQ.FT.	1
2. A-ROCK OPERATOR'S CAB	64 SQ.FT.	1
3. B-ROCK OPERATOR'S CAB	64 SQ.FT.	1
4. WASH PLANT	49 SQ.FT.	1
TOTAL AREA OF MOTOR CONTROL ROOMS		
1. PRIMARY STAGE MCC ROOM	151 SQ.FT.	1
2. PRIMARY/SECONDARY MCC ROOM (T1)	151 SQ.FT.	1
3. A-ROCK PLANT MCC ROOM (T2)	304 SQ.FT.	1
4. A-ROCK PLANT MCC ROOM (T3)	151 SQ.FT.	1
5. B-ROCK/RECYCLE PLANT MCC ROOM (T4)	304 SQ.FT.	1
6. WASH PLANT	320 SQ.FT.	1

CONSTRUCTION TYPE II B  
OCCUPANCY TYPE U HEAVY EQUIPMENT

ACCESSIBILITY CHAPTER 11

SECTION 1101.2 OF 2003 IBC WITH LOCAL AMENDMENTS:

THIS PROJECT IS SUBJECT TO THE CONFORMANCE WITH THE DESIGN AND CONSTRUCTION REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES.

ENERGY CONSERVATION CHAPTER 13

CLIMATE ZONE 1	
CONDITIONED SPACE - A SPACE WITHIN A BUILDING ENVELOPE HEATED OR COOLED BY HVAC SYSTEM	1302
EXTERIOR ENVELOPE - OTHER BUILDINGS	1302
INSULATION MATERIALS	
FLOORS	R-11
ROOFS	R-19
WALLS	R-13
WINDOWS	<30% GLAZING FRACTION <0.54 U FACTOR <0.54 SHADING COEFFICIENT <0.54 U FACTOR
DOORS	
VAPOR RETARDER	
1-PERM VAPOR RETARDER ON WARM SIDE OF ALL EXTERIOR WALLS, FLOORS AND CEILINGS.	1312.1.4
HVAC	
SIMPLE SYSTEMS (PACKAGED UNITARY EQUIPMENT)	1317.1
AIRCOOLED, CONSTANT VOLUME PACKAGED UNITARY EQUIPMENT. THAT PROVIDE HEATING AND COOLING AND REQUIRES ONLY EXTERNAL CONNECTION TO DUCTWORK AND ENERGY SERVICES.	1317.9
VENTILATION	
NATURAL 4% OF FLOOR AREA OR 20 CFM OUTDOOR AIR PER OCCUPANT	
HVAC CONTROL	
PROGRAMMABLE THERMOSTAT, DOWN TO 55°F, UP TO 85°F	1317.4.2.1
OFF HOUR CONTROL	1317.4.3
AUTOMATIC SHUTDOWN	1317.4.3.1

INDIVIDUAL WASTE WATER SYSTEM

IWS FILE NO.: 45458 (SEPTIC TANK)

PLUMBING FIXTURES

6 WATER CLOSET

6 LAVATORY

MINE SAFETY AND HEALTH ADMINISTRATION

THE PROJECT SITE IS A M.S.H.A. REGULATED "CLOSED ACCESS FACILITY", FOR SITE MAP REFER TO THE "GENERAL NOTES" PAGE 3.

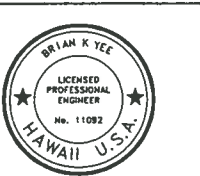
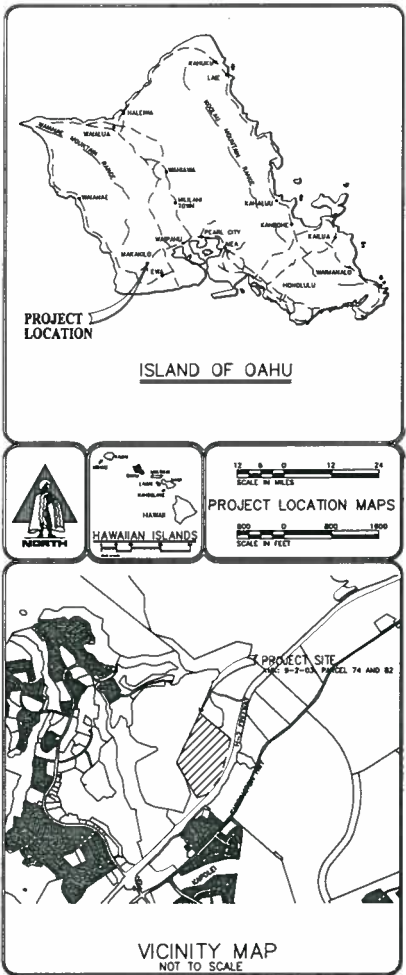
MAKAKILO QUARRY - M.S.H.A. MINE # 51-00173

MINE IS MONITORED BY THE WESTERN DISTRICT OFFICE VACAVILLE

2060 PEABODY ROAD, SUITE 610

VACAVILLE, CA 95687

(707) 271-1250



**KH2A ENGINEERING INC.**  
PORTLAND OREGON  
KH2A PROJECT NUMBER: 1306  
PLOT SCALE 6000

Weight	Item	Qty	Description	Drawing
10 LBS	11	10	11	11
10 LBS	12	10	12	12
10 LBS	13	10	13	13
10 LBS	14	10	14	14
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10 LBS	97	10	97	97
10 LBS	98	10	98	98
10 LBS	99	10	99	99
10 LBS	100	10	100	100

**AMC**  
P.O. Box 17160 - Salem, OR 97305-7160 - (503) 390-8284 • FAX (503) 390-6342

Title  
**SITE PLAN**  
MAKAKILO QUARRY EXPANSION  
GRACE PACIFIC CORPORATION

This drawing, its design, detail and location, are the property of Aggregate Machinery Inc., submitted to the recipient in confidence, and shall not be copied or disclosed in any manner or for any purpose without the written consent of Aggregate Machinery Inc., which shall be returned to the recipient upon request. All rights reserved.

Design By: BKY Drawn By: GR Date: 29 APRIL 10 Scale: NOTED

Sheet: 1 of 1 Drawing No. D05475 Rev G





# S.U.P. KEY MAP

1"=300'

APPROVED SPECIAL USE PERMIT AREA "MAUKA" OF H-1 IS 482.8 ACRES, "MAKAI" OF H-1 IS 54.0 ACRES AND CONVEYOR TUNNEL EASEMENT IS 0.1 ACRE THE OVERALL AREA TOTAL IS 536.9 ACRES

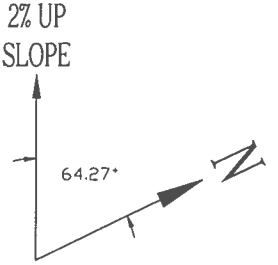
DELINATION OF BUFFER AREA "MAUKA" OF H-1 IS 280.6 ACRES AND "MAKAI" OF H-1 IS 54.0 ACRES, OVERALL AREA TOTAL IS 334.9 ACRES

DELINATION OF BERMING, LANDSCAPING AND GRADING AREA TOTAL IS 103.1 ACRES

DELINATION OF EXISTING QUARRY AND PROCESSING AREA TOTAL IS 78.4 ACRES

DELINATION OF QUARRY EXCAVATION EXPANSION AREA TOTAL IS 20.6 ACRES

DELINATION OF CONVEYOR TUNNEL EASEMENT AREA TOTAL IS 0.1 ACRE



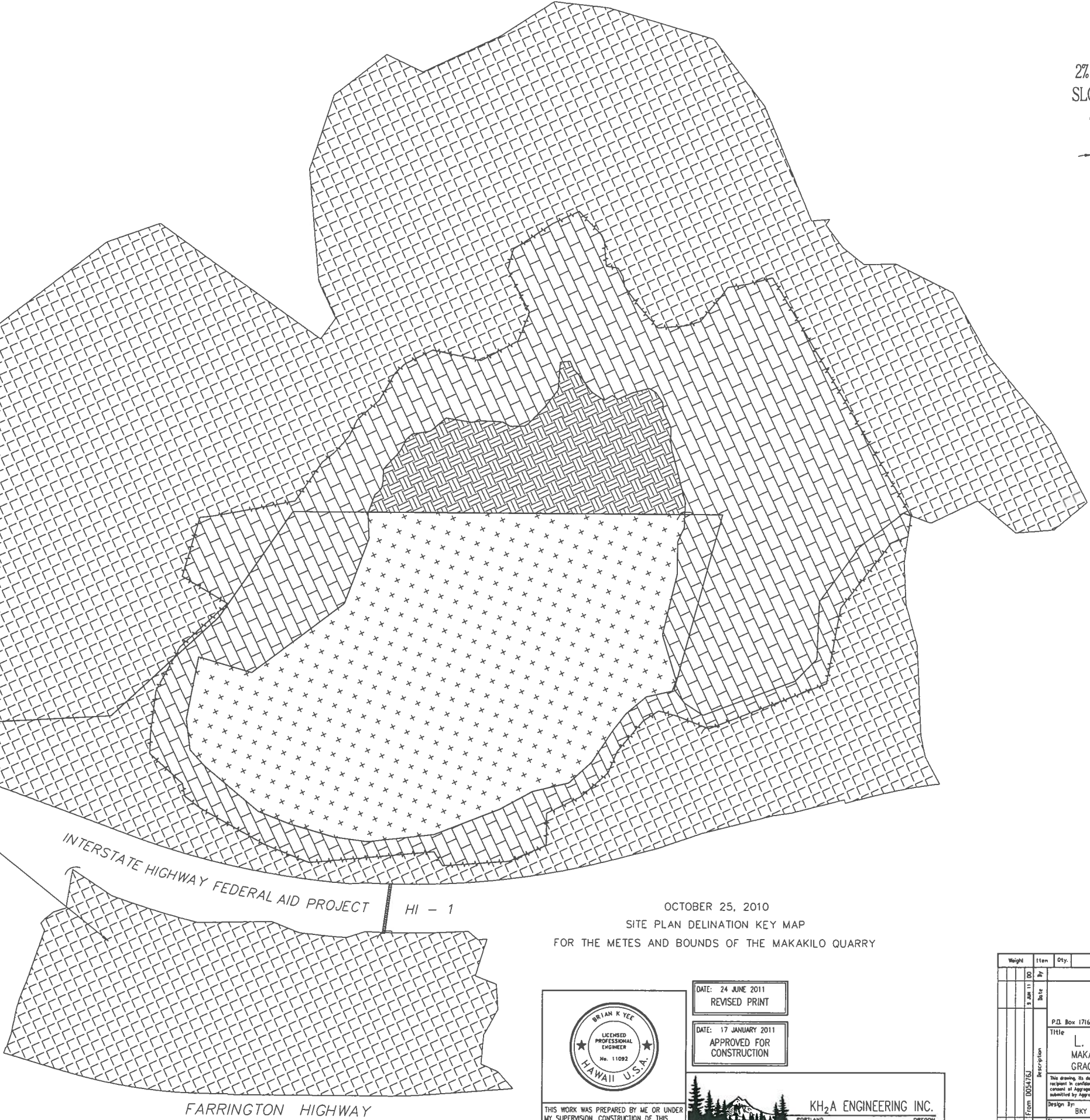
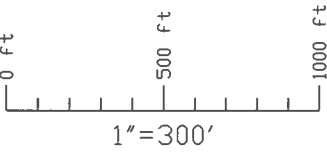
TMK 9-2-03, PARCEL "74"

TMK 9-2-03, PARCEL "82"

DIVISION LINE BETWEEN PARCELS "74" & "82"

TMK 9-1-16, PARCEL "4",  
FLAG STRIP CONNECTING TO  
PARCEL "1D" AND ROAD REMNANT

Note: The total Special use Permit Area of 541.5 acres, as described in the Land Use Commission, Docket No. SP73-147, Findings of Fact, Conclusions of Law, and Decision and Order, differs from the 536.9 acres provided in this detailed SUP map, because the identified total area is based on metes and bounds descriptions as required by the SUP Decision and Order.



OCTOBER 25, 2010  
SITE PLAN DELINATION KEY MAP  
FOR THE METES AND BOUNDS OF THE MAKAKILO QUARRY



THIS WORK WAS PREPARED BY ME OR UNDER MY SUPERVISION. CONSTRUCTION OF THIS PROJECT WILL BE UNDER MY OBSERVATION.

DATE: 24 JUNE 2011  
REVISED PRINT

DATE: 17 JANUARY 2011  
APPROVED FOR CONSTRUCTION

**KH<sub>2</sub>A ENGINEERING INC.**  
PORTLAND OREGON  
KH2A PROJECT NUMBER: 1306 PLOT SCALE: 3600

Weight	Item	Qty.	Description	Drawing
Bill of Materials				
P.O. Box 17160 - Salem, OR 97305-7160 • (503) 390-6284 • FAX (503) 390-6342				
Title				
L. U. O. & S. U. P. INFO.				
MAKAKILO QUARRY EXPANSION				
GRACE PACIFIC CORPORATION				
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Design By:	SKY	Drawn By:	GRO	Date:
Sheet:	1	Of:	5	29 APR 2010
Scale:	NOTED			
Drawing No.	D05880			

# L.U.O. BOUNDARY & SITE MAP

Page No. 003B

LUO 02

## PARCEL INFORMATION:

TOTAL PARCEL AREA OF 74 = 311.8 ACRES  
TOTAL PARCEL AREA OF 82 = 175.2 ACRES  
TOTAL PARCEL AREA COMBINED OF 74 & 82 = 487.0 ACRES  
TOTAL SUP AREA "MAUKA" OF H-1 = 482.8 ACRES  
TOTAL AREA OF COMBINED PARCELS 74 & 82 NOT INCLUDED IN SUP = 4.2 ACRES  
TOTAL AREA OF BUFFER "MAUKA" OF H-1 OF SUP = 280.6 ACRES  
TOTAL AREA FOR BERMING, LANDSCAPING,  
GRADING AND OPERATIONS "MAUKA" OF H-1 OF SUP TOTAL = 202.2 ACRES

## ZONING PROJECT AREA DATA:

ZONING Ag-2  
LOT SIZE: 21,030,768.00 sf (482.8 ACRES)

PROPOSED USE: QUARRY EQUIPMENT EXPANSION

ALLOWABLE LOT COVERAGE FOR NON-AG @ 10% = 2,103,076.80 sf

EXISTING NON-AG LOT COVERAGE = 27,904.00 sf  
PROPOSED NON-AG ADDITION = 59,200.00 sf  
NEW TOTAL NON-AG LOT COVERAGE = 87,104.00 sf

PROPOSED QUARRY EQUIPMENT = 59,200.00 sf  
PARKING REQUIRED = 0 \*  
PARKING PROVIDED = 68 STALLS \*\*  
LOADING REQUIRED = 0 \*  
LOADING PROVIDED = 2 STALLS \*\*

\* [PER CUP # 2007/CUP-91, SECTION III ANALYSIS, SUB  
SECTION 4, TABLE 5 - OFF STREET PARKING, AREA 4  
(EQUIPMENT ONLY - NO PARKING REQUIREMENTS)]

\*\* [PER THE ABOVE MENTIONED TABLE 5, OWNER WILL PROVIDE  
PARKING AND LOADING STALLS PER THE TABLE.  
WHEN EACH OF THE FACILITIES MENTIONED IN THE TABLE ARE  
PERMITTED THE REQUIRED PARKING SHALL BE CONSTRUCTED.]

OUTER BOUNDARY OF  
2007/CUP-47 JT. DEV.

ALL AREAS ZONED AG-2  
UNLESS NOTED

2% UP  
SLOPE

64.27"

NOT INCLUDED IN SUP OR CUP,  
ZONED R-5 = 1.1 ACRES

BERMING, LANDSCAPING, GRADING  
AND OPERATIONS AREA

PERMIT EQUIPMENT

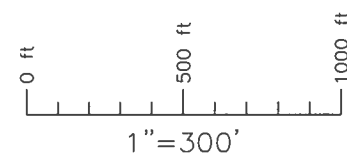
NOT INCLUDED IN SUP OR CUP,  
ZONED R-5 = 1.3 ACRES

TMK 9-2-03, PARCEL "74"

NOT INCLUDED IN SUP OR CUP,  
ZONED R-5 = 1.8 ACRES

TMK 9-2-03, PARCEL "82"

BOUNDARY LINE BETWEEN PARCELS "74" & "82"



DATE: 24 JUNE 2011  
REVISED PRINT

DATE: 17 JANUARY 2011  
APPROVED FOR  
CONSTRUCTION



THIS WORK WAS PREPARED BY ME OR UNDER  
MY SUPERVISION. CONSTRUCTION OF THIS  
PROJECT WILL BE UNDER MY OBSERVATION.



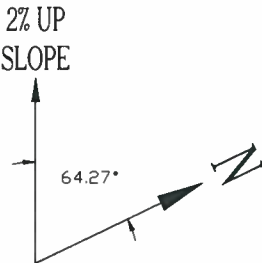
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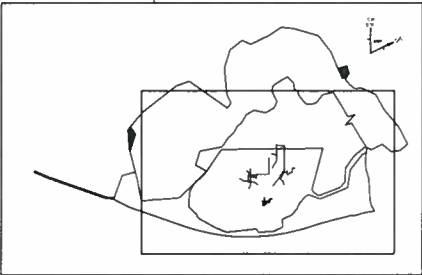
L.U.O. EXISTING & PROPOSED LIGHTING

Key #	Description	Existing Exterior Lighting (All Shielded)
L1	Primary Plant	(1) 90W Single Bulb, (2) 400W Lights
L2	Primary Plant Compressor House	(1) 90W Single Bulb
L3	Secondary Plant - Screen1	(4) 400W Lights
L4	Secondary Plant - Screen2	(2) 400W Lights
L5	Secondary Plant - Conveyors	(2) 400W Lights
L6	Office Trailer 1	(1) 400W Lights, (2) 180W Double Bulb Spot Light
L7	Office Trailer 2	(1) 400W Lights, (5) 180W Double Bulb Spot Light
L8	Office Trailer 3	(2) 400W Lights, (1) 180W Double Bulb Spot Light
L9	Office Trailer 4	(2) 400W Lights, (2) 180W Double Bulb Spot Light
L10	Equipment Staging Area	(2) 1000W Lights
L11	Restroom	(2) 180W Double Bulb Spot Light
L12	Upper Quarry Scale House	(6) 180W Double Bulb Spot Light

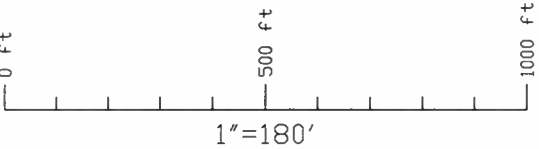
No Proposed Lighting on New Quarry Equipment Planned



PROPOSED QUARRY EQUIPMENT



INSET LOCATION



DATE: 24 JUNE 2011  
REVISED PRINT

DATE: 17 JANUARY 2011  
APPROVED FOR CONSTRUCTION



THIS WORK WAS PREPARED BY ME OR UNDER MY SUPERVISION. CONSTRUCTION OF THIS PROJECT WILL BE UNDER MY OBSERVATION.

**KH<sub>2</sub>A ENGINEERING INC.**  
PORTLAND, OREGON  
KHZA PROJECT NUMBER: 1306  
PLOT SCALE: 180

Weight	Item	Qty.	Description	Drawing
Bill of Materials				
<b>AMO</b> Aggregate Machinery, Inc. P.O. Box 17169 • Salem, OR 97305-7169 • (503) 390-6284 • FAX (503) 390-6342				
Title L. U. O. & C. U. P. INFO. MAKAKILO QUARRY EXPANSION GRACE PACIFIC CORPORATION				
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Design By	BKY	Drawn By	GRD	Date
29 APR 2010	Scale:	NOTED		
Sheet	3	Of	5	Drawing No.
				D05880



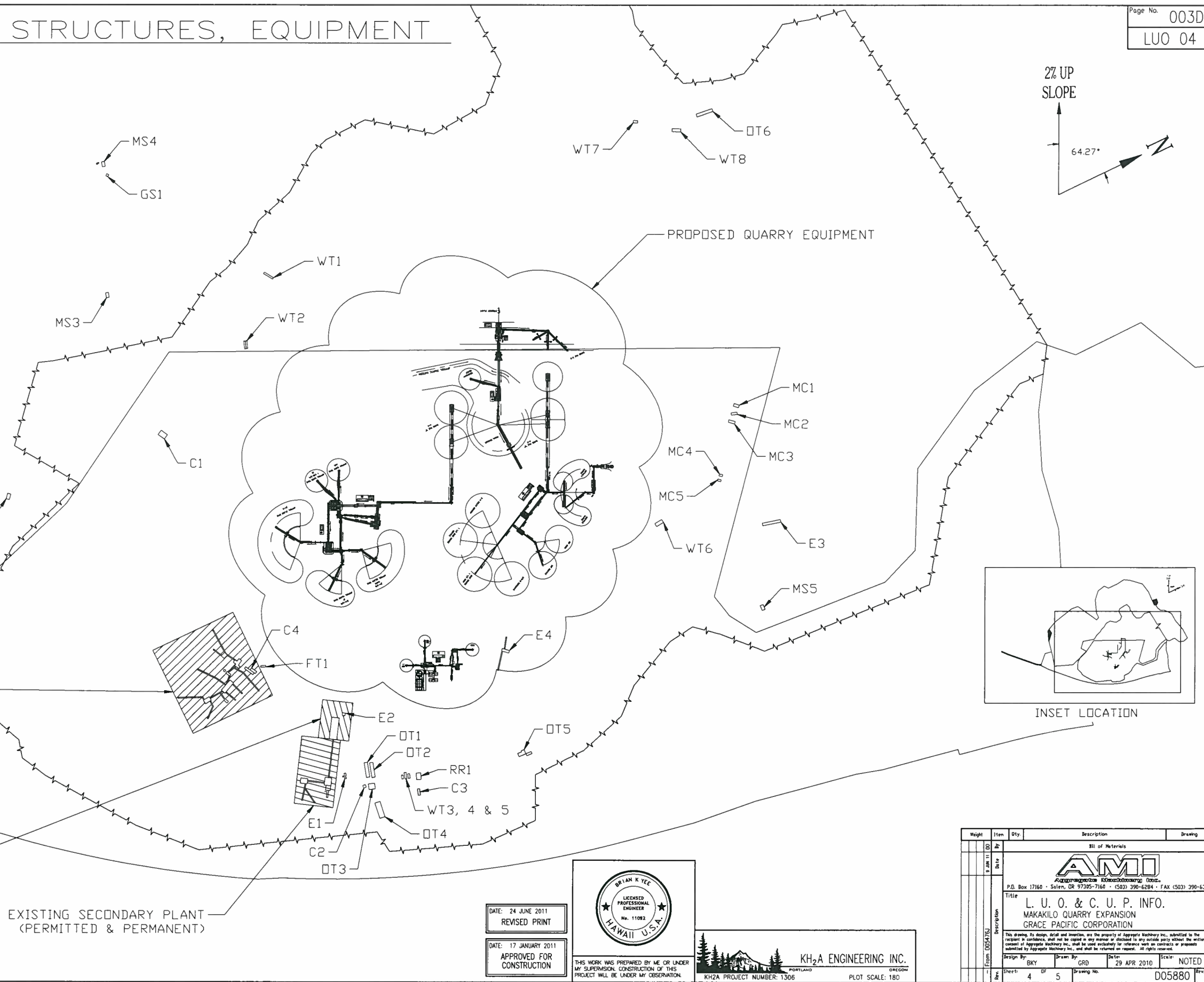
# L.U.O. EXISTING STRUCTURES, EQUIPMENT

Page No. 003D  
LUO 04

Key #	Temp. Struct. or Equip.	Flr. Area	Lot Cov.
MS1	Monitoring Station	0.00 sf.	265.00 sf.
MS2	Monitoring Station	0.00 sf.	270.00 sf.
MS3	Monitoring Station	0.00 sf.	265.00 sf.
MS4	Monitoring Station	0.00 sf.	265.00 sf.
MS5	Monitoring Station	0.00 sf.	265.00 sf.
OT1	Office Trailer	750.00 sf.	750.00 sf.
OT2	Office Trailer	750.00 sf.	750.00 sf.
OT3	Office Trailer	535.00 sf.	535.00 sf.
OT4	Office Trailer	1,290.00 sf.	1,290.00 sf.
OT5	Office Trailer	620.00 sf.	620.00 sf.
OT6	Office Trailer	750.00 sf.	750.00 sf.
C1	Container	0.00 sf.	624.00 sf.
C2	Container	0.00 sf.	100.00 sf.
C3	Container	0.00 sf.	230.00 sf.
C4	Container	0.00 sf.	615.00 sf.
WT1	Water Tank	0.00 sf.	290.00 sf.
WT2	Water Tank	0.00 sf.	345.00 sf.
WT3	Water Tank	0.00 sf.	110.00 sf.
WT4	Water Tank	0.00 sf.	195.00 sf.
WT5	Water Tank	0.00 sf.	140.00 sf.
WT6	Water Tank	0.00 sf.	410.00 sf.
WT7	Water Tank	0.00 sf.	150.00 sf.
WT8	Water Tank	0.00 sf.	410.00 sf.
GS1	Guard Shack	75.00 sf.	75.00 sf.
FT1	Fuel Tank	0.00 sf.	125.00 sf.
RR1	Restroom	450.00 sf.	450.00 sf.
MC1	Magazine Container	0.00 sf.	220.00 sf.
MC2	Magazine Container	0.00 sf.	205.00 sf.
MC3	Magazine Container	0.00 sf.	245.00 sf.
MC4	Magazine Container	0.00 sf.	100.00 sf.
MC5	Magazine Container	0.00 sf.	100.00 sf.
E1	Equipment	0.00 sf.	140.00 sf.
E2	Equipment	0.00 sf.	115.00 sf.
E3	Equipment	0.00 sf.	715.00 sf.
E4	Equipment	0.00 sf.	770.00 sf.
Sub Total		5,220.00 sf.	12,904.00 sf.

Plant Equipment	Flr. Area	Lot Cov.
Existing Recycle Plant	0.00 sf.	8,290.00 sf.
Existing primary Plant	0.00 sf.	3,050.00 sf.
Existing Secondary Plant	0.00 sf.	3,660.00 sf.
Sub Total	0.00 sf.	15,000.00 sf.

Total Existing	Flr. Area	Lot Cov.
Total	5,220.00 sf.	27,904.00 sf.



DATE: 24 JUNE 2011  
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DATE: 17 JANUARY 2011  
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**KH2A ENGINEERING INC.**  
KH2A PROJECT NUMBER: 1306  
PLOT SCALE: 180

Weight	Item	Qty.	Description	Drawing
Bill of Materials				
P.O. Box 17160 • Salem, OR 97305-7160 • (503) 390-6284 • FAX (503) 390-6342				
Title: L. U. O. & C. U. P. INFO. MAKAKILO QUARRY EXPANSION GRACE PACIFIC CORPORATION				
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Design By: BKY Drawn By: GRD Date: 29 APR 2010 Scale: NOTED				
Sheet: 4 of 5 Drawing No. D05880				

WATER DISTRIBUTION COMMENTS:
OWNER IS NOT MAKING ANY CHANGES TO EXISTING PRIVATE WATER SYSTEM. THE SYSTEM IS COMPLETELY PRIVATE & NON-POTABLE AND SHOULD NOT FALL UNDER ANY B.W.S. REQUIREMENTS.



PARKING LOT G (5)

PARKING LOT H (5)

— PARKING LOT F (5)

PARKING LOT D (10)

PARKING LOT E (8)

— PARKING LOT A (10)

— PARKING LOT B (10)

INSET LOCATION


DATE: 24 JUNE 2011  
REVISED PRINT

DATE: 17 JANUARY 2011  
APPROVED FOR  
CONSTRUCTION

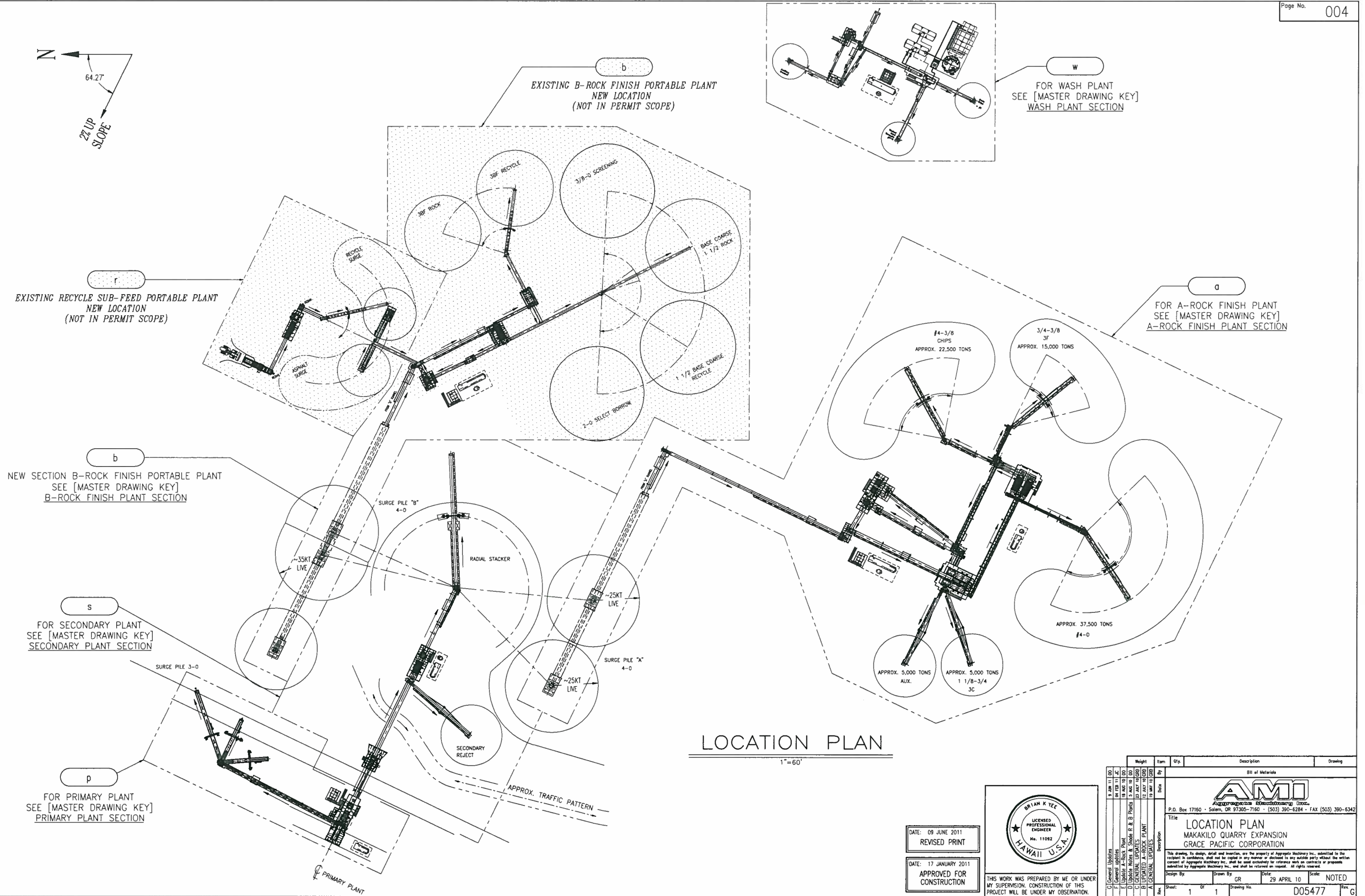


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 KH<sub>2</sub>A ENGINEERING INC.  
PORTLAND OREGON  
KH2A PROJECT NUMBER: 1306 PLOT SCALE: 120'

Weight	Item	Qty.	Description	Drawing
	9 JAN 11 100	dy	Bill of Materials	
	Date		 Approximate Dimensions Only P.O. Box 17160 • Salem, OR 97305-7160 • (503) 390-6284 • FAX (503) 390-6342	
	Description From 004763		Title L. U. O. & C. U. P. INFO. MAKAKILO QUARRY PEXCON GRACE PACIFIC CORPORATION	
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		Design By: BKY	Drawn By: GRD	Date: 29 APR 2010
				Scale: NOTED
	Rev	Sheet: 5 of 5	Drawing No. D05880	Rev. 0





## GENERAL PLANT

## GENERAL

001 SITE PLAN		005475	SHT. 1	OF 1
002 GENERAL NOTES		005476	SHT. 1	OF 1
003A L. U. O. & S. U. P. INFO.	[LUO 01]	005880	SHT. 1	OF 5
003B L. U. O. & C. U. P. INFO.	[LUO 02]	005880	SHT. 2	OF 5
003C L. U. O. & C. U. P. INFO.	[LUO 03]	005880	SHT. 3	OF 5
003D L. U. O. & C. U. P. INFO.	[LUO 04]	005880	SHT. 4	OF 5
003E L. U. O. & C. U. P. INFO.	[LUO 05]	005880	SHT. 5	OF 5
004 LOCATION PLAN		005477	SHT. 1	OF 1
005 MASTER DRAWING KEY		005592	SHT. 1	OF 3
006 MASTER DRAWING KEY		005592	SHT. 2	OF 3
007 MASTER DRAWING KEY		005592	SHT. 3	OF 3
008 MASTER DRAWING INDEX		005738	SHT. 1	OF 3
009 MASTER DRAWING INDEX		005738	SHT. 2	OF 3
010 MASTER DRAWING INDEX		005738	SHT. 3	OF 3

011 ( p ) PRIMARY PLANT

## 012 MAJOR CONVEYORS

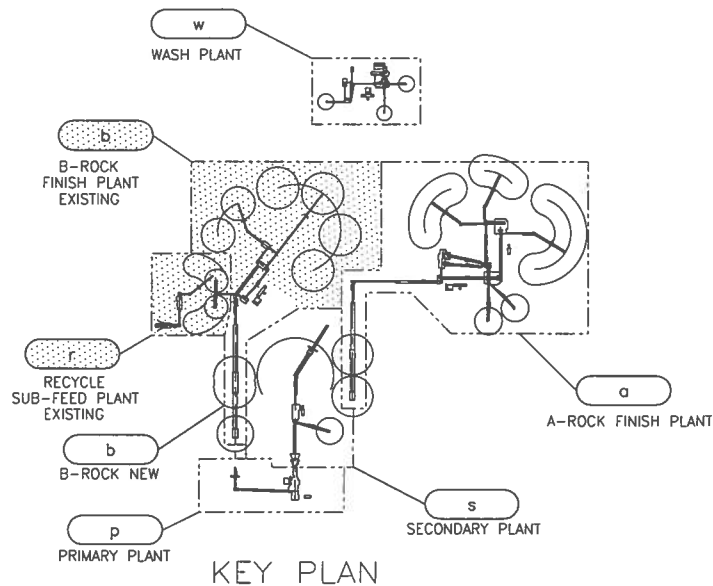
013	<b>CV4p</b>	STRUCTURAL ARRANGEMENT . . . . .	005524	SHT. 1	OF 1
014	<b>CV4p</b>	FOUNDATION ARRANGEMENT . . . . .	005519	SHT. 1	OF 22
015	<b>CV5p</b>	STRUCTURAL ARRANGEMENT . . . . .	005525	SHT. 1	OF 1
016	<b>CV5p</b>	FOUNDATION ARRANGEMENT . . . . .	005519	SHT. 2	OF 22

017 | P1-PRIMARY STATION

018	GENERAL ARRANGEMENT-ELEVATION			D05458	SHT.	1	OF	6
019	GENERAL ARRANGEMENT-ELEVATION			D05458	SHT.	2	OF	6
020	GENERAL ARRANGEMENT-ELEVATION			D05458	SHT.	3	OF	6
021	GENERAL ARRANGEMENT-ELEVATION			D05458	SHT.	4	OF	6
022	GENERAL ARRANGEMENT-PLAN VIEWS			D05458	SHT.	5	OF	6
023	GENERAL ARRANGEMENT-PLAN VIEWS			D05458	SHT.	6	OF	6
024	STRUCTURAL-SUPPORT STEEL FRAMING PLANS			D05478	SHT.	1	OF	10
025	STRUCTURAL-SUPPORT STEEL PLAN AND SECTIONS			D05478	SHT.	2	OF	10
026	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS			D05478	SHT.	3	OF	10
027	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS			D05478	SHT.	4	OF	10
028	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS			D05478	SHT.	5	OF	10
029	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS			D05478	SHT.	6	OF	10
030	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS			D05478	SHT.	7	OF	10
031	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS			D05478	SHT.	8	OF	10
032	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS			D05478	SHT.	9	OF	10
033	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS			D05478	SHT.	10	OF	10
034	FOUNDATIONS-PLAN			D05492	SHT.	1	OF	3
035	FOUNDATIONS-SECTIONS			D05492	SHT.	2	OF	3
036	FOUNDATIONS-DETAILS			D05492	SHT.	3	OF	3
037	PIPING - ROCK BREAKER HYDRAULIC SYSTEM			D05584	SHT.	1	OF	1

## MINOR CONVEYORS

CV1p	SEE [PAGE NUMBERS 018-033] GENERAL ARRANGEMENT ELEV. & PLAN VIEWS
CV2p	SEE [PAGE NUMBERS 018-033] GENERAL ARRANGEMENT ELEV. & PLAN VIEWS
CV3p	SEE [PAGE NUMBERS 018-036] GENERAL ARRANGEMENT ELEV. & PLAN VIEWS AND PRIMARY STATION STRUCTURAL ARRANGEMENT ELEV. & PLAN VIEWS



# MASTER DRAWING KEY

SHEET 1 OF 3

OPERATORS CAB

(ECp) SEE ELECTRICAL SECTION [PAGE NUMBER 265-269] OPERATOR'S CAB w/STAND & STAIRS  
AND PRIMARY PLANT CONTROL FOUNDATIONS

## 038 ( S ) SECONDARY PLANT

## 039 MAJOR CONVEYORS

040	(CV1s)	STRUCTURAL ARRANGEMENT	D05526	SHT.	1	OF	1
041	(CV1s)	FOUNDATION ARRANGEMENT	D05519	SHT.	3	OF	22
042	(CV3s)	STRUCTURAL ARRANGEMENT	D05527	SHT.	1	OF	1
043	(CV3s)	FOUNDATION ARRANGEMENT	D05519	SHT.	4	OF	22
044	(CV4s)	STRUCTURAL ARRANGEMENT	D05528	SHT.	1	OF	1
045	(CV4s)	FOUNDATION ARRANGEMENT	D05519	SHT.	5	OF	22
046	(CV5s)	STRUCTURAL ARRANGEMENT	D05529	SHT.	1	OF	1
047	(CV5s)	FOUNDATION ARRANGEMENT	D05519	SHT.	6	OF	22

048	SBs-SURGE BIN
-----	---------------

049	GENERAL ARRANGEMENT-ELEVATION	D05459	SHT.	1	OF	2
050	GENERAL ARRANGEMENT-SECTIONS	D05459	SHT.	2	OF	2
051	STRUCTURAL-SUPPORT STEEL FRAMING	D05479	SHT.	1	OF	6
052	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS AND DETAILS	D05479	SHT.	2	OF	6
053	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05479	SHT.	3	OF	6
054	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	D05479	SHT.	4	OF	6
055	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	D05479	SHT.	5	OF	6
056	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	D05479	SHT.	6	OF	6
057	FOUNDATIONS-PLANS AND SECTIONS	D05493	SHT.	1	OF	2
058	FOUNDATIONS-DETAILS	D05493	SHT.	2	OF	2

059 S1-SECONDARY SCREENING AND CRUSHING STATION

060	GENERAL ARRANGEMENT-ELEVATION	005460	SHT.	1	OF	3
061	GENERAL ARRANGEMENT-PLAN AND ELEVATION	005460	SHT.	2	OF	3
062	GENERAL ARRANGEMENT-PLANS	005460	SHT.	3	OF	3
063	STRUCTURAL-SUPPORT STEEL FRAMING PLAN AND SECTIONS	005480	SHT.	1	OF	5
064	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS AND DETAILS	005480	SHT.	2	OF	5
065	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	005480	SHT.	3	OF	5
066	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	005480	SHT.	4	OF	5
067	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	005480	SHT.	5	OF	5
068	FOUNDATIONS-PLANS, SECTIONS AND DETAILS	005494	SHT.	1	OF	2
069	FOUNDATIONS-DETAILS	005494	SHT.	2	OF	2
070	PIPING-GATE STATION HYDRAULICS	005585	SHT.	1	OF	1
071	PIPING-CONE CRUSHER HYDRAULICS	005586	SHT.	1	OF	1

## MINOR CONVEYORS

(CV2s) SEE [PAGE NUMBERS D60-D69] GENERAL ARRANGEMENT ELEVATION & PLAN VIEWS

072 (a) A-ROCK FINISH PLANT

## 073 MAJOR CONVEYORS

074	<b>CV1a</b>	STRUCTURAL ARRANGEMENT	D05530	SHT. 1 OF 1
075	<b>CV1a</b>	FOUNDATION ARRANGEMENT	D05519	SHT. 7 OF 22
076	<b>CV2a</b>	STRUCTURAL ARRANGEMENT	D05531	SHT. 1 OF 1
077	<b>CV2a</b>	FOUNDATION ARRANGEMENT	D05519	SHT. 9 OF 22
078	<b>CV3a</b>	STRUCTURAL ARRANGEMENT	D05532	SHT. 1 OF 1
079	<b>CV3a</b>	FOUNDATION ARRANGEMENT	D05519	SHT. 10 OF 22
080	<b>CV8a</b>	STRUCTURAL ARRANGEMENT	D05533	SHT. 1 OF 1
081	<b>CV8a</b>	FOUNDATION ARRANGEMENT	D05519	SHT. 11 OF 22
082	<b>CV9a</b>	STRUCTURAL ARRANGEMENT	D05534	SHT. 1 OF 1
083	<b>CV9a</b>	FOUNDATION ARRANGEMENT	D05519	SHT. 12 OF 22
084	<b>CV11a</b>	STRUCTURAL ARRANGEMENT	D05535	SHT. 1 OF 1
085	<b>CV11a</b>	FOUNDATION ARRANGEMENT	D05519	SHT. 13 OF 22



MASTER DRAWING KEY  
CONTINUES ON PAGE 6

## MAJOR CONVEYORS CONT.

086	CV16a	STRUCTURAL ARRANGEMENT	D05536	SHT. 1 OF 1
087	CV16a	FOUNDATION ARRANGEMENT	D05519	SHT. 14 OF 22
088	CV17a	STRUCTURAL ARRANGEMENT	D05537	SHT. 1 OF 1
089	CV17a	FOUNDATION ARRANGEMENT	D05519	SHT. 15 OF 22
090	CV18a	STRUCTURAL ARRANGEMENT	D05538	SHT. 1 OF 1
091	CV18a	FOUNDATION ARRANGEMENT	D05519	SHT. 16 OF 22
092	CV19a	STRUCTURAL ARRANGEMENT	D05539	SHT. 1 OF 1
093	CV19a	FOUNDATION ARRANGEMENT	D05519	SHT. 17 OF 22
094	CV20a	STRUCTURAL ARRANGEMENT	D05540	SHT. 1 OF 1
095	CV20a	FOUNDATION ARRANGEMENT	D05519	SHT. 18 OF 22
096	CV21a	STRUCTURAL ARRANGEMENT	D05541	SHT. 1 OF 1
097	CV21a	FOUNDATION ARRANGEMENT	D05519	SHT. 19 OF 22
098	CV22a	STRUCTURAL ARRANGEMENT	D05542	SHT. 1 OF 1
099	CV22a	FOUNDATION ARRANGEMENT	D05519	SHT. 20 OF 22
100	CV23a	STRUCTURAL ARRANGEMENT	D05543	SHT. 1 OF 1
101	CV23a	FOUNDATION ARRANGEMENT	D05519	SHT. 21 OF 22
102	CV24a	STRUCTURAL ARRANGEMENT	D05544	SHT. 1 OF 1
103	CV24a	FOUNDATION ARRANGEMENT	D05519	SHT. 22 OF 22

104 T1a-SURGE RECLAIM TUNNEL A

105	GENERAL ARRANGEMENT-RECLAIM TUNNEL A . . . . .	005461	SHT.	1	OF	4
106	GENERAL ARRANGEMENT-RECLAIM TUNNEL A . . . . .	005461	SHT.	2	OF	4
107	MULTI-PLATE ARRANGEMENT-RECLAIM TUNNEL A . . . . .	005461	SHT.	3	OF	4
108	MULTI-PLATE ARRANGEMENT-RECLAIM TUNNEL A . . . . .	005461	SHT.	4	OF	4
109	FOUNDATION ARRANGEMENT-PLAN AND ELEVATION . . . . .	005495	SHT.	1	OF	10
110	FOUNDATION ARRANGEMENT-BACKFILL NOTES AND SECTIONS . . . . .	005495	SHT.	2	OF	10
111	FOUNDATION ARRANGEMENT-DETAIL . . . . .	005495	SHT.	3	OF	10
112	FOUNDATION ARRANGEMENT-SECTION . . . . .	005495	SHT.	4	OF	10
113	FOUNDATION ARRANGEMENT-DETAIL . . . . .	005495	SHT.	5	OF	10
114	FOUNDATION ARRANGEMENT-SECTION . . . . .	005495	SHT.	6	OF	10
115	FOUNDATION ARRANGEMENT-SECTION . . . . .	005495	SHT.	7	OF	10
116	FOUNDATION ARRANGEMENT-SECTIONS . . . . .	005495	SHT.	8	OF	10
117	FOUNDATION ARRANGEMENT-CATCH BASIN PLAN & SECTIONS . . . . .	005495	SHT.	9	OF	10
118	FOUNDATION ARRANGEMENT-CATCH BASIN SECTIONS & DETAILS . . . . .	005495	SHT.	10	OF	10

119 | SB1a-A-ROCK SURGE BIN

120	GENERAL ARRANGEMENT . . . . .	005462	SHT. 1 OF 1
121	STRUCTURAL-SUPPORT STEEL FRAMING PLANS AND SECTIONS . . . . .	005482	SHT. 1 OF 3
122	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS . . . . .	005482	SHT. 2 OF 3
123	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS . . . . .	005482	SHT. 3 OF 3
124	FOUNDATION-PLAN, SECTION AND DETAIL . . . . .	005496	SHT. 1 OF 1

125 A1-PRE-SCREENING STATION


126	GENERAL ARRANGEMENT-SIDE VIEW . . . . .	D05463	SHT. 1	OF 3
127	GENERAL ARRANGEMENT-ELEVATION . . . . .	D05463	SHT. 2	OF 3
128	GENERAL ARRANGEMENT-PLAN . . . . .	D05463	SHT. 3	OF 3
129	STRUCTURAL-SUPPORT STEEL FRAMING PLANS . . . . .	D05483	SHT. 1	OF 8
130	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS . . . . .	D05483	SHT. 2	OF 8
131	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS . . . . .	D05483	SHT. 3	OF 8
132	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS . . . . .	D05483	SHT. 4	OF 8
133	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS AND DETAILS . . . . .	D05483	SHT. 5	OF 8
134	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS . . . . .	D05483	SHT. 6	OF 8
135	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS . . . . .	D05483	SHT. 7	OF 8
136	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS . . . . .	D05483	SHT. 8	OF 8
137	FOUNDATION-PLAN, SECTIONS AND DETAILS . . . . .	D05497	SHT. 1	OF 1

138 GS1a-GATE STATION #1

139	GENERAL ARRANGEMENT . . . . .	D05472	SHT. 1	OF 1
140	STRUCTURAL-SUPPORT STEEL FRAMING PLAN AND SECTIONS . . . . .	D05484	SHT. 1	OF 2
141	STRUCTURAL-DETAILS . . . . .	D05484	SHT. 2	OF 2
142	FOUNDATION-PLAN, SECTION AND DETAIL . . . . .	D05498	SHT. 1	OF 1
143	PIPING - HYDRAULIC CONTROLS . . . . .	D05587	SHT. 1	OF 1



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				Design By:	
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				Date:	
				Scale:	NONE
				Sheet:	
				Of	
				3	
				Drawing No.	
					D00592
				Rev.	F



PAGE  
NUMBER

144 A2-FINISH CRUSHING STATION

145	GENERAL ARRANGEMENT-ELEVATION	D05464	SHT. 1 OF 3
146	GENERAL ARRANGEMENT-SIDE VIEW	D05464	SHT. 2 OF 3
147	GENERAL ARRANGEMENT-PLAN	D05464	SHT. 3 OF 3
148	STRUCTURAL-SUPPORT STEEL FRAMING PLAN AND SECTIONS	D05485	SHT. 1 OF 6
149	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05485	SHT. 2 OF 6
150	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05485	SHT. 3 OF 6
151	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05485	SHT. 4 OF 6
152	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05485	SHT. 5 OF 6
153	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	D05485	SHT. 6 OF 6
154	FOUNDATION-PLAN	D05499	SHT. 1 OF 2
155	FOUNDATION-SECTIONS AND DETAILS	D05499	SHT. 2 OF 2
156	PIPING - HYDRAULIC	D05589	SHT. 1 OF 1

157 A3-FINISH SCREENING STATION

158	GENERAL ARRANGEMENT-SIDE VIEW	D05465	SHT. 1 OF 3
159	GENERAL ARRANGEMENT-ELEVATION	D05465	SHT. 2 OF 3
160	GENERAL ARRANGEMENT-PLAN	D05465	SHT. 3 OF 3
161	STRUCTURAL-SUPPORT STEEL FRAMING PLAN	D05486	SHT. 1 OF 4
162	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05486	SHT. 2 OF 4
163	STRUCTURAL-SUPPORT STEEL FRAMING SECTIONS	D05486	SHT. 3 OF 4
164	STRUCTURAL-SUPPORT STEEL FRAMING DETAILS	D05486	SHT. 4 OF 4
165	FOUNDATION-PLAN, SECTIONS AND DETAILS	D05500	SHT. 1 OF 1

166 GS2a-GATE STATION #2

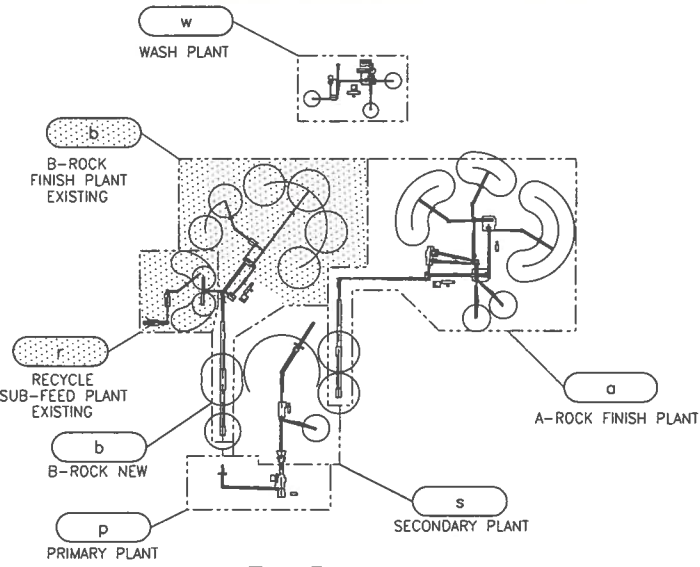
167	GENERAL ARRANGEMENT	D05473	SHT. 1 OF 1
168	STRUCTURAL-SUPPORT STEEL FRAMING PLAN AND SECTIONS	D05487	SHT. 1 OF 1
169	FOUNDATION-PLAN, SECTION AND DETAIL	D05501	SHT. 1 OF 1
170	PIPING - HYDRAULIC CONTROLS	D05588	SHT. 1 OF 1

MINOR CONVEYORS

- CV4.1a SEE [PAGE NUMBERS 126-137] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV4.2a SEE [PAGE NUMBERS 126-137] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV5a SEE [PAGE NUMBERS 126-137] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV6a SEE [PAGE NUMBERS 126-137] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV7a SEE [PAGE NUMBERS 126-137] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV10a SEE [PAGE NUMBERS 145-155] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV12.1a SEE [PAGE NUMBERS 158-165] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV12.2a SEE [PAGE NUMBERS 158-165] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV13a SEE [PAGE NUMBERS 158-165] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV14a SEE [PAGE NUMBERS 158-165] GEN. ARRANGEMENT PLAN & ELEV. VIEWS  
CV15a SEE [PAGE NUMBERS 158-165] GEN. ARRANGEMENT PLAN & ELEV. VIEWS

OPERATORS CAB

- ECa SEE ELECTRICAL SECTION [PAGE NUMBER 282-286] OPERATOR'S CAB w/STAND & STAIRS  
AND A-ROCK PLANT CONTROL FOUNDATIONS



KEY PLAN

MASTER DRAWING KEY  
SHEET 2 OF 3

PAGE  
NUMBER

171 r RECYCLE SUB-FEED PLANT

RELOCATED PORTABLE PLANT (NOT IN PERMIT SCOPE)  
EXCEPT ELECTRICAL MCC AND CONTROL CAB

172 b B-ROCK FINISH PLANT-NEW

173 MAJOR CONVEYOR

174	CV1b STRUCTURAL ARRANGEMENT	D05545	SHT. 1 OF 1
175	CV1b FOUNDATION ARRANGEMENT	D05519	SHT. 8 OF 22

176 T1b-SURGE RECLAIM TUNNEL B

177	GENERAL ARRANGEMENT-RECLAIM TUNNEL B	D05467	SHT. 1 OF 4
178	GENERAL ARRANGEMENT-RECLAIM TUNNEL B	D05467	SHT. 2 OF 4
179	MULTI-PLATE ARRANGEMENT-RECLAIM TUNNEL B	D05467	SHT. 3 OF 4
180	MULTI-PLATE ARRANGEMENT-RECLAIM TUNNEL B	D05467	SHT. 4 OF 4
181	FOUNDATION ARRANGEMENT-PLAN AND ELEVATION	D05503	SHT. 1 OF 10
182	FOUNDATION ARRANGEMENT-BACKFILL NOTES AND SECTIONS	D05503	SHT. 2 OF 10
183	FOUNDATION ARRANGEMENT-DETAIL	D05503	SHT. 3 OF 10
184	FOUNDATION ARRANGEMENT-SECTION	D05503	SHT. 4 OF 10
185	FOUNDATION ARRANGEMENT-DETAIL	D05503	SHT. 5 OF 10
186	FOUNDATION ARRANGEMENT-SECTION	D05503	SHT. 6 OF 10
187	FOUNDATION ARRANGEMENT-SECTION	D05503	SHT. 7 OF 10
188	FOUNDATION ARRANGEMENT-SECTIONS	D05503	SHT. 8 OF 10
189	FOUNDATION ARRANGEMENT-CATCH BASIN PLAN & SECTIONS	D05503	SHT. 9 OF 10
190	FOUNDATION ARRANGEMENT-CATCH BASIN SECTIONS & DETAILS	D05503	SHT. 10 OF 10

OPERATORS CAB

- ECb SEE ELECTRICAL SECTION [296-300] OPERATOR'S CAB w/STAND & STAIRS  
AND PLANT CONTROL FOUNDATIONS

191 b B-ROCK FINISH PLANT-EXISTS

RELOCATED PORTABLE PLANT (NOT IN PERMIT SCOPE)  
EXCEPT ELECTRICAL MCC AND CONTROL CAB

192 W WASH PLANT

193 MODIFIED CONVEYORS

194	CV1w FD1w GENERAL ARRANGEMENT	D05565	SHT. 1 OF 1
195	CV1w FD1w STRUCTURAL ARRANGEMENT	D05547	SHT. 1 OF 1
196	CV2w GENERAL ARRANGEMENT	D05567	SHT. 1 OF 2
197	CV2w GENERAL ARRANGEMENT	D05567	SHT. 2 OF 2
198	CV2w STRUCTURAL ARRANGEMENT	D05549	SHT. 1 OF 1
199	CV2w FOUNDATION ARRANGEMENT	D05564	SHT. 2 OF 23
200	CV4w GENERAL ARRANGEMENT	D05569	SHT. 1 OF 2
201	CV4w GENERAL ARRANGEMENT	D05569	SHT. 2 OF 2
202	CV4w STRUCTURAL ARRANGEMENT	D05551	SHT. 1 OF 1
203	CV4w FOUNDATION ARRANGEMENT	D05564	SHT. 4 OF 23
204	CV6w GENERAL ARRANGEMENT	D05571	SHT. 1 OF 2
205	CV6w GENERAL ARRANGEMENT	D05571	SHT. 2 OF 2
206	CV6w STRUCTURAL ARRANGEMENT	D05553	SHT. 1 OF 2
207	CV6w STRUCTURAL ARRANGEMENT	D05553	SHT. 2 OF 2
208	CV6w FOUNDATION ARRANGEMENT	D05564	SHT. 6 OF 23

PAGE  
NUMBER

209 NEW CONVEYORS

210	CV7w GENERAL ARRANGEMENT	D05572	SHT. 1 OF 1
211	CV7w STRUCTURAL ARRANGEMENT	D05554	SHT. 1 OF 1
212	CV7w FOUNDATION ARRANGEMENT	D05564	SHT. 7 OF 23
213	CV8w GENERAL ARRANGEMENT	D05573	SHT. 1 OF 1
214	CV8w STRUCTURAL ARRANGEMENT	D05555	SHT. 1 OF 1
215	CV8w FOUNDATION ARRANGEMENT	D05564	SHT. 8 OF 23
216	CV9w GENERAL ARRANGEMENT	D05574	SHT. 1 OF 1
217	CV9w STRUCTURAL ARRANGEMENT	D05556	SHT. 1 OF 1
218	CV9w FOUNDATION ARRANGEMENT	D05564	SHT. 9 OF 23
219	CV10w GENERAL ARRANGEMENT	D05575	SHT. 1 OF 1
220	CV10w STRUCTURAL ARRANGEMENT	D05557	SHT. 1 OF 1
221	CV10w FOUNDATION ARRANGEMENT	D05564	SHT. 10 OF 23

222 GS1w-GATE STATION

223	GENERAL ARRANGEMENT	D05566	SHT. 1 OF 1
224	STRUCTURAL ARRANGEMENT	D05548	SHT. 1 OF 1
225	FOUNDATION-PLAN, SECTION AND DETAIL	D05564	SHT. 18 OF 23

226 W1-DRY SCREEN STATION

227	GENERAL ARRANGEMENT	D05568	SHT. 1 OF 1
228	STRUCTURAL ARRANGEMENT	D05550	SHT. 1 OF 1
229	FOUNDATION ARRANGEMENT	D05564	SHT. 3 OF 23

230 W2-DRY CRUSHING STATION

231	GENERAL ARRANGEMENT	D05570	SHT. 1 OF 1
232	STRUCTURAL ARRANGEMENT	D05552	SHT. 1 OF 2
233	STRUCTURAL ARRANGEMENT	D05552	SHT. 2 OF 2
234	FOUNDATION ARRANGEMENT	D05564	SHT. 5 OF 23

235 W3-WASHPLANT STATION

236	GENERAL ARRANGEMENT	D05576	SHT. 1 OF 2
237	GENERAL ARRANGEMENT	D05576	SHT. 2 OF 2
238	STRUCTURAL ARRANGEMENT	D05558	SHT. 1 OF 3
239	STRUCTURAL ARRANGEMENT	D05558	SHT. 2 OF 3
240	STRUCTURAL ARRANGEMENT	D05558	SHT. 3 OF 3
241	FOUNDATION ARRANGEMENT	D05564	SHT. 11 OF 23

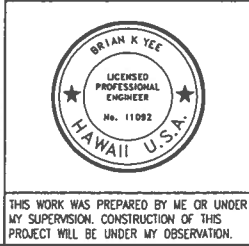
242 DWw DEWATERING STATION

243	GENERAL ARRANGEMENT	D05581	SHT. 1 OF 4
244	GENERAL ARRANGEMENT	D05581	SHT. 2 OF 4
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246	GENERAL ARRANGEMENT	D05581	SHT. 4 OF 4
247	STRUCTURAL ARRANGEMENT	D05563	SHT. 1 OF 4
248	STRUCTURAL ARRANGEMENT	D05563	SHT. 2 OF 4
249	STRUCTURAL ARRANGEMENT	D05563	SHT. 3 OF 4
250	STRUCTURAL ARRANGEMENT	D05563	SHT. 4 OF 4
251	FOUNDATION ARRANGEMENT	D05564	SHT. 20 OF 23
252	FOUNDATION ARRANGEMENT	D05564	SHT. 21 OF 23
253	FOUNDATION ARRANGEMENT	D05564	SHT. 22 OF 23
254	FOUNDATION ARRANGEMENT	D05564	SHT. 23 OF 23
255	T1w T4w FRESH WATER TANK ARRANGEMENT	D05580	SHT. 1 OF 1
256	T1w T4w STRUCTURAL ARRANGEMENT	D05562	SHT. 1 OF 1
257	T1w T4w FOUNDATION ARRANGEMENT	D05564	SHT. 15 OF 23
258	PAGE NOT USED	DOXXXX	SHT. 1 OF 2
259	PAGE NOT USED	DOXXXX	SHT. 2 OF 2

MASTER DRAWING KEY  
CONTINUES ON PAGE 7



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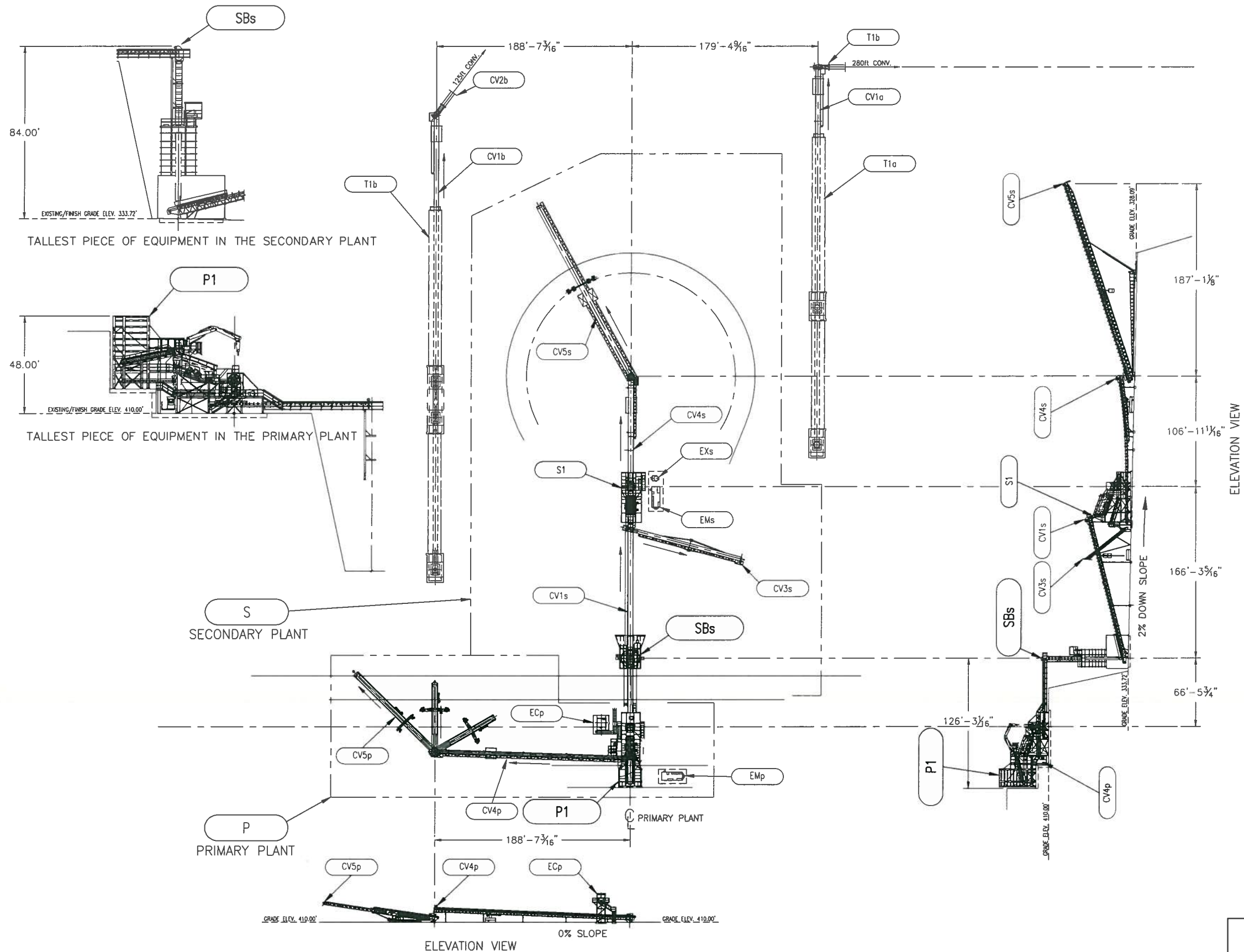
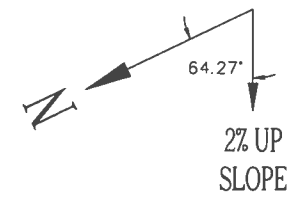
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NOTE:  
IMAGES OF EQUIPMENT REPRESENTED HERE FOR PRESENTATION.  
REFER TO MAIN DRAWING SET FOR SPECIFICS.  
HEIGHTS DETERMINED AT ITEM STRAIGHT DOWN TO GRADE.

CV2b	ref	PRE-SCREEN FEED CONVEYOR (B)	SEE DRAWING D05593 sh4 of 5 PAGE NO. 365
CV1b	ref	TUNNEL RECLAIM CONVEYOR (B)	
T1b	ref	SURGE RECLAIM TUNNEL (B) w/ESC.	

CV2a	ref	TRANSFER FEED CONVEYOR (A)	SEE DRAWING D05593 sh3 of 5 PAGE NO. 364
CV1a	ref	TUNNEL RECLAIM CONVEYOR (A)	
T1a	ref	SURGE RECLAIM TUNNEL (A) w/ESC.	

SECONDARY PLANT TOTAL SQUARE FOOTAGE 8,131  
SECONDARY PLANT HEIGHT OF TALLEST EQUIPMENT 84 FT.

EMs	1 SECONDARY MOTOR CONTROL CENTER	11ft	331.65'	340sf
EXs	1 SECONDARY TRANSFORMER, 2000KVA	8ft	331.65'	214sf

CV5s	1 SURGE RADIAL STACKING CONVEYOR	71ft	328.09'	3,207sf
CV4s	1 UNDERCONE /SURGE RAD FEED CONV.	19ft	329.75'	722sf
CV3s	1 STOCKOUT CONVEYOR (3/8 REJECT)	46ft	333.64'	893sf
S1	1 SECONDARY CRUSH'G / SCREENING STA.	46ft	331.64'	1,234sf
CV1s	1 SECONDARY SCALPER FEED CONVEYOR	46ft	333.72'	796sf
SBs	1 SECONDARY SURGE BIN	84ft	333.72'	725sf

PRIMARY PLANT TOTAL SQUARE FOOTAGE 5,794  
PRIMARY PLANT HEIGHT OF TALLEST EQUIPMENT 48 FT.

ECp	1 PRIMARY CONTROL HOUSE	29ft	410.00'	506sf
EMp	1 PRIMARY MOTOR CONTROL CENTER	10ft	422.00'	384sf

CV5p	1 B-ROCK RADIAL TELE-STOCKOUT CONV.	16ft	410.00'	1,395sf
CV4p	1 B-ROCK REJECT TRANSFER CONVEYOR	17ft	410.00'	1,249sf
P1	1 PRIMARY STATION	48ft	410.00'	2,260sf

HEIGHTS DETERMINED AT ITEM STRAIGHT DOWN TO NEAREST GRADE

Identifier	Qty.	Description	Height	Grade	Area
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Legend

Rev	Description	Date	By
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3	Revised	11/08	AM
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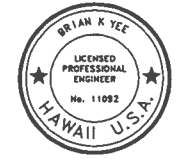
Equipment Heights & Areas  
Primary & Secondary Plants  
Grace Pacific Corporation

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Design By: JC / DO Date: 09 AUG 10 Scale: 1"=50'  
Sheet: 2 of 5 Drawing No: D05593 Rev: E

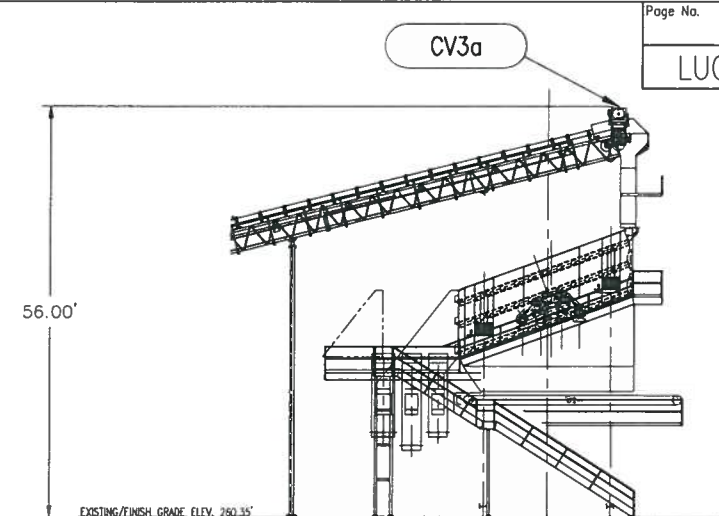
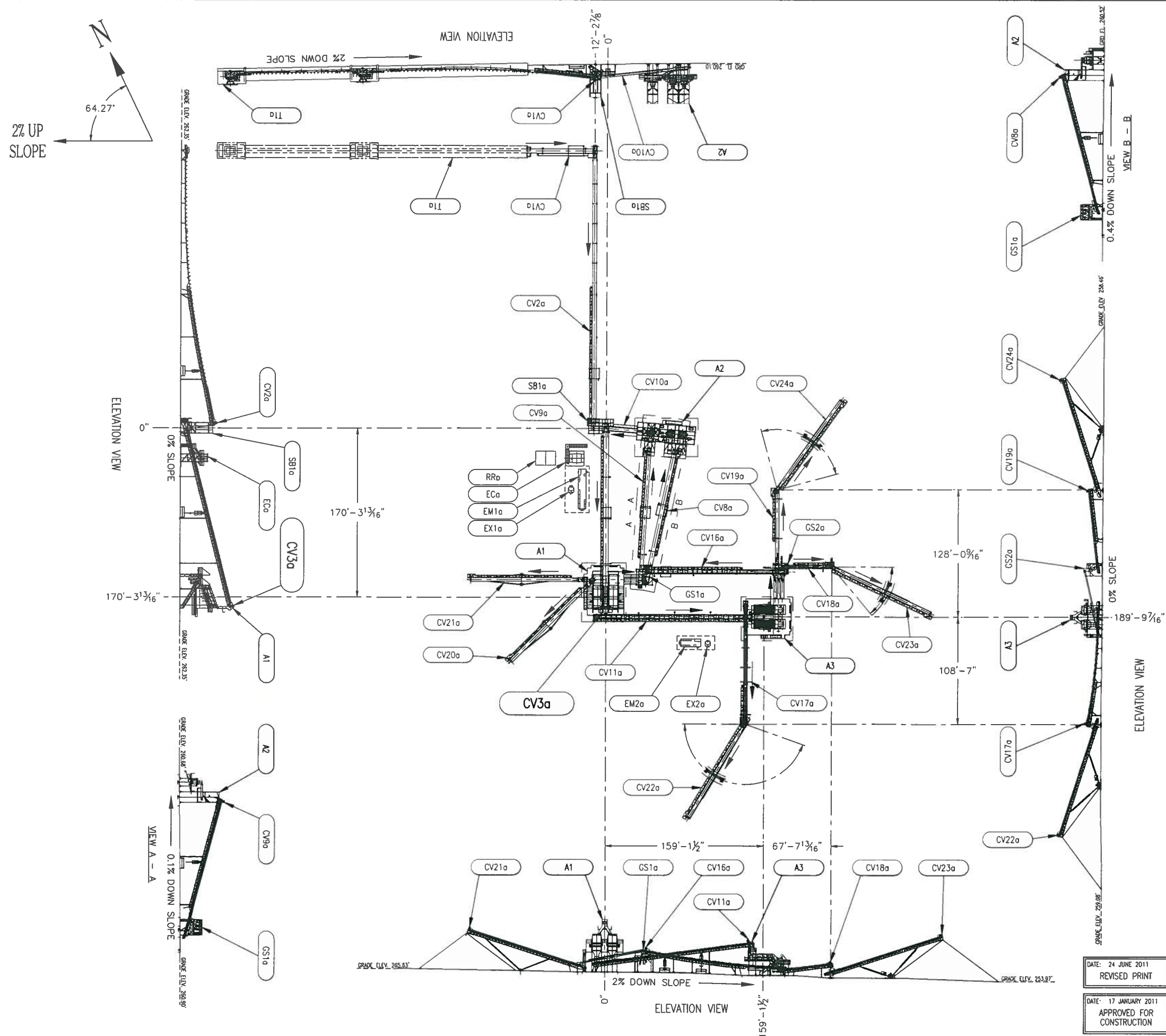
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DATE: 17 JANUARY 2011  
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CONSTRUCTION



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TALLEST PIECE OF EQUIPMENT IN THE 'A' ROCK PLANT

NOTE:  
IMAGES OF EQUIPMENT REPRESENTED HERE FOR PRESENTATION.  
REFER TO MAIN DRAWING SET FOR SPECIFICS.  
HEIGHTS DETERMINED AT ITEM STRAIGHT DOWN TO GRADE.

"A" ROCK PLANT TOTAL SQUARE FOOTAGE 27,393  
"A" ROCK PLANT HEIGHT OF TALLEST EQUIPMENT 56 FT.

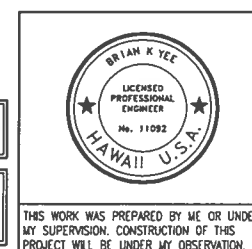
Identifier	Qty	Description	Height	Grade	Area
EM2a	1	MOTOR CONTROL CENTER #2	11ft	261.42'	532sf
EX2a	1	TRANSFORMER, 1500KVA	8ft	261.42'	Inc EM2a
ECa	1	CONTROL HOUSE	29ft	262.58'	Inc EM1a
EM1a	1	MOTOR CONTROL CENTER #1	11ft	262.58'	1,649sf
EX1a	1	TRANSFORMER, 2500KVA	8ft	262.58'	Inc EM1a
RRa	1	RESTROOM	1 ft	262.58'	280sf

CV24a	1	RADIAL STACKER (CHIPS)	48ft	259.00'	788sf
CV23a	1	RADIAL STACKER (3-FINE)	48ft	256.75'	788sf
CV22a	1	RADIAL STACKER (#4)	48ft	26.35'	788sf
CV21a	1	STOCKOUT (AUX)	44ft	262.35'	921sf
CV20a	1	STOCKOUT (3-COARSE)	44ft	263.25'	891sf
CV19a	1	TRANSFER CONVEYOR (CHIPS)	18ft	259.00'	436sf
CV18a	1	TRANSFER CONVEYOR (3-FINE)	17ft	257.27'	298sf
CV17a	1	THROUGHS CROSS TRANSFER CONVEYOR	17ft	259.35'	574sf
CV16a	1	RE-CRUSH RETURN CONVEYOR	26ft	259.35'	865sf
GS2a	1	FINISH SCREEN GATE STATION	20ft	256.35'	Inc A3
A3	1	FINISH SCREENING STATION	35ft	259.35'	2,199sf
CV11a	1	FINISH SCREEN FEED CONVEYOR	37ft	261.15'	1,080sf
CV10a	1	COMMON UNDER CRUSHER CONVEYOR	14ft	261.35'	203sf
A2	1	FINISH CRUSHING STATION	46ft	261.35'	2,185sf
CV9a	1	VSI CRUSHER SURGE FEED CONVEYOR	46ft	262.35'	824sf
CV8a	1	CONE CRUSHERS SURGE FEED CONV.	46ft	262.35'	886sf
GS1a	1	PRE-SCREEN GATE STATION	25ft	262.35'	nc A1
A1	1	PRE-SCREENING STATION	53ft	262.35'	2,549sf
CV3a	1	PRE-SCREEN FEED CONVEYOR	56ft	262.35'	1,184sf
SB1a	1	A-ROCK SURGE BIN	33ft	262.35'	211sf
CV2a	1	TRANSFER FEED CONVEYOR	38ft	262.35'	1,535sf
CV1a	1	A-TUNNEL RECLAIM CONVEYOR	17ft	262.35'	603sf
T1a	1	SURGE RECLAIM TUNNEL (A) w/ESC.	NA	NA	5,124sf

HEIGHTS DETERMINED AT ITEM STRAIGHT DOWN TO NEAREST GRADE

Identifier	Qty	Description	Height	Grade	Area
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DATE: 24 JUNE 2011  
REVISED PRINT

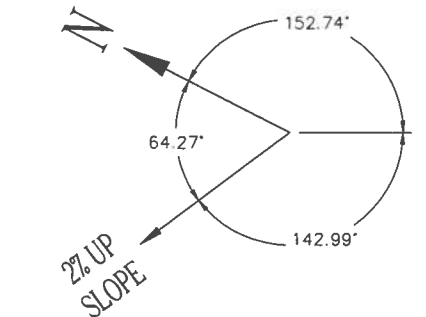
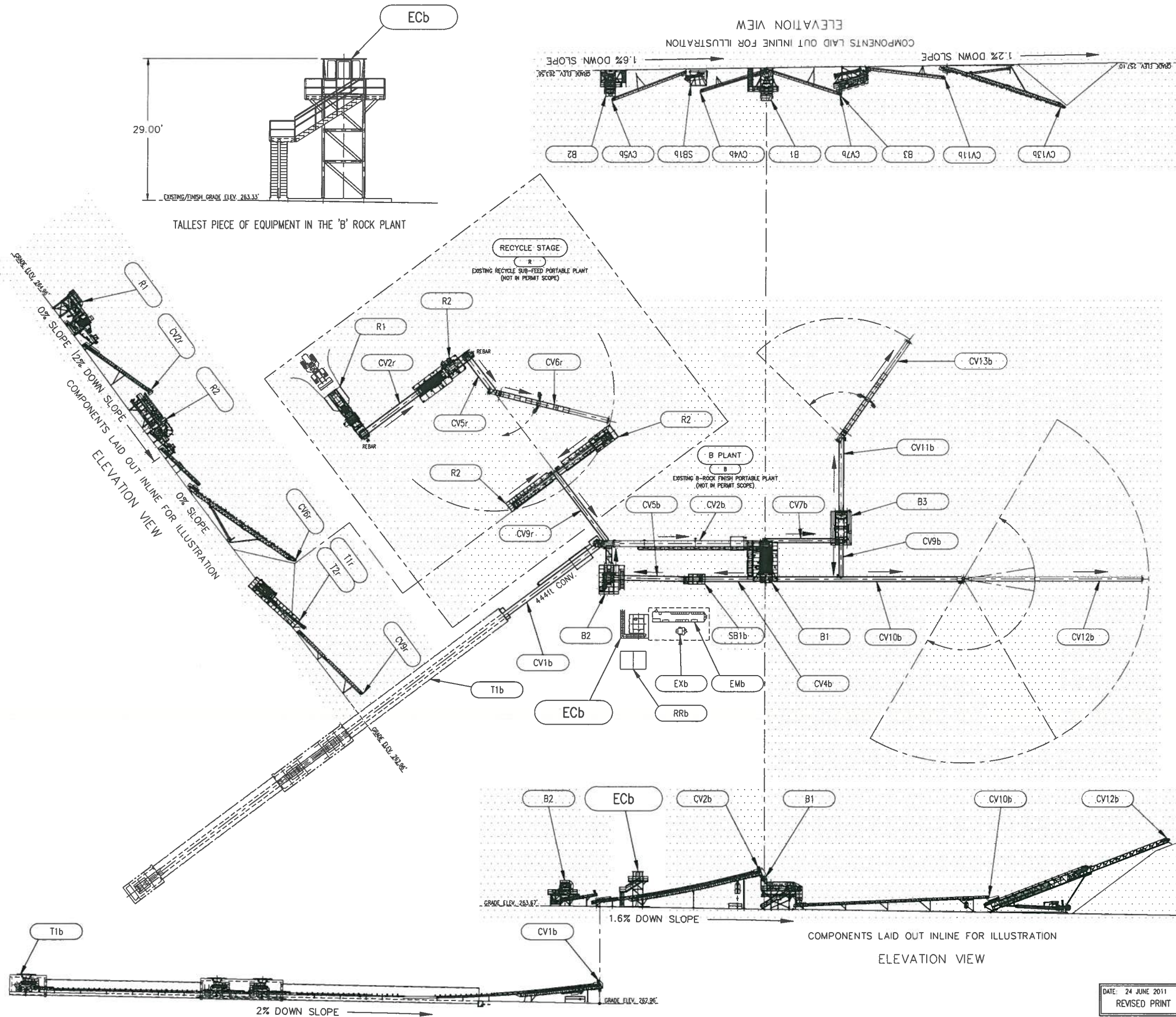
DATE: 17 JANUARY 2011  
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Rev	Description	Date	By
1	Revise	11/10/10	AMC
2	Revise	11/10/10	AMC
3	Revise	11/10/10	AMC
4	Revise	11/10/10	AMC
5	Revise	11/10/10	AMC

Title: EQUIPMENT HEIGHTS & AREAS  
 A-ROCK FINISH PLANT  
 GRACE PACIFIC CORPORATION  
 P.O. Box 17160 • Salem, OR 97305-7160 • (503) 390-6284 • FAX (503) 390-6342  
 Design By: JC Date: 09 AUG 10 Scale: 1"=50'  
 Sheet: 3 of 5 Drawing No. D05593 Rev. 0





NOTE:  
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REFER TO MAIN DRAWING SET FOR SPECIFICS.  
HEIGHTS DETERMINED AT ITEM STRAIGHT DOWN TO GRADE.

CV9r	1 RECYCLE FEED CONVEYOR	EXISTING RECYCLE SUB-FEED PORTABLE PLANT NEW LOCATION (NOT IN PERMIT SCOPE)
T2r	1 RECLAIM TUNNEL	
T1r	1 RECLAIM TUNNEL	
CV6r	1 SURGE PILE RADIAL STACKER	
CV5r	1 TRANSFER CONVEYOR	
R2	1 IMPACTOR STATION	
CV2r	1 SCALPER FEED CONVEYOR	
CV1r	1 UNDER JAW CONVEYOR	
R1	1 JAW CRUSHING STATION	
R	1 RECYCLE SUBFEED PLANT	

CV13b	1 3BF RADIAL STACKER	EXISTING B-ROCK FINISH PORTABLE PLANT NEW LOCATION (NOT IN PERMIT SCOPE)
CV12b	1 BASE RADIAL TELE-STACKER	
CV11b	1 3BF TRANSFER CONVEYOR	
CV10b	1 BASE TRANSFER CONVEYOR	
CV9b	1 FINES TRANSFER CONVEYOR	
B3	1 RE-SCREEN STATION	
CV7b	1 RE-SCREEN FEED CONVEYOR	
B2	1 B-CONE CRUSHING STATION	
CV5b	1 CONE FEED CONVEYOR	
SB1b	1 SURGE BIN	
CV4b	1 SURGE FEED CONVEYOR	
B1	1 B-SCREENING STATION	
CV2b	1 PRE-SCREEN FEED CONVEYOR	

"B" ROCK PLANT TOTAL SQUARE FOOTAGE 8,615				
"B" ROCK PLANT HEIGHT OF TALLEST EQUIPMENT 29 FT.				
ECb	1 CONTROL HOUSE	29ft	263.33'	524sf
EMb	1 MOTOR CONTROL CENTER	11ft	263.33'	1,175sf
EXb	1 TRANSFORMER, 2500 KVA	8ft	263.33'	Inc EMb
RRb	1 RESTROOM	10ft	263.33'	280sf

CV1b	1 TUNNEL RECLAIM CONVEYOR (B)	18 ft	263.16'	666sf
T1b	1 SURGE RECLAIM TUNNEL (B) w/ESC.	NA	NA	5,990sf
B	1 B-ROCK FINISH PLANT	-	-	-

HEIGHTS DETERMINED AT ITEM STRAIGHT DOWN TO NEAREST GRADE

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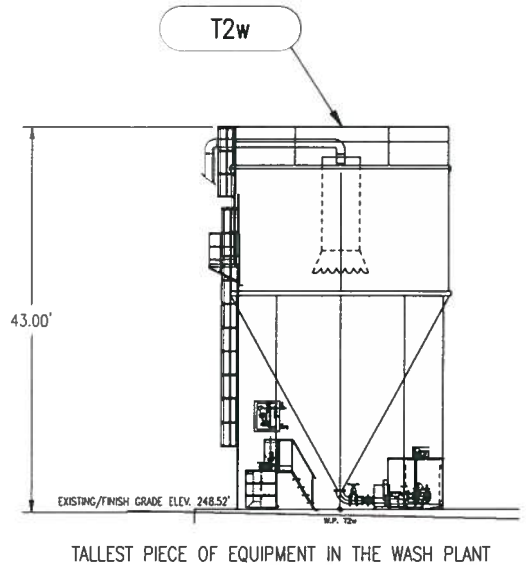
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# ANNUAL COMPLIANCE REPORT

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Makakilo Quarry, Hawaii

2011

APPENDIX H:

LETTER FROM DPP TO BELT COLLINS DATED JULY 1, 2011  
REGARDING CONDITIONAL USE PERMIT 2007/CUP-47

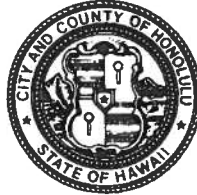
DEPARTMENT OF PLANNING AND PERMITTING  
**CITY AND COUNTY OF HONOLULU**

650 SOUTH KING STREET, 7<sup>TH</sup> FLOOR • HONOLULU, HAWAII 96813  
PHONE: (808) 768-8000 • FAX: (808) 768-6041  
DEPT. WEB SITE: [www.honolulu.gov](http://www.honolulu.gov) • CITY WEB SITE: [www.honoluludpp.org](http://www.honoluludpp.org)

**RECEIVED**

2011 JUL -5 PM 2: 26

PETER B. CARLISLE  
MAYOR



**BELT COLLINS HAWAII**  
DAVID K. TANOUE  
DIRECTOR

JIRO A. SUMADA  
DEPUTY DIRECTOR

2011/ELOG-1410(JM)

July 1, 2011

Mr. Glen T. Koyama  
Belt Collins Hawaii, Ltd.  
2153 North King Street, Suite 200  
Honolulu, Hawaii 96819-4554

Dear Mr. Koyama:

Subject: Conditional Use Permit No. 2007/CUP-47  
Puu Makakilo, Inc. and James Campbell Company LLC  
92-1130 Pueonani Street (Makakilo Quarry) – Honouliuli  
Tax Map Key 9-2-3: 74 and 82

We have reviewed the documentation submitted on June 27, 2011, and determined that it meets Condition 1c of the above Conditional Use Permit. As such, the Applicant may now proceed with processing of their building permit(s).

If you have any questions, please contact James Morisato of our staff at 768-8026 .

Very truly yours,

A handwritten signature in cursive script, appearing to read "Elizabeth Ch...", is written over a horizontal line.

for David K. Tanoue, Director  
Department of Planning and Permitting

DKT:nw

Doc. No. 860240

# ANNUAL COMPLIANCE REPORT

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Makakilo Quarry, Hawaii

2011

APPENDIX I:

CORRESPONDENCE FROM STATE OF HAWAII CLEAN AIR BRACH  
DATED OCTOBER 21, 2011

RE: Complaint Reports for Grace Pacific Makakilo Quarry CSP No. 0045-01-C/CT

Cab General to: MDEntremont

10/21/2011 10:46 AM

From: "Cab General" <Cab.General@doh.hawaii.gov>

To: <MDEntremont@gracepacificcorp.com>

History: This message has been replied to.

---

Dear Ms. D'Entremont,

The Clean Air Branch have reviewed our files and did not find any complaints in calendar year 2010 to present 2011.

If you have any questions, please call me at 586-4200.

Thank you,  
Jill

---

**From:** MDEntremont@gracepacificcorp.com [mailto:MDEntremont@gracepacificcorp.com]

**Sent:** Fri 10/21/2011 7:10 AM

**To:** Cab General

**Subject:** Complaint Reports for Grace Pacific Makakilo Quarry CSP No. 0045-01-C/CT

Good Morning,

I am interested in obtaining any reported complaints against Grace Pacific regarding air quality issues for our Makakilo Quarry for the years 2010 and to date for 2011.

Please advise how best to retrieve this information

Thank you for your assistance.

Margaret D'Entremont  
Admin. Asst.  
Grace Pacific Quarry Office  
(808) 674-3545 Direct  
(808) 306-7998 Cell  
(808) 674-3998 Fax