

ANNUAL COMPLIANCE REPORT

Makakilo Quarry, Hawaii

2010

APPENDIX A:

LETTER FROM DPP TO BELT COLLINS DATED AUGUST 24, 2010

DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU

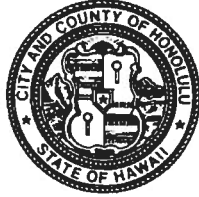
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PHONE: (808) 768-8000 • FAX: (808) 768-6041
DEPT. WEB SITE: www.honoluluodpp.org • CITY WEB SITE: www.honolulu.gov

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KIRK W. CALDWELL
ACTING MAYOR

BELT COLLINS HAWAII



DAVID K. TANOUE
DIRECTOR

ROBERT M. SUMITOMO
DEPUTY DIRECTOR

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

August 24, 2010

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

Dear Mr. Sichter:

Subject: First 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 First Annual Report dated November 7, 2009. Also, additional documentation dated November 18, 2009, December 9, 2009, April 28, 2010, and May 4, 2010, were reviewed and the following responses are provided:

Special Use Permit (SUP) Conditions:

1. Condition No. 1a., Site Plan - The Site Plan and attached metes and bounds description dated April 29, 2009 are **approved in concept**. Please submit as soon as possible the final site plan, which reflects the current Land Use District Boundaries as interpreted by the State Land Use Commission in their Boundary Interpretation, dated April 28, 2010, for review and approval.
2. Condition No. 2a., Fire Protection and Control Plan - We acknowledge receipt of the Honolulu Fire Department's approved Fire Protection and Control Plan dated February 17, 2010.
3. Condition No. 3, Renaturalization Plan - The Renaturalization Plan, dated November 5, 2009, covers only the mauka rim of the quarry and excludes renaturalization of the balance of the quarry rim, the quarry floor and surrounding buffer areas disturbed by golf course construction. Renaturalization of all areas with appropriate landscaping is necessary as it addresses views of the disturbed area when seen from mauka areas today and in the future as development continues. In addition, renaturalization of the remainder of the pit walls, the quarry floor and surrounding impacted soils of the buffer parcel, will contribute to reduction of fugitive dust and their impacts on nearby residences and businesses. Accordingly, the renaturalization plan should be expanded to include all areas disturbed by the quarry.

Mr. Lee W. Sichter
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operations and former golf course construction as was represented by Grace Pacific. Therefore, we will withhold acceptance of the landscape plan until the remaining areas are addressed. Please note that all landscape plans and supporting documentation must be stamped and signed by a Hawaii licensed landscape architect prior to submittal.

We acknowledge receipt of the following: required dust control plan; an up-to-date rectified aerial imagery of the quarry showing the buffer area and processing site; log of observations of fugitive dust generated by quarry operations; a report on re-planting activities; and any citizen complaints and actions taken to address those complaints. We also acknowledge a change in ownership of the properties covered by the Special Use Permit by the receipt of letters dated November 5, 2009 and March 26, 2010.

With respect to compliance with Condition No. 2 of Conditional Use Permit No. 2007/CUP-91, the "2032 Closure Grading Plan Makakilo Quarry" dated November 5, 2009, meets this condition.

Your next SUP annual report is due on November 6, 2010. 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:lh
Doc: 772724

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