

ANNUAL COMPLIANCE REPORT

Makakilo Quarry, Hawaii

2010

APPENDIX I:

“GRACE PACIFIC MAKAKILO QUARRY HOTLINE” PHONE LOG

**GRACE PACIFIC MAKAKILO QUARRY HOTLINE 671-4722
PHONE LOG**

**HOTLINE LOG FROM OCTOBER 1, 2009
TO SEPTEMBER 30, 2010**

Date of Call	Time of Call	Last Name	First Name	Message/Description of Call	Caller's Contact Info	Investigation/ Responsible Party	Investigation/ Action Taken	Follow-up with Caller	Date Of Follow-up
8/3/2010	1:33 P.M.	Ware	Dana	"My name is Dana Ware and I live at the Villages of Kapolei. This is regarding the issue of pressure washing. I spoke with Mr. Shacat a couple of months ago and he said that Mr. Creps would be calling me back, but I never heard from him. I also called Ms. Kunimoto, your insurance adjuster, to no avail. I am at a loss and ready to call the Association."	674-2570	Bob Creps	This was a matter arising prior to permit approval. Subsequent to the hotline call, the matter was turned over to Grace Pacific's claims adjuster.	Yes, matter was resolved with Mr. Ware in October 2010	8/4/2010