DEPARTMENT OF PLANNING AND PERMITTING

CITY AND COUNTY OF HONOLULU

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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

STATE OF HAWAII

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, 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