



October 4, 2023

Via email: daniel.e.orodenker@hawaii.gov zendo.kern@hawaiicounty.gov

Daniel E. Orodenker **Executive Officer** Land Use Commission 235 S. Beretania Street, Suite 406 Honolulu, Hawai'i 96813

Zendo Kern Planning Director Planning Department 101 Aupuni Street, Suite 3 Hilo, Hawai'i 96720

Re: 2022-2023 Annual Monitoring Reports

Special Permit No. 724 / LUC Docket No. SP90-374

Successor Applicant: PR Mauna Kea LLC TMK: (3) 6-7-001:025 (portion) ("Property")

#### Gentlemen:

On October 17, 2018, by Order Adopting the Recommendation of the County of Hawai'i Leeward Planning Commission to Approve a Time Extension Request to the State Special Use Permit with Modification filed in Docket No. SP90-374, the State Land Use Commission adopted the recommendation of the Hawai'i County Planning Commission, subject to conditions of approval, which superseded all other conditions in the Findings of Fact, Conclusions of Law, and Decision and Order filed on March 16, 1990, as amended by the Order Granting Applicant's Request to Expand Existing Quarry and to Amend Condition Number 7 filed on May 9, 2000, for lands within the State Land Use Agricultural District at Waikoloa, District of South Kohala, Island and County of Hawai'i.

On behalf of PR Mauna Kea LLC, we respectfully submit the 2022-2023 Annual Monitoring Reports, in compliance with Condition No. 8 of SP90-374 as follows:

- Annual Monitoring Report Forms (Diesel Engine Generators)<sup>1</sup> covering the periods 1. October 1 to December 31, 2022, and January 1 to September 30, 2023 (Exhibit 1);
- Annual Monitoring Report Forms (Diesel Engine Generators)<sup>2</sup> covering the periods 2. October 1 to December 31, 2022, and January 1 to September 30, 2023 (Exhibit 2);
- 3. Annual Monitoring Report Forms (Crushing and Screening Plants)<sup>3</sup> covering the periods October 1 to December 31, 2022, and January 1 to September 30, 2023 (Exhibit 3); and

<sup>1,000</sup> kW/1,350 hp Diesel Engine Generator

<sup>&</sup>lt;sup>2</sup> 635 kW/976 hp Diesel Engine Generator

<sup>1,130</sup> TPH Cedarapids Crushing and Screening Plant Production

4. Annual Monitoring Report Forms (Crushing and Screening Plants)<sup>4</sup> covering the periods October 1 to December 31, 2022, and January 1 to September 30, 2023 (Exhibit 4).

PR Mauna Kea LLC continues to comply with conditions of approval nos. 2 and 3 relating to quarry operations, activities, and hours of operation, and is unaware of any public complaints or problems associated with the rock quarry operations.

Please do not hesitate to contact me should you have any questions concerning this submittal. Thank you for your consideration.

Very truly yours,

Jonathan Mitchell

Jonathon Mitchel

Vice-President, Land & Asset Management

Enclosures

<sup>&</sup>lt;sup>4</sup> 400 TPH Cedarapids Crushing and Screening Plant Production (613)

### MONITORING REPORT FORM DIESEL ENGINE GENERATORS - EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT (PAGE 1 OF 4)

Issuance Date: March 31, 2009

Expiration Date: March 30, 2014

In accordance with the HAR, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually for each location:

(Make copies for additional use for each location)

For Period: October 1, to December 31, 2022	Date: October 3, 2023 _
4	
Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
and complete to the best of my knowledge a	nerein set forth, that the same are true, accurate, and belief, and that all information not identified by If by the Department of Health as public record.
Responsible Official (Print): George Purdy	
TITLE: General Manager	*
Responsible Official (Signature):	My on behalf of G. Purdy.
1. Identify each location of the 1,000 kW/1,350	hp diesel engine generator for the reporting period
1.000 kW/1.350 hp Diesel Engine Generator	Not in Waimea October 1 thru December 31, 2022

Report the total fuel consumption for each location for the 1,000 kW/1,350 hp diesel engine generator as follows:

Month	1,000 kW/1,350 hp Diesel Engine Generator	
	Total Fuel consumption (gallons)	Total Production (gallons)
	Monthly Basis	12-Month Rolling Basis
January		-
February		
March		
April		
May		
June		
July		
August		
September		
October	-0-	26,953
November	-0-	25,622
December	-0-	22.652

### MONITORING REPORT FORM DIESEL ENGINE GENERATORS - EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT (PAGE 1 OF 4)

Issuance Date: March 31, 2009

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In accordance with the HAR, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually for each location:

(Make copies for additional use for each location)

For Period: January 1, to September 30, 2023	Date: <u>October 3 ,2023 .</u>
4	
Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
and complete to the best of my knowledge a me as confidential in nature shall be treated	erein set forth, that the same are true, accurate, and belief, and that all information not identified by I by the Department of Health as public record.
Responsible Official (Print): George Purdy	
TITLE: General Manager	
Responsible Official (Signature)	My on barrets of G. Purky.
1. Identify each location of the 1,000 kW/1,350	hp diesekengine generator for the reporting period:
1.000 kW/1.350 hp Diesel Engine Generator	In Waimea

Report the total fuel consumption for each location for the 1,000 kW/1,350 hp diesel engine generator as follows:

Month	1,000 kW/1,350 hp Diesel Engine Generator	
	Total Fuel consumption (gallons)	Total Production (gallons)
	Monthly Basis	12-Month Rolling Basis
January	-0-	19,950
February	-0-	17,430
March	-0-	13,888
April	-0-	12,796
May	1,386	12,516
June	3,878	14,126
July	3,220	13,692
August	-0-	9,940
September	-0-	8,484
October		
November		
December		

# MONITORING REPORT FORM DIESEL ENGINE GENERATORS – EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT (CONTINUED, PAGE 2 OF 4)

Issuance Date: March 31, 2009 Expiration Date: March 30, 2014

For Period: October 1, to December 31, 2022	Date: October 3, 2023 .
±	
Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
I certify that I have knowledge of the facts herein set forth, that and complete to the best of my knowledge and belief, and that me as confidential in nature shall be treated by the Department	all information not identified by
Responsible Official (Print): George Purdy	
TITLE: General Manager	
Responsible Official (Signature):	n behalf of G. Purdy.

Month	635 kW/976 hp Diesel Engine Generator		
	Total Fuel consumption (gallons)  Monthly Basis	Total Production (gallons)	
		12-Month Rolling Basis	
January			
February			
March			
April			
May			
June			
July			
August			
September			
October	4,589	14,559	
November	3,439	17,998	
December	2,795	20,792	

## MONITORING REPORT FORM DIESEL ENGINE GENERATORS – EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT (CONTINUED, PAGE 3 OF 4)

Issuance Date: December 15, 2010 Expiration Date: March 30, 2014

For Period: <u>January 1, to September 30, 2023</u>	Date: October 3 ,2023 .
Company Name: <u>West Hawaii Concrete</u>	
Equipment Location: Waimea Quarry	

Report the total fuel consumption for each location for the 635 kW/976 hp diesel engine generator as follows:

Month	635 kW/976 hp Diesel Engine Generator		
	Total Fuel consumption (gallons)	Total Production (gallons)	
	Monthly Basis	12-Month Rolling Basis	
January	1,790	22,582	
February	2,470	25,052	
March	2,990	28,042	
April	1,720	29,762	
May	2,220	31,982	
June	3,170	35,152	
July	3,110	35,445	
August	350	32,080	
September	3,390	32,032	
October			
November			
December			

## MONITORING REPORT FORM DIESEL ENGINE GENERATORS - EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT (PAGE 1 OF 4)

Issuance Date: March 31, 2009

Expiration Date: March 30, 2014

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(Make copies for additional use for each location)

For Period: October 1, to December 31, 2022	Date: October 3, 2023 .
±	
Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
and complete to the best of my knowledge	herein set forth, that the same are true, accurate, and belief, and that all information not identified by d by the Department of Health as public record.
Responsible Official (Print): George Purdy	
TITLE: General Manager	*
Responsible Official (Signature):	Way on behalf of G. Purdy.
1. Identify each location of the 1,000 kW/1,35	0 hp diesel engine generator for the reporting perio
1.000 kW/1.350 hp Diesel Engine Generator	Not in Waimea October 1 thru December 31, 2022

2. Report the total fuel consumption for each location for the 1,000 kW/1,350 hp diesel engine generator as follows:

Month	1,000 kW/1,350 hp Diesel Engine Generator	
	Total Fuel consumption (gallons)	Total Production (gallons)
	Monthly Basis	12-Month Rolling Basis
January		_
February		
March		
April		
May		
June		
July		
August		
September		
October	-0-	26,953
November	-0-	25,622
December	-0-	22,652

### MONITORING REPORT FORM DIESEL ENGINE GENERATORS - EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT (PAGE 1 OF 4)

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Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
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TITLE: General Manager	
Responsible Official (Signature):	My on betrute of G. Purky.
1. Identify each location of the 1,000 kW/1,35	0 hp dieselengine generator for the reporting perio
1.000 kW/1.350 hp Diesel Engine Generator	In Waimea

Report the total fuel consumption for each location for the 1,000 kW/1,350 hp diesel engine generator as follows:

Month	1,000 kW/1,350 hp Diesel Engine Generator	
	Total Fuel consumption (gallons)	Total Production (gallons)
	Monthly Basis	12-Month Rolling Basis
January	-0-	19,950
February	-0-	17,430
March	-0-	13,888
April	-0-	12,796
May	1,386	12,516
June	3,878	14,126
July	3,220	13,692
August	-0-	9,940
September	-0-	8,484
October		
November		
December		

### MONITORING REPORT FORM CRUSHING AND SCREENING PLANTS – EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT

Issuance Date: March 31, 2009

Expiration Date: March 30, 2014

In accordance with the HAR, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually for each location:

(Make copies for additional use for each location)

For Period: October 1, to December 31, 2022	Date: October 3, 2023
Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
I certify that I have knowledge of the facts i accurate, and complete to the best of my k not identified by me as confidential in natu Health as public record.	nowledge and belief, and that all information
Responsible Official (Print): George Purdy	
TITLE: General Manager	4
Responsible Official (Signature):	Am on bithet of G. Prody.
400 TPH Cedarapids Serial no. 10012590 (613)	In Waimea October 1 thru December 31, 2022

2. Report the total production for the crushing and screening plants in tons as follows for each location:

Month	400 TPH Cedarapids Crushing and Screening Plant Production (613)		
	Total Production (tons)	Total Production (tons)	
	Monthly Basis	12-Month Rolling Basis	
January			
February			
March			
April			
May			
June			
July			
August			
September			
October	26,844	276,894	
November	30,237	289,308	
December	9,640	277,028	

### MONITORING REPORT FORM CRUSHING AND SCREENING PLANTS – EACH LOCATION TEMPORARY COVERED SOURCE PERMIT NO. 0355-07-CT

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(Make copies for additional use for each location)

For Period: January 1, to September 30, 2023	Date: October 3, 2023
Company Name: West Hawaii Concrete	
Equipment Location: Waimea Quarry	
I certify that I have knowledge of the facts herein set forth, tha accurate, and complete to the best of my knowledge and belie not identified by me as confidential in nature shall be treated I Health as public record.	of and that all information
Responsible Official (Print): George Purdy	7
TITLE: General Manager	
Responsible Official (Signature):	behalf of G. Purdy.
Identify each plant location for the reporting period:	
400 TPH Cedarapids Serial no. 10012590 (613)	

2. Report the total production for the crushing and screening plants in tons as follows for each location:

Month	400 TPH Cedarapids Crushing and Screening Plant Production (613)		
	Total Production (tons)	Total Production (tons)	
	Monthly Basis	12-Month Rolling Basis	
January	7,069	266,875	
February	9,398	258,711	
March	12,688	244,552	
April	6,737	217,270	
May	13,713	207,494	
June	18,307	207,089	
July	13,005	203,489	
August	26,601	205.161	
September	19,491	193.730	
October		Applica • 100 - 10	
November			
December			