

Exhibit No.**Item Description**

- 1 Transmittal letter dated April 12, 2007 from Grace Pacific to Dept. of Planning and Permitting regarding Declaration of Conditions
- 2 Letter dated July 31, 2007 from Grace Pacific to Dept. of Planning and Permitting providing additional information and resubmittal of SUP/CUP application
- 3 Letter dated October 5, 2007 from Grace Pacific to Dept. of Planning and Permitting transmitting revised exhibits
- 4 Special Use Permit and Conditional Use Permit application with replacement exhibits pursuant to letter dated October 5, 2007
- 5 Tax map key report generated by Dept. of Planning and Permitting
- 6 Dept. of Planning and Permitting Environmental Checklist
- 7 Transmittal letter dated November 9, 2007 from Belt Collins Hawaii to Dept. of Planning and Permitting transmitting additional copies of SUP/CUP application
- 8 Receipt for Special Use Permit application fee
- 9 Special Use Permit and Conditional Use Permit acceptance letter dated November 9, 2007, request for comment letters, and mailing list
- 10 Transmittal letter dated November 12, 2007 from Belt Collins Hawaii to Dept. of Planning and Permitting
- 11 Transmittal letter dated December 19, 2007 from Belt Collins Hawaii to Dept. of Planning and Permitting enclosing affidavit of mailing and list of addressees
- 12 Transmittal dated December 3, 2007 from Belt Collins Hawaii to Dept. of Planning and Permitting enclosing updated phasing plan and compact discs of SUP/CUP application (original phasing plan replaced in SUP/CUP application)
- 13 Transmittal letter dated February 5, 2007 from Belt Collins Hawaii to Dept. of Planning and Permitting enclosing updated information and site plan
- 14 Transmittal letter dated February 8, 2008 enclosing access easement map

- 15 Comments and petitions submitted to the Dept. of Planning and Permitting on the SUP/CUP application from the following: University of Hawaii West Oahu, Villages of Kapolei Association dated June 6, 2008, Melinda Pettibone, Boys and Girls Club Ewa Beach Clubhouse, Dr. Kioni Dudley enclosing DVD, Lydia Bliss attaching letter from Dr. Chang Dich Lai, Villages of Kapolei Association dated April 18, 2008, Kevin K. Kea, Mike Alvarez, Lori Lee Goeas Villages of Kapolei Association dated February 8, 2008, Report by Dr. Kioni Dudley, Acting Chair of the Makakilo-Kapolei-Honokai Hale Neighborhood Board, Powerpoint presentation by Ken Dorner, Villages of Kapolei Association Director dated February 13, 2008 and Photos of Current Conditions From Various Viewpoints in Kapolei, Mark and Sarah Schnabel, Petitions in Opposition From Residents of Kapolei, Dr. Kioni dudley dated February 4, 2008, Dept. of Land and Natural Resources, State Historic Preservation Division, State Department of Transportation, Belt Collins Hawaii, State Department of Health, State Land Use Commission, U.S. Department of Agriculture Natural
- 16 Villages of Kapolei Associateion Meeting Minutes for January 16, 2008
- 17 Villages of Kapolei Association Meeting Minutes of May 28, 2008
- 18 Planning Commission Public Hearing Notice and Agenda for February 13, 2008
- 19 Letter dated April 3, 2008 from Dept. of Planning and Permitting to Belt Collins Hawaii requesting reduced impact alternatives
- 20 Letter dated April 21, 2008 from Belt Collins Hawaii to Dept. of Planning and Permitting responding to request for alternatives
- 21 Letter dated May 23, 2008 from Belt Collins Hawaii to Dept. of Planning and Permitting transmitting updated information and additional exhibits
- 22 Letter dated June 6, 2008 from Belt Collins Hawaii to Dept. of Planning and Permitting providing clarifications and revised exhibits
- 23 Letter dated June 20, 2008 from Belt Collins Hawaii to Dept. of Planning and Permitting providing additional information and revised exhibits
- 24 Letter dated July 7, 2008 from Belt Collins Hawaii to Dept. of Planning and Permitting providing clarifications and revised exhibits
- 25 Letter dated August 4, 2008 from Dept. of Planning and Permitting to Belt Collins Hawaii extending deadline for conducting a public hearing
- 26 Letter dated August 5, 2008 from Villages of Kapolei Association
- 27 Planning Commission Public Hearing Notice and Agenda for August 20, 2008
- 28 Dept. of Planning and Permitting Report and Recommendation to the Planning Commission dated August 13, 2008
- 29 Picture of dust plume from blast of July 22, 2008 submitted by Warren Wegesend, Jr. of Villages of Kapolei Association

- 30 Intervention request dated July 31, 2008 from Mark Schnabel and John Riggins to Planning Commission
- 31 Withdrawal of intervention request dated August 5, 2008 from Mark Schnabel
- 32 Written testimonies submitted to the Planning Commission for the August 20, 2008 public hearing by the following: Laurie Hanan, John Riggins, State Representative Sharon Har, Hawaii Building and Construction Trades Council, AFL-CIO, Sherry Swatek, Carl and Mario Vincent, Mike Golojuch, Kapolei High School, Nowel Dudoit-Alana, Mark and Sarah Schnabel, Mike Alvarez, Bonded Materials Company, Makakilo-Kapolei-Honokai Hale Neighborhood Board, Maeda Timson, Ameron Hawaii, Hawaiian Cement
- 33 Letter dated August 15, 2008 from Belt Collins Hawaii to Dept. of Planning and Permitting commenting on DPP's Report and Recommendation
- 34 Exhibits 2-8-A and 2-8-B submitted by Belt Collins Hawaii to Planning Commission
- 35 Revised Exhibit 2-0 dated August 18, 2008 submitted by Belt Collins Hawaii to Planning Commission
- 36 Map prepared by Dept. of Planning and Permitting and referred to at public hearing of August 20, 2008
- 37 Meeting Minutes of the Planning Commission Meeting of August 20, 2008
- 38 Planning Commission Decision and Order dated September 12, 2008