## BEFORE THE PLANNING COMMISSION 1 2 OF THE CITY AN COUNTY OF HONOLULU 3 STATE OF HAWAII 4 In the Matter of the 5 Application of 6 DEPARTMENT OF ENVIRONMENTAL FILE NO. 2008/SUP-2 7 SERVICES, CITY AND COUNTY OF HONOLULU 8 Application to Modify SUP 9 No. 2008/SUP-2 (SP09-403) by Modifying (1) Condition No. 1 10 of the Planning Commission's Findings of Fact, Conclusions of Law, and Decision and Order, **STATE OF HAWAII** 11 **LAND USE COMMISSION** dated June 10, 2019, and 12 (2) Condition No. 5 of the LUC's Findings of Fact, Conclusions of Law, and Decision) 13 and Order Approving with 14 Modifications the City and County of Honolulu Planning 15 Commission's Recommendation to Approve Special Use Permit, certified on November 1, 2019 16 17 CONTESTED CASE HEARING 18 Ewa - State Special Use Permit to Modify SUP No. 2008/SUP-2 19 (SP09-403), Waimanalo Gulch Sanitary Landfill 20 21 22 Taken at Fasi Municipal Building, 6th Floor Conference Room, 650 South King Street, Honolulu, Hawaii 23 96813, commencing at 9 a.m., February 7, 2024, pursuant to 24 25 Notice.

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4	PANE MEATOGA III, Chair
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8	JOY KIMURA, Member
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## CONTESTED CASE HEARING

CHAIR MEATOGA III: All right. [bangs gavel]

Aloha everyone and welcome fellow Commission members to the February 7th, 2024 meeting of the Planning Commission.

For our listeners and for the record I'm Chair Pane Meatoga III. The following members are physically present here in the Conference Room, Vice Chair Ryan Kamo, Commissioner Hilarie Alomar, Commissioner Kai Nani Kraut, Commissioner Joy Kimura and myself. Everyone is in-person. Present here today is the Planning Commission and DIT staff to manage and support the WebEx and audiovisual platform.

Also joining with us today is the Commissioner attorney, deputy corp counsel Rozelle Agag.

COUNSEL AGAG: Good morning, everyone.

CHAIR MEATOGA III: Couple of housekeeping matters. For those present in the Conference Room bathrooms are located on the ground floor next to the elevators; 3:30 p.m. King Street becomes a tow away zone, and we have this Conference Room until 4:30 p.m.

At this time, I'd like to officially open the hearing. For the record it is now 9:07. And just as a reminder for us Commissioners we need to identify ourselves first before we speak or make any motions.

With that being said the first item on the agenda

- 1 is the continued contested case hearing for the Waimanalo
- 2 | State Special Use Permit 2008/SUP-2, Waimanalo Gulch
- 3 Sanitary Landfill.
- Good morning, everyone. Please make your
- 5 appearance for the record starting with ENV.
- 6 COUNSEL HU: Good morning, Chair and good morning
- 7 | Planning Commission. Deputy corporation counsels, Jeffrey
- 8 Hu and Camilla Chan on behalf of the City and County of
- 9 Honolulu, ENV.
- 10 CHAIR MEATOGA III: Thank you. We will go on to
- 11 Schnizter.
- 12 COUNSEL TAM-SUGIYAMA: Good morning, Joyce
- 13 | Tam-Sugiyama and Rihui Yuan for Schnitzer Steel.
- 14 CHAIR MEATOGA III: Okay. And KOCA.
- 15 COUNSEL CHIPCHASE: Good morning, Chair and
- members.
- 17 | Cal Chipchase and Katherine Bruce for Ko Olina Community
- 18 Association and Senator Maile Shimabukuro.
- 19 CHAIR MEATOGA III: Okay. Thank you.
- 20 Before we begin, does anyone have any housekeeping matters
- 21 to discuss?
- 22 COUNSEL HU: No, Chair,
- 23 COUNSEL CHIPCHASE: No, Chair.
- 24 CHAIR MEATOGA III: Thank you. Commissioner Alomar
- was not in attendance for the October 18th and November 1st,

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2 2023 contested case hearing dates. Commissioner Alomar, can
you attest for the record that you have read and reviewed
the transcripts, records and documents for the October 18th
and November 1st, 2023 contested hearing dates, and you
understand the material and documents that were made
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ALOMAR: Yes. Commissioner Alomar, yes.

available to you?

CHAIR MEATOGA III: Thank you. I do have another housekeeping matter. I would like to get confirmation on the record from the parties that on January 9th all parties stipulated to the extension of time for the Planning Commission to render its written Decision and Order from February 29th, 2024 to March 28th, 2024.

COUNSEL HU: That's correct, Chair.

COUNSEL CHIPCHASE: Yes, Chair.

COUNSEL TAM-SUGIYAMA: Yes, Chair.

CHAIR MEATOGA III: Thank you. All right. If nothing else we shall begin. The evidence portion of this contested case hearing is closed and the parties have provided to the Planning Commission with their proposed Findings of Facts, Conclusions of Law, Decision and Order for the Planning Commission to consider. The parties also have filed responses and objections to each others proposed Decision and Orders for the consideration by this Commission. We will now hear oral arguments from each of

- 1 | the parties before the Planning Commission deliberates on
- 2 | this matter. Each party will have 30 minutes for your oral
- 3 arguments. We will start with the petitioner, Department of
- 4 Environmental Services. Please begin.
- 5 COUNSEL HU: Thank you, Chair.
- 6 I'm not going to use--I don't have too much to say.
- 7 I have four points to address.

First one would be the reasonable diligence standard that KOCA has raised throughout its briefing, and so this is in the Findings of Fact in KOCA's proposed Findings of Fact, paragraphs 63 through 64; Conclusions of Law, paragraphs 6, 7, and 10. And we've raised this in our filings already, but I just want to reassert that the reasonable diligence is not an applicable standard that needs to be applied by the Planning Commission here. This

was not imposed. This was not a condition that was imposed

by the LUC in the 2019 Decision and Order.

Again, the permit conditions found in the 2019 LUC Decision and Order on pages 102 to 107, which is also in Exhibit B of the ENV's application. In other words the Planning Commission does need to make a finding or determination as to whether ENV acted with reasonable diligence in its siting process. And the Planning Commission does need to make this finding in order to require the additional in-person reporting condition that

KOCA is requesting right now.

Again, ENV does not object to the proposed condition of the additional in-person reporting requirements. In fact, ENV already holds quarterly meetings in front of the public on the west side, so this not anything new.

Lastly, even if the Planning Commission decides to make a finding as to whether or not ENV acted with reasonable diligence, ENV points to the records, points to Dr. Babcock's testimony that ENV has performed the latest landfill siting process with reasonable diligence.

My second point that I want to raise is, I guess KOCA's characterization that ENV failed to meet identification deadline and that ENV is out of compliance with its Special Use Permit. And this is in their proposed Findings of Fact, paragraph 5, and Conclusion of Law paragraph 5. So ENV does not see this the same way as KOCA because ENV knew of the upcoming deadline, did everything it could to try to meet it, and then before the deadline lapsed ENV filed the applicable legal procedure set forth in the Planning Commission's rules by timely seeking an extension. And that's why we're here today.

And, my third point is in KOCA's objections to ENV's proposed Decision and Order and this is on page 3.

KOCA wants to insert the language "to the extent that any of

these findings or conclusions conflict with the LUC's November 1, 2019 Findings of Fact, Conclusions of Law, Decision and Order, the 2019 Order shall control."

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And, so I have a little problem with this language here because I think there might be some unattended There might be new Findings of Fact that consequences. replace old data and, of course, we would want the new facts to supplement or supersede the old data. And, so for example the estimated time before the landfill potentially reaches full capacity is revised from time-to-time as the City diverts waste from the landfill or utilizes new technology to recycle waste. So the new data should replace new data. Even though the new data might conflict with the old data. So in any case we have language in ENV's proposed Order on page 20 that kind of addresses what, I think KOCA's concern is about and inconsistencies. So we would point to that and offer our language stating that the current Findings supplement the existing Findings, Conclusions and conditions in the 2019 Decisions and Orders. So we think that's a better language to use.

And, my last point would be which I kind of raised is the capacity. We think the landfill capacity issue should be included in the Findings of Fact. Most recently we have testimony from Dr. Babcock that 2036 is the estimated date when the landfill would potentially reach

capacity given the current fill rates. And, we believe this is useful information that the Planning Commission and the LUC has historically always asked for. And, so again, we think it should be included in the Findings of Facts.

5 Thank you.

CHAIR MEATOGA III: Okay. Thank you very much.

[colloquy between deputy corp counsel Agag and
Chair Meatoga III]

Commissioners, any questions?

VICE CHAIR KAMO: Not at this time.

CHAIR MEATOGA III: Okay. Hearing and seeing none, we'll move to Schnitzer.

COUNSEL TAM-SUGIYAMA: Good morning,

Commissioners. The proposed Findings of Fact, Conclusions of Law, Decisions and Order submitted by the parties all have one important thing in common. They all propose that this Commission approve the City's Application to modify the permit to extend the site selection deadline and to impose the requirement that the City provide quarterly in-person reporting to the Planning Commission regarding the status of the site selection efforts. Those two points are not in dispute.

Where the parties materially differ is the characterization of the City's efforts since the 2019 Order and the Findings of Fact, Conclusions of Law, mainly whether

the City has been acting diligently.

Schnitzer Steel Hawaii Corp. respectfully submits that the answer to that question is yes, and ask that this Commission adopt its proposed Findings of Fact, Conclusions of Law, Decision and Order.

The legal and regulatory landscape looks very different now then it did when the current permit was issued in 2019. Zoning and environmental laws and policies have evolved. As the state and the county strive to balance community needs like public infrastructure with the obligation to protect our natural resources.

Schnitzer's proposed Findings document those legislative and policy changes and how they affected the City site selection process since the Order was issued in 2019. They are also the only Findings that include the evidence presented by Schnitzer concerning the importance of the landfill to Oahu.

The legislative and policy changes affecting sight selection were precipitated by two events that occurred after the 2019 Order. The passage of Act 73 in 2020 and the Red Hill fuel leaks in 2021.

Act 73 prohibits the siting of a landfill within 1/2 a mile of a residential, school or hospital property.

In effect, a significant portion of the island was eliminated from consideration for a new landfill. While the City was evaluating the effects of Act 73, we had the Red

Hill fuel leak in 2021. There is no dispute that the Red
Hill fuel leaks and the impact on drinking water and the
aquifer were looming over the Board of Water Supply's
consideration of the six proposed sites in the No Pass Zone.

In light of the Board of Water Supply's refusal to support a landfill within the No Pass Zone, the Landfill Advisory Committee voted not to recommend any of those six sites. The City had no choice but to start over. The question before this Commission is whether a further extension is warranted now in light of intervening events since the 2019 Order. And all the parties agree that an extension should be granted. KOCA's primary criticism in its Findings is that the City has allegedly failed to act with reasonable diligence. And that criticism in its proposed Findings are based primarily on events that happened well before Act 73 or the Red Hill fuel leak. They argue that the City should've selected the site a long time ago.

Respectfully, this Commission and the Land Use Commission already took the City's past site selection efforts into account when it set the December 31st, 2022 deadline in this 2019 Order.

KOCA also faults the City for failing to look at "all options under the circumstances created by Act 73."

And that's in KOCA's proposed Findings of Fact 58.

The City does not have unlimited resources to pursue every possibility to see what works. Negotiated transfer of federal lands, eminent domain, lobbying the legislature to amend or repeal a statute, all still while analyzing potential sites under the existing regimens and continuing its waste divergent efforts to reduce reliance on a landfill, on top of its other administrative and agency functions.

The City has to decide how to allocate its limited resources, its manpower and its time. Based on the facts available at that time, the City felt the quickest way to move site selection forward would be for the Board of Water Supply to support the sites. That is consistent with an agency trying to be diligent and efficient. But hindsight is 20/20. It is easier said that knowing how it turned out and tell the City that it was waste of time to try and convince the Board of Water Supply to accept those six sites. But just because the City was unsuccessful in convincing the Board of Water Supply to support the proposed sites in the No Pass Zone, does not mean the City was not diligent.

KOCA's proposed Findings also sight to

Dr. Babcock's testimony saying that "ENV will not consider seeking to amend Act 73 until it has secured a federal site." One, discussing the City's alleged lack of

reasonable diligence.

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Yet, in KOCA's objections to Schnitzer's

Conclusion of Law No. 7, KOCA also complains tha under Act

73 Waimanalo Gulch could not be sited where it is today, and
they deserve those same protections. KOCA wants to have it
both ways to benefit from the policy considerations
underlying Act 73 for closing Waimanalo Gulch while
demanding that the City advocate amending 73, Act 73, to
weaken those same policy considerations for other
communities to site the new landfill.

Act 73 was enacted in part so that what happened and is happening to the KOCA residents does not happen again to another residential community, hospital or school. Is entirely reasonable for the City to take the position that it will not seek to amend Act 73 unless it acquires a federal site. Once the City has secured that federal site that will allow the City to tailor the amendment it needs as narrowly as possible to preserve the protections in Act 73 while allowing a new landfill to move forward. To seek an amendment at this juncture would be putting the cart before the horse.

KOCA also takes issue with how the City and Schnitzer describes the Board of Water Supply no pass zone arguing that it is a conservative and approximate boundary and not law. KOCA also argues that the City has known about

- the no pass boundary since 2003. All of those arguments
  miss the point. The fact that the No Pass Zone is not a
  legal boundary is why the City proposed those sites in the
- 4 first place.

- The City was operating under site selection guidelines in effect since at least 2013 that specifically instructed the City to include potential sites within the No Pass Zone. And that is in Schnitzer's proposed Findings of Fact No. 93.
  - And, yes, the City knew about the no pass boundary since 2003, but neither the City nor this Commission could have predicted was the Red Hill fuel leak in 2021 and the Board of Water Supply, and thus the Landfill Advisory Committee's firm stance against any landfill sites within the No Pass Zone as a result.
  - KOCA's argument that the boundaries conservative and not law is irrelevant before this Commission. It is the Board of Water Supply that they need to convince.
- The evidence do support the conclusion that the City did the best it could do in difficult circumstances.
  - Schnitzer, therefore, ask this Commission to adopt its proposed Findings of Fact, Conclusions of Law, Decision and Order that best mirrors that evidence. Thank you.
- CHAIR MEATOGA III: Thank you. Questions from
  Commissioners. [no response] Okay. Seeing none, we will

- 1 forward with KOCA.
- COUNSEL CHIPCHASE: Thank you, Chair,
- 3 Commissioners. We have a slide show that we need permission
- 4 to air.
- 5 DIT CIELESS: Do you have a flash drive?
- 6 COUNSEL BRUCE: Could I share by--I'm on the
- 7 WebEx--

- 8 DIT CIELESS: Oh, yeah, as long as you have your
- 9 audio muted you can share it through--
- 10 COUNSEL BRUCE: Okay, great. It's Katherine Bruce.
- DIT CIELESS: Let me make it project.
- 12 COUNSEL BRUCE: Thank you.

rebuttals from anyone.

- 13 CHAIR MEATOGA III: If you don't mind before we
  14 get started we will have a period after you, if there's any
- 16 COUNSEL CHIPCHASE: Very good, Chair. So while
- 17 Kathy is pulling that up on the screen, I'll address a few
- 18 comments that were made by Counsel for the City and counsel
- 19 for Schnitzer. The City mentioned the reasonable diligence
- 20 standard. To be clear to the Commission, there's no
- 21 standard articulated in the conditions, no statement that
- 22 the City needs to meet a reasonable diligence standard,
- 23 instead the reasonable diligence language comes from
- 24 | Findings, specifically the LUC's Findings, replete through
- 25 | the LUC's Orders are statements about the City's obligation

- to and whether the City did act with reasonable diligence,
  but the Land Use Commission did not stop there and that's
  why it's relevant here.
- The Land Use Commission specifically found that if
  the City had acted with reasonable diligence it had more
  than enough time to site and develop a new landfill. That
  finding, which the City does not seek to change, informed
  the deadlines that were set for the City, both closure as
  well as site selection, the deadline that we're addressing
  here.
  - Because the City seeks to modify one of those deadlines, the site selection, the contexts that lead to that deadline informed whether that deadline--
- DIT CIELESS: Sorry, sir, I just lost audio.

  Sorry, Chair.
- 16 CHAIR MEATOGA III: No problem. [pause]
- 17 COUNSEL CHIPCHASE: I was thinking technology is 18 great, accept when it isn't.
- DIT CIELESS: Okay. I think we're back. Maybe
  your papers are overlapping the mikes a little bit.
- 21 COUNSEL CHIPCHASE: Testing, testing.
- 22 DIT CIELESS: Yes, thank you.

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COUNSEL CHIPCHASE: You're welcome. Thank you for catching that. The context then of those deadlines exists within those findings. Findings as to whether the City had

acted with reasonable diligence and the finding is to

whether the City had sufficient time if it acted with

reasonable diligence. The City is here asking for more

time. So whether the City has acted with reasonable

diligence in the time that it had historically and since

2019 remains relevant.

The second item that the City noted was the finding that it's out of compliance with the LUC's Order. That finding is really indisputable. The LUC require as a condition of the SUP, that the City identify a new site by December 31, 2022. We sit here in February 2024, and there is no site. We sit here today under an Order as of yet has not been amended. There is no extension of time as we sit here today. Therefore, the City is out of compliance.

The fact that the City applied for an amendment nine days before the deadline. The Application was filed on December 22, 2022, nine days before the deadline does not change the fact that 14 months later and nearly 14 months later we still don't have a new site, and the City is out of compliance.

The amendment, if approved, would bring the City into compliance with the Order as amended. As of today, the City is out of compliance.

The third point that the City raised was to object to the language in KOCA's proposed Order that the extent

findings conflict the LUC's Order controls. That language is necessary for two reasons. One, the narrowest of the issue before the Planning Commission, we are amending an LUC Order or proposing an amendment to the LUC Order. And that's the second reason.

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The Planning Commission on its own does not amend the LUC's Orders. The Planning Commission recommends the amendment of LUC Orders. For whatever we do today, whatever the Planning Commission does today or when it makes its decision will go up to the LUC to be reviewed, modified, approved or rejected. If there are to be changes to findings relevant to the narrow issue, the LUC will make them and enter them and then those findings will control. But as we sit here today and as we address the decision that the Planning Commission needs to make, its findings cannot supersede or conflict with the LUC.

Counsel referenced its language on page 20 of its proposed Order as being enough. And Counsel described that language as providing that these findings would supplement the LUC's decision. With respect to Counsel that's not at all what its proposed Order says. It says that these Findings of Fact, Conclusions of Law and additional condition shall supersede any inconsistent finding, conclusion or condition on the Planning Commission and the LUC's 2019 Decisions and Orders.

So rather then supplement the LUC's decision, the City would have the Planning Commission supersede the LUC's decision wherever it conflicted. Planning Commission does not have that authority. The LUC's Findings and Conclusions ultimately control over any conflict.

The fourth point that Counsel for the City raised is to confirm that there is no objection to the quarterly reporting obligation before this Commission. To be technical the City did object to one sentence or one clause in KOCA's proposed Condition. In the spirit of resolution we're prepared to agree to strike that clause. And so with that deletion of language that KOCA had proposed, and I'll put it up on the screen when we get to the slide show, we're all in agreement then on the proposed Condition for quarterly reporting.

We're about to start the slide show and before we do I'll just briefly touch on comments that Schnitzer's counsel made. I didn't--In the slide show you will see that we don's spend really any time talking about Schnitzer's proposed Findings and Conclusions, and that is because they're so out of balance with the proceeding before this Commission and the evidence before the Commission, that they're really not relevant for consideration.

The considerations are the City's proposed Findings and Conclusions, KOCA's proposed Findings and Conclusions or

some variant that the Commission adopts. I'll just note a couple of the points that Counsel made this morning that emphasize, highlight my conclusion, my assessment.

Counsel for Schnitzer explained that the City's resources are so limited they couldn't possibly view all the things that they would've needed to do for the different options for setting a new site under the limitations that they have. There's nothing in the record to that effect.

Dr. Babcock did not say one word about not having the ability to because of a constraint on resources pursue different options. He did not say we could not do these things. He said we did not do these things.

And with respect to the example that Counsel highlighted in Act 73, Dr. Babcock's testimony was simply that he thought it would be hard to amend Act 73. So they didn't pursue it. Not that they couldn't, not that they didn't have the resources, not that they tried but failed, that it was too hard. So counsel's description of the evidence, Schnitzer's proposed Findings simply have no basis in the record that is before the Commission.

That is true too with respect to the BWS, with the Board of Water Supply. There is no evidence that the City determined the quickest way to site a new landfill was to gain BWS's support. That is simply not in the record.

There's no evidence that's why it went before BWS; there's

no evidence that's why they deferred to the no pass line that BWS had said even though they had not done so in the past. So for those reasons and the other reasons expressed in our objections to Schnitzer's proposed Findings, we don't touch on them in the PowerPoint presentation.

I think we're up and ready now, Kathy.

We will go, and I don't have that much more left as we go
through it, but I think it's helpful to bring us back to the
beginning and to see both the context of why we're here and
some of the proposed language that we're fighting about.

The first is why we're here and as everybody agrees we're here to modify the Land Use Commission's Decision and Order from 2019. But the only modification that the City has sought is the December 31, 2022 deadline to identify a new site. They would move that to December 31, 2024. Otherwise, the City has not sought any amendment. So what we're looking at in our Findings and Conclusions are Findings and Conclusions relevant to that extension, to moving a deadline that the LUC set.

The other condition that was agreed to, of course, is the reporting condition with respect to quarterly reporting before this Commission.

When we started this journey it feels like ages ago, I explained why Ko Olina was a party, why we took the time and resources for all these years to participate and

why we're doing it now if the only issue was an extension of a deadline.

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The first was to remind the Commission--

COUNSEL HU: I'm sorry, can I just make a quick objection here. It sounds like another closing argument, and it doesn't really relate to the proposed Findings of Fact. So I'm just going to make an objection on the record.

COUNSEL CHIPCHASE: I respect that, and I appreciate it. It actually does because context matters for everything that we do, whether it's the Commission or the parties. And this is just context for our proposed Findings which the City has proposed.

The landfill requires a Special Use Permit.

It's in the agricultural district. The landfill has adverse impacts on its neighbors and the landfill has been ordered to close. The fourth reason that we participated in these proceedings was to hold the City to its word.

The fact that the landfill requires an SUP means that the City and the LUC can't approve the use unless the desire to use would not adversely affect the surrounding property. And so we see that in Planning Commission Rule 2-45, subsection B. Since there was extensive evidence and is extensive evidence in the existing LUC's 2019 Decision of adverse impact to the community. The only way that the LUC could grant the City's request to extend the Special Use

Permit would be finding that the adverse impact to the community would be mitigated through conditions. And so we see that a Finding of Fact 4-30 where the LUC finds the expansion of the Waimanalo Gulch Sanitary Landfill will not adversely affect surrounding properties as long as its operated in accordance with the conditions imposed below and The LUC further concludes that the Conclusion of Law 13. conditions imposed below are necessary or appropriate in granting the approval including but not limited to ensuring adherence to representations made by the Applicant. those conditions are essential to the finding that the community would not be adversely affected. And that finding is essential to approving the SUP. The City is here seeking to modify a condition. One of the conditions that was necessary to determine that the community would not be adversely affected. That's Condition 5, the landfill site selection condition. And being out of compliance with that condition, failing to identify a new site by the deadline. The City has failed to follow the mitigation that the LUC required in order to extend the operation of the landfill.

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As I said when we addressed comments from the City's Counsel today, that condition and the closure deadline were based on findings that if the City had acted with reasonable diligence it could have sited and developed a new landfill within the time that it had been available.

Since the City is acting or seeking to extend that time at least for site selection, whether the City has historically acted with reasonable diligence and is continued to act with reasonable diligence in siting a landfill are relevant determining whether an amendment of that condition is appropriate.

So we see replete in the LUC's findings that reference to reasonable diligence. And that takes us to today and what I said at the beginning was the fourth reason that Ko Olina had agreed to participate or wanted to participate in these proceedings. The City has emphasized that it's only here to modify the site selection deadline of December 31, 2022. Its proposed Findings suggest otherwise. Its proposed Findings suggest that this is the first step in future petition to extend the closure deadline for the landfill.

So if we look, for example, at ENV's proposed Finding 58, assuming current fill rates, Waimanalo Gulch Sanitary Landfill is expected to reach full capacity in 2036. That has nothing to do with whether the City needs an additional two years to site a landfill, but it might have something to do with a future request to extend the deadline to close the landfill.

And so the City threw its proposed Findings and Conclusion is looking to stack the deck today on a seemingly

minor amendment in order to lay the ground work for a future application to extend the landfill or at least that's how it appears from many of the City's proposed Findings.

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So we've listed up on the screen, those Findings and Conclusions that we believe are not necessary for the narrow issue before the Land Use Commission--before the Planning Commission, but instead would relay the ground work for a future petition to amend.

In contrast, we set up on the screen, Ko Olina's Conditions and Findings, KOCA's Conclusions and Findings are necessary because they all relate to how quickly and how reasonably and how diligently the City has acted historically and since the LUC's decision in 2019. All of those findings are relevant to whether the City should be relieved of or be able to modify a condition that was necessary to mitigate the harm to the community. It does not matter that the parties agree or do not oppose the extension. Certainly that makes the Commission's ultimate conclusion easier, but that conclusion still needs to be based on the evidence. It still needs to be based on facts, and it still needs to be based on the law. The facts and the law that Ko Olina had set out accurately reflect the record and accurately reflect the findings of this Commission needs to make in order to approve the extension.

We put up a couple of those examples on the

screen. Finding of Fact 42, for example, deals with the awareness of the no-pass zone. Since the City has pointed to No Pass Zone as a limitation, iteration of trying to be aware, almost 21 years at least is relevant to whether there should be an extension of time. The same is true with Finding of Fact 47 and the other Findings of Fact that Ko Olina had set out.

That takes us to the conditions. All the parties agree that LUC's proposed Condition 5 should be modified to extend the time to site a new landfill. The City has also sought to modify Planning Commission Finding, Planning Commission Condition 1. There are two problems with that. The first is Planning Commission Condition 1 doesn't exist except its historical footnote. And the Planning Commission issued its Findings of Fact, Conclusions of Law and Decision and Order. They were proposed, they went up to the LUC for consideration and Condition 1 was rejected. The LUC did not adopt Condition 1, so therefore Condition 1 and the rest of the Planning Commission's Findings and Conclusions do not exist. They're simply part of the procedural history.

The second problem is that the proposed Condition

1 or Planning Commission Condition 1 that the City seeks to

amend and therefore retain is direct conflict with the LUC's

Order. That Condition 1 states that the Waimanalo Gulch

Sanitary Landfill may continue to operate until it reaches capacity, but the LUC has ordered that it close by March 2028. So if the LUC has ordered that it close by March 2028 and the City or the Planning Commission in its proposed condition says that the landfill may operate until it reaches capacity. We have a conflict.

The LUC's Order is the only controlling Order. We can't create a conflict, but the Planning Commission reinvigorating a condition that the LUC rejected.

Finally, we put up on the screen the condition with respect to quarterly reporting. We struck through the one clause that the City had objected to in its papers. So as revised, I believe all the parties are in agreement with the text of and the substance of the proposed condition.

Where do we go from here? What we would urge the Commission to do is to adopt Ko Olina's proposed Findings of Fact, Conclusions of Law, Decision and Order, because they reflect the record, because they reflect the decision as actually before the Commission, and because they're consistent with the LUC's 2019 Order which remains the controlling Order for the landfill. Thank you.

CHAIR MEATOGA III: Thank you. Any questions from the Commissioners? [no response] Okay. Hearing and seeing none, we will go back for any rebuttals with the remaining time that you have here.

COUNSEL HU: Thank you, Chair. I know I only raised four points, but you know I would point to my filing for more objections to KOCA's proposed Findings of Fact, Conclusions of Law. KOCA's Counsel raises the issue about ENV being out of compliance with its permit because we--or we should've filed for an extension earlier because we filed it maybe seven days before the deadline. First of all, we cannot predict how quickly these amendments are going to be approved by, you know the Planning Commission and the LUC, if they get approved or not. So how would we be able to get a "proper" in KOCA's eyes, proper amendment granted in time. Would we have to file something two years in advance even though at that point we're still on track to meet our deadline. And if we do that, then KOCA is going to come back with arguments like "hey, why is ENV requesting an extension right now. It's so early."

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And another thing I want the Planning Commission to be careful here about making a finding that ENV is out compliance with this permit because that might lead to lasting issues that are going to effect the entire community. What does an out of compliance permit mean?

Does that mean that we have to cease running the landfill at this moment in time? It's going to affect everybody.

It's going to affect KOCA, it's going to affect KOCA's resorts, its clients, I mean KOCA itself. So I want the

Planning Commission to be careful about before deciding on the issue.

And again it's ENV's position that, you know we're not out of compliance. We're following the legal procedures. That is what's set out in the rules here, and we're properly following those.

I guess another point I want to rebut is, or what I want to kind of just mention is that after the Planning Commission issues its Decision and Order, the LUC is going to take that and, you know either amend it or adopt it as is or amend it so that it becomes the LUC's own language. So issues about, you know the Planning Commission's Findings are going to conflict with the LUC's prior decisions.

That's not going to matter because LUC is going to take that language and make it into its own. And so this in regards to the thing about the Findings of Facts that supplement or supersede the old Finding of Facts issue that I spoke to earlier. And this is also goes to the Condition No. 1 issue that Counsel just raised towards the end of his arguments.

Thank you. That's all I have for now. Thank you.

CHAIR MEATOGA III: Okay. Thank you. Any

questions from the Commissioners? [no response] Okay. All

right. We'll go to Schnitzer.

COUNSEL TAM-SUGIYAMA: Thank you. I'm going to address a couple of things. KOCA's counsel had said that

there was no evidence that the City had decided that trying to change the Board of Water Supply's mind was the best way to go. I would direct the Commission to Schnitzer's proposed Findings of Fact 102 through 104 the detail efforts that the City including the Mayor himself undertook to try and change the Board of Water Supply. Actions speak louder then words. And those Findings reflect the actions the City took, and they support a conclusion that the City felt that the best path forward was to pursue meetings and conversations and try to change the Board of Water Supply's mind about supporting sites in the No Pass Zone.

KOCA's counsel also took exception to my comments about the City not having unlimited resources, but that is not anywhere in the record. First, that was a rebuttal to KOCA's criticisms in its findings specifically proposed Findings of Fact 58 that the City failed to explore "all options." That is not a reasonable standard to hold the City to and that is where the issue of whether or not the City has unlimited resource comes into play. It is not an appropriate basis for finding a lack of diligence simply because the City doesn't have unlimited resources to explore all options, every possibility under the sun.

I also want to note that Schnitzer's proposed

Order does ask this Planning Commission to amend its prior

Condition 1 in its 2019 Decision, and it recommends to the

- Land Use Commission to revise Conditions 5 and 7, and I
  think that would address the procedural issues that KOCA's
  Counsel has raised.
- CHAIR MEATOGA III: Okay. Thank you. Any questions first for Schnitzer?
- 6 KRAUT: Yes. That last comment about addressing
  7 the procedural issues. Do you guys agree with that
  8 statement?
- 9 COUNSEL CHIPCHASE: No. Commissioner, I don't 10 agree with that statement.
- 11 CHAIR MEATOGA III: Any other questions? [no 12 response] Okay. KOCA for any closing, rebuttals?

at all.

- COUNSEL CHIPCHASE: Yes, thank you, Commissioners. Very briefly, the fact that the City filed an Application to amend the condition or amend the permit before the expiration of deadline has allowed the City to continue operating. Nobody opposes that or takes issue with that. The hypothecated fears is really not a reality. The City moved the petition in time to be able to continue operating. It doesn't change the fact that the day that turn lapsed the City became out of compliance. It doesn't alter that fact
- And as far as when the City should have filed, I can say without hyperbole that nine days before the deadline, right before Christmas surely did not give anyone

enough time to think that actually it would've been processed and approved in time that the extension granted before the condition or before the deadline expired. Whatever we want to say, six months, two years, nine months, we know nine days didn't do it. No fault the City for that necessarily, it made the Application or petition in time to keep operating, surely, but it could not have thought that the Commission would've processed and the LUC would've processed and approved the extension before the new year. And so it is out of compliance and the finding is appropriate.

In terms of the conflict between the 2019 LUC's decision and anything we might do here, the City and Schnitzer expressed that while all those things will work themselves out because the LUC will ultimately adopt its own Decision and Order. With respect if that were true the City would've not proposed its own Findings and Conclusions that these Findings and Conclusions supersede any conflicting Findings and Conclusions by Land Use COmmission. In other words it was all going to work out and this is just a proposed Decision that will have no effect until the LUC operates. If that is all that matter, that legal principal, then there's no reason to have language in there saying that these Findings and Conclusions supersede what the LUC has done. It does matter. It does matter because this Decision

is going up to the Land Use Commission. Because it is going up as a recommendation by the City in the modification of the Land Use Commission's Orders.

And so which findings and which conclusions control in that period is relevant not only to the parties in the case but to the LUC's consideration of them. That is true with respect to Condition 1, and Commissioner Kraut you asked the question whether that language resolve the conflict. It certainly does not.

We're here only on the City's Application to extend the deadline to site a landfill. There's no place in the Decision for a condition that allows the landfill to remain open until it reaches capacity. Whether that's a proposed addition or an actual addition, that's not why the City petitioned the Planning Commission to amend the permit. It's only to extend the deadline to select a new landfill. It also doesn't resolve the conflict because as I said that Planning Commission's decision that went up and was considered by the LUC is not the permit at issue. It doesn't exist except as a footnote, except as a procedural history. The only thing to be amended is the LUC's Order and that Order does not contain any reference to keeping the landfill open until it reaches capacity, on a contrary it sets a closure deadline.

Briefly on Schnitzer's points. What I said about

Counsel explained that they're implying motivation from the actions that they have seen. But the finding is why the

the absence of evidence for its findings remains true.

City took those actions and there's no evidence in the

5 record that explains that the motivation Schnitzer has

6 implied is the reason the City took the actions. We can all

agree on the actions. We've heard the evidence. They're

8 | factual as to why the City did what it did. The evidence

does not reflect, does not contain any reference to the

10 motivation that Schnitzer would imply.

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With respect to the other points that Counsel raised in so far a rebuttal to KOCA's point. A rebuttal still has to be grounded in the evidence. A rebuttal doesn't count unless it's based on the record. Schnitzer's efforts to rebut KOCA's Finding isn't based on the record, therefore, it doesn't rebut anything, and KOCA's Finding is accurate.

If the City for Dr. Babcock had introduced such evidence before the Commission, we'd be in a different position. We'd address what was rebutted or we'd address the motivation. The City had that opportunity. There's no limitation on how long Dr. Babcock testified, whether other witnesses could testify, whether any documents could be submitted. I believe we stipulated to every document that any parties submitted. No where in that testimony, no where

- in those documents are the motivations, the implications,

  the rebuttals that Schnitzer would seek to have to this

  Commission fined. And so the Commission's findings would

  not be based on substantial evidence because it's not there.
  - And so I come back to where I ended before my rebuttal. KOCA's Findings and Conclusions most accurately reflect the reason we're here, the history that brought us here and the findings that are necessary to support the City's request.
- 10 Thank you.

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- 11 COUNSEL AGAG: This will be the last rebuttal for petitioner.
- 13 COUNSEL CHIPCHASE: And just so there's no
  14 procedural issue, I completely agree and have no objection
  15 to the City having the last word.
- 16 COUNSEL HU: The City rests, thank you.
- 17 COUNSEL AGAG: So KOCA will you be submitting the slide to the Commission for consideration?
- 19 COUNSEL CHIPCHASE: Yes, Counsel.
- 20 COUNSEL AGAG: Is there any objection to that?
- 21 COUNSEL HU: No objection.
- 22 COUNSEL TAM-SUGIYAMA: No objection.

Commission will move into deliberation.

23 CHAIR MEATOGA III: All right. I guess we'll move 24 forward. Thank you for your presentations. The Planning

1 COUNSEL CHIPCHASE: Very good. 2 COUNSEL HU: Thank you. COUNSEL AGAG: So we can go off now. 3 [Webex ends] 5 [Restart of WebEx] ALOMAR: Excuse me, excuse me. 6 CHAIR MEATOGA III: Sorry. We're just making an announcement about -- So just for those of you on WebEx the 8 9 Planning Commission is going to go into deliberation. 10 may take a day, it may take longer but because of that we want to make sure that those of you on WebEx know that we 11 may continue this deliberation until a further date in the 12 future and have another meeting date possibly. 13 14 COUNSEL AGAG: We will be providing notice. 15 CHAIR MEATOGA III: And we will provide notice for the public so that they may participate. So with that said, 16 17 thank you. 18 [Meeting adjourned] 19 20 21 22 23 24 25

1	I certify that the foregoing is
2	a true and correct transcription
3	of the proceedings, prepared to
4	the best of my ability, of the
5	meeting held on Wednesday,
6	February 7, 2024.
7	Dh.A.
9	Gloria Takara
10	Secretary-Reporter
11	Planning Commission
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