



September 19, 2025

Aloha LUC Staff and Planning Commission,

Thank you, Daniel Orodener, again for your guidance. As per our discussion and your note on a 90-day extension, Grace Pacific hereby formally submits this request.

We request a 90-day extension for the submission of our complete Annual Compliance Report for LUC Docket No. SP73-147. This would move the final submission deadline from the original date of September 9, 2025, to December 8, 2025.

This extension is necessary to accommodate the official process with the City and County of Honolulu, specifically the public hearing and the subsequent preparation of the certified record. Below is our projected timeline to ensure full transparency and align expectations with both the LUC and the Department of Planning and Permitting (DPP):

Projected Timeline for Compliance:

- October 1, 2025: Grace Pacific submits the final, comprehensive Annual Compliance Report to the DPP for their review.
- October 29, 2025: The Honolulu Planning Commission (PC) hears and votes on the acceptance of the report at their public meeting.
- On or before November 30, 2025: Target date for the DPP to compile, certify, and transmit the complete record of the PC's acceptance to the LUC. (We understand this administrative process is contingent on the PC's schedule post-hearing).
- December 8, 2025: Requested deadline for the LUC to have received and processed the complete, certified package, fulfilling our compliance requirement.

This schedule ensures the DPP has adequate time for review and agenda preparation, respects the PC's public meeting process, and provides time for the certification and transmittal of the final record to the LUC.

Please let us know if this extension is approved or if you require any further information. We are committed to fulfilling every condition and appreciate your flexibility.

Mahalo,

A handwritten signature in black ink that reads "Jarred T. Hernden".

Jarred Hernden

Environmental Specialist

Grace Pacific LLC