Appendix A:
Photos and Photo Key Maps
Appendix A.1:
Pre-renovation Photo Key Map
Appendix A.2:
Existing Conditions Photo Key Map
Appendix B:
Building Permits
Appendix B.1:
Exterior Renovation
(Dated August 10, 2016)
BUILDING PERMIT
FOR THE PERFORMANCE OF WORK UNDER THE BUILDING ELECTRICAL, PLUMBING, AND SIDEWALK CODES CHAPTERS 16, 17, 19, AND 20, RESPECTIVELY, AND UNDER CHAPTER 18 (FEES AND PERMITS) OF THE REVISED ORDINANCES OF THE CITY AND COUNTY OF HONOLULU.

LOCATION

<table>
<thead>
<tr>
<th>Zone</th>
<th>Section</th>
<th>Plat</th>
<th>Parcel</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>2</td>
<td>003</td>
<td>014</td>
</tr>
</tbody>
</table>

62-540 KAM HWY Haleiwa 96712
23,552 Sq. Ft.

Site Address (if other than primary):

PROJECT:
(BP #790811) [TMK: 62003014] Haleiwa Beach House -- Alteration to Existing Restaurant [THIRD PARTY REVIEW]

TYPE OF WORK
Alteration Y

RIGHT OF WAY WORK
Driveway: New: Existing: Private:
Sidewalk Types: Curbing Types: Driveway Types:
Linear Ft. of Sidewalk: Linear Ft. of Curbing: Linear Ft. of Driveway:

Please notify the Building Inspector listed below at least 24 hours before starting work in the Right-Of-Way.

GENERAL CONTRACTOR
Commercial Facility's Specialists, Inc., dba Kingdom Builders
Contact Info: 254-8255
Lic. No.: BC21566

NOTES

DATE ISSUED: 08/10/2016
Location Permit Issued: FMB
Location Application Created: FMB

Permission is hereby given to do above work according to conditions hereon and according to approved plans and specifications pertaining thereto, subject to compliance with ordinances and laws of the City and County of Honolulu and State of Hawaii.

FOR DIRECTOR OF DEPARTMENT OF PLANNING AND PERMITTING

THIS PERMIT MUST BE POSTED IN A CONSPICUOUS PLACE ON THE SITE DURING THE PROGRESS OF WORK. THIS PERMIT MAY BE REVOKED IF WORK IS NOT STARTED WITHIN 180 DAYS OF DATE OF ISSUANCE OR IF WORK IS SUSPENDED OR ABANDONED FOR 120 DAYS.

ELECTRICAL AND PLUMBING WORK TO BE DONE BY LICENSED PERSONS AS REQUIRED UNDER CHAPTER 448 E. HAWAII REVISED STATUTES.

NOTICE TO HOMEOWNERS: This is to inform all homeowners that improvements to your home may require approval by your Homeowners Association or authorized representative prior to the commencement of construction.

Approval by the Department of Planning and Permitting does not certify compliance with the Covenants, Conditions and Restrictions or other design restrictions administered and enforced by your Homeowners Association.

ALL CONSTRUCTION UNDER THIS BUILDING PERMIT IS SUBJECT TO INSPECTION BY THE BUILDING OFFICIAL. IT SHALL BE THE DUTY OF THE PERSON DOING THE WORK AUTHORIZED BY THIS PERMIT TO NOTIFY THE BUILDING OFFICIAL THAT THE WORK IS READY FOR INSPECTION.

THE FOLLOWING ARE INSPECTORS ASSIGNED TO INSPECT THE CONSTRUCTION UNDER THIS PERMIT AND THEIR TELEPHONE NUMBERS:

<table>
<thead>
<tr>
<th>Building Inspector</th>
<th>Electrical Inspector</th>
<th>Plumbing Inspector</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: JONATHAN AGAS</td>
<td>Phone No.: (808) 768-3120</td>
<td></td>
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APPLICATION NO.: A2015-07-442
JobID: 55389612
Initial Print Date: Wednesday August 3, 2016 3:29 pm
ExternalID: 055375477-002

PERMIT NO.: 790811
Page 1 of 1
PLAN LEGEND:

- NEW GUARDRAIL
- NEW STAIR
- NEW AWNING (TYPICAL)
- EXISTING AWNING CANOPY
- EXISTING WINDOW
- EXISTING ROOF SEALANT
- EXISTING CONCRETE SHIMS
- PRIMARY POSTS, TYPICAL
- HARDWOOD POST
- HARDWOOD CAP
- HARDWOOD GAP
- INTERNAL POSTS, TYPICAL
- PRIMARY POSTS, TYPICAL
- ENLARGED NEW ADA RAMP AND STAIR

SCALE: 1/4" = 1'-0"

PLAN SCALE: 3'-0" = 1'-0"

FEENEY ARCHITECTURAL DESIGNRAIL SERIES 400 RAiLING SYSTEM
DESIGNED BASED ON: FEENEY Products

GALV. COATED ANCHOR BOLTS 3/8" 2-1/2" SQ.
WEATHERPROOF ADHESIVE
WOOD CLADDING
MITERED JOINS
POST BASE TRIM
EXISTING ROOF OVERHANG
EXISTING CONCRETE SHIMS /2"
EXISTING WINDOW
EXISTING AWNING CANOPY
EXISTING ROOF SEALANT
ENLARGED NEW ADA RAMP AND STAIR

SCALE:

GRAPHIC: 3'-0" = 1'-0"
GRAPHIC: 1'-0" = 1'-0"
GRAPHIC: 1/4" = 1'-0"
GRAPHIC: 1/8" = 1'-0"
EXTERIOR NOTES:
EXISTING SECOND FLR
EXISTING FIRST FLR
EXISTING ROOF
EXISTING FACE OF WALL
EXISTING CONCRETE SLAB
NEW GUARDRAIL SAFETY RAIL
NEW GUARDRAIL WINDOW,
WASH SAFETY RAIL
NEW ADA ENTRY AWNING CANOPY
EXISTING AFFIRMATIVE RAILING
GRADE

EXISTING BUILDING
EXISTING WINDOW
NEW ROOF AND STAIR RAIL
SECOND FLOOR
GRADE - 1' - 0"

FLOOR PLAN 1'- 0"

See A002
SUPPLEMENTAL INFORMATION FOR BUILDING OWNER, PERMIT APPLICANT AND CONTRACTOR

The following information should prove helpful in determining whether additional information should be obtained before starting your project.

1. A Phone Call May Save Your Life -- if you have underground utilities investigate before you start work.

   Call: Hawaii One-Call Center 1-866-423-7287 or 811

   According to the Hawaii One Call Law (Call Before You Dig) effective January 1, 2006, an excavator is required to call for utility toning at least 5 working days (excluding holidays and weekends) before starting excavation. One call does it all, as all the utility operators who have underground utilities will be notified. You will be required to pre-mark your proposed area of excavation with white paint. For more information: http://www.callbeforeyoudig.org

   Be Aware of the Sign, Noise and OSH Regulations
   - Sign Regulations - Building Division: 768-8220
   - Noise Regulations - Department of Health: 588-4700
   - Occupational Safety and Health - DOSH: 586-9100
     - Department of Labor
   - Asbestos and Lead-Based Paint Regulations: 586-5800
     - Department of Health

2. Owners will be responsible to notify the Federal Aviation Administration (FAA) for structures which exceed 200 feet in height above ground line and certain structures within 4 miles from the nearest point of the nearest runway of each airport. (Single-family dwellings exempted.) FAA telephone is 541-1243.

3. REMINDER - Owners should check their deeds, lease agreements, and/or association by-laws for any building restrictions.

4. HOUSE NUMBERING REQUIREMENTS - All main entrances to buildings shall be numbered with numbers at least two inches in height. Address signs shall not exceed one square feet. Emergency service agencies such as fire, police, ambulance, etc., can respond more readily with minimum delays when buildings are properly numbered.

5. To prevent termite entry, the building code requires openings around pipes or other penetrations in concrete slab-on-grade to be filled with non-shrink grout.

6. Plumbing and/or Electrical plans not checked. Project subject to inspection for code compliance.

7. Plumbing and/or Electrical work shall be inspected and approved prior to concealment.

8. PROTECTION OF ADJOINING PROPERTY - The owner and contractor doing the excavation or fill shall be responsible to implement safety measures to protect adjoining properties, streets or natural watercourses from falling rocks, boulders, soil, debris and other dangerous objects.

9. EROSION AND SEDIMENT CONTROL - Since it is unlawful to discharge pollutants from the construction site, the owner and the contractor shall check the criteria for handling drainage discharges and ensure compliance with all appropriate regulations including Best Management Practices (BMP) requirements for construction sites. Call 768-8218 / 8219, or go to http://www.honoluludpp.org for more information.

DPP-31 (Rev 08/07)

Signature of Applicant: ___________________________  Date: August 10, 2016
STABILIZED CONSTRUCTION ENTRANCE
All points of egress and ingress to a site shall be protected with a stabilized construction entrance.

STOCKPILES
Stockpiles shall not be located in drainage ways or other areas of concentrated flows. Sediment trapping devices such as fences, traps, basins or barriers shall be used around the base of all stockpiles.

DUST CONTROL
Dust control should be applied to reduce dust emissions. The Contractor, at his own expense, shall keep the project area and surrounding area free from dust nuisance. The work shall be in conformance with the air pollution control standards contained in Hawaii Administrative rules: Chapter 11-80, "Air Pollution Control".

SEDIMENT BARRIERS OR TRAPS
Sediment trapping devices such as fences, traps, basins or barriers shall be used down slope of all disturbed areas and around the base of all material stockpiles.

SLOPE PROTECTION
Surface flow from above an exposed slope shall not be allowed to flow over the slope without protection. Slope protection shall be used on areas with slopes greater than 50% and on areas of moderate slopes that are prone to erosion.

INLET PROTECTION
All storm drain inlets on site, and those offsite which may receive runoff from the site shall use an inlet protection device.

TEMPORARY STABILIZATION
Is not required when the disturbed area will be worked within a 14 day period. Stabilization is required for disturbed areas at final grade and for those areas that will not be worked within a 14 day period.

PERMANENT STABILIZATION
All disturbed areas shall be permanently stabilized prior to removing erosion and sediment measures. All temporary erosion and sediment control measures shall be removed within 30 days after final site stabilization or after the temporary measures are no longer needed. Trapped sediment and areas of disturbed soil which result from the removal of the temporary measures shall be immediately permanently stabilized.
**Department of Planning and Permitting City and County of Honolulu**

**THIRD PARTY REVIEW CERTIFICATION FORM**

Project title: Haleiwa Beach House – Addition / Alteration to existing restaurant

Building Permit Application No.: A2015-07-0442

Tax Map Key Number (s): 6-2-003-914

Owner’s Name (Print): [Signature]

Signature of Owner:

The undersigned hereby certifies that the undersigned is duly qualified and registered with the Department of Planning and Permitting as a Third Party Reviewer as set forth in Sections 20-7-2 through 20-7-6 of the Department of Planning and Permitting’s Administrative Rules, and that the undersigned has reviewed the owner’s building permit submission, in compliance with applicable permitting requirements, Section 20-7-5 of the Department of Planning and Permitting’s Administrative Rules, and that, in the undersigned’s professional opinion, the building permit plans submitted by the owner, are in compliance with the codes, ordinances, rules, and other applicable requirements as set forth in Section 20-1-1 of the Department of Planning and Permitting’s Administrative Rules.

<table>
<thead>
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<th>Building Code of the City and County of Honolulu – Structural:</th>
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<tbody>
<tr>
<td>Name (Print): Derin Okuda</td>
</tr>
<tr>
<td>State Registration Number: 8126-5</td>
</tr>
<tr>
<td>Phone Number: 808-306-4862</td>
</tr>
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<table>
<thead>
<tr>
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<tr>
<td>Name (Print): Darren Lee</td>
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<tr>
<td>State Registration Number: 13693</td>
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<td>Phone Number: 808-371-0101</td>
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<td>Phone Number:</td>
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<th>Mechanical requirements as defined in Section 20-7-3(b), Department of Planning and Permitting’s Administrative Rules Relating to Administration of Codes:</th>
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<tr>
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<th>Land Use Ordinance:</th>
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<tbody>
<tr>
<td>Name (Print):</td>
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<tr>
<td>State Registration Number:</td>
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<td>Phone Number:</td>
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<table>
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<tr>
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<tbody>
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<tr>
<td>State Registration Number:</td>
</tr>
<tr>
<td>Signature:</td>
</tr>
<tr>
<td>Phone Number:</td>
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</tbody>
</table>
Appendix B.2:
Interior Renovation
(Dated October 21, 2015)
HALEIWA BEACH HOUSE - INTERIOR RENOVATION
62-540 KAMEHAMEHA HIGHWAY
HALEIWA, HAWAIII 96712
T.M.K.: 6-2-03-14

DEPARTMENT OF HEALTH
Environmental Management Division
For Individual, Residential, and Small Business
BENEFICIAL USE PERMITTED

GENERAL NOTES
1. INSTALL ADA ELEVATOR.
2. NEW CIRCULAR STAIR TO SECOND FLOOR.
3. RENEW PRE-TREATED WOOD.
4. DECORATIVE FIREPLACE INSERT.
5. COMMERCIAL PERMIT APPLICATION WITH SMA AND SPECIAL DISTRICT.
6. REPLACE BATHS AT SECOND FLOOR.
7. REINSTALL EXISTING BATHROOMS TO ADA COMPLIANCE.
8. REPLACE KITCHEN FLOORING - REFRIGERATOR AND DISHWASHER.

DRAWING INDEX
A201 TOWEL SHELF - PROJECT DATA, COUNTY MAP, SITE PLAN, DIRTWORK, DESCRIPTION OF WORK, GENERAL NOTES, DETAIL SHEETS, DRAWING INDEX
A202 DEN SetCOPs - FIRST FLOOR AND SECOND FLOOR
A203 FIRST AND SECOND FLOOR PLANS
A204 ROOF PLAN, DETAILS
A205 ELEVATOR AND STAIRS, FIRST FLOOR PLANS
A206 ENLARGED FIRST FLOOR PLAN
A207 ENLARGED SECOND FLOOR PLAN
A208 ENLARGED FIRST AND SECOND FLOOR PLANS
A209 EXTERIOR ELEVATIONS
A210 ENLARGED EXTERIOR ELEVATIONS
A211 FIRST FLOOR PLAN
A212 INTERIOR ELEVATIONS, SECOND FLOOR
A213 ENLARGED FIRST FLOOR PLAN
A214 ENLARGED SECOND FLOOR PLAN
A215 ENLARGED SECOND FLOOR PLAN
A216 DOOR SCHEDULE, WINDOW SCHEDULE, TYPE ELEVATIONS
A217 GENERAL NOTES AND FOUNDATION SECTIONS
A218 FOUNDATION & FIRST FLOOR PLAN
A219 SECOND FLOOR AND ROOF FRAMING PLAN
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A221 GENERAL NOTES AND ROOF BEAMS DETAILS
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M102 SECOND FLOOR VENTILATION PLAN
M103 ROOF VENTILATION PLAN
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M105 MEC. MECH. DETAILS
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M107 ELECTRICAL EY PLY, PLANT BESTRUCTION
M108 BEninger MECH. PLANT, ELECTRICAL, 301 LAYOUT, TWIN
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M110 FIRST FLOOR POWER & SIGNAL PLAN
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M117 PANEL SCHEDULES
A201 KITCHEN EQUIPMENT PLAN
A208 SET-IN-EQUIPMENT LEGEND
A209 SET-IN-EQUIPMENT LOCATION PLANS

PROJECT DATA
TAX MAP PARCEL: 62-52-14 (FIRST FLOOR)
LAND AREA: 20,932 SQ. FT. (2,416 ACRES)
LOCATION: 62-540 KAMEHAMEHA HIGHWAY
HALEIWA, HANAIKA, WAIKAA, HAUU, HAWAII 96712
PERM. BEAR: JOSEPH L. LANCO
PROPERTY OWNER: LANCO, MAE K. & JUAN M.
LESSOR: HAILEIWA BEACH HOUSE

EXEMPT FOR USE PERMITTED

GENERAL NOTES
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6. REPLACE BATHS AT SECOND FLOOR.
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8. REPLACE KITCHEN FLOORING - REFRIGERATOR AND DISHWASHER.
The existing exterior walls and windows and doors were replaced. See List.

Covered Lanai and ADA Entry in foreground. See List.

Existing Enclosure, to be permitted.

Match existing awning above.

Match existing awning below.
Fire Safety Notes

16.4.1 Structures undergoing construction, alteration, or demolition operations, including those in underground locations, shall comply with NFPA 241: Standard for Safeguarding Construction, Alteration, and Demolition Operations, and this chapter. 2008 NFPA 1.

Alteration of Buildings

16.4.4.4.1 Where the building is protected by fire protection systems, such systems shall be maintained operational at all times during alteration.

16.4.4.4.2 Where alteration requires modification of a portion of the fire protection system, the remainder of the system shall be kept in service and the fire department shall be notified.

16.4.4.4.3 When it is necessary to shut down the system, the AHU shall have the authority to require alternate measures of protection until the system is returned to service.

16.4.4.4.4 The fire department shall be notified when the system is shut down and when the system is returned to service.

10.8.1.1 As necessary during emergencies, maintenance, drills, prescribed testing, alterations, or renovations, portable or fixed fire extinguishing systems or devices or any fire-fighting system shall be permitted to be made inoperable or inactivated. A fire extinguishing system shall be restored to its required functioning capability as soon as possible after the emergency has been remedied.

13.2.7.1 Where building fire alarm systems or automatic fire detectors are required by another part of this Code, they shall be provided and installed in accordance with NFPA 70, NFPA 72, National Fire Alarm Code, and Section 13.7.
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<th>Item</th>
<th>Equipment Category</th>
<th>Installation Date</th>
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**KITCHEN EQUIPMENT LEGEND**

- 120V Appliance: Standard kitchen appliances.
- 220V Appliance: Appliances requiring 220V power.
- Lighting: Electrical fixtures and LED lighting.
- Electrical Panel: Main electrical distribution panel.
The existing exterior walls and windows and doors replaced. See List.

Covered Lanai and ADA Entry in foreground. See List.

The existing exterior walls and windows and doors were replaced. See List.

Existing walls, windows and doors replaced. See List.

Existing Enclosure, to be permitted.

Match existing awning below.

Match existing awning below.
Appendix B.3:
Trellis Second Story
(Dated February 10, 2016)
PROPOSED ADDITION OF TRELLIS FOR:
HALEIWA BEACH HOUSE
62-540 KAMEHAMEHA HIGHWAY
HALEIWA, HI 96712
TMK: 6-2-003-014

BUILDING SUMMARY

SITE

5508 S.F.

R O O M S H E L L

1000 S.F.

KITCHEN

980 S.F.

MASTER BEDROOM

950 S.F.

SECOND STORY

600 S.F.

TOTAL

5508 S.F.

PROJECTIONS

5508 S.F.

26.0% G.F.R.Q.

45.5% G.F.R.O.

2000 S.F.

TOTAL PROPERTY

5508 S.F.

PARKING SUMMARY

DEPARTMENTAL REQUIREMENT

6 PER UNIT PLUS 1 PER 1000 SQ. FT., OVER

2,500 SQ. FT. INCLUDING GARAGE/SPORTS

AT 2500 SQ. FT. = 2

TOTAL REQUIRED = 9500 SQUARE FEET

TOTAL PROVIDED = 9500 SQUARE FEET

CODE USED

-2006 INTERNATIONAL BUILDING CODE
-2006 INTERNATIONAL WATER, SEWER, DRAINAGE AND HINGING CODE
-2006 NATIONAL ELECTRICAL CODE
-2006 UNITED STATES FURNISHING CODE
-2010 FEDERAL AIA STANDARD
-2010 UNITED STATES STANDARDS (US) 103-50
-2010 UNITED STATES (US) 103-50 ADMINISTRATION RULES
-2006 NFPA 1 UNIFORM FIRE CODE WITH LOCAL AMENDMENTS

BUILDING ENERGY CONSERVATION CODE

CITY AND COUNTY OF HONOLULU

REVISED CODE 1999, AS AMENDED

TO THE BEST OF MY KNOWLEDGE, THE PROJECT'S DESIGN SUBSTANTIALLY CONFORMS TO THE BUILDING ENERGY CONSERVATION CODE FOR:

ELECTRICAL COMPONENT SYSTEM

MECHANICAL COMPONENT SYSTEM

SIGNATURE:

DATE:

HALEIWA BEACH HOUSE
62-540 KAMEHAMEHA HWY
HALEIWA, HI 96712
6-2-003-014
NOTE
1. ALL STRUCTURAL MEMBERS SHALL BE 6063-T6 ALLOY.
2. ALL BEAM AND POSTS SHALL BE ALUMINUM MEMBERS.
3. ALL ALUMINUM MEMBER SHALL HAVE KAHLOMELA PINT FINISH.

ALTERED SECOND FLOOR/TRELLIS PLAN

SCALE 1/4" = 1'-0"
GENERAL NOTES

A. None of the structures shall be designed for the nominal loads, loads shall be determined by the applicable building code or performance specification. Normal loads shall be utilized and combined in accordance with the applicable building code or performance specification. The absence of a code or performance specification shall not be construed to reduce loads for buildings and other structures.

S-101
Appendix B.4: Awning Canopy
(Dated August 3, 2016)
DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU
650 SOUTH KING STREET * HONOLULU, HAWAII 96813
Phone: (808) 768-8220 * Fax: (808) 768-6111

BUILDING PERMIT
FOR THE PERFORMANCE OF WORK UNDER THE
BUILDING ELECTRICAL, PLUMBING, AND SIDEWALK CODES
CHAPTERS 16, 17, 19, AND 20, RESPECTIVELY, AND UNDER CHAPTER 18
(FEES AND PERMITS) OF THE REVISED ORDINANCES OF
THE CITY AND COUNTY OF HONOLULU

LOCATION

Zone: 6  Section: 2  Plat: 003  Parcel: 014
62-540 KAM HWY Haleiwa 96712
23,552 Sq. Ft.

Site Address (if other than primary):

PROJECT:
(BP #790449) [TMK: 62003014] HALEIWA BEACH HOUSE -- NEW COVERED DECK ADDITION / ALTERATION TO FRONT OF EXISTING RESTAURANT

TYPE OF WORK
Addition Y

Alteration Y

RIGHT OF WAY WORK

Driveway: New: Existing: Private:

Sidewalk Types: Curbing Types: Driveway Types:

Linear Ft. of Sidewalk: Linear Ft. of Curbing: Linear Ft. of Driveway:

Please notify the Building Inspector listed below at least 24 hours before starting work in the Right-Of-Way.

GENERAL CONTRACTOR
NONE
Contact Info: NONE
Lic. No.: 

DATE ISSUED: 08/03/2016
Location Permit Issued: FMB
Location Application Created: FMB

NOTES
Permission is hereby given to do above work according to conditions hereon and according to approved plans and specifications pertaining thereto, subject to compliance with ordinances and laws of the City and County of Honolulu and State of Hawaii.

SIGNATURES
FOR DIRECTOR OF DEPARTMENT OF PLANNING AND PERMITTING

THIS PERMIT MUST BE POSTED IN A CONSPICUOUS PLACE ON THE SITE DURING THE PROGRESS OF WORK. THIS PERMIT MAY BE REVOKED IF WORK IS NOT STARTED WITHIN 180 DAYS OF DATE OF ISSUANCE OR IF WORK IS SUSPENDED OR ABANDONED FOR 120 DAYS.

ELECTRICAL AND PLUMBING WORK TO BE DONE BY LICENSED PERSONS AS REQUIRED UNDER CHAPTER 448 E, HAWAII REVISED STATUTES.

NOTICE TO HOMEOWNERS: This is to inform all homeowners that improvements to your home may require approval by your Homeowners Association or authorized representative prior to the commencement of construction.

Approval by the Department of Planning and Permitting does not certify compliance with the Covenants, Conditions and Restrictions or other design restrictions administered and enforced by your Homeowners Association.

ALL CONSTRUCTION UNDER THIS BUILDING PERMIT IS SUBJECT TO INSPECTION BY THE BUILDING OFFICIAL. IT SHALL BE THE DUTY OF THE PERSON DOING THE WORK AUTHORIZED BY THIS PERMIT TO NOTIFY THE BUILDING OFFICIAL THAT THE WORK IS READY FOR INSPECTION.

THE FOLLOWING ARE THE INSPECTORS ASSIGNED TO INSPECT THE CONSTRUCTION UNDER THIS PERMIT AND THEIR TELEPHONE NUMBERS:

Building Inspector: JONATHAN AGAS
Phone No.: (808) 768-3120

Electrical Inspector: 

Plumbing Inspector: 

APPLICATION NO.: A2013-04-2371
Job ID: 49373064
Permit No.: 790449

Print Date: Wednesday August 3, 2016 1:05 pm
External ID: 049346276-002
Page 1 of 1
### GENERAL NOTES

1. **Land and Demolition**: All unused lands shall be cleaned of all existing state and federal codes, ordinances, standards, rules and regulations of any nature. All areas not occupied by building shall be returned to the condition of the land as originally found or as amended by applicable law and regulations. Affected structures shall be removed to the greatest extent possible. All construction shall be done to the greatest extent possible in accordance with applicable building and zoning codes, standards, rules and regulations, including any changes that may be made during the construction of the project. The project shall conform to the building permit and project plans. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

2. **Cement**. In the case of any doubtful water, all foundations, basements, and other structural members shall be encased in concrete as specified on the project plans. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

3. **Water Supply**. The water supply shall be provided in accordance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

4. **Sewerage**: All sewerage shall be provided in accordance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

5. **Health and Safety**: The health and safety of all persons involved in the project shall be protected in compliance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

6. **Insurance**: The insurance shall be provided in accordance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

7. **Compliance with Building Code**: All components of the project shall be in compliance with the applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

8. **Special Inspections**: The special inspections shall be provided in accordance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

9. **Flood Insurance**: The flood insurance shall be provided in accordance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

10. **Zoning**: The zoning shall be provided in accordance with applicable building and zoning codes, standards, rules and regulations. The contractor shall provide reasonable evidence of compliance with applicable building and zoning codes, standards, rules and regulations.

### DRAWING INDEX

- **Title Sheet, Orientation Plan, Plan, Elevation Section**: A
- **Floor Plan, Exterior Elevations, Section**: A02
- **Drawing Index**: A01
- **Building Code Requirement for Special Inspections**: A03

### CODE DATA

- **Occupancy**: A2
- **Height (Existing)**: 20'-0"
- **Req. Yards**: Front - PER DTS MAP #1, REAR - 0'
- **Zoning**: B1
- **Construction Type**: VENUE-ACOUSTIC
- **Floor Area (Existing)**: 1,188 SF
- **Floor Area (Non-Existing)**: 2,000 SF
- **Floor Area (Total)**: 3,188 SF

### VICINITY MAP

- **City and County of Honolulu Revised Ordinance**: HONOLULU COUNTY, 1966, AS AMENDED
- **Project Data**: 6-2-03-HA
- **Job Site Copy**: JOB SITE COPY
- **Title**: Licensed Professional Architect
- **License No.**: 4328
- **Telephone No.**: (808) 291-0948

### PROJECT DATA

- **TAH Map Parcel**: 6-2-03-HA (FIRST DIVISION)
- **Land Area**: 23,052 SQ. FT. (5.04 ACRES)
- **Location**: 62-540 KAMEHAMEHA HIGHWAY HALEIWA, HAWAII 96712
- **Improvements**: TWO-STORY RESTAURANT BUILDING WITH 8,440 SQ. FT. OF GROSS FLOOR AREA AND 2,200 SQ. FT. OF 2ND FLOOR AREA (102 SQ. FT. TOTAL) BUILT IN 1995.
- **Fee Simple Property Owner**: ANDREW, DONNIE O. AND JEAN M.
- **Lessee**: HALEIWA BEACH HOUSE
- **Ordinances Affecting Land Use and Development**: STATE LAND USE: URBAN
- **COUNTY ZONING**: T-1, NEIGHBORHOOD BUSINESS DISTRICT
- **Special District**: HALEIWA SPECIAL DISTRICT
- **FEDERAL FLOOD INSURANCE RATE MAP (FIRM) Parcel No.**: 10B60105, DATED 6/2/2008
- **Zone**: AE, SPECIAL FLOOD HAZARD AREA SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD BASE FLOOD ELEVATIONS DETERMINED BY 2007 F
- **Special Management Area**: LOCATED IN SPECIAL MANAGEMENT AREA

### DESCRIPTION OF WORK

- **Existing Awnings Covered Without Building Permit**: 2014/SD-27 and 2014/SDD-27
- **Permit Date**: 7/1/2014
- **Owner**:-permit
- **Approved**: 7/1/2014
- **CITY AND COUNTY OF HONOLULU**: 1966, AS AMENDED
- **To the best of our knowledge, the plans herein substantially conform to the Building Envelope Standards, Code for Building Component Systems and Special Component Systems**.
BUILDING DIVISION
DEPARTMENT OF PLANNING AND PERMITTING
SUPPLEMENTAL INFORMATION FOR BUILDING OWNER,
PERMIT APPLICANT AND CONTRACTOR

The following information should prove helpful in determining whether additional information should be obtained before starting your project.

1. **X** A Phone Call May Save Your Life -- if you have underground utilities investigate before you start work

   Call: Hawaii One-Call Center 1-866-423-7287 or 811

   According to the Hawaii One Call Law (Call Before You Dig) effective January 1, 2006, an excavator is required to call for utility toning at least 5 working days (excluding holidays and weekends) before starting excavation. One call does it all, as all the utility operators who have underground utilities will be notified. You will be required to pre-mark your proposed area of excavation with white paint. For more information: http://www.callbeforeyoudig.org

   **Be Aware of the Sign, Noise and OSH Regulations**

   Sign Regulations - Building Division 768-8220
   Noise Regulations - Department of Health 586-4700
   Occupational Safety and Health - DOSH
     Department of Labor 586-9100
   Asbestos and Lead-Based Paint Regulations
     Department of Health 586-5800

2. **X** Owners will be responsible to notify the Federal Aviation Administration (FAA) for structures which exceed 200 feet in height above ground line and certain structures within 4 miles from the nearest point of the nearest runway of each airport. (Single-family dwellings exempted.) FAA telephone is 541-1243.

3. **X** REMINDER - Owners should check their deeds, lease agreements, and/or association by-laws for any building restrictions.

4. **X** HOUSE NUMBERING REQUIREMENTS - All main entrances to buildings shall be numbered with numbers at least two inches in height. Address signs shall not exceed one square feet. Emergency service agencies such as fire, police, ambulance, etc., can respond more readily with minimum delays when buildings are properly numbered.

5. **X** To prevent termite entry, the building code requires openings around pipes or other penetrations in concrete slab-on-grade to be filled with non-shrink grout.

6. **☐** Plumbing and / or Electrical plans not checked. Project subject to inspection for code compliance.

7. **X** Plumbing and / or Electrical work shall be inspected and approved prior to concealment.

8. **X** PROTECTION OF ADJOINING PROPERTY - The owner and contractor doing the excavation or fill shall be responsible to implement safety measures to protect adjoining properties, streets or natural watercourses from falling rocks, boulders, soil, debris and other dangerous objects.

9. **X** EROSION AND SEDIMENT CONTROL - Since it is unlawful to discharge pollutants from the construction site, the owner and the contractor shall check the criteria for handling drainage discharges and ensure compliance with all appropriate regulations including Best Management Practices (BMP) requirements for construction sites. Call 768-8218 / 8219, or go to http://www.honoluluudpp.org for more information.

   Signature of Applicant  
   August 3, 2016  
   Date
EROSION CONTROL GUIDELINES

FIGURE 3
MINIMUM BMP CHECKLIST FOR SMALL PROJECTS

- **STABILIZED CONSTRUCTION ENTRANCE**
  All points of egress and ingress to a site shall be protected with a stabilized construction entrance.

- **STOCKPILES**
  Stockpiles shall not be located in drainage ways or other areas of concentrated flows. Sediment trapping devices such as fences, traps, basins or barriers shall be used around the base of all stockpiles.

- **DUST CONTROL**
  Dust control should be applied to reduce dust emissions. The Contractor, at his own expense, shall keep the project area and surrounding area free from dust nuisance. The work shall be in conformance with the air pollution control standards contained in Hawaii Administrative rules: Chapter 11-60, "Air Pollution Control".

- **SEDIMENT BARRIERS OR TRAPS**
  Sediment trapping devices such as fences, traps, basins or barriers shall be used down slope of all disturbed areas and around the base of all material stockpiles.

- **SLOPE PROTECTION**
  Surface flow from above an exposed slope shall not be allowed to flow over the slope without protection. Slope protection shall be used on areas with slopes greater than 50% and on areas of moderate slopes that are prone to erosion.

- **INLET PROTECTION**
  All storm drain inlets on site, and those offsite which may receive runoff from the site shall use an inlet protection device.

- **TEMPORARY STABILIZATION**
  Is not required when the disturbed area will be worked within a 14 day period. Stabilization is required for disturbed areas at final grade and for those areas that will not be worked within a 14 day period.

- **PERMANENT STABILIZATION**
  All disturbed areas shall be permanently stabilized prior to removing erosion and sediment measures. All temporary erosion and sediment control measures shall be removed within 30 days after final site stabilization or after the temporary measures are no longer needed. Trapped sediment and areas of disturbed soil which result from the removal of the temporary measures shall be immediately permanently stabilized.
Appendix B.5:
Sign Permit
(Dated March 29, 2016)
BUILDING DIVISION
FILE COPY

DEPARTMENT OF PLANNING AND PERMITTING
BUILDING DIVISION
CITY AND COUNTY OF HONOLULU

ACCOUNT:
ZONING:
ZONING CODE:
ELECTRICAL:
PLUMBING:
BUILDING:
PROJECT:
TMK:
PERMIT:

9-1

DATE:

09/29/14

9-1

9-1

B - 1

Beach House

67-081

014
Appendix B.6:
Request for Courtesy Inspection
(Dated November 6, 2015)
REQUEST FOR COURTESY INSPECTION

APPLICANT: Joe Lancon, AIA - LANCON ARCHITECTS

PHONE NO.: 808.351.3468 FAX NO.:

EMAIL ADDRESS: Joe@LanconArchitects.com

BUILDING PERMIT APPLICATION NO.: AD2015-09-0536

PROJECT NAME: Haleiwa Beach House

ADDRESS: 62-540 Kam Hwy 96712 TAX MAP KEY: 62003014

REQUESTING COURTESY INSPECTION FOR:

☐ BUILDING:
   Building Contractor:
   License Number:

☐ ELECTRICAL:
   Electrical Contractor:
   License Number:
   Please indicate phases of work:

☐ PLUMBING:
   Plumbing Contractor:
   License Number:
   Please indicate phases of work:

FEE FOR REQUEST: $200.00 (NO CASH ACCEPTED)

Check should be made payable to:
City and County of Honolulu
Check and Form should be submitted to:
Dept. of Planning and Permitting
Building Division, 12th Floor
650 South King Street
Honolulu, Hawaii 96813

FOR BUILDING DIVISION ONLY

☐ Courtesy Inspection APPROVED (SAA_2015-09-0536_).

☐ Courtesy Inspection DISAPPROVED:
   □ Inadequate Infrastructure
   □ Nonconformance to Discretionary Conditions
   □ Building Permit Issued: _______________________

Filing Fee Paid: 11/6/15
Received From: Lancon Architects
Check No.: 1195

Rolled Plans

2015/EDG-2392

Request for Courtesy Inspection (Rev. Sept. 2015)
Appendix B.7: WWTP Permit Package
(Dated September 8, 2016)
September 21, 2016

Mr. James Matichuk, P.E.
1933 10th Avenue
Honolulu, Hawaii 96816
Email: hiarch@hawaii.rr.com

Dear Mr. Matichuk:

Subject: Haleiwa Beach House Restaurant Wastewater Treatment Plant
         Approval to Construct
         Haleiwa, Oahu
         TMK: (1) 6-2-003:014
         File No. 293

The Department of Health (Department) acknowledges receipt of your wastewater plans for the subject project. The plans were reviewed for conformance with applicable provisions of the Hawaii Administrative Rules, Chapter 11-62, entitled "Wastewater Systems" (HAR).

The Department has reviewed the submittals and determined that the subject project complies with applicable provisions of the Hawaii Administrative Rules (HAR), Chapter 11-62. Therefore, the proposed project is approved for construction.

An inspection of the completed project is required to verify the information provided in the submittals. Please notify our office at least two weeks in advance to schedule a final inspection. The facility will not be approved for use until the final inspection verifies that the wastewater facility is satisfactory.

Should you have any questions, please contact our office at 586-4294.

Sincerely,

SINA PRUDER, P.E., CHIEF
Wastewater Branch
State of Hawaii  
Department of Health  
Wastewater Branch  
919 Ala Moana Blvd. Room 309  
Honolulu, HI  96813  

Attention:  Sina Pruder P. E.

RE:  HALE’IWA BEACH HOUSE RESTUANT,  
62-540 KAMEHAMEHA HWY TMK: (1) 6-2-003:014, SEEPAGE BEDS

In reference to your letter dated September 9, 2016 we have revised the site plan and include the items that were still required as noted. Enclosed please find the following.

1. The Engineers Declaration  
2. Certification by the Owner  
3. The Treatment Plant drawings have been revised to show the effluent meter, and the “cut sheets” for the effluent meter.  
4. Drawing of the duplex pumps, in the manhole of the existing septic tanks.  
5. Standby power generator location is shown on the site plan and the “cut sheets” are attached.  
6. The infiltrator runs in the seepage beds have been adjusted so that they are each approximately the same length, see attached site plan.  
7. The site percolation test/evaluation report.  
8. Typical cross-section of the seepage beds  
10. Typical cross-section of the fill required in the areas of the traffic rating.  
11. Areas of the Secondary Seepage bed have been shown, see attached site plan.  
12. The Hale’iwa Beach House, Wastewater Treatment Package, Engineering Report This is the same as previously submitted but in included for completeness.

Thank you,

Hawaii Architects, Inc.  

[Signature]

James Matichuk, P.E.
State of Hawaii  
Department of Health, Wastewater Branch  
919 Ala Moana Blvd, Room 309  
Honolulu, HI 96814

Attn: Sina Pruder, P.E.

Re: Engineer’s Declaration; Wastewater Treatment Plant  
62-540 Kamehameha Hwy. Hale`iwa HI 96712 ; TMK 6-2-003:014

ENGINEER’S DECLARATION

I hereby certify that the proposed treatment works has been designed to meet all the effluent requirements of Sections 11-62-25, 11-62-25 (a) & (b), all in accordance with Section 11-62-23.1 (a) (1)

Hawaii Architects, Inc.

[Signature]

James Matichuk, P.E.
GENERAL
The Badger® M-Series® mag meter model M-2000 detector is the result of years of research and field use in electromagnetic flow meters. Based on Faraday’s law of induction, these meters can measure almost any liquid, slurry or paste that has minimum electrical conductivity.

Designed, developed and manufactured under strict quality standards, the M-Series meter features sophisticated, processor-based signal conversion with accuracies of ±0.25 percent. The wide selection of liner and electrode materials helps ensure maximum compatibility and minimum maintenance over a long operating period.

OPERATION
The flow meter is a stainless steel tube lined with a nonconductive material. Outside the tube, two DC powered electromagnetic coils are positioned diametrically opposing each other. Perpendicular to these coils, two electrodes are inserted into the flow tube. Energized coils create a magnetic field across the whole diameter of the pipe.

As a conductive fluid flows through the magnetic field, a voltage is induced across the electrodes. This voltage is proportional to the average flow velocity of the fluid and is measured by the two electrodes. This induced voltage is then amplified and processed digitally by the converter to produce an accurate analog or digital signal. The signal can then be used to indicate flow rate and totalization or to communicate to remote sensors and controllers.

This technology provides many advantages. With no parts in the flow stream, there is no pressure loss. Also, accuracy is not affected by temperature, pressure, viscosity, density or flow profile. Finally, with no moving parts, there is practically no maintenance required.

APPLICATION
Because of its inherent advantages over other more conventional technologies, this meter can be used in the majority of industrial flow applications. Whether the fluid is water or highly corrosive, very viscous, contains a moderate amount of solids or requires special handling, this meter can accurately measure fluid flow. Today, magnetic meters are successfully used in industries including food and beverage, pharmaceutical, water and wastewater, and chemical.

FEATURES
• ±0.25 percent accuracy independent of fluid viscosity, density and temperature
• Unaffected by most solids contained in fluids
• Pulsed DC magnetic field for zero point stability
• No pressure loss for low operational costs
• Corrosion resistant liners for long life
• Calibrated in state-of-the art facilities
• Integral and remote signal converter availability
• Optional grounding rings or grounding electrode
• Measurement largely independent of flow profile
• NSF listed

ELECTRODES
When looking from the end of the meter into the inside bore, the two measuring electrodes are positioned at three o’clock and nine o’clock. M-2000 mag meters have an "empty pipe detection" feature. This is accomplished with a third electrode positioned in the meter between twelve o’clock and one o’clock. If this electrode is not covered by fluid for a minimum five-second duration, the meter will display an "empty pipe detection" condition, send out an error message if desired, and stop measuring to maintain accuracy. When the electrode again becomes covered with fluid, the error message will disappear and the meter will continue measuring.

As an option to using grounding rings, a grounding electrode (fourth electrode) can be built into the meter during manufacturing to assure proper grounding. The position of this electrode is at five o’clock.
Only products bearing the NSF Mark are Certified.

PFA up to 3/8 inch, PTFE 1/2 plated, tantalum, platinum/rhodium
Optional: 316 stainless steel, gold/platinum

Electrode Materials:

± 0.004 ft/s (± 0.001 m/s) for velocities less than 1.64 ft/s (0.50 m/s)

Min. Conductivity:

Sizes

Est. Weight with M-2000

<table>
<thead>
<tr>
<th>Size</th>
<th>Flow Range</th>
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<td>LPM</td>
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Pipe Spool Material: 316 stainless steel

Meter Housing Material: Carbon steel welded

Flanges: Carbon steel - Standard (ANSI B16.5 Class 150 RF) 316 stainless steel - Optional

Meter Enclosure Classification: NEMA 4X (IP66)
Optional: Submersible NEMA 6P (remote amplifier required)

Junction Box Enclosure Protection: (for remote amplifier option) Powder coated die-cast aluminum, NEMA 4 (IP65)

Cable Entries: 1/2-inch NPT Cord Grip

Optional Stainless Steel Grounding Rings: Meter Size Thickness (of one ring)
up to 10 inches .135 inch
12 to 20 inches .187 inch

Specifications - Detector
Flow Range: 0.1 - 39.4 fps (0.03-12 m/s)
Sizes: 1/4 inch to 54 inches (8 mm to 1400 mm)
Min. Conductivity: ≥ 5 microhm/crn

Accuracy: ± 0.25 percent of rate for velocities greater than 1.64 ft/s (0.50 m/s)
± 0.004 ft/s (± 0.001 m/s) for velocities less than 1.64 ft/s (0.50 m/s)

Electrode Materials: Standard: Alloy C
Optional: 316 stainless steel, gold/platinum plated, tantalum, platinum/iodium

Linier Material: PFA up to 3/8 inch, PTFE 1/2 inch to 24 inches, Soft and Hard Rubber from 1 to 54 inches, Halal® from 14 to 40 inches

NSF Listed: Models with hard rubber liner 4-inch size and up; PTFE liner - All sizes.

Fluid Temperature:
With Remote Amplifier:
PFA, PTFE & Halar 311°F (155°C)
Rubber 178°F, (80°C)

With Meter mounted Amplifier:
PFA, PTFE & Halar 312°F (100°C)
Rubber 178°F, (80°C)

Pressure Limits:
Maximum allowable non-shock pressure and temperature ratings for steel pipe flanges, according to American National Standard ANSI B16.5. (Example: 150-pound flanges, rated 285 PSI at ambient temperature.) (Example: 300-pound flange rated 740 PSI at ambient temperature.

Coil Power: Pulsed DC
Ambient Temperature: -4°F to 140°F (-20°C to 60°C)

Badger and M-Series are registered trademarks of Badger Meter, Inc.

Due to continuous research, product improvements and enhancements, Badger Meter reserves the right to change product or system specifications without notice, except to the extent an outstanding contractual obligation exists.

Please see our web site at www.badgermeter.com for specific contacts.

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Pipe Spool Material: 316 stainless steel

Meter Housing Material: Carbon steel welded

Flanges: Carbon steel - Standard (ANSI B16.5 Class 150 RF) 316 stainless steel - Optional

Meter Enclosure Classification: NEMA 4X (IP66)
Optional: Submersible NEMA 6P (remote amplifier required)

Junction Box Enclosure Protection: (for remote amplifier option) Powder coated die-cast aluminum, NEMA 4 (IP65)

Cable Entries: 1/2-inch NPT Cord Grip

Optional Stainless Steel Grounding Rings: Meter Size Thickness (of one ring)
up to 10 inches .135 inch
12 to 20 inches .187 inch

Only products bearing the NSF Mark are Certified.

BadgerMeter, Inc.
P.O. Box 245036
Milwaukee, WI 53224-9536
800-876-3837
infocentral@badgermeter.com • www.badgermeter.com

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D. G. Anderson  
Haleiwa Beach House  
419 South Street  
Honolulu, HI 96813

OWNER’S CERTIFICATION

Please be advised that I am the owner of the property located at 62-540 Kamehameha Hwy. Hale`iwa HI 96712 identified by TMK 6-2-003:014

I hereby certify that the wastewater treatment works will be operated and maintained in accordance with all the provisions of the operation and maintenance manuals developed pursuant to Subsection (d) (2) of Section 11-62-23.1 Specific Requirements for Wastewater Treatment Works.

Further, the operation and maintenance manuals will be available to the operator of the treatment works.

Additionally, I hereby certify that, upon sale or transfer of ownership of the treatment works, the sale or transfer will include construction drawings, equipment manuals, operation data collected and the appropriate transfer documents and provisions binding the new owner to the operation and maintenance manuals.

Certified by:

[Signature]

D. G. Anderson, Owner  
September 10, 2016  
Date
DRY WEIGHT: 18,000 LB
WET WEIGHT: 72,000 LB

POC PLANT EFFLUENT 2" ANSI FLANGE
POC SLUDGE DISCHARGE 3" ANSI FLANGE
POC PLANT INFLUENT 3" ANSI FLANGE (2x)

DIGESTER BLOWER
2" EFFLUENT MAGNETIC FLOW METER
3" ANSI FLANGE (2x)

CONTROL PANEL 480V
3 PHASE 40AMP SERVICE

POLYMER FEED SYSTEM

STAINLESS SHELL

HANDBRAILS

DISINFECTION TABLET FEEDER

CARTONED WASTEWATER TREATMENT PLANT

REV. DESCRIPTION DATE APPROVED

AS NOTED

PROJECT

DECIMAL XXX: .005
XX: .010
X: .030

FRACTIONAL: 1/16

FINISH: - BREAK SHARP EDGES - PAINT

SLUDGE DISCHARGE
POC
PLANT INFLUENT

3" ANSI FLANGE

EQ TRANSFER PUMP
FIELD INSTALL

3" ANSI FLANGE (2x)

EQ BLOWERS

CARBON SKID

TABLET FEEDER

CONTROL PANEL 480V
3 PHASE 40AMP SERVICE

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FIELD INSTALL

3" ANSI FLANGE (2x)

EQ BLOWERS

CARBON SKID

TABLET FEEDER
AS NOTED

FRONT SIDE

LIFTING LUGS

88½"  53½"

121"

56¾"

8 7 6 5 4 3 2 1

PLANT INFLUENT
3" ANSI FLANGE (2X)

PDC

BOTTOM VIEW

PLACE UNIT ON LEVEL SURFACE
SKID TO BE 1/8" ON WITH

PLACE UNIT ON LEVEL SURFACE
SKID TO BE 1/4" ON LENGTH

312"

158½"

84½"

1581

51½"

88½"
FOR LIFT EQUIPMENT TO USE SPREAD BEAM (BAR) IN BOTH DIRECTIONS IS REQUIRED

DRY WEIGHT: 18,000 LB
NEW PRIMARY SEEPAGE BED = 3,330 SF
AREA SHADED = 3,450 SF
SECONDARY SEEPAGE BED = 2,782 SF

PLANT TREATMENT CAPACITY = 9,510 GAL / DAY
SEEPAGE BED REQUIREMENT = 9,510 / 200 X 70 = 3,328.5 SF
USE 17% REDUCTION FOR INFILTRATORS = 2,762.66 SF
2,782 SF PROVIDED FOR SECONDARY SEEPAGE BED.
PRIMARY SEEPAGE BED = 3,330 SF (NO REDUCTION TAKEN)
HTS Automatic Transfer Switch
100 - 400 Amps 600 VAC

DESCRIPTION

• The Generac HTS Transfer Switch is a “State of the Art” Smart Switch designed to operate in conjunction with the Generac H100 Series generator controller.

• The HTS Transfer Switch has a 2 wire RS485 communication link to the generator controller.

• The utility voltage is monitored by the HTS along with signal before transfer timing, time delay neutral and inphase transfer.

• Switch operation is instigated by the generator controller.

• All timers and voltage setpoints are programmable through GenLink® Communications Software.

• Time delay neutral and inphase monitor are included.

STANDARD FEATURES

• Single coil design, electrically operated and mechanically held
• Programmable exercise time
• SPDT aux contacts
• Main contacts are silver alloy
• Conformal coating protects the printed circuit board
• UL1008 Listed
• Indicating LED’s for switch position, standby operating, utility available

• 3 position test switch: Fast Test, Auto, Normal Test
• Arc shutes on main contacts
• Signal before transfer contacts
• Rated to all classes of loads
• Remote start, stop and transfer through GenLink® Communications Software
• Up to four transfer switches per generator
• 50/60 hertz operation

OPTIONAL ACCESSORIES

• NEMA 12 enclosure (100-400 Amps)
• NEMA 3R enclosure (All)

• NEMA 4 and 4x enclosure
• 4 pole for separately derived systems

200 Amp HTS NEMA 1
**INTERCONNECTIONS**

**HTS 100-400 Amp**

**Switches and Indicators:**
- System Ready LED
- Switch Position LED’s
- Test Switch
- Return to Normal Switch
- Standby Operating LED
- Utility Available LED
- Fast Test Switch
- Safety Disconnect Switch

**Standby Accept Voltage** .......................................................... 85-95%

**Nominal Voltage** .................................................................. 1 Volt Increments

**Allowable Deviation of Utility** .................................................. 1-100%

**Line Interruption Delay** .......................................................... 1-10 Seconds

**Engine Warmup Time** ........................................................... 1-30 Minutes

**Return to Utility Timer** .......................................................... 1-30 Minutes

**Engine Cooldown Timer** ......................................................... 1-30 Minutes

**Signal Before Transfer Timer** .................................................. 1-30 Seconds

**Transfer Type** ........................................................................
- Inphase Time Delay Neutral

**Phase Difference for Inphase Transfer** .................................. -7 +0 Degrees

---

**WITHSTAND CURRENT – 600 VOLT HTS SERIES**

**HTS RATED AMPS**

<table>
<thead>
<tr>
<th>HTS RATED AMPS</th>
<th>100</th>
<th>150</th>
<th>200</th>
<th>300</th>
<th>400</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FUSE PROTECTED</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maximum RMS Symmetrical</td>
<td>200,000</td>
<td>200,000</td>
<td>200,000</td>
<td>200,000</td>
<td>200,000</td>
</tr>
<tr>
<td>Fault Current – Amps</td>
<td>200</td>
<td>400</td>
<td>400</td>
<td>600</td>
<td>600</td>
</tr>
<tr>
<td>Fuse Class</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>CIRCUIT BREAKER PROTECTED</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maximum RMS Symmetrical</td>
<td>14,000</td>
<td>25,000</td>
<td>25,000</td>
<td>35,000</td>
<td>35,000</td>
</tr>
<tr>
<td>Protective Device Continuous</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rating (Max.) – Amps</td>
<td>150</td>
<td>300</td>
<td>300</td>
<td>600</td>
<td>600</td>
</tr>
</tbody>
</table>

- Tested in accordance with the withstand and closing requirements of UL 1008 and CSA Standards.
- Current ratings are listed @ 480 VAC.

---

**UNIT DIMENSIONS**

**TERMINAL LUG WIRE RANGES**

**HTS RATED AMPS**

<table>
<thead>
<tr>
<th>HTS RATED AMPS</th>
<th>CONTACTOR TERMINALS (1 LUG PER POLE)</th>
<th>LUG WIRE RANGE</th>
<th># LUGS</th>
<th>LUG WIRE RANGE</th>
<th>GROUND LUG (1 PROVIDED)</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>2/0 – 14 AWG</td>
<td>2/0 – 14 AWG</td>
<td>4</td>
<td>2/0 – 14 AWG</td>
<td>2/0 – 14 AWG</td>
</tr>
<tr>
<td>150</td>
<td>400MCM – 4 AWG</td>
<td>4</td>
<td>350MCM – 6 AWG</td>
<td>350MCM – 6 AWG</td>
<td></td>
</tr>
<tr>
<td>200</td>
<td>400MCM – 4 AWG</td>
<td>4</td>
<td>350MCM – 6 AWG</td>
<td>350MCM – 6 AWG</td>
<td></td>
</tr>
<tr>
<td>300</td>
<td>600MCM – 4 AWG (or 2 – [250MCM – 1/0 AWG]*)</td>
<td>4</td>
<td>600MCM – 4 AWG</td>
<td>350MCM – 6 AWG</td>
<td></td>
</tr>
<tr>
<td></td>
<td>or 2 – [250MCM – 1/0 AWG]*</td>
<td></td>
<td>4</td>
<td>600MCM – 4 AWG</td>
<td>350MCM – 6 AWG</td>
</tr>
<tr>
<td>400</td>
<td>600MCM – 4 AWG (or 2 – [250MCM – 1/0 AWG]*)</td>
<td>4</td>
<td>600MCM – 4 AWG</td>
<td>350MCM – 6 AWG</td>
<td></td>
</tr>
</tbody>
</table>

* Not included in HTS with switched neutral. ** Allowable wire range in brackets is for 2 wires per lug.
Industrial Gaseous Generator Set
EPA Certified Stationary Emergency

Standby Power Rating
31kVA 25kW 60Hz

features

Generator Set
- PROTOTYPE & TORSIONALLY TESTED
- UL2200 TESTED
- RHINOCOAT PAINT SYSTEM

Engine
- EPA COMPLIANT
- INDUSTRIAL TESTED, GENERAC APPROVED
- POWER-MATCHED OUTPUT
- INDUSTRIAL GRADE

Alternator
- TWO-THIRDS PITCH
- LAYER WOUND ROTOR & STATOR
- CLASS H MATERIALS
- DIGITAL 3-PHASE VOLTAGE CONTROL

Controls
- ENCAPSULATED BOARD W/ SEALED HARNESS
- 4-20mA VOLTAGE-TO-CURRENT SENSORS
- SURFACE-MOUNT TECHNOLOGY
- ADVANCED DIAGNOSTICS & COMMUNICATIONS

benefits

› PROVIDES A PROVEN UNIT
› ENSURES A QUALITY PRODUCT
› IMPROVES RESISTANCE TO ELEMENTS

› ENVIRONMENTALLY FRIENDLY
› ENSURES INDUSTRIAL STANDARDS
› ENGINEERED FOR PERFORMANCE
› IMPROVES LONGEVITY AND RELIABILITY

› ELIMINATES HARMFUL 3RD HARMONIC
› IMPROVES COOLING
› HEAT TOLERANT DESIGN
› FAST AND ACCURATE RESPONSE

› EASY, AFFORDABLE REPLACEMENT
› NOISE RESISTANT 24/7 MONITORING
› PROVIDES VIBRATION RESISTANCE
› HARDENED RELIABILITY

primary codes and standards

NEMA UL LISTED
# ENGINE SPECIFICATIONS

## General
- **Make**: Generac
- **EPA Emissions Compliance**: Stationary Emergency
- **EPA Emissions Engine Reference**: See Emissions Data Sheet
- **Cylinder #**: 4
- **Type**: In-line
- **Displacement - L**: 2.4
- **Bore - mm (in.)**: 86.61 (3.41)
- **Stroke - mm (in.)**: 100.08 (3.94)
- **Compression Ratio**: 9.5:1
- **Intake Air Method**: Naturally Aspirated
- **Number of Main Bearings**: 5
- **Connecting Rods**: Forged
- **Cylinder Head**: Aluminum
- **Cylinder Liners**: No
- **Ignition**: High Energy
- **Pistons**: Aluminum Alloy
- **Crankshaft**: Cast
- **Lifter Type**: Overhead Cam
- **Intake Valve Material**: Steel Alloy
- **Exhaust Valve Material**: Hardened Steel
- **Hardened Valve Seats**: Yes

## Cooling System
- **Cooling System Type**: Pressurized Closed
- **Water Pump Flow**: 11 gal/min
- **Fan Type**: Pusher
- **Fan Speed (rpm)**: 2150
- **Fan Diameter mm (in.)**: 457 (18)
- **Coolant Heater Wattage**: 1500
- **Coolant Heater Standard Voltage**: 120VAC

## Fuel System
- **Fuel Type**: Natural Gas, Propane Vapor
- **Carburetor**: Down Draft
- **Secondary Fuel Regulator**: Standard
- **Fuel Shut Off Solenoid**: Standard
- **Operating Fuel Pressure**: 5" - 14" H2O*

*Fuel pressure must remain within specified range and not drop more than 1 in. w.c. from static (no-load) to full load.

## Engine Electrical System
- **System Voltage**: 12VDC
- **Battery Charging Alternator (Amps)**: 30
- **Battery Size (at 0ºC)**: 525CCA
- **Battery Group**: 26
- **Battery Voltage**: 12VDC
- **Ground Polarity**: Negative

## Alternator Specifications
- **Standard Model**: 390mm
- **Poles**: 4
- **Field Type**: Revolving
- **Insulation Class - Rotor**: H
- **Insulation Class - Stator**: H
- **Total Harmonic Distortion**: <5%
- **Telephone Interference Factor (TIF)**: < 50
- **Standard Excitation**: Brush Type
- **Bearings**: Sealed Ball
- **Coupling**: Flexible Disc
- **Load Capacity - Standby**: 100%
- **Prototype Short Circuit Test**: Yes

## Voltage Regulator Type
- **Full Digital**

## Number of Sensed Phases
- **3**

## Regulation Accuracy (Steady State)
- **+/- 0.25%**

## Engine Governing
- **Governor**: Electronic
- **Frequency Regulation (Steady State)**: +/- 0.25%

## Codes and Standards Compliance (Where Applicable)
- **NFPA 99**: BS5514
- **NFPA 110**: SAE J1349
- **ISO 8528-5**: DIN6271
- **ISO 1708A.5**: IEEE C62.41 TESTING
- **ISO 3046**: NEMA ICS 1
- **UL2200**

---

**Rating Definitions:**
- **Standby** – Applicable for a varying emergency load for the duration of a utility power outage with no overload capability. (Max. load factor = 70%)
### POWER RATINGS (kW)

<table>
<thead>
<tr>
<th>Voltage Configuration</th>
<th>Natural Gas</th>
<th>Propane Vapor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single-Phase 120/240VAC @1.0pf</td>
<td>25</td>
<td>25</td>
</tr>
<tr>
<td>Three-Phase 120/208VAC @0.8pf</td>
<td>25</td>
<td>25</td>
</tr>
<tr>
<td>Three-Phase 120/240VAC @0.8pf</td>
<td>25</td>
<td>25</td>
</tr>
<tr>
<td>Three-Phase 277/480VAC @0.8pf</td>
<td>25</td>
<td>25</td>
</tr>
</tbody>
</table>

### STARTING CAPABILITIES (sKVA)

| Alternator | kW | 480VAC 10% | 480VAC 15% | 480VAC 20% | 480VAC 25% | 480VAC 30% | 480VAC 35% | 208/240VAC 10% | 208/240VAC 15% | 208/240VAC 20% | 208/240VAC 25% | 208/240VAC 30% | 208/240VAC 35% |
|------------|----|-----------|-----------|-----------|-----------|-----------|-----------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| Standard   | 25 | 16        | 25        | 33        | 41        | 49        | 57        | 12             | 19             | 25             | 31             | 37             | 43             |

### FUEL

<table>
<thead>
<tr>
<th>Percent Load</th>
<th>Natural Gas</th>
<th>ft³/hr</th>
<th>m³/hr</th>
<th>Propane Vapor</th>
<th>ft³/hr</th>
<th>m³/hr</th>
</tr>
</thead>
<tbody>
<tr>
<td>25%</td>
<td>140</td>
<td>3.9</td>
<td>25%</td>
<td>56</td>
<td>1.6</td>
<td></td>
</tr>
<tr>
<td>50%</td>
<td>220</td>
<td>6.2</td>
<td>50%</td>
<td>87</td>
<td>2.5</td>
<td></td>
</tr>
<tr>
<td>75%</td>
<td>300</td>
<td>8.5</td>
<td>75%</td>
<td>119</td>
<td>3.4</td>
<td></td>
</tr>
<tr>
<td>100%</td>
<td>380</td>
<td>10.8</td>
<td></td>
<td>100%</td>
<td>151</td>
<td>4.3</td>
</tr>
</tbody>
</table>

*Refer to "Emissions Data Sheet" for maximum fuel flow for EPA and SCAQMD permitting purposes.

### COOLING

<table>
<thead>
<tr>
<th>STANDBY</th>
<th>ft³/min (m³/min)</th>
<th>1500 (42.48)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Flow (inlet air combustion and radiator)</td>
<td>1500 (42.48)</td>
<td></td>
</tr>
<tr>
<td>System Coolant Capacity</td>
<td>Gal (Liters)</td>
<td>2.5 (9.46)</td>
</tr>
<tr>
<td>Heat Rejection to Coolant</td>
<td>BTU/hr</td>
<td>95,000</td>
</tr>
<tr>
<td>Max. Operating Air Temp on Radiator</td>
<td>ºF (ºC)</td>
<td>122 (50)</td>
</tr>
<tr>
<td>Max. Ambient Temperature</td>
<td>ºF (ºC)</td>
<td>104 (40)</td>
</tr>
<tr>
<td>Maximum Radiator Backpressure</td>
<td>in H₂O</td>
<td>1.5</td>
</tr>
</tbody>
</table>

### COMBUSTION AIR REQUIREMENTS

<table>
<thead>
<tr>
<th>STANDBY</th>
<th>cfm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flow at Rated Power</td>
<td>70</td>
</tr>
</tbody>
</table>

### ENGINE

<table>
<thead>
<tr>
<th>STANDBY</th>
<th>rpm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rated Engine Speed</td>
<td>1800</td>
</tr>
<tr>
<td>Horsepower at Rated kW**</td>
<td>40</td>
</tr>
<tr>
<td>Piston Speed</td>
<td>ft/min</td>
</tr>
<tr>
<td>BMEP</td>
<td>psi</td>
</tr>
</tbody>
</table>

**Reference to "Emissions Data Sheet" for maximum bHP for EPA and SCAQMD permitting purposes.

### EXHAUST

<table>
<thead>
<tr>
<th>STANDBY</th>
<th>cfm (m³/min)</th>
<th>STANDBY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exhaust Flow (Rated Output)</td>
<td>220 (6.2)</td>
<td></td>
</tr>
<tr>
<td>Maximum Recommended Back Pressure</td>
<td>inHg</td>
<td>1.5</td>
</tr>
<tr>
<td>Exhaust Temp (Rated Output)</td>
<td>ºF (ºC)</td>
<td>975 (524)</td>
</tr>
<tr>
<td>Exhaust Outlet Size</td>
<td>in</td>
<td>2.5</td>
</tr>
</tbody>
</table>

Deration – Operational characteristics consider maximum ambient conditions. Derate factors may apply under atypical site conditions. Please consult a Generac Power Systems Industrial Dealer for additional details. All performance ratings in accordance with ISO3046, BS5514, ISO8528 and DIN6271 standards.
### GENERATOR SET

- Genset Vibration Isolation Std
- Extended warranty Opt
- Gen-Link™ Communications Software Opt
- Steel Enclosure Opt
- Aluminum Enclosure Opt

### ENGINE SYSTEM

**General**
- Oil Drain Extension Std
- Critical Exhaust Silencer Std
- Air cleaner Std
- Fan guard Std
- Radiator duct adapter Std

**Fuel System**
- Fuel lockoff solenoid Std
- Secondary Fuel Regulator Std
- Flexible fuel lines Std

**Cooling System**
- 120VAC Coolant Heater Std
- Closed Coolant Recovery System Std
- UV/Ozone resistant hoses Std
- Factory-Installed Radiator Std
- Radiator Drain Extension Std

**Engine Electrical System**
- Battery charging alternator Std
- Battery cables Std
- Battery tray Std
- Solenoid activated starter motor Std
- 10A UL float/equalize battery charger Std
- Rubber-booted engine electrical connections Std

### ALTERNATOR SYSTEM

- UL2200 GENprotect™ Std
- Main Line Circuit Breaker Std

### CONTROL SYSTEM

**Control Panel**
- Digital H Control Panel - Dual 4x20 Display Std
- Programmable Crank Limiter Std
- 21-Light Remote Annunciator Opt
- Remote Relay Panel (8 or 16) Opt
- 7-Day Programmable Exerciser Std
- Special Applications Programmable PLC Std
- RS-232 Communications Std
- RS-485 Communications Std
- All-Phase Sensing DVR Std
- Full System Status Std
- Utility Monitoring (Req. H-Transfer Switch) Std
- 2-Wire Start Compatible Std
- Power Output (kW) Std
- Power Factor Std
- Reactive Power Std
- All phase AC Voltage Std
- All phase Currents Std
- Oil Pressure Std
- Coolant Temperature Std
- Coolant Level Std
- Fuel Pressure Std
- Engine Speed Std
- Battery Voltage Std
- Frequency Std
- Isochronous Governor Control Std
- -40deg C - 70deg C Operation Std
- Waterproof Plug-In Connectors Std
- Audible Alarms and Shutdowns Std
- Not in Auto (Flashing Light) Std
- Auto/Off/Manual Switch Std
- E-Stop (Red Mushroom-Type) Std
- NFPA 110 Level I and II (Programmable) Std
- Remote Communication - RS232 Std

**Alarms (Programmable Tolerances, Pre-Alarms and Shutdowns)**
- Low Fuel Pressure Std
- Oil Pressure (Pre-programmed Low Pressure Shutdown) Std
- Coolant Temperature (Pre-programmed High Temp Shutdown) Std
- Coolant Level (Pre-programmed Low Level Shutdown) Std
- Engine Speed (Pre-programmed Overspeed Shutdown) Std
- Voltage (Pre-programmed Overvoltage Shutdown) Std
- Battery Voltage Std
### OPEN SET

<table>
<thead>
<tr>
<th>L</th>
<th>W</th>
<th>H</th>
<th>WT</th>
<th>dBA*</th>
</tr>
</thead>
<tbody>
<tr>
<td>77</td>
<td>34</td>
<td>43</td>
<td>1163</td>
<td>83</td>
</tr>
</tbody>
</table>

### LEVEL 1 ACOUSTIC ENCLOSURE

<table>
<thead>
<tr>
<th>L</th>
<th>W</th>
<th>H</th>
<th>WT</th>
<th>dBA*</th>
</tr>
</thead>
<tbody>
<tr>
<td>77</td>
<td>34</td>
<td>46</td>
<td>1414</td>
<td>60</td>
</tr>
</tbody>
</table>

*All measurements are approximate and for estimation purposes only. Sound levels measured at 23ft (7m) under normal operation and do not account for ambient site conditions.*

Specification characteristics may change without notice. Dimensions and weights are for preliminary purposes only. Please consult a Generac Power Systems Industrial Dealer for detailed installation drawings.
SEEPAGE BEDS FOR EFFLENT DISPOSAL

FOR

Hale'iwa Beach Restaurant
62-540 Kamehameha Hwy

Project Location
62-540 Kamehameha Hwy

TMK: (1)6-2-003:014

By:
James Matichuk, P. Eng.
1933-10th Avenue
Honolulu, HI  96816
Hale'iwa Beach Restaurant
62-540 Kamehameha Hwy
Hale'iwa

DESIGN COMPUTATIONS:
The sewage treatment facility is a plant supplied by WSI International. (see computations below for the total that the plant is designed to treat.

<table>
<thead>
<tr>
<th>SEAT COUNT AFTER RENOVATION</th>
<th>Seats</th>
<th>UNIT FLOW</th>
<th>GAL/DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Restaurant</td>
<td>130</td>
<td>50</td>
<td>6,500</td>
</tr>
<tr>
<td>Kono Bar</td>
<td>74</td>
<td>15</td>
<td>1,110</td>
</tr>
<tr>
<td>Loko'ea Deck</td>
<td>80</td>
<td>15</td>
<td>1,200</td>
</tr>
<tr>
<td>Private Room</td>
<td>70</td>
<td>10</td>
<td>700</td>
</tr>
<tr>
<td>TOTAL</td>
<td>9,510</td>
<td>-</td>
<td>GPD</td>
</tr>
</tbody>
</table>

Since this a Treatment Plant Facility, Chapter 11-62 of the Hawaii Administrative Rules, requires that the seepage bed have 100% redundancy. Therefore two seepage beds are provided each of sufficient area to handle the entire flow.

Equivalent Bedrooms 47.55 Area Req'd 3,328.5 SQ. FT.

EFFLUENT DISPOSAL:
Design Percolation Rate 1 min/inch
Required absorption use 70 sq.ft./bedroom
Total required absorption 3,328.5 square feet

Area Provided - Primary Seepage Bed 3,330 square feet provided
Area Provided - Secondary Seepage Bed
Reduced by 17% (infiltrator use) 83% of 2,782 square feet provided 2,762.7 ok

Hawaii Architects,

James Matichuk, P.E.
SITE ELEVATION/PERCOLATION TEST

Date/Time: 5/19/2013
Test performed by: M. Horach
Owner: Hale'iwa Beach Restaurant
Tax Map Key: TMK: (1)6-2-003:014
Elevation: 9 feet
Depth to Groundwater Table: 8 estimated
Depth to Bedrock (if observed): Not Obs.
Diameter of Hole: 12 inches
Depth to Hole Bottom: 30" feet below grade

Soil Profile
Depth, inches below (color, texture, other)
0-6" GRAVEL
6"-30" SANDY LOAM

PERCOLATION READINGS

Time 12 in of water to seep away 10 Min.
Time 12 in of water to seep away 10 Min.

Check one:

X Percolation test in sandy soil, recorded time interval and water drop at least every 10 minutes for at least 1 hour.
_____ Percolation test in non-sandy soils, pre-soaked the test hoe for a least 4 hours. Recorded time intervals and water drop at least every 10 minutes for 1 hour or if the time for the first 6 inches to seep away is greater than 30 minutes record the time intervals and water drops at least every 30 minutes for 4 hours or until 2 successive drops do not vary by more than 1/16".

<table>
<thead>
<tr>
<th>Time interval</th>
<th>Drop in Inches</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 min</td>
<td>1.100</td>
</tr>
<tr>
<td>1 min</td>
<td>1.000</td>
</tr>
<tr>
<td>1 min</td>
<td>1.000</td>
</tr>
<tr>
<td>1 min</td>
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</tr>
<tr>
<td>1 min</td>
<td>9.000</td>
</tr>
<tr>
<td>1 min</td>
<td>10.000</td>
</tr>
</tbody>
</table>

Percolation Rate (time/final water level drop): 1 min 10.000 inch

As the engineer responsible for gathering and providing site information and percolation test results, I attest to the fact that above site information and percolation test results are accurate and that the site evaluation was conducted in accordance with the provisions of Chapter 11-62. "Wastewater Systems" and the results were acceptable. I also attest that three feet of suitable soil exists between the bottom of the soil absorption system and the ground water table or any other limiting layers.

Engineer’s Signature/Stamp
12" of native soil where there is no traffic. For traffic loads, install 18" of City Select Borrow compacted to min. 95% standard proctor.

Geotextile

Infiltration chambers, rated for H-20 traffic load—provide details of chamber provided before starting work.

Min. 12" of backfill with native soil (for no traffic loads).

Min. 18" of City Select Borrow for traffic loads. See details.

Tamp gravel between infiltrators.

Infiltration chambers rated for traffic load (H-20).

Compacted washed rock between and above infiltration chambers.

Min. of 4" of compacted and leveled washed rock below infiltration chambers.

After excavating, level area, scarify surface to remove any smearing before placing 4" layer of rock.

Maintain a minimum of 36" above water table.

Typical seepage bed cross-section

Scale 1" = 1'-0"
**ACCEPTABLE FILL MATERIALS**

**INfiltration Chamber SYSTEMS**

<table>
<thead>
<tr>
<th>MATERIAL LOCATION</th>
<th>DESCRIPTION</th>
<th>AASHTO M43 DESIGNATION</th>
<th>AASHTO M145 DESIGNATION</th>
<th>COMPACTION/DENSITY REQUIREMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ FILL MATERIAL FROM 18” TO GRADE ABOVE CHAMBERS</td>
<td>ANY SOIL/ROCK MATERIALS, NATIVE SOILS OR PER ENGINEER’S PLANS. CHECK PLANS FOR PAVEMENT SUBGRADE REQUIREMENTS.</td>
<td>N/A</td>
<td>N/A</td>
<td>PREPARE PER ENGINEER’S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.</td>
</tr>
<tr>
<td>☐ FILL MATERIAL FOR 6” TO 18” ELEVATION ABOVE CHAMBERS (24” FOR UNPAVED INSTALLATIONS)</td>
<td>GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, &lt;35% FINES.</td>
<td>3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10</td>
<td>A-1, A-2, A-3</td>
<td>COMPACT IN 6” LIFTS TO A MINIMUM 95% STANDARD PROCTOR DENSITY. ROLLER GROSS VEHICLE WEIGHT NOT TO EXCEED 12,000 LBS. DYNAMIC FORCE NOT TO EXCEED 20,000 LBS.</td>
</tr>
<tr>
<td>☐ EMBEDMENT STONE SURROUNDING AND TO A 6” ELEVATION ABOVE CHAMBERS</td>
<td>CLEAN ANGULAR STONE WITH THE MAJORITY OF PARTICLES BETWEEN ¾ - 2 INCH</td>
<td>3, 357, 4, 467, 5, 56, 57</td>
<td>N/A</td>
<td>NO COMPACTION REQUIRED</td>
</tr>
<tr>
<td>☐ FOUNDATION STONE BELOW CHAMBERS</td>
<td>CLEAN ANGULAR STONE WITH THE MAJORITY OF PARTICLES BETWEEN ¾ - 2 INCH</td>
<td>3, 357, 4, 467, 5, 56, 57</td>
<td>N/A</td>
<td>PLATE COMPACT OR ROLL TO ACHIEVE A 95% STANDARD PROCTOR DENSITY</td>
</tr>
</tbody>
</table>

**PLEASE NOTE: THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN CRUSHED ANGULAR. FOR EXAMPLE, THE STONE MUST BE SPECIFIED AS CLEAN, CRUSHED, ANGULAR NO. 4 STONE.**

**HALE’IWA BEACH RESTAURANT**

62–540 KAMEHAMEHA HWY.,
HALE'IWA, HI 96712

TMK: (1) 6–2–003:014  REV 9/15/2016
The High Capacity Infiltrator Chamber H-20 offers maximum internal volume per linear foot for extra temporary storage capacity. The 10" louvered sidewalls facilitate infiltration and evapotranspiration, while reducing fines in the system. The High Capacity H-20 chamber gets an H-20 load rating with 18" of compacted cover when installed per installation requirements.

**Chamber Benefits:**
- More temporary storage capacity
- Maximum internal volume per linear foot
- Easy assembly and installation with as few as two people, a backhoe and a pickup truck
- Inspection port option for easy access to leachfield with no site disruption
- OVERALL REDUCED COST

**Tested and Proven with More than One Million Installed:**
- Infiltrator is the number-one septic leachfield chamber system in the onsite industry.
- More than one million systems installed, with over 27 million units in-ground in all 50 states and 24 countries.
- Infiltrator’s established history of performance and reliability began in 1987.
- Field surveys show that Infiltrator chambers systems are more resistant to hydraulic failure than stone and pipe systems.
- Infiltrator is ISO 9001:2000 certified and is IAPMO and UPC approved.

**Traffic Rated Series**
H-20 Load Rating with 18" of Compacted Cover
HIGH CAPACITY INFILTRATOR H-20 CHAMBER
TYPICAL CROSS SECTION

INTEGRATOR WATER TECHNOLOGIES STANDARD LIMITED WARRANTY
(a) The structural integrity of each chamber, endcap and other accessory manufactured by Infilitator (“Units”), when installed and operated in a leachfield of an onsite septic system in accordance with Integrator’s instructions, is warranted to the original purchaser (“Holder”) against defective materials and workmanship for one year from the date that the septic permit is issued for the septic system containing the Units; provided, however, that if a septic permit is not required by applicable law, the warranty period will begin upon the date that installation of the septic system commences. To exercise its warranty rights, Holder must notify Integrator in writing at its Corporate Headquarters in Old Saybrook, Connecticut within fifteen (15) days of the alleged defect. Integrator will supply replacement Units for Units determined by Integrator to be covered by this Limited Warranty. Integrator’s liability specifically excludes the cost of removal and/or installation of the Units.

(b) THE LIMITED WARRANTY AND REMEDIES IN SUBPARAGRAPH (a) ARE EXCLUSIVE. THERE ARE NO OTHER WARRANTIES WITH RESPECT TO THE UNITS, INCLUDING NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

(c) This Limited Warranty shall be void if any part of the chamber system is manufactured by anyone other than Integrator. The Limited Warranty does not extend to incidental, consequential, special or indirect damages. Integrator shall not be liable for penalties or liquidated damages, including loss of production and profits, labor and materials, overhead costs, or other losses or expenses incurred by the Holder or any third party. Specifically excluded from Limited Warranty coverage are damage to the Units due to ordinary wear and tear, alteration, accident, misuse, abuse or neglect of the Units; the Units being subjected to vehicle traffic or other conditions which are not permitted by the installation instructions; failure to maintain the minimum ground covers set forth in the installation instructions; the placement of improper materials into the system containing the Units; failure of the Units or the septic system due to improper siting or improper sizing, excessive water usage, improper grease disposal, or improper operation; or any other event not caused by Integrator. This Limited Warranty shall be void if the Holder fails to comply with all of the terms set forth in this Limited Warranty. Further, in no event shall Integrator be responsible for any loss or damage to the Holder, the Units, or any third party resulting from installation or shipment, or from any product liability claims of Holder or any third party. For this Limited Warranty to apply, the Units must be installed in accordance with all site conditions required by state and local codes; all other applicable laws; and Integrator’s installation instructions.

(d) No representative of Integrator has the authority to change or extend this Limited Warranty. No warranty applies to any party other than the original Holder. The above represents the Standard Limited Warranty offered by Integrator. A limited number of states and counties have different warranty requirements. Any purchaser of Units should contact Integrator’s Corporate Headquarters in Old Saybrook, Connecticut, prior to such purchase, to obtain a copy of the applicable warranty, and should carefully read that warranty prior to the purchase of Units.

Specifications

Size 34”W x 75”L x 16”H
Storage Capacity 110 gal / 14.3 ft³
Weight 38 lbs
Louvered Sidewall Height 10”
TRANSMITTAL

TO: Andy Anderson
Haleiwa Beach House
62-540 Kamehameha Highway
Haleiwa HI 96712
DATE: 9/24/2018

FROM: Justin
PROJECT: Haleiwa Beach House - Septic

Attached is a copy of the drawings that we used to construct and built the foundation for the WWTP and the leech field for the septic system. The system was built in accordance with the plans and specifications of the manufactures.

Thank you,

Justin Wood
Project Manager
Kingdom Builders
Appendix C:
Land Use Permits
Appendix C.1:
SDD Permit (Minor) 2014/SDD-27 and SMA permit (Minor) 2014/SMA-22
(Dated May 13, 2014)
DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU

DOCUMENT INDEX

PROJECT: Jameson’s By the Sea – Covered Deck
TMK: 6-2-3: 14

INDEX NO.

1 Application Material (date stamped 05/02/2014)

2 Processing Documents

3 Acceptance Notice (dated 05/13/2014)

4 Approval Letter (dated 06/16/2014)

5

6

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11

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14

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16

17
<table>
<thead>
<tr>
<th>MINOR PERMIT:</th>
<th>SPECIAL DISTRICT (HALEIWA) and SPECIAL MANAGEMENT AREA USE (SMA)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project:</td>
<td>Jameson's By The Sea – Covered Deck - Major Exterior Alterations</td>
</tr>
<tr>
<td>Valuation:</td>
<td>$11,287</td>
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<tr>
<td>Location:</td>
<td>62-540 Kamehameha Highway – Haleiwa</td>
</tr>
<tr>
<td>Tax Map Key:</td>
<td>6-2-3: 14</td>
</tr>
<tr>
<td>Zoning:</td>
<td>B-1 Neighborhood Business District</td>
</tr>
<tr>
<td>Owner:</td>
<td>D.G. Anderson</td>
</tr>
<tr>
<td>Applicant:</td>
<td>Jameson's By The Sea Inc.</td>
</tr>
<tr>
<td>Agent:</td>
<td>Kevin Davis</td>
</tr>
<tr>
<td>Date Received:</td>
<td>May 2, 2014</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>May 13, 2014</td>
</tr>
</tbody>
</table>

**APPROVAL** is granted to the Special District Permit (SDD) (Minor) for major exterior alterations and Special Management Area Use Permit (SMA) (Minor) for alterations to an existing structure, in accordance with the application documents (received May 2, 2014), subject to the following conditions:

1. Operation and development of the building and site shall be in general conformance with the approved project, as described herein and shown on plans and drawings (received May 2, 2014). Any modification to the project and/or approved plans shall be subject to the prior review of and approval by the Director of the Department of Planning and Permitting (DPP). Minor modifications shall be processed in accordance with Land Use Ordinance (LUO) Section 21-2.20(k). Major modifications shall require a new SDD (Minor) and/or SMA Permit(s).

2. This application has been reviewed and approved pursuant to the provisions of LUO Section 21-9.90 (Haleiwa Special District), and development shall comply with all other provisions of the LUO. In addition, all work shall be in accordance with other applicable statutes, ordinances, codes, and regulations, unless otherwise stated by this permit.
3. The building permit plans, including revisions, shall be submitted to the DPP Urban Design Branch (through the building permit application process) for review and approval which show:

a. Notation of proposed exterior materials and colors. Exterior building materials, finishes and colors shall be non-reflective and subdued in appearance. Highly reflective materials, finishes, and colors shall not be permitted. All new work shall be painted or finished to match the existing adjacent building surfaces.

b. Specifications for all proposed exterior lighting, if any, including light fixture type and intensity. All lighting shall be subdued or shielded to prevent glare and light spillage on surrounding properties and public rights-of-way. General uplighting and outlining of the building with lights shall not be permitted. Where appropriate, cut-off fixtures or shields may be required. Mercury vapor, exposed fluorescent, and low-pressure sodium lamps shall not be permitted if it is determined to be appropriate to its application, by the DPP.

c. A floor area tabulation indicating the floor area for each use within the structure, the covered deck, and the area in front of the existing entry and adjacent to the new covered deck (southwestern corner, facing Kamehameha Highway), which entailed only adding a roof.

d. A parking plan with dimensions and labels of all the parking stalls (inclusive of loading stalls) and note whether it meets LUO parking standards - paved with all-weather surface and screened from the main road.

e. Description of the decorative element - a green fascia of about 1-foot wide and approximately 60 feet long (as measured from the northwestern corner of the existing covered lanai to the edge of the new covered deck adjacent to the existing entryway), which is attached to the face of the added roof.

4. Any proposed rooftop machinery and equipment, except for solar panels, antennas, plumbing vent pipes, ventilators, and guardrails, shall be screened from view from all directions by architectural treatment or landscaping, provided that screening from above shall not be required for any machinery or equipment whose function would be impaired by such screening.

5. The Applicant shall obtain all the necessary building permits within 2 years from the date of this approval, or the Special District Permit shall be null and void. For good cause, the Applicant may request to extend the time limit. The request for an extension must be submitted in writing, prior to the expiration of the SDD Permit, and include justification for the extension.

6. The Director of the DPP may modify the conditions of this approval by imposing additional conditions, modifying existing conditions, or deleting conditions deemed satisfied upon a finding that circumstances related to the approved project have
significantly changed so as to warrant a modification to the conditions of approval. In the event of the noncompliance with any of the conditions set forth herein, the Director of the DPP may terminate all uses approved under this permit or halt their operation until all conditions are met or may declare this permit null and void or seek civil enforcement.

7. The proposal and site is within the SMA established in Chapter 25, Revised Ordinances of Honolulu (ROH); however, the proposed development has a stated valuation of less than $500,000 and shall have no significant effect on the SMA.

8. Artificial light from exterior lighting fixtures, including but not necessarily limited to floodlights, up-lights or spotlights used for decorative or aesthetic purposes, shall be prohibited if the light directly illuminates, or is directed to project across property boundaries toward, the shoreline and ocean waters, except as may otherwise be permitted pursuant to Section 205A-71(b), Hawaii Revised Statutes.

9. If the accepted valuation of the proposed work exceeds $500,000, the project shall be returned to the DPP for further review under Chapter 25, ROH.

10. A copy of this approval should accompany your application(s) for construction permits.

The Applicant is requesting an after-the-fact SDD (Minor) Permit and a SMA (Minor) Permit for the addition of a deck and roof extension to an existing building. The project site is located on the mauka side of Kamehameha Highway, facing Haleiwa Beach Park. It is bordered by Lokoea Pond to the southeast and by Haleiwa Regional Park to the north. The 23,552 square-foot lot contains a two-story structure. Our records indicate that a new business building was built on the lot in 1955 (Building Permit No. 117002) (see Exhibit D-1). In addition, a Building Permit No. 50355 (see Exhibit D-2), which was issued by the DPP on February 14, 1968, for an installation of a new door and stairs, and consequent building permits for various works establish the structure's use as a restaurant for an extensive period of time.

The Applicant noted that the deck and roof extension, which face Kamehameha Highway, were constructed as an extension of the existing covered lanai and roofing, and were built to provide coverage from the elements as well as a covered seating area for patrons of the restaurant and the gift shop. The recently added covered deck (390 square feet) which aligns with the existing covered lanai extends for approximately 34 feet along the west face of the building (facing Kamehameha Highway) and has a depth of 10.3 feet (see Exhibits A-1, B-2, and B-3). The new asphalt shingle roofing, matches with the existing covered lanai roof, and extends for approximately 62 lineal feet along the west side of the building providing a covered area all along the façade (see Exhibits A-1, B-2, and B-3). This new sloped roof which projects over the new four inch thick concrete deck and existing entry by a little over 10 feet is supported by eight new 4 x 4 x 8 wood posts that are separated from each other with a spacing of 7.4 feet, 7.3 feet, 13.11 feet, 6.3 feet, and 6.5 feet (see Exhibit A-1). In addition, it extends an additional two feet from the edge of the wood posts. Moreover, three-foot high wood railings with decorative 2 x 4 x 8 diagonal wood braces and a wood top that match the existing railing were added along the new deck (see Exhibits B-2 and B-3).
As the total floor area for the structure as well as for the expanded and roofed area is not provided it is not possible to determine if additional off-street parking will be required. Therefore, as condition of approval, the Applicant should provide a floor area tabulation indicating the floor area for each use within the structure, the covered deck, and the area in front of the existing entry and adjacent to the new covered deck (southwestern corner, facing Kamehameha Highway), which entailed only adding a roof. In addition, provide a parking plan with dimensions and labels of all the parking stalls (inclusive of loading stalls) and note if the parking is paved and screened from the main road. These should be made a condition of approval.

The constructed project implemented the design intents and requirements of the Haleiwa Special District design controls. The sloping asphalt shingle roof, which projects over the deck and entryway, provides protection from the elements while contributing to the pedestrian scale and informal ambiance of the District. Similarly, it allows the Applicant to have seatings and tables, which are encouraged in the Haleiwa Special District. In addition, the wood framing of the covered deck and the cross braced wood railings add further refinement of detail. As condition of approval, the Applicant should clarify whether the decorative element (a green fascia of about one-foot wide and approximately 60 feet long (as measured from the northwestern corner of the existing covered lanai to the edge of the new covered deck adjacent to the existing entryway), which is attached to the face of the added roof, is characterized of. As condition of approval, exterior lighting should be subdued so as not to detract from the building and streetscape.

The cost of the project is estimated at $11,287 (see Exhibit C-1); therefore, a SMA (Minor) Permit is required. We have determined that the project should not have any substantial adverse environmental or ecological effect on the SMA. A copy of this approval should accompany your applications(s) for construction permits.

Any party (to the case) wishing to appeal the Director's action must submit a written petition to the Zoning Board of Appeals (ZBA) within 30 calendar days from the date of mailing or personal service of the Director's written decision (Zoning Board of Appeals Rules Relating to Procedure for Appeals, Rule 22-2, Mandatory Appeal Filing Deadline). Essentially, the Zoning Board of Appeals' rules require that a petitioner show that the Director based his action on an erroneous finding of a material fact and/or that the Director acted in an arbitrary or capricious manner, or manifestly abused his discretion. Generally, the ZBA can only consider the evidence previously presented to the Director of the Department of Planning and Permitting (DPP). The filing fee for appeals to the ZBA is $400 (payable to the City and County of Honolulu).

Failure to comply with ZBA Rules Chapter 22, Procedure for Appeals, may result in the dismissal of the appeal. Copies of the ZBA rules are available at the DPP. Appeals should be addressed to:

Zoning Board of Appeals
C/o Department of Planning and Permitting
650 South King Street, 7th Floor
Honolulu, Hawaii 96813
Any person who is specifically, personally, and adversely affected by the Director of the DPP action (in this case) regarding the SMA Permit and wants to appeal any part or requirement of the action may submit a written request for a contested case hearing to the DPP within thirty (30) calendar days from the date of mailing, personal service, or publication of the action of the Director. Contested case hearings shall be conducted pursuant to Chapter 12 of the DPP Part 2 Rules Relating to Shoreline Setbacks and the SMA. Essentially, these Rules require that a petitioner show that the Director based his action on an erroneous finding of a material fact, and/or that the Director otherwise acted in an arbitrary or capricious manner, or there are extenuating circumstances. The filing fee for a contested case hearing is $400 (payable to the City and County of Honolulu).

Should you have any questions, please contact Sery Berhanu of our Urban Design Branch at 768-8033 or via email at sberhanu@honolulu.gov.

Encl. Exhibits A-1 to D-2

cc: Office of Planning (Shichao Li)

Doc 1152319

THIS COPY, WHEN SIGNED BELOW, IS NOTIFICATION OF THE ACTION TAKEN.

AUTHORIZED FOR:

Anthony K. Ching
Director
June 16, 2014

SIGNATURE TITLE DATE

This approval does not constitute approval of any other required permits, such as building or sign permits.
PROJECT VALUATION/COST ESTIMATE
NEW COVERED DECK ADDITION FOR "JAMESONS BY THE SEA"
PATRICK MOORE / GENERAL CONTRACTOR - LICENSE NUMBER BCBC2

FOUNDATION
CONCRETE DECK & FOOTINGS—5 CUBIC YARDS—$1000.00
6 X 6 -10/10 VWMM—360 SQ. FT. —$100.00
# 4 REBAR—48 LINEAR FT. —$50.00
HARDWARE—9 BC 4 POST BASE —$63.00
LABOR—$800.00

ROOF FRAMING
ROOF RAFTERS—30 2X6X12 FT. —$360.00
POSTS—9 4X4X8 FT. —$104.00
BEAMS—7 4X6X8 FT. —$140.00
BEAMS—2 4X6X14 FT. —$60.00
BEAMS—4X4X14 FT. —$25.00
LEDGER—6 2X8X10 FT.—$128.00
BLOCKING—6 2X6X10 FT.—$60.00
ROOF SHTG.—34 SHTS. HALF INCH PLYWD. CDX—$918.00
HARDWARE—30 HU 26 HNGRS. —$30.00
HARDWARE—30 H2.5 CLIPS—$38.00
HARDWARE—18 ACQ—$18.00
LABOR—$3000.00

ROOFING
ASPHALT SHINGLES—$800.00
15# ROOF FELT—$56.00
FLASHING—$80.00
LABOR—$1500.00

WOOD RAILING
TOP RAIL—5 2X6X8 FT.—$38.00
NAILERS—10 2X4X8 FT. —$45.00
CROSS BRACING—25 2X4X8 FT.—$117.00
LABOR—$1000.00

ELECTRICAL
HUNTER FAN LIGHTS—3—$450.00
ROMEX WIRING—50 LINEAR FT.—$20.00
LIGHT SWITCH—1—$8.00
LABOR—$500.00

PAINTING
PAINT—5 GALLONS—$150.00
LABOR—$800.00

TOTAL COST—$11,287.00
**PERMIT NUMBER**

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<th>EST. VALUE</th>
<th>PERMIT SEE</th>
<th>CLASS OF CONSTRUCTION</th>
<th>NO. OF STORIES</th>
<th>ZONE</th>
<th>SEC.</th>
<th>LOT NO.</th>
<th>DISTRICT</th>
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<td>2</td>
<td></td>
<td></td>
<td></td>
<td>203 / 14</td>
<td></td>
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</tbody>
</table>

**APPLICATION IS HEREBY MADE FOR PERMIT TO DO WORK AS FOLLOWS:**

**CLASSIFICATION OF OCCUPANCIES**

- SINGLE, FAMILY DWELLING
- DUPLEX
- APARTMENT
- BUSINESS
- INDUSTRIAL
- PUBLIC
- INSTITUTIONAL
- STORAGE
- MIXED

**CLASSIFICATION OF CONSTRUCTION**

- FIRE PROOF
- SEMI FIRE PROOF
- HEAVY TIMBER
- ORDINARY MASONRY
- NON COMBUSTIBLE
- WOOD FRAME
- UNPROTECTED METAL

**APPLICATION IS HEREBY MADE FOR PERMIT TO DO WORK AS FOLLOWS:**

**LOCATION:**

- CITY AND COUNTY OF HONOLULU

**DIMENSIONS:**

- 83' x 88'6"

**FLOOR AREA:**

- 30 FT.

**STORIES:**

- 2

**BASEMENT FOUNDATION:**

- Type of Foundation

**EXTERNAL WALLS:**

- Type of External Walls

**INTERNAL PARTITIONS:**

- Type of Internal Partitions

**ROOF:**

- Type of Roof

**LIMITED REQUIRED INFORMATION:**

- No part of this building will be nearer than 10' from 1st story, nor 10' from stories above.

**APPLICANTS:**

- Owner:
- General Contractor:
- Plan Maker:
- Plumbing Sub-contractor:
- Electrical Sub-contractor:

**DATE AND SIGNATURE:**

- July 7, 1955

**EXHIBIT D-I**
# Building Permit Application

**Owner:** Dauern Inc. dba Haleiwa Sushi

**Plan Maker:** Charles Cummings

**Address:**

**Job Address:**

**Work to be Done:** Install new doors and steps.

**Estimated Value:** $5,000.00

**Notes to Applicant:**
Post permit placard on site of work.
This permit expires if work is not started within 90 days of date of issuance or if work is suspended or abandoned for 90 days. Violating any of the provisions of building code is punishable by fine of $300.00 and/or 90-day imprisonment.

**Occupancy Group:** Restaurant

**Remarks:**

Permission is hereby given to do above work according to conditions hereon and according to approved plans and specifications pertaining thereto, subject to compliance with ordinances and laws of City and County of Honolulu and State of Hawaii.

**Separate permits must be obtained for signs, electrical, plumbing, and gas.**

**This building shall not be occupied until a certificate of occupancy has been issued.**

---

**Exhibit D-2**
ACCEPTANCE NOTICE

File No.: 2014/SDD-27 and 2014/SMA-22
Project: Jameson's By The Sea – Covered Deck
Owner: D.G. Anderson
Applicant: Jameson's By The Sea Inc.
Agent: Kevin Davis
Location: 62-540 Kamehameha Highway – Haleiwa
Tax Map Key: 6-2-3: 14
Received: May 2, 2014
Request: SPECIAL DISTRICT PERMIT (Minor) and SPECIAL MANAGEMENT AREA PERMIT (Minor): Major Exterior Alterations

The above application has been reviewed and accepted on May 13, 2014, as meeting the basic filing requirements.

THIS ACCEPTANCE NOTICE DOES NOT CONSTITUTE APPROVAL OF YOUR REQUEST. YOU WILL BE NOTIFIED IN WRITING WHEN FINAL ACTION IS TAKEN.

As we further review your application, we may request additional information to establish a clearer understanding of your proposal.

Your receipts for the application review and permit fees are enclosed. If you have any questions, please contact Sery Berhanu of our Urban Design Branch at 768-8033 or via email at sberhanu@honolulu.gov.

George I. Atta, FAICP
Director
Date: May 13, 2014

Note: If you have appointed an agent to represent you, all future correspondence will be with the agent. If you should change agents, please notify the Department of Planning and Permitting immediately.

Encl.: Receipt Nos. 97633, 97634, 97632, and 97635

Doc 1143467
**DEPARTMENT OF PLANNING & PERMITTING**  
City & County of Honolulu  

**ENVIRONMENTAL CHECKLIST**

*(TO BE KEPT AS PART OF APPLICATION or PERMIT FILE)*

---

### A. APPLICABILITY

1. **CHAPTER 343, HRS**
   - [ ] DOES NOT APPLY
   - [x] APPLIES AS CHECKED:
     - [ ] USE OF STATE/COUNTY LANDS/FUNDS (other than for feasibility studies or for land purchase)
     - [ ] USE OF STATE CONSERVATION LANDS
     - [ ] USE WITHIN HISTORIC SITES (State or National Register)
     - [ ] USE WITHIN WAIKIKI SPECIAL DISTRICT
     - [ ] AMENDMENT OF DEVELOPMENT PLANS RESULTING IN OTHER THAN AGRICULTURE, CONSERVATION, OR PRESERVATION (except actions proposing any new county general plan or amendments initiated by the county)
     - [ ] SIGNIFICANT ZONE CHANGE (within the eight Development/Sustainable Community Plan areas)
     - [ ] USE WITHIN SHORELINE SETBACK AREA
     - [ ] NEW OR MODIFICATION TO HELICOPTER FACILITY (refer to Ch. 343-2 and 343-5(a)(8), HRS)
     - [ ] WASTEWATER TREATMENT (except individual wastewater systems or wastewater treatment units serving fewer than fifty single-family dwellings or the equivalent)
     - [ ] WASTE-TO-ENERGY FACILITY
     - [ ] LANDFILL
     - [ ] OIL REFINERY
     - [x] POWER-GENERATING FACILITY (fossil-fueled w/ output exceeding 5 megawatts; refer to Ch. 343-2, HRS)

2. **CHAPTER 25, ROH (Special Management Area)**
   - [ ] DOES NOT APPLY (Site is **NOT** Within the SMA)
   - [x] APPLIES (Site IS **WITHIN** the SMA)

**SMA DETERMINATION:**
- [ ] NOT Development per ROH Sec. 25-1.3(2) (**Exemption**)
- [x] IS Development per ROH Sec. 25-1.3(1), (3), or (4)

Project Valuation: $287,000  

---

### B. EXEMPTION (Chapter 343, HRS only):

- [ ] EXEMPT (Class/Section No. ____________)
  - By Principal or Originating Accepting Agency:
    - [ ] DPP
    - [ ] Other: (_______________ Accepting Authority)
  - If DPP is an Additional Accepting Agency, then:
    - [ ] EXEMPT (Class/Section No. ____________)
    - [ ] **NOT EXEMPT**
      - Others Consulted: ______________________________ on: ____________________________
      - (Agency) on: ____________________________ (Date of Consultation)
  - [ ] More agencies were consulted (see attached)

### C. ASSESSMENT (Chapter 343, HRS & Chapter 25, ROH):

**Accepting Authority:**

- [ ] Draft EA Received: ____________ (Date)
- [ ] Public Notice: ____________ (OEQC Bulletin Publication Date)
- [ ] Final EA Received: ____________ (Date)
- [ ] Significant Impact, Process EIS (see STATEMENT below)
- [ ] FONSI ________ (Date Issued)

**Public Notice:**

- [ ] ____________ (OEQC Bulletin Publication Date)

### D. STATEMENT (Chapter 343, HRS & Chapter 25, ROH):

**Accepting Authority:**

- [ ] EIS Prep Notice: ____________ (Date Issued)
- [ ] Public Notice: ____________ (OEQC Bulletin Publication Date)
- [ ] Draft EIS Received: ____________ (Date)
- [ ] Public Notice: ____________ (OEQC Bulletin Publication Date)
- [x] EIS Accepted: ____________ (Date of Acceptance)

**Public Notice:**

- [ ] ____________ (OEQC Bulletin Publication Date)
II SUPPLEMENTAL EIS/EA COMPLIANCE (HAR Section 11-200-26)

A. APPLICABILITY

[Check Box] DOES NOT APPLY
☐ NOT Subject to EIS/EA Requirements (See APPLICABILITY, Part I.A)
☐ EXEMPT Action (See EXEMPTION, Part I.B)
☐ Separate Action (Process New EIS/EA)
☐ NO Substantive Changes (See DETERMINATION, Part II.B.1)
☐ NO Significant Effects (See DETERMINATION, Part II.B.2)

☐ APPLIES & Prepare a Supplemental:
  ☐ EA
  ☐ EIS
  Pursuant to:
  ☐ Chapter 343, HRS
  ☐ Chapter 25, ROH

B. DETERMINATION

1. Does the Action involve Substantive Change(s) in Size, Scope, Intensity, Use, Location, Timing, Other:
  ☐ NO; Does Not Apply (See APPLICABILITY, Part II.A)
  ☐ YES; specifically:

2. If YES, Does the Action involve Significant Effect(s):
  ☐ NO; Does Not Apply (See APPLICABILITY, Part II.A)
  ☐ YES; specifically:

3. If YES, SEIS/SEA Applies (See APPLICABILITY, Part II.A)

   Notice of Determination: ___________________ (Date Issued)
   Public Notice: ___________________ (OEQC Bulletin Publication Date)
   ☐ Draft SEIS/SEA Received: ___________________ (Date)
   Public Notice: ___________________ (OEQC Bulletin Publication Date)
   ☐ Final SEIS/SEA Received: ___________________ (Date)
   ☐ Supplemental EA:
     ☐ Significant Impact Determination; Process EIS (see STATEMENT, Part I.D)
     ☐ FONSI ___________________ (Date Issued)
   Public Notice: ___________________ (OEQC Bulletin Publication Date)

III SHORELINE SETBACK ORDINANCE (Chapter 23, ROH) & RULES COMPLIANCE

A. APPLICABILITY:

[Check Box] DOES NOT APPLY (Site is NOT a Shoreline Lot)
☐ APPLIES (Site IS a shoreline Lot)
☐ Variance Required (See SETBACK, Part III.C)
☐ Minor Shoreline Structure (MSS):
  ☐ No MSS Permit Required Per DPP Part 2 Rules Sec. 15-1(b):
    ☐ (2) ☐ (3) ☐ (4) ☐ (5) ☐ (7)
  ☐ MSS Permit Required Per DPP Part 2 Rules Sec. 15-1(b):
    Subdivision No.
☐ Exempt Per ROH Sec. 23-1.5:
    Subsection No.
☐ All development mauka of shoreline setback

B. CERTIFIED SHORELINE

Certification Expires in:
☐ One Year ☐ Two Years (Government Projects Only)

C. SHORELINE SETBACK:

☐ 60-foot applies
☐ 40-foot applies
    Applies
    (Feet)
    As adjusted on:
    (Date of Adjustment)
    As established by:
    (Shoreline Setback Resolution No.)

4 OTHER DPP PERMITS/APPROVALS REQUIRED

1. ___________________
2. ___________________
3. ___________________
4. ___________________
## Flood Zone Designation

<table>
<thead>
<tr>
<th>FIRM Zone</th>
<th>Explanation of Designation</th>
<th>Subject to LUO Sec. 7-10?</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Areas of 100-yr. flood; base flood elevation not determined.</td>
<td>Yes</td>
</tr>
<tr>
<td>AO</td>
<td>Areas of 100-yr. shallow flooding where depths are between 1 to 3 ft.; average depths determined.</td>
<td>Yes</td>
</tr>
<tr>
<td>AH</td>
<td>Areas of 100-yr. shallow flooding where depths are between 1 to 3 ft; base flood elevations determined.</td>
<td>Yes</td>
</tr>
<tr>
<td>X</td>
<td><strong>AE</strong> (Flood Fringe District) Areas of 100-yr. flood; base flood elevations determined.</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td><strong>AE</strong> (Floodway District) Areas of 100-yr. flood; base flood elevations determined.</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td><strong>A99</strong> Areas of 100-yr. flood to be protected by Federal flood protection system under construction; base flood elevations.</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td><strong>X (Shaded)</strong> Areas of 500-yr. flood; areas of 100-yr. flood with average depths of less than 1 ft. or with drainage area less than 1 sq. mile; and areas protected by levees from 100-yr. flood.</td>
<td>No</td>
</tr>
<tr>
<td>X</td>
<td>Areas determined to be outside 500-yr. flood plain.</td>
<td>No</td>
</tr>
<tr>
<td>D</td>
<td>Areas in which flood hazards are undetermined.</td>
<td>No</td>
</tr>
<tr>
<td>X</td>
<td><strong>VE</strong> (Coastal High Hazard District) Areas of 100-yr. coastal flood with velocity (wave action); base flood elevations determined.</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Reference: Flood Insurance Rate Map (FIRM) Community Panel #15003C-0105H | Effective 01/19/2011 | Revised 01/19/2011

Comments:__________________________

__________________________

__________________________

__________________________

"V7floodcheck"
PROJECT DESCRIPTION:
"JAMESONS BY THE SEA"
NEW COVERED DECK AREA - 390 SQ FT.
ADDITION ROOF EXTENSION - 120 SQ FT.
"Jamesons By The Sea"

**Background:**
"Jamesons By The Sea" is an existing restaurant and gift shop. Abutting uses are an existing fish pond and a vacant parcel. It has been a restaurant for many years and a neighboring site was formerly the location of the old Haleiwa Hotel.

**Project Description:**
Existing and proposed uses will continue to be a restaurant and gift shop. The hours of operation are from 10:00 AM to 11:00 PM. Clients average 50 to 70 per day. Staff average 15 per day. There is only one structure on the parcel.

**Justification:**
Roof will provide coverage from the elements for patrons to and from the gift shop, and exterior seating for patrons who wish to enjoy the scenic view of the harbor.

**Project Specifications:**
The new covered deck and wood railing will match the roof pitch, roofing materials, and wood railing of the existing covered patio/lanai.
**BUILDING PERMIT APPLICATION**

**A2013-04-2371**

**LOCATION**

<table>
<thead>
<tr>
<th>Zone</th>
<th>Section</th>
<th>Plt</th>
<th>Parcel</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>2</td>
<td>003</td>
<td>014</td>
</tr>
</tbody>
</table>

23,552 Sq. Ft.

**PROJECT:**

[TMK: 62003014] JAMESON’S BY THE SEA -- ADDITION / ALTERATION TO AN EXISTING RESTAURANT (NEW COVERED DECK) (2013/IBP04572)

**Proposed Use:** RESTAURANT

**APPLICANT:**

<table>
<thead>
<tr>
<th>Jameson’s By The Sea</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Info: 637-4336</td>
</tr>
<tr>
<td>Email: <a href="mailto:KCDESIGN7@HOTMAIL.COM">KCDESIGN7@HOTMAIL.COM</a></td>
</tr>
</tbody>
</table>

**OWNER:**

<table>
<thead>
<tr>
<th>Jameson’s By The Sea</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Info: 637-4336</td>
</tr>
</tbody>
</table>

**PLAN MAKER:**

| Owners: Thomas E. RONALD YAMAOSU |
| Contact Info: F791-581 |
| Lic. No.: A8910 |

**GENERAL CONTRACTOR:**

<table>
<thead>
<tr>
<th>Jameson’s By The Sea</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Info: 637-4336</td>
</tr>
</tbody>
</table>

| Lic. No.: |

**ELECTRICAL CONTRACTOR:**

| Lic. No.: |

**PLUMBING CONTRACTOR:**

| NONE |
| Contact Info: |

**TYPE OF WORK:**

<table>
<thead>
<tr>
<th>Electrical Phases:</th>
</tr>
</thead>
</table>
|\n
<table>
<thead>
<tr>
<th>RIGHT OF WAY WORK</th>
</tr>
</thead>
<tbody>
<tr>
<td>Driveway: New: Existing: Private:</td>
</tr>
<tr>
<td>Curbing Types:</td>
</tr>
<tr>
<td>Linear Ft. of Curbing:</td>
</tr>
</tbody>
</table>

| Linear Ft. of Driveway: |

**SEWAGE **

<table>
<thead>
<tr>
<th>Sewage Disposal Type:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sewage Disposal Method:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>RETROFIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Showers to be replaced:</td>
</tr>
<tr>
<td>Faucets to be replaced:</td>
</tr>
<tr>
<td>Urinals to be replaced:</td>
</tr>
<tr>
<td>Toilets to be replaced:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Major Occupancy:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commercial:</td>
</tr>
<tr>
<td>Industrial:</td>
</tr>
<tr>
<td>Residential:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. of Stories:</td>
</tr>
<tr>
<td>Flood Hazard Dist.:</td>
</tr>
<tr>
<td>Floor Area (Sq. Ft.):</td>
</tr>
</tbody>
</table>

| Minimum: |
| Actual: |

<table>
<thead>
<tr>
<th>Flood Hazard Dist.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coastal High Hazard:</td>
</tr>
<tr>
<td>Floor Area (Sq. Ft.):</td>
</tr>
</tbody>
</table>

| Require Special Inspection: |
| Require Called Inspection: |
| Affidavit required: |

| C.O. Required: |
| WORK WILL |

| Residential Units |
| Hotel Rooms |

**HALFWA SD SPECIAL MA: RW KM HWY VARIES**

**NOTES**

**APPROVALS REQUIRED FROM:**

<table>
<thead>
<tr>
<th>Traffic Zoning</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approved by:</td>
</tr>
<tr>
<td>Date:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Agencies:</th>
</tr>
</thead>
<tbody>
<tr>
<td>State-DLNR (Historical Site)</td>
</tr>
<tr>
<td>State-Health (Sanitation)</td>
</tr>
<tr>
<td>5/25/13</td>
</tr>
</tbody>
</table>

**R E C E I V E D**

DEPT. OF PLANNING AND PERMITTING

MAY - 2 2014

**APPLICATION NO.:** A2013-04-2371

**JobID:** 49373064

**ExternalID:** 0493462761
**LAND USE PERMITS DIVISION MASTER APPLICATION FORM**

Additional data, drawings/plans, and fee requirements are listed on a separate sheet titled "Instructions for Filing." **PLEASE ASK FOR THESE INSTRUCTIONS.**

All specified materials described in the "Instructions for Filing" and required fees must accompany this form; incomplete applications will delay processing. You are encouraged to consult with Zoning Division staff in completing the application. Please call the appropriate phone number given in the "Instructions for Filing."

**Please print legibly or type the required information.**

SUBMITTED FEE: $________

<table>
<thead>
<tr>
<th>PERMIT/APPROVAL REQUESTED (Check one or more as appropriate):</th>
<th>Special Management Area Use Permit:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cluster: □ Agricultural □ Country □ Housing</td>
<td>□ Minor □ Major</td>
</tr>
<tr>
<td>□ Modify Approved Permit: (Indicate Reference File No.)</td>
<td></td>
</tr>
<tr>
<td>Conditional Use Permit: □ Minor □ Major</td>
<td>□ Plan Review Use</td>
</tr>
<tr>
<td>□ Existing Use: (Indicate Type of Use)</td>
<td>□ Temporary Use Approval</td>
</tr>
<tr>
<td>Environmental Document: □ Environmental Impact Statement</td>
<td>□ Variance from LUO Section(s):</td>
</tr>
<tr>
<td>□ Environmental Assessment □ Supplemental</td>
<td>□ Waiver from LUO Section(s):</td>
</tr>
<tr>
<td>□ Minor Shoreline Structure</td>
<td>□ Zoning Adjustment, LUO Section(s):</td>
</tr>
<tr>
<td></td>
<td>□ HRS Section 201H-38 Project</td>
</tr>
</tbody>
</table>

| TAX MAP KEY(S): | G-2-003-014 |
| LOT AREA: | 28,582 SQ. FT. |
| ZONING DISTRICT(S): | E-1 NEIGHBORHOOD ROD. |
| STATE LAND USE DISTRICT: | URBAN DISTRICT |
| STREET ADDRESS/LOCATION OF PROPERTY: | 32-248 KAM. HWY. HALEIWA, HI 96712 |

**RECORDED FEE OWNER:**

Name (if any): D. G. ANDERSON
Mailing Address: 5291 KALUA AVE. HAO 96716
Phone Number: 784-4775
Signature: [Signature]

**PRESENT USE(S) OF PROPERTY/BUILDING:**

RESTAURANT & GIFT SHOP

**PROJECT NAME (if any):** JAMESON'S - BY-THE-SEA

**REQUEST/PROPOSAL (Briefly describe the nature of the request, proposed activity or project):**

NEW COVERED DECK AREA

THE NEW ROOF WILL BE AN EXTENSION OF THE EXISTING ROOF WHICH COVERS THE EXISTING COVERED DECK AREA AND WILL EXTEND TO THE LAST END OF THE FRONT DECK. ELEVATION. THE DECK AREA WILL EXTEND TO THE ENTRANCE FOR PATRONS WALKING TO THE GIFT SHOP AND PATRONS WHO WISH TO DINE OUTSIDE AND VIEW THE OCEAN & SCENERY.

THE NEW ROOF WILL MATCH THE EXISTING ROOF IN EVERY DETAIL (ROOF PITCH, ROOFING, EAVE AND RAPPER TAILS). THE NEW WOOD RAILING WILL ALSO MATCH THE EXISTING RAILING.

**APPLICANT:**

NAME: JAMESON'S - BY-THE-SEA INC.
MAILING ADDRESS: 32-248 KAM. HWY. HALEIWA, HI 96712
PHONE NUMBER: 685-4370
SIGNATURE: [Signature]

**AUTHORIZED AGENT/CONTACT PERSON:**

NAME: KEVIN DAVIS
MAILING ADDRESS: 59-766 KAM. HWY. HALEIWA, HI 96712
PHONE NUMBER: 685-4370
SIGNATURE: [Signature]

**RECEIVED:**

[Date]

**REV. 10/07/10**
Special Management Area (SMA) Minor Permit

Application Instructions

This document is intended to assist you in preparing a complete application, and should be read in conjunction with Chapter 25, Revised Ordinances of Honolulu (ROH).

I. Applicability. Approval of an SMA Minor Permit is determined by the Director of DPP when development has a valuation which is not in excess of $500,000.00; and, which has no substantial adverse environmental or ecological effect, taking into account potential cumulative effects.

Note: Projects with a valuation in excess of $500,000.00 or which may have substantial adverse or cumulative effects must be processed as an SMA Use Permit (SMP).

II. Application Requirements

A. DPP Master Application. Complete and submit the DPP Land Use Permits Division Master Application Form. Provide all requested information.

B. Fee. Submit a non-refundable fee of $100. Fees should be made payable to the City and County of Honolulu.

Note: There is no fee for government agencies.

Note: When an applicant applies for an SMA Minor Permit after being cited for taking action without having obtained necessary approvals, the application fee set forth above shall be doubled. The payment of the fee required by this section shall not relieve the applicant from compliance with the SMA Ordinance or from penalties imposed there under.

C. Project Description.

1. Written explanation detailing the extent of development.

2. A detailed project valuation, which is the estimated cost of the project.

Note: The final determination regarding the project valuation will be made by the Director of the DPP. “Valuation” means the estimated cost to replace the structure in kind, based on current replacement...
costs; or, in the case of other development, as the current fair market value and prevailing wages relevant to the proposed development. All submitted estimates shall be prepared and signed by an impartial third-party licensed contractor or professional estimator; and, as the project valuation estimate approaches the $500,000 threshold, greater precision in calculating the estimate shall be necessary. (You may request a copy of DPP Interpretation No. 2010/INT-1 for more detailed information on how to prepare a project valuation.)

D. Drawings/Plans. Submit two (2) sets of fully dimensioned scaled drawings including a location plan, site plan, and building plans. Building plans shall include floor plans and exterior elevation drawings which indicate the extent of the project. All drawings/plans must be black line prints, drawn and prepared by a draftsman, architect, engineer, or similar professional. For document imaging purposes, provide one set with maximum dimensions of 11" x 17", and a second set with maximum dimensions not to exceed 24" x 36".

Note: All scaled plans and drawings must include a graphic ("bar") scale in addition to or in lieu of a numerical scale.

E. Supplemental Information. Additional information which may be required to be successfully processed by the DPP.

G. Environmental Assessment. If the project is subject to the requirements of Chapter 343, Hawaii Revised Statutes (HRS), the Environmental Impact Statement (EIS) law, or it is associated with an SMA Use Permit whereby an Environmental Assessment (EA) or EIS was prepared pursuant to Chapter 25, Revised Ordinances of Honolulu (ROH), then provide documentation of continued compliance.

1. If the proposed development involves an exempt class of action, pursuant to Section 11-200-8, Hawaii Administrative Rules (HAR), then provide written documentation of such exemption from the appropriate proposing and/or approving agency; or

2. If the proposed development is not an exempt class of action, but is associated with an Environmental Assessment (EA) for which a Finding of No Significant Impact (FONSI) was issued, or an EIS was accepted, then a determination must be made that a Supplemental EA or EIS is not necessary before the application can be accepted for processing. Provide written justifications why the proposed development does not require the preparation of a Supplemental EA or EIS.
Note: If the project has substantially changed in size, scope, intensity, use, location, timing, or other means since the time the FONSI was issued or the EIS was accepted, and the project will involve significant effects, then the applicant must prepare a supplemental assessment prior to submitting the application for the SMA Minor Permit. The supplemental assessment will be processed in the same manner as the EA or EIS (see Subchapter 10 of Chapter 200, Title 11, HAR, for details).

Electronic Document Submittals. The submittal of electronic documents, either in whole or in part of this application, is encouraged; and, shall be at the sole discretion of the Applicant. Electronic document submittals shall adhere to the following specified formats: PDF (Adobe Reader 9 or earlier), JPEG, or Word (2003 or earlier). Electronic documents must be submitted on either CD or DVD. No individual electronic document shall exceed 15 megabytes in size; any electronic document involving a larger size must be broken down into smaller size files. ALL maps, drawings and/or plans must be drawn to an appropriate scale, and must include a graphic (“bar”) scale accurately representing the applicable scale of the document.

For further information on how to complete the application,
please call DPP at 768-8014.
OFFICIAL RECEIPT
DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU

Honolulu, Hawaii, May 9, 2014

Received from
Jameson's Inc.

Two hundred and no/00
DOLLARS

For 2014/500-27 app review fee

Tax Map Key 6-2-003:014

$200.00

DEPARTMENT OF PLANNING AND PERMITTING

OFFICIAL RECEIPT
DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU

Honolulu, Hawaii, May 9, 2014

Received from
Jameson's Inc.

Four hundred and no/00
DOLLARS

For 2014/500-27

Tax Map Key 6-2-003:014

$400.00

DEPARTMENT OF PLANNING AND PERMITTING
Appendix C.2:
SDD Permit (Minor) 2015/SDD-25 and SMA permit (Minor) 2015/SMA-30
(Dated July 14, 2015)
LAND USE PERMITS DIVISION MASTER APPLICATION FORM

Additional data, drawings/plans, and fee requirements are listed on a separate sheet titled "Instructions for Filing." PLEASE ASK FOR THESE INSTRUCTIONS.

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Please print legibly or type the required information.

PERMIT/APPROVAL REQUESTED (Check one or more as appropriate):

| Cluster: |          | Special Management Area Use Permit: | | |
|----------|----------|------------------------------------|-----------------|
|          |          | [ ] Agricultural                    | [ ] Minor       |
|          | [ ]     | [ ] Country                         | [ ] Major       |
|          | [ ]     | [ ] Housing                         | [ ] Temporary Use Approval |
| Conditional Use Permit: |          | [ ] Plan Review Use                  | [ ] Variance from LUO Section(s): |
| [ ] Minor |          | [ ] Planned Development:            | [ ] Waiver from LUO Section(s): |
|          | [ ] Major| [ ] Housing                         | [ ] Zoning Adjustment, LUO Section(s): |
| [ ]     |          | [ ] Commercial (WSO Only)           | [ ] HRS Section 201H-38 Project |
|          |          | [ ] Resort (WSO Only)                | [ ]              |
|          |          | [ ] Shoreline Setback Variance      | [ ]              |
|          |          | Special District Permit:            | [ ]              |
|          |          | [ ] Minor                            | [ ]              |
|          |          |                                     | [ ]              |
| Environmental Document: |          | (Indicate District)                  | [ ]              |
| [ ] Environmental Impact Statement |          |                                     | [ ]              |
| [ ] Environmental Assessment |          |                                     | [ ]              |
| [ ] Supplemental |          |                                     | [ ]              |
| [ ] Minor Shoreline Structure |          |                                     | [ ]              |
|          |          | (Indicate Type of Use)               | [ ] Downtown Height >350 Feet |

TAX MAP KEY(S): 6-2-03-14
LOT AREA: 23,652 sq ft (0.541 acre)
ZONING DISTRICT(S): B-1 Neighborhood Business District
STREET ADDRESS/LOCATION OF PROPERTY: 82-540 Kamehameha Highway
STATE LAND USE DISTRICT: urban

RECORDED FEE OWNER:
Name & title, if any: D.G. Anderson
Mailing Address: 4391 Kahala Avenue, Honolulu, Hawaii
Phone Number
Signature
PRESENT USE(S) OF PROPERTY/BUILDING:
Restaurant since 1985
PROJECT NAME (if any): Haleiwa Beach House (Jamison's)

REQUEST/PROPOSAL: (Briefly describe the nature of the request, proposed activity or project):

To amend existing SMA/SDD to add work items accomplished as change orders - 1. change first floor cream painted finish to clear glass to same type as above type due to security issues. 2. Cover west and north exterior walls with Cedar rough split shingles. 3. Provide ADA required elevator. 4. Repair adjacent parking area used during construction with gravel.

APPLICANT:
Name: D.G. Anderson
Mailing Address: 4391 Kahala Avenue, Honolulu, Hawaii
Phone Number
Signature
AUTHORIZED AGENT/CONTACT PERSON:
Name: Joe Lancer AIA
Mailing Address: 2895 Kalakaua Ave. Ste 1007 Honolulu 96815
Phone Number 808 391 3458
E-mail Joe@LancerArchitects.com
Signature

POSSE JOB NO.
MINOR PERMIT: SPECIAL DISTRICT (HALEIWA) and SPECIAL MANAGEMENT AREA USE (SMA)

<table>
<thead>
<tr>
<th>File Number:</th>
<th>2015/SDD-25 and 2015/SMA-30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project:</td>
<td>Haleiwa Beach House Restaurant – Major Exterior Alterations $178,281</td>
</tr>
<tr>
<td>Valuation:</td>
<td></td>
</tr>
<tr>
<td>Owner:</td>
<td>D.G. Anderson</td>
</tr>
<tr>
<td>Applicant/Agent:</td>
<td>Lancor Architects (Joe Lancor)</td>
</tr>
<tr>
<td>Location:</td>
<td>62-540 Kamehameha Highway – Haleiwa</td>
</tr>
<tr>
<td>Tax Map Key:</td>
<td>6-2-3:14</td>
</tr>
<tr>
<td>Zoning:</td>
<td>B-1 Neighborhood Business District</td>
</tr>
<tr>
<td>Date Received:</td>
<td>June 29, 2015</td>
</tr>
<tr>
<td>Date Accepted:</td>
<td>July 14, 2015</td>
</tr>
</tbody>
</table>

**APPROVAL** is granted to the Special District Permit (SDD) (Minor) for major exterior alterations and Special Management Area Use Permit (SMA) (Minor) for alterations to an existing structure, in accordance with the application documents (received June 29 and July 17, 2015), subject to the following conditions:

1. Operation and development of the building and site shall be in general conformance with the approved project, as described herein and shown on plans and drawings (received June 29 and July 17, 2015). Any modification to the project and/or approved plans shall be subject to the prior review of and approval by the Director of the Department of Planning and Permitting (DPP). Minor modifications shall be processed in accordance with Land Use Ordinance (L.U.O) Section 21-2.20(k). Major modifications shall require a new SDD (Minor) and/or SMA (Minor) Permit(s).

2. This application has been reviewed and approved pursuant to the provisions of L.U.O Section 21-9.90 (Haleiwa Special District), and development shall comply with all other provisions of the L.U.O. In addition, all work shall be in accordance with other applicable statutes, ordinances, codes, and regulations, unless otherwise stated by this permit.

3. The building permit plans, including revisions, shall be submitted to the DPP Urban Design Branch (through the building permit application process) for review and approval which show:
a. Specifications for all proposed exterior lighting, if any, including light fixture type and intensity. All lighting shall be subdued or shielded to prevent glare and light spillage on surrounding properties and public rights-of-way. General uplighting and outlining of the building with lights shall not be permitted. Where appropriate, cut-off fixtures, or shields may be required. Mercury vapor, exposed fluorescent, and low-pressure sodium lamps shall not be permitted if it is determined to be appropriate to its application, by the DPP.


5. Any proposed rooftop machinery and equipment, except for solar panels, antennas, plumbing vent pipes, ventilators, and guardrails, shall be screened from view from all directions by architectural treatment or landscaping, provided that screening from above shall not be required for any machinery or equipment whose function would be impaired by such screening.

6. The Applicant shall obtain all the necessary building permits within 2 years from the date of this approval, or the Special District Permit shall be null and void. For good cause, the Applicant may request to extend the time limit. The request for an extension must be submitted in writing, prior to the expiration of the SDD Permit, and include justification for the extension.

7. The Director of the DPP may modify the conditions of this approval by imposing additional conditions, modifying existing conditions, or deleting conditions deemed satisfied upon a finding that circumstances related to the approved project have significantly changed so as to warrant a modification to the conditions of approval. In the event of the noncompliance with any of the conditions set forth herein, the Director of the DPP may terminate all uses approved under this permit or halt their operation until all conditions are met or may declare this permit null and void or seek civil enforcement.

8. The proposal and site is within the SMA established in Chapter 25, Revised Ordinances of Honolulu (ROH); however, the proposed development has a stated valuation of less than $500,000 and shall have no significant effect on the SMA.

9. Artificial light from exterior lighting fixtures, including but not necessarily limited to floodlights, up-lights or spotlights used for decorative or aesthetic purposes, shall be prohibited if the light directly illuminates, or is directed to project across property boundaries toward the shoreline and ocean waters, except as may otherwise be permitted pursuant to Section 205A-71(b), Hawaii Revised Statutes.

10. If the accepted valuation of the proposed work exceeds $500,000, the project shall be returned to the DPP for further review under Chapter 25, ROH.

11. A copy of this approval should accompany your application(s) for construction permits.
The project site is located on the mauka side of Kamehameha Highway, facing Haleiwa Beach Park. It is bordered by Lokoea Pond to the southeast and by Haleiwa Regional Park to the north. The 23,562 square-foot lot contains a two-story structure. This structure has housed a restaurant for an extensive period of time. Until recently, the restaurant has been known as "Jameson's By the Sea"; however, as the Applicant has explained, this restaurant has been relinquished by the property owner who will retain the structure's use as a restaurant with some exterior alterations and rename the restaurant to "Haleiwa Beach House Restaurant".

On June 16, 2014, the DPP approved an after-the-fact SDD Permit (Minor) (2014/SDD-27) and SMA Permit (Minor) (2014/SMA-22) for the addition of a deck and roof extension to the existing structure on the above-mentioned lot. However, our records indicate that the previous Applicant has not obtained the required after-the-fact building permits for the aforementioned additions. As such, the owner of the structure shall obtain these required building permits. As noted in the previously approved SDD (Minor) and SMA (Minor) permits, the Applicant shall obtain all the necessary building permits prior to June 16, 2016 or the SDD Permit will be null and void. For good cause, the Applicant may request to extend the time limit. The request for an extension must be submitted in writing, prior to the expiration of the previously approved SDD Permit, and include justification for the extension.

The current proposal mostly consists of minor exterior alterations and improvements relating to access and safety elements. In order to provide better access to the existing structure, the Applicant is proposing to repair and reconstruct the existing old American with Disabilities Act (ADA) access ramp and stair entry located at the northwestern corner (see Exhibits A-2 and A-3). The existing entry stairs will be filled in and it will have detectable warning strip and stainless steel safety nosing. The existing handrails will be replaced with new decorative railing (see Exhibits A-2, A-4 and A-5). Similarly, the existing ADA access ramp will be replaced with a new one and a new wooden handrail will be provided (see Exhibits A-2, A-4, and A-5). The existing concrete masonry unit (CMU) wall, adjacent to the ADA access ramp, will be covered with moss rock (see Exhibits A-4 and A-5). Furthermore, to protect the access ramp from the weather, the existing awning will be extended over the new access ramp (see Exhibits A-3, A-4 and A-5). In addition, at the northwestern corner, a new concrete walkway with a maximum 2 percent slope to the driveway will be provided (see Exhibits A-3).

Another safety element that the Applicant is proposing is the addition of new guardrails on the second floor deck area and windows (see Exhibits A-3). These guardrails will consist of horizontal cables fastened to stained wooden primary posts and intermediate pickets. The guardrails will have a hardwood cap (see Exhibits A-3, A-4, A-5 and B-3). Similarly, scence lights that face the deck will be installed at every post of the deck. As condition of approval, all lighting shall be subdued or shielded to prevent glare and light spillage on surrounding properties and public rights-of-way.

The Applicant is also proposing to remove the existing landing and stairway on the southern facade of the existing building (see Exhibit B-4), patching and repairing the adjacent surfaces and adding a new open fire exit stairs (see Exhibits A-2, A-3, A-4, A-5, and A-6).
Finally, the Applicant is proposing to improve the facade that faces Kamehameha Highway by removing the added gable roof at the store front entry (see Exhibit A-9) and reverting to its original configuration (see Exhibit A-4).

The proposed project does not significantly alter the existing facade and it implements the design intents and requirements of the Haleiwa Special District design controls. The proposed features allow the Applicant to provide safety features to the existing structure without altering the character of the building or the neighborhood.

The cost of the project is estimated at $178,281 (see Exhibit C-1); therefore, a SMA Permit (Minor) is required. We have determined that the project should not have any substantial adverse environmental or ecological effect on the SMA. A copy of this approval should accompany your application(s) for construction permits.

Any party (to the case) wishing to appeal the Director's action must submit a written petition to the Zoning Board of Appeals (ZBA) within 30 calendar days from the date of mailing or personal service of the Director's written decision (Zoning Board of Appeals Rules Relating to Procedure for Appeals, Rule 22-2, Mandatory Appeal Filing Deadline). Essentially, the Zoning Board of Appeals' rules require that a petitioner show that the Director based his action on an erroneous finding of a material fact and/or that the Director acted in an arbitrary or capricious manner, or manifestly abused his discretion. Generally, the ZBA can only consider the evidence previously presented to the Director of the Department of Planning and Permitting (DPP). The filing fee for appeals to the ZBA is $400 (payable to the City and County of Honolulu).

Failure to comply with ZBA Rules Chapter 22, Procedure for Appeals, may result in the dismissal of the appeal. Copies of the ZBA rules are available at the DPP. Appeals should be addressed to:

Zoning Board of Appeals
C/O Department of Planning and Permitting
650 South King Street, 7th Floor
Honolulu, Hawaii 96813

Any person who is specifically, personally, and adversely affected by the Director of the DPP action (in this case) regarding the SMA Permit and wants to appeal any part or requirement of the action may submit a written request for a contested case hearing to the DPP within thirty (30) calendar days from the date of mailing, personal service, or publication of the action of the Director. Contested case hearings shall be conducted pursuant to Chapter 12 of the DPP Part 2 Rules Relating to Shoreline Setbacks and the SMA. Essentially, these Rules require that a petitioner show that the Director based his action on an erroneous finding of a material fact, and/or that the Director otherwise acted in an arbitrary or capricious manner, or there are extenuating circumstances. The filing fee for a contested case hearing is $400 (payable to the City and County of Honolulu).
Your receipts for the application fee is enclosed. Should you have any questions, please contact Sery Berhanu of our Urban Design Branch at 768-8033 or via email at sberhanu@hnl.gov.

Encl. Exhibits A-1 to C-1
Receipt Nos. 103544 and 103545

cc: Office of Planning (Shiciao Li)

Doc: 1265414

THIS COPY, WHEN SIGNED BELOW, IS NOTIFICATION OF THE ACTION TAKEN.

[Signature]

For Director July 24, 2015

This approval does not constitute approval of any other required permits, such as building or sign permits.
CONTRACTOR: DUMORE CONSTRUCTION & REMODELING LLC
ADDRESS: 95-050 Hokuwa St. #202 Mililani, HI 96789
PHONE: 808-216-9956
FAX: 808-664-5976
LIC #: BC-32459

DATE: June 28, 2015

NAME:
Joseph H. Lancor, AIA
Lancor Architects
1585 Kapiolani Blvd #1010
Honolulu, Hawaii 96814

Email: Joe@LancorArchitects.com
Phone: 1.808.351.3458

PROJECT NAME: HALEIWA BEACH HOUSE

I. PARTIES
This contract (hereinafter referred to as "Agreement") is made and entered into on this ______ Day of July 2015 by and between, Lancor Architects (hereinafter referred to as "Client") and Dumore Construction & Remodeling LLC, (hereinafter referred to as "Contractor"). In consideration of the mutual promises contained herein, Contractor agrees to perform the following work, subject to the terms and conditions below.

II. GENERAL SCOPE OF WORK DESCRIPTION:

A. Add wood and cable guardrail and window washing safety railing at perimeter of existing deck  $ 26,500.00
B. Add open fire exit stair at rear  $ 38,000.00
C. Repair and rebuild existing entry ADA ramp and stair  $ 31,400.00
D. Extend existing awning canopy at building corner to cover ADA ramp and stair  $ 33,650.00
E. Painting  $ 12,000.00
F. Demolition  $ 6,500.00

Sub Total  $148,050.00
COMPANY OVERHEAD 15%  $ 22,208.00
TAXES @ 4.712%  $ 8,023.00
GRAND TOTAL  $178,281.00

Michael Horack, VP Dumore Construction & Remodeling

Joseph H. Lancor, AIA Lancor Architects
CONTRACTOR: DUMORE CONSTRUCTION & REMODELING LLC
ADDRESS: 95-350 Hokulua Street, #202 Millilani, HI 96789
PHONE: 808 216-9956
FAX: 808 664-5967
LIC #: BC-32459

DATE: June 1, 2016

NAME:
Joseph H. Lancor
Lancor Architects Inc.
2895 Kalakaua Ave. Ste 1807
Honolulu, Hawaii 96815

Email: joe@LancorArchitects.com
Phone: 1 808 351-3458

PROJECT NAME: HALE'IWA BEACH HOUSE

I. PARTIES:
This construction cost proposal is made as an addition to our previous proposal for work at the
Haleiwa Beach House.

II. GENERAL SCOPE OF WORK DESCRIPTION — ADDITIONS — TO JOB SEPTEMBER 2015

A. Change first floor cream painted frame clear glass bi-fold doors to more secure and concealed
overhead sectional security doors. Same cream painted frames with clear glass. $6,100

B. Cover west and north exterior walls with Cedar rough split shingles $24,000

C. Provide ADA required standard service two stop hydraulic elevator $85,600

Sub Total $109,500
COMPANY OVERHEAD 15% $15,525
TAXES @ 4.712% $5,608
GRAND TOTAL $124,633

DATE: 6/1/16

Michael Horack, VP Dumore Construction & Remodeling

DATE: 6/10/16

Joseph H. Lancor, AIA Lancor Architects Inc
Item 1 – substitute overhead framed glass doors for originally planned bi-folds due to security issue these 5 bays at First Floor. 2 ½ inch frames are cream painted and clear glass the same in either case. Mullions and frames are also the same.

Item 3 -- ADA required hydraulic elevator. Three foot high extended shaft for state required safety overrun is visible at exterior.
Item 1 - substitute overhead framed glass doors for originally planned bi-folds due to security issue these 5 bays at First Floor. 2 ½ inch frames are cream painted and clear glass the same in either case. Mullions and frames are also the same.

Item 3 - ADA required hydraulic elevator. Three foot high extended shaft for state required safety overrun is visible at exterior.
Item 1 – substitute overhead framed glass doors for originally planned bi-folds due to security issue these 5 bays at First Floor. 2 ½ inch frames are cream painted and clear glass the same in either case. Mullions and frames are also the same.
Item 2 – North and West exterior CMU walls are now covered in Cedar rough split shake shingles – two photos
Item 4 - Area of loose spread gravel area ofsite to repair pot holes caused by construction equipment - smooth and fill - site plan
Appendix C.3:
DPP Request for Minor Modification Ref. No. 2016/ELOG-1904(GT)
(Dated October 28, 2016)
October 28, 2016

Mr. Joe Lancor, AIA
Lancor Architects, Inc.
2895 Kalakaua Avenue, Suite 1807
Honolulu, Hawaii 96815

Dear Mr. Lancor:

SUBJECT: Request for Minor Modification to
Special District Permit No. 2015/SDD-25 and
Special Management Area (SMA) Permit No. 2015/SMA-30
Haleiwa Beach House (Former Jameson’s By the Sea)
62-540 Kamehameha Highway – Haleiwa
Tax Map Key: 6-2-3: 14

This responds to your request received on July 22, 2016, for a minor modification of Special District Permit No. 2015/SDD-25 and Special Management Area (SMA) Permit No. 2015/SMA-30. We apologize for the delay in our response. The Application cannot be accepted for processing at this time because the requirements of Revised Ordinances of Honolulu (ROH), Chapter 25 ROH - Special Management Area and Chapter 21 ROH – Land Use Ordinance - Haleiwa Special District requirements, have not been met. We have determined that a Major Special Management Area Use Permit (SMP), Environmental Assessment (EA) in accordance with Chapter 25 ROH, and a Major Special District (SD) Permit are required.

The July 22, 2016 proposal includes major renovations of the interior of the first and second floors of the existing restaurant building, exterior doors and windows, enclosing front lanai with garage doors, interior circular stair, skylight, copper gutter system, louvered pergola, elevator, fire exit stairs, site work for parking and loading spaces, landscaping, irrigation, and addition of a sewage treatment facility, including a Wastewater Treatment Plant, generator and seepage bed. The Applicant states the SMA development costs for these improvements totals $151,639; however, the Department of Planning and Permitting (DPP) has determined that the SMA-related cost estimates exceed $500,000.

In addition, Chapter 25, Section 25-1.3, 3, ROH, requires that the DPP aggregate the cost estimates associated with the previous permits, including 2014/SMA-22 and 2015/SMA-30, with the proposed Minor Modification to 2015/SMA-30. Moreover, the Project may have a significant environmental or ecological effect on the special management area and adjacent wetland area (Lokoea Pond).
The SMP application must include a detailed cost estimate that complies with the DPP standards for cost estimation. A project valuation for work in the SMA must include all related demolition, installation, materials, and labor costs based on current market values and prevailing wages. Additionally, project valuations must be prepared and signed by an impartial, third-party licensed contractor or professional estimator. The valuation of the Project must include all aspects of the development, including the pavement of new and existing driveways and parking areas, as well as any site preparation work, landscaping and the construction and/or installation of any fences, wastewater systems, generators, or utilities.

The application shall include a narrative describing the existing conditions and proposed alterations, renovations and the permitting history for the existing structures on the site, and description of previous development plans for the site. The application should clearly indicate how and why the plans have changed over time.

The application must include clear color photographs (4 x 6 inch minimum size) showing the entire site, all structures, building elevations, and development on the site. Further, the photographs shall clearly show the adjacent neighborhood area, including adjacent park and wetland.

Pursuant to Land Use Ordinance Section 21-9.90-6, Table 21-9.7 major modifications, alterations, repairs, or additions to all structures visible from Kamehameha Highway require a SD (Major) permit. The structure is located along Kamehameha Highway and major additions and alterations have been implemented as noted above. Prior to submitting a SD (Major) permit application, the Applicant must present the Project to the North Shore Neighborhood Board No. 27.

Application instructions for SMP and SD (Major) permits are enclosed for your reference. Should you have any questions, please contact me at 768-8000.

Very truly yours,

Arthur D. Challacombe
Acting Director

Enclosures: Special Management Area Use Permit (SMP) Application Instructions
Special District Permit (Major) Application Instructions

cc: Michele Nekota, Department of Parks and Recreation
Donna Leong, Corporation Counsel
Ray Soon, Chief of Staff
Sina Pruder, State Department of Health
Appendix C.4:
DPP Request for Minor Modification Ref. No. 2016/ELOG-3114(GT)
(Dated December 29, 2016)
December 29, 2016

Mr. D. G. Anderson
419 South Street, Suite 174
Honolulu, Hawaii 96813

Dear Mr. Anderson:

SUBJECT: Reconsideration of Director’s Determination
Applications for Minor Modification to Special District Permit
No. 2015/SDD-25 and Special Management Area (SMA) Permit
No. 2015/SMA-30
Haleiwa Beach House (Former Jameson’s By the Sea)
62-540 Kamehameha Highway – Haleiwa
Tax Map Key 6-2-3: 14

This responds to your request (received November 25, 2016) to reconsider the department’s determination (letter dated October 28, 2016) regarding the improvements proposed in your July 22, 2016 minor modification applications and the improvements approved in SMA Permit No. 2015/SMA-30 and Special District Permit No. 2015/SDD-25. Please be informed that this determination is not an action or decision by the department, thus, it is not subject to reconsideration. Therefore, as we explained in said letter, and are now reaffirming, due to the cumulative environmental, cost and visual impacts both projects may have on the SMA and the Haleiwa Special District, an SMA Permit (Major) and Special District Permit (Major) shall be required.

We have re-evaluated the "TOTAL HBH Est’d BUDGET" and determined that the cumulative development valuation within the SMA is $2,356,698 and far exceeds $500,000; thus, an SMA Permit (Major) is required (see Exhibit A). For a better understanding of how development costs/valuation is calculated, please refer to Exhibit B.

Mr. D. G. Anderson
December 29, 2013
Page 2

Should you have any questions, please contact me at 768-8400.

Very truly yours,

Arthur D. Challacombe
Acting Director

enclosure: Exhibit A - Haleiwa Beach House Cost Estimate
Exhibit B - Interpretation (2010/INT-1) - SMA “Development” Valuation

cc: Michele Neketa, Department of Parks and Recreation
    Donna Leong, Corporation Counsel
    Ray Soon, Chief of Staff
Appendix D:
Notices of Violation
Appendix D.1:
DPP Notice of Violation Ref. No. 2016/NOV-04-179
(Dated May 3, 2016)
Notice of Violation

Violation No.: 2016/NOV-04-179 (BV) Date: May 03, 2016

Owner(s)  Architect/Plan Maker
Waiala Investment Corp.  LANCOR, JOSEPH H.
145 Kaeloiki Place  1276 Mokulua Drive
Honolulu, HI 96821  Kailua, HI 96734

Contractor(s)  Tenant/Violator  Lessee  Agent  Engineer
Contractor: Commercial Facility's Specialists, Inc.  Tenant/Violator: LANCO OR, JOSEPH H.
dba Kingdom Builders  1276 Mokulua Drive
99-1191 Iwanea Street #D  Kailua, HI 96734
Aiea, Hawaii 96701

Heywood, Steven C.
Libbey Heywood Inc.
210 Ward Avenue 122
Honolulu, HI 96814

Uchida, Lance A.
1446 Lalamilo Place
Honolulu, HI 96810

Lessee  Agent  Engineer
Pakekana Permitting and Planning, Dennis Enomoto  Pakekana Permitting and Planning, Dennis Enomoto
765 Amana Street, Suite 208  765 Amana Street, Suite 208
Honolulu, Hawaii 96814  Honolulu, Hawaii 96814

TMK: 6-2-003:014  62-540 KAM HWY Haleiwa 96712

Specific Address of Violation: 62-540 Kamehameha Hwy
I have inspected the above-described premises and have found the following violations of City and County of Honolulu's laws and regulations governing same:

Codes and/or Ordinance(s) and Section(s)  Violation(s)
ROH 1990, as amended, Chapter 18  Addition / alteration work was done to an existing restaurant
Section 18-3.1  without building permits. A second floor deck was added and
renovated. A sign was also placed without a sign permit.

ROH 1990, as amended, Chapter 18  A double fee penalty shall be assessed when obtaining the permit.
Section 18-6.2 (d)

You are hereby ordered to obtain permit(s) and/or correct violation by June 3, 2016.
Please call the undersigned after the corrections have been made.

You are reminded that if no action is taken within the specified time:
1. A Notice of Order will be issued by the Department of Planning and Permitting imposing CIVIL FINES for the specified violations; and/or
2. This matter may be referred to the Prosecuting Attorney and/or Corporation Counsel for appropriate action.

Special Instructions: On account you were informed by two field inspectors on March 17, 2016 not to open to the public until all permits were approved and obtained. And again reminded by e-mail on March 21, 2016 not to open until permits were obtained. Public Safety and health are of utmost concern for this Department. IF THE VIOLATION IS NOT CORRECTED BY THE SPECIFIED DATE HEREIN, THIS VIOLATION WILL BE PROCESSED FOR REFERRAL TO CODE COMPLIANCE FOR FOLLOW UP ACTION INCLUDING BUT NOT LIMITED TO CIVIL AND DAILY FINES.

Inspector: Steven Wescott
Phone: 221-9283
for the Director Department of Planning and Permitting

Jobid: 57494679  Externalid: 057494679-001

Initial Print Date: Friday April 29, 2016 8:27 am

Page 1 of 1
Notice of Violation

Violation No.: 2016/NOV-04-179 (BV)  Date: May 03, 2016

Owner(s)
Waiala Investment Corp.
145 Kaelo Kai Place
Honolulu, HI 96821

ANDERSON, Dominis G. and Jean M.
419 South Street 174
Honolulu, Hawaii 96813

Contractor(s)
Contractor:
Commercial Facility's Specialists, Inc.
dba Kingdom Builders
99-1191 Iwama Street #D
Aiea, Hawaii 96701

Tenant/Violator

Architect/Plan Maker
Lancor, Joseph H.
1276 Mokulua Drive
Kailua, Hawaii 96734

Heywood, Steven C.
Libbey Heywood Inc.
210 Ward Avenue 122
Honolulu, HI 96814

Uchida, Lance A.
1446 Lālamilo Place
Honolulu, HI 96819

Lessee

Agent
Palekana Permitting and Planning, JONN
SERIKAWA
765 Amana Street, Suite 208
Honolulu, Hawaii 96814

Engineer

TMK: 6-2-003:014  62-540 KAM HWY Haleiwa 96712

Specific Address of Violation: 62-540 Kamehameha Hwy

I have inspected the above-described premises and have found the following violations of City and County of Honolulu's laws and regulations governing same:

<table>
<thead>
<tr>
<th>Codes and/or Ordinance(s) and Section(s)</th>
<th>Violation(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROH 1990, as amended, Chapter 18 Section 18-3.1</td>
<td>Addition / alteration work was done to an existing restaurant without building permits. A second floor deck structure was added and alterations to the first floor was done. Bathrooms were renovated. A sign was also placed without a sign permit.</td>
</tr>
<tr>
<td>ROH 1990, as amended, Chapter 18 Section 18-6.2 (d)</td>
<td>A double fee penalty shall be assessed when obtaining the permit.</td>
</tr>
</tbody>
</table>

You are hereby ordered to obtain permit(s) and/or correct violation by June 3, 2016.

Please call the undersigned after the corrections have been made.

IMMEDIATE REFERRAL: Recurring Violation

Special instructions:
Appendix D.2:
DPP Notice of Violation Ref. No. 2016/NOO-167; 2016/NOV-04-179
(Dated January 27, 2017)
January 27, 2017

Dominis G. Anderson  
Jean M. Anderson  
419 South Street, Suite 174  
Honolulu, Hawaii 96813

Joseph H. Lancor  
1276 Mokolu Drive  
Kailua, Hawaii 96734

Steven C. Heywood  
Libbey Heywood, Inc.  
210 Ward Avenue, Suite 122  
Honolulu, Hawaii 96814

Ohana Pacific Bank  
1357 Kapiolani Boulevard, Suite 102  
Honolulu, Hawaii 96814

Commercial Facility S Specialists, Inc.  
dba Kingdom Builders  
99-1191 Iwaena Street, Suite D  
Aiea, Hawaii 96701

Lance A. Uchida  
1446 Lalamilo Place  
Honolulu, Hawaii 96819

Palikana Permitting & Planning  
Attn: Dennis Enomoto  
765 Amana Street, Suite 208  
Honolulu, Hawaii 96814

To Whom It May Concern:

Re: Notice of Order No. 2016/NOO-167  
Notice of Violation No. 2016/NOV-04-179  
Tax Map Key: 6-2-003-014

This office represents the Department of Planning and Permitting of the City and County of Honolulu in the enforcement of the Building, Plumbing, Electrical, and Housing Codes. This office also represents the Department of Planning and Permitting in the enforcement of the Land Use Ordinance, the Grading Ordinance, and the Shoreline Setback Rules & Regulations.

Pursuant to the issuance of Notice of Violation 2016/NOV-04-179 (hereinafter "Notice") on May 3, 2016 by the Department of Planning and Permitting, you were notified that the property located at 62-540 Kamehameha Highway (Tax Map Key No. 6-2-003-014) is in violation of Sections 18-3.1 and 18-6.2(d) of the Revised Ordinances of Honolulu 1990, as amended.
Dominis G. Anderson  
Jean M. Anderson  
Commercial Facility S Specialists, Inc.  
Joseph H. Lancor  
Steven C. Heywood  
Lance A. Uchida  
Palekana Permitting & Planning  
Ohana Pacific Bank  
January 27, 2017  
Page 2

Thereafter, Notice of Order No. 2016/NOO-167 (hereinafter "Order") was issued on July 5, 2016 because you failed to timely correct the violation as required by the Notice. The Order required that you 1) pay a fine of $100.00; and 2) correct the violation by August 5, 2016. The Order also informed you that an additional fine of $100.00 per day would be assessed against you until the necessary correction was satisfied. As of the date of this letter, your violation remains uncorrected and your civil fines ($17,700.00) remain unpaid.

Please be advised that unless you correct your violation in a timely manner and pay or make arrangements to pay your fines, the City will file a lien against your property with the Bureau of Conveyances for the total amount of the unpaid fines. In addition, please be aware that unpaid fines may preclude the issuance or renewal of a drivers license, license or permit approval as may be permitted by law.

Please be further advised that, within thirty (30) days of the date of this letter, we require you to 1) correct the violation; and 2) pay or make arrangements to pay the assessed fines. We recommend that you document your efforts to resolve the violation and provide any information, which you believe constitutes extenuating circumstances relating to your efforts to take corrective action. Such documentation should include a written chronological summary and supporting documents that demonstrate the corrective measures you have taken. At the time of correction, the Department of Planning and Permitting will review the facts related to the case to determine if a reduction in the accrued fines is warranted.

It is in your best interest to promptly respond since attachment action by the Department of Planning and Permitting is intended after thirty (30) days. Should you fail to: 1) correct the violation and 2) pay or make arrangements to pay the assessed fines, we will refer this matter back to the Department of Planning and Permitting to file a lien against your property with the Bureau of Conveyances for the amount of the fine and the maximum permissible daily increase of the fine. Please be aware that this lien shall continue until the unpaid civil fines are paid in full or until a certificate of release or partial release of the lien, prepared by the county at the owner's expense, is recorded. In addition, we reserve the right to commence legal proceedings against you to satisfy the requirements of the Order, including collection of the unpaid fines, together with interest, costs and attorney's fees by judicial foreclosure or other appropriate legal action.
Please mail your check or money order for unpaid fines made payable to the "City and County of Honolulu" and all correspondence to the address listed below:

Brad T. Saito  
Deputy Corporation Counsel  
Department of the Corporation Counsel  
530 South King Street, Room 110  
Honolulu, Hawaii  96813

Should you have any questions, please call me at 768-5139. Your prompt attention to this matter is appreciated.

BRAD T. SAIITO  
Deputy Corporation Counsel

BTS:db

cc:  Terry Hildebrand, Code Compliance Branch  
Department of Planning and Permitting

16-10125/547610
Appendix D.3:
DPP Notice of Violation Ref. No. 2016/NOO-211; 2016/NOV-06-052
(Dated January 27, 2017)
January 27, 2017

Dominis G. Anderson  
Jean M. Anderson  
419 South Street, Suite 174  
Honolulu, Hawaii 96813

Dear Mr. & Mrs. Anderson:

Re: Notice of Order No. 2016/NOO-211  
    Notice of Violation No. 2016/NOV-06-052  
    Tax Map Key: 6-2-003-014

This office represents the Department of Planning and Permitting of the City and County of Honolulu in the enforcement of the Building, Plumbing, Electrical, and Housing Codes. This office also represents the Department of Planning and Permitting in the enforcement of the Land Use Ordinance, the Grading Ordinance, and the Shoreline Setback Rules & Regulations.

Pursuant to the issuance of Notice of Violation 2016/NOV-06-052 (hereinafter "Notice") on June 7, 2016 by the Department of Planning and Permitting, you were notified that the property located at 62-540 Kamehameha Highway (Tax Map Key No. 6-2-003-014) is in violation of Sections 21-9.90-4 and 25-6.1 of the Revised Ordinances of Honolulu 1990, as amended.

Thereafter, Notice of Order No. 2016/NOO-211 (hereinafter "Order") was issued on July 14, 2016 because you failed to timely correct the violation as required by the Notice. The Order required that you 1) pay a fine of $500.00; and 2) correct the violation by August 16, 2016. The Order also informed you that an additional fine of $100.00 per day would be assessed against you until the necessary correction was satisfied. As of the date of this letter, your violation remains uncorrected and your civil fines ($17,000.00) remain unpaid.

Please be advised that unless you correct your violation in a timely manner and pay or make arrangements to pay your fines, the City will file a lien against your property with the Bureau of Conveyances for the total amount of the unpaid fines. In addition, please be aware
that unpaid fines may preclude the issuance or renewal of a drivers license, license or permit approval as may be permitted by law.

Please be further advised that, within thirty (30) days of the date of this letter, we require you to 1) correct the violation; and 2) pay or make arrangements to pay the assessed fines. We recommend that you document your efforts to resolve the violation and provide any information, which you believe constitutes extenuating circumstances relating to your efforts to take corrective action. Such documentation should include a written chronological summary and supporting documents that demonstrate the corrective measures you have taken. At the time of correction, the Department of Planning and Permitting will review the facts related to the case to determine if a reduction in the accrued fines is warranted.

It is in your best interest to promptly respond since attachment action by the Department of Planning and Permitting is intended after thirty (30) days. Should you fail to: 1) correct the violation and 2) pay or make arrangements to pay the assessed fines, we will refer this matter back to the Department of Planning and Permitting to file a lien against your property with the Bureau of Conveyances for the amount of the fine and the maximum permissible daily increase of the fine. Please be aware that this lien shall continue until the unpaid civil fines are paid in full or until a certificate of release or partial release of the lien, prepared by the county at the owner’s expense, is recorded. In addition, we reserve the right to commence legal proceedings against you to satisfy the requirements of the Order, including collection of the unpaid fines, together with interest, costs and attorney's fees by judicial foreclosure or other appropriate legal action.

Please mail your check or money order for unpaid fines made payable to the "City and County of Honolulu" and all correspondence to the address listed below:

Brad T. Saito
Deputy Corporation Counsel
Department of the Corporation Counsel
530 South King Street, Room 110
Honolulu, Hawaii 96813
Dominis G. Anderson
Jean M. Anderson
January 27, 2017
Page 3

Should you have any questions, please call me at 768-5139. Your prompt attention to this matter is appreciated.

BRAD T. SAITO
Deputy Corporation Counsel

BTS: db

cc: Terry Hildebrand, Code Compliance Branch
    Department of Planning and Permitting

16-10124/547572
Appendix D.4:

DOH Notice of Violation, Permit Suspension and Order Ref. No. 16-SAN-WW-EO-01
(Dated June 2, 2016)
STATE OF HAWAII
DEPARTMENT OF HEALTH
SANITATION BRANCH AND WASTEWATER BRANCH
NOTICE OF VIOLATION, PERMIT SUSPENSION AND ORDER

TO:  A-6 LLC,
       DOMINIS G. ANDERSON, Manager
       dba, Haleiwa Beach House,
       Owner and operator of the
       Haleiwa Beach House Restaurant
       419 South Street, Suite 174
       Honolulu, Hawaii 96813
       -or-
       4391 Kahala Ave.
       Honolulu, Hawaii 96816

       Respondent.

NVPSO No. 16-SAN-WW-EO-01
(Please write this NVPSO number on all correspondence)

Re: Violations at the food establishment located at
62-540 Kamehameha Hwy.
Haleiwa, Hawaii 96712
TMK # (1) 6-2-003:014 (the "Establishment")
Food Establishment Permit No. 031098
Haleiwa Beach House

Pursuant to Hawaii Revised Statutes (HRS) Chapters 321 and 342D, and Hawaii Administrative Rules (HAR) Chapters 11-50 and 11-62, the Department of Health Sanitation Branch and Wastewater Branch (the "Department") issues this Notice of Violation, Permit Suspension and Order (NVPSO) to A-6 LLC, Dominis G. Anderson, Manager, dba Haleiwa Beach House, Respondent. Based upon observations made of the Establishment and surrounding property on the dates enumerated below, the Department initiates this administrative enforcement action to address the violations alleged herein and to address the continuing harm to public health caused by those violations. This administrative action concerns only the violations described in this NVPSO and does not preclude the Department from bringing other actions for any additional violations. This NVPSO does not function to preclude or limit actions by any other public agency or private party.

Pursuant to the issuance of this NVPSO, the Department hereby withdraws its Field Citation Doc. No. 16-WW-4256-FC-01 dated May 12, 2016 and delivered to Respondent via certified mail on May 18, 2016. This NVPSO replaces and supersedes that previous administrative enforcement action.

NOTICE OF VIOLATION

<table>
<thead>
<tr>
<th>Jurisdiction and Authority</th>
<th>The Department has jurisdiction and authority to initiate this administrative enforcement action as follows:</th>
</tr>
</thead>
<tbody>
<tr>
<td>HRS §321-11 – to promulgate rules necessary for public health and safety to govern the operation of food establishments;</td>
<td></td>
</tr>
<tr>
<td>HRS §342D-4 and §342D-10 – to prevent and abate water pollution and control waste management practices for domestic sewage that may cause and to stop any waste management practices that is causing, or will cause, an imminent peril to public health and safety;</td>
<td></td>
</tr>
<tr>
<td>HAR §§11-62-6, 11-62-8, and §11-62-31.1 – establishes applicable prohibitions and requirements for wastewater disposal and individual wastewater systems;</td>
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<tr>
<td>HAR §11-62-31.1(f) – specifically requires authorization from the Director of Health for the use of any individual wastewater system;</td>
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<tr>
<td>HAR §11-50-8 – authorizes the inspection of food establishments and requires correction of violations;</td>
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</tr>
<tr>
<td>HAR §11-50-12(c) – authorizes the suspension of a food establishment permit where there exists an imminent health hazard to the public health;</td>
<td></td>
</tr>
<tr>
<td>HAR §11-50-63 – requires food establishments utilize an approved wastewater system and discharge waste only in accordance with law.</td>
<td></td>
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</tbody>
</table>
| Facts and Nature of the Violation | **On December 15, 2015,** Mr. James Matichuk, P.E., a licensed engineer retained by Respondent, submitted individual wastewater plans (IWS) for the Establishment to the Department for proposed renovations which included having 196 seats for dining and 192 bar seats. The renovation work proposed to increase the total number of seats by 274 seats (from 114 to 388).

Mr. Matichuk was notified by email on the same day that Department could not approve of the installation of additional IWSs on the property. He was also informed that the Respondent would be required to install a wastewater treatment works in accordance with Hawaii Administrative Rules (HAR), Chapter 11-62, Subchapter 2 to accommodate the proposed design flow of 9,800 gallons per day for the restaurant due to the increased number of dining and bar seats.

**On February 17, 2016,** the Department reviewed the building permit, A2015-09-0536 for the restaurant expansion and approved it in error.

**On March 11, 2016,** the Department contacted the City and County of Honolulu’s Department of Planning and Permit to rescind approval of the building permit A2015-09-0536 because the existing wastewater system was inadequate for the proposed building modifications.

**On April 27, 2016,** the Department received a complaint alleging the individual wastewater system (IWS) on the property was insufficiently sized after the seating capacity had expanded at the Haleiwa Beach House Restaurant on the property.

**On May 3, 2016,** the Department met with the Respondent at the Establishment to investigate the complaint. The investigation found that the Establishment, at that time, had a total of 196 seats for dining and 192 seats for the first and second floor bars. Recent renovation work at the restaurant increased the total number of seats by 274 seats from 114 to 388. The renovation work was done without a valid building permit.

The Establishment’s existing IWS, consisting of three (3) septic tanks and a subsurface disposal system (seepage bed), has been in operation since 2013. The design of the IWS was based on serving a restaurant having 83 seats for dining and 31 seats for the bar.

The Department did not approve a modification of the use of the IWS to process the additional wastewater flows from an increase in patrons and for culinary operations at the Establishment. The existing IWS is undersized and cannot accommodate the increase in wastewater flows due to the renovation work.

During the investigation, the Department noted that water was ponding on a neighboring property owned by Kamehameha Estate Trust, identify by Tax Map Key: (1) 6-2-003:002 utilized by children for educational purposes. The Department determined that a dye test of the existing IWS would likely verify if the ponding water was wastewater from the existing IWS.

There is a concern that under heavy rain conditions, extended contamination from the Establishment’s unapproved wastewater system may affect nearby Haleiwa Beach Park and its associated beaches and ocean water frequently utilized by swimmers, paddlers and divers. |
On May 16, 2016, the Department issued field citation (Doc. No. 16-WW-4256-FC-01 dated May 12, 2016) to the Respondent for violation of sections 11-62-08(b) and 11-62-31.1(f), HAR, for the unauthorized use of the IWS.

On May 16, 2016, the Department performed fluorescein dye testing of the Establishment’s IWS and sampling at the adjacent Kamehameha Estate Trust’s property. The Department took two control samples from the ponding water on the Kamehameha Estate Trust’s property. Dye was then placed into the Establishment’s IWS.

On May 17, 18, and 19, 2016, the Department performed sampling of the ponding water on Kamehameha Estate Trust’s property. All samples were taken to the Department’s Laboratory for analysis on May 19, 2016.

On May 31, 2016, the Department received the results of the fluorescein dye testing and sampling from the Laboratory. The results were positive for the dye in samples taken on May 17, 18, and 19. The results indicate that the wastewater from the Establishment’s IWS is being discharged onto the adjacent property that is owned by Kamehameha Estate Trust in violation of section (§)11-62-06(f)(6), Hawaii Administrative Rules (HAR).

| Findings of the Director of Health | Pursuant to her authority in HRS §342D-10 and HAR §11-50-12(c), and based upon the facts detailed herein, the Director hereby finds that the continuing discharge of wastewater from the unapproved individual wastewater system at the Establishment, and the continuing operation of the Establishment as a restaurant which necessarily involves wastewater management practices that present an imminent hazard to public health, present an imminent peril to the public health and safety that requires immediate action. The immediate closure of the Establishment and the discontinued use of the Establishment’s individual wastewater system are necessary to preserve the public health. |

PERMIT SUSPENSION

Pursuant to the facts and findings of the Notice of Violation and the authority of HAR §11-50-63 and §11-50-12(c), Department food establishment permit number 031098 is hereby suspended, effective immediately upon Respondent’s receipt of this NVPSO. This suspension shall continue and remain in place until such time as Respondent demonstrates to the Department’s satisfaction that the violations noted herein have been corrected.

ORDER

Based upon the authority, facts and findings contained in the Notice of Violation, Respondent is hereby ordered to:

1. Immediately upon receipt of this NVPSO CEASE AND DESIST from operating the Establishment and using the Establishment’s individual wastewater system until such time as Respondent has demonstrated to the Department’s satisfaction that the Establishment’s individual wastewater system has been designed and constructed in accordance with the requirements of HAR §§11-62-6, 11-62-8, and §11-62-31.1 and has been approved thereby.

2. Notify the Department of any and all corrective actions taken to resolve the violations.
A hearing has been scheduled for Friday, June 3, 2016 at 12:00 p.m. at the Director's Office, Department of Health, 3rd Floor, Room 329, Kinau Hale 1250 Punchbowl Street, Honolulu, Hawaii 96813, to provide you an opportunity to contest this NVPSO. If you wish to reschedule or forgo the hearing, please contact the Department's Hearing Officer, Michele Nakata at (808) 587-6567.

At any hearing the Director of Health or her appointee will decide whether your permit may be reinstated or the suspension upheld, you may present evidence and witnesses on your behalf, and may examine and cross-examine all witnesses and evidence presented by the Department. You may be represented by an attorney or attorneys at your own expense or you may represent yourself. An authorized representative of the company, organization or corporation may appear to represent that company, organization or corporation, in accordance with law. Any hearing will be conducted in accordance with HRS Chapters 91, 321 and 342D and the administrative rules related thereto, and the DOH Rules of Practice and Procedure (HAR chapter 11-1).

If you have special needs due to a disability that will aid you in participating in the hearing or pre-hearing conference, please contact the Hearings Officer at (808) 586-4409 (voice) or through the Telecommunications Relay Service (711), at least ten (10) working days before the hearing or pre-hearing conference date.

Virginia Pressler
Virginia Pressler, M.D.
Director, Department of Health
State of Hawaii

Date: June 2, 2016

Approved as to form:

Wade H. Hartgrove III
Deputy Attorney General

Edward G. Bohlen
Deputy Attorney General
IN THE DEPARTMENT OF HEALTH
STATE OF HAWAI'I

DEPARTMENT OF HEALTH,
STATE OF HAWAI'I,

Complainant,

VS.

A-6, LLC
dba, HALEIWA BEACH HOUSE,

Respondent.

DOCKET NO. 16-SAN-WW-EO-01
ADMINISTRATIVE ORDER ON CONSENT

ADMINISTRATIVE ORDER ON CONSENT

This Administrative Order on Consent (AOC) is made and entered into by and between the DEPARTMENT OF HEALTH, STATE OF HAWAI'I (Department) and A-6 LLC, dba, HALEIWA BEACH HOUSE (Respondent) for the purpose of settling the above-captioned administrative action. The Department and Respondent are collectively referred to herein as the "Settling Parties".

1. STIPULATED FACTS AND FINDINGS

(a) Respondent owns a food establishment known as the Haleiwa Beach House located at 62-540 Kamahameha Highway, Haleiwa Hawaii 96712 and operated pursuant to Department permit number 031098 (the "Establishment").

(b) A Notice of Violation, Permit Suspension and Order, dated June 2, 2016 (NVPSO), has been filed in the above-captioned administrative action and is hereby incorporated by reference. The NVPSO alleged certain non-compliance issues with the Department's rules related to the operation of food establishments with individual wastewater systems in chapters 11-
50 and 11-62 of the Hawaii Administrative Rules (HAR), the specifics of which are detailed more fully therein.

(c) Respondent has provided the Department with a satisfactory proposal to correct the violations alleged in the NVPSO. Specifically, Respondent has agreed to reconfigure the Establishment's restaurant operations to make them consistent with the design and computations of Mr. James Matichuk, P.E. dated March 25, 2012, such that the existing individual wastewater system may be expected to accommodate the calculated wastewater discharges from the reconfigured Establishment.

2. **EFFECT OF SETTLEMENT**

(a) This AOC and any actions taken to comply with its terms are a result of a compromise of disputed claims and shall not be construed as an admission of violation, fault, or liability by Respondent.

(b) This AOC constitutes the final order of the Department in the above-captioned administrative action and thereby supersedes the NVPSO.

(c) Respondent's compliance in full with this AOC shall constitute a complete satisfaction of the above-captioned administrative action and any other claims, demands or actions related thereto.

3. **EFFECTIVE DATE**

This AOC shall become effective immediately upon its execution by both the Department and the Respondent. The effective date (Effective Date) shall be the date upon which the Department or the Respondent, whoever is later in time, executes this AOC.
4. **VOLUNTARINESS**

The Settling Parties enter into this AOC freely and voluntarily, under no coercion or duress, and they are fully aware that in so doing, they are subject to the requirements of this AOC.

5. **ENFORCEMENT**

Pursuant to Hawaii Revised Statutes §321-20, §342D-30 and §91-9(d) and HAR chapter 11-1, Respondent hereby withdraws its request for an administrative hearing, waives its right to an administrative hearing, and enters into this AOC for the purpose of resolving the above-captioned administrative action. As the final order in the above-captioned administrative action, by agreement of the Settling Parties, and by operation of law, this AOC is subject to enforcement pursuant to HRS §321-20 and §342D-30 or in a civil action to recover on the contract contained herein.

6. **COMPLIANCE, SCHEDULE AND PERMIT REINSTATEMENT**

(a) Respondent’s permit shall be reinstated immediately upon verification by the Department, via a physical inspection of the Establishment, that there are no more than eighty-three (83) dinning chairs available for full menu service only and thirty-one (31) bar chairs for available for bar menu service only at any given time.

(b) Respondent may have no more than sixteen (16) additional chairs available for use in the Lo’okea Deck of the Establishment for use by persons waiting for either bar or full menu service.

(c) Notwithstanding any other provision of this AOC, additional fluorescein dye testing may be performed at any time after the Effective Date and if the Department concludes from the results that the Establishment’s individual wastewater system is not adequately managing
the Establishment's wastewater discharges, the Department may take further administrative action including, but not limited to, immediate permit suspension.

(d) Failure to fully comply with this AOC shall result in the immediate suspension of the Establishment's permit. Continued operation of the Establishment in violation of the terms and conditions of this AOC shall constitute an operation of the Establishment without a food establishment permit and the operation of an unapproved individual wastewater system, both of which shall be punishable in accordance with the Department's applicable statutes and rules.

7. OTHER REPRESENTATIONS AND WARRANTIES

(a) Other than the matters specifically stated in this AOC, neither of the Settling Parties nor anyone acting on their behalf, has made any representations of fact, opinion or promise to induce their compromise or the execution of this AOC. Additionally, the Settling Parties are not relying upon any statements, representations, opinions or promises made by any person or party, or their agents, employees, representatives, or attorneys concerning the nature, extent or duration of exposure to legal liability arising from the subject matter of this AOC.

(b) This AOC is a product of negotiation between the Settling Parties and it shall be construed without regard to the party or parties responsible for preparing and drafting this document. The Settling Parties do not intend to use ambiguous language, but if any ambiguities exist, the ambiguities should be construed in the manner that most completely protects the interests of the public welfare.

(c) This AOC and all terms, provisions and covenants contained herein are binding on and shall inure to the benefit of the Settling Parties and their successors and assigns.
(d) This AOC and all terms, provisions and covenants contained herein may be
executed in counterparts and/or by facsimile, each of which shall be deemed an original and all of
which taken together will be deemed one and the same instrument.

(e) The Settling Parties each agree to execute any additional document(s) that the other
party may reasonably request in order to carry out the provisions of this AOC.

(f) The undersigned representatives of the Settling Parties expressly warrant and
represent that they are authorized to enter into this AOC and that he or she has full authority to
bind the party that he or she represents.

(g) Each of the Settling Parties shall bear its own fees (including, but not limited to,
attorney's fees), costs and expenses, if any.

8. MODIFICATION

This AOC shall not be altered, amended, modified or otherwise changed, in any respect or
particular whatsoever, except by a writing duly executed by authorized representatives of the
Settling Parties. The Settling Parties hereby acknowledge and agree that they will make no claim
at any time that this AOC has been orally altered or modified in any respect whatsoever.

9. ENTIRE AGREEMENT

This AOC contains the entire agreement among and between the Settling Parties and
supersedes all prior oral or written agreement, representations, negotiations and correspondence
with respect to the covered claims. The Settling Parties hereto have made no agreement or
promise to do any act or thing not mentioned in this AOC.

10. ACTIONS AGAINST OTHER PARTIES

This AOC does not limit or affect the rights or causes of actions the Settling Parties may
have against any third parties.
IN WITNESS WHEREOF, the Settling Parties have duly executed this presents as of the day and year subscribed below.

COMPLAINANT, STATE OF HAWAII,
DEPARTMENT OF HEALTH

VIRGINIA PRESSLER, M.D., Director

Date: 6-7-16

Approved as to form:

WADE H. HARGROVE III
Deputy Attorney General

RESPONDENT, A.A., LLC
dba, HALEIWA BEACH HOUSE

DOMINIS G. ANDERSON, Manager

Date: 6-7-16

Approved as to form:

DAVID J. MINKIN, Esq.
Attorney for Respondent
IN THE DEPARTMENT OF HEALTH
STATE OF HAWAII

DEPARTMENT OF HEALTH,
STATE OF HAWAII,

Complainant,

vs.

A-6, LLC
dba, HALEIWA BEACH HOUSE,

Respondent.

DOCKET NO. 16-SAN-WW-EO-01
FIRST AMENDED ADMINISTRATIVE ORDER ON CONSENT

FIRST AMENDED ADMINISTRATIVE ORDER ON CONSENT

This First Amended Administrative Order on Consent (FAAOC) is made and entered into by and between the DEPARTMENT OF HEALTH, STATE OF HAWAII (Department) and A-6 LLC, dba, HALEIWA BEACH HOUSE (Respondent) for the purpose of settling the above-captioned administrative action. The Department and Respondent are collectively referred to herein as the "Settling Parties".

1. STIPULATED FACTS AND FINDINGS

(a) Respondent owns a food establishment known as the Haleiwa Beach House located at 62-540 Kamehameha Highway, Haleiwa Hawaii 96712 and operated pursuant to Department permit number 031098 (the "Establishment").

(b) A Notice of Violation, Permit Suspension and Order, dated June 2, 2016 (NVPSO), has been filed in the above-captioned administrative action and is hereby incorporated by reference. The NVPSO alleged certain non-compliance issues with the Department's rules related to the operation of food establishments with individual wastewater systems in chapters 11-
50 and 11-62 of the Hawaii Administrative Rules (HAR), the specifics of which are detailed more fully therein.

(c) The Settling Parties entered into an Administrative Order on Consent dated June 7, 2016 (AOC) that provided the Department with a satisfactory proposal to correct the violations alleged in the NVPSO. Specifically, Respondent agreed to reconfigure the Establishment’s restaurant operations to make them consistent with the design and computations of Mr. James Matichuk, P.E. dated March 25, 2012, such that the existing individual wastewater system may be expected to accommodate the calculated wastewater discharges from the reconfigured Establishment.

(d) During an inspection by the Department of the Establishment on June 14, 2016, it was discovered that chairs had been taken from the bar area and relocated to the dining area in violation of the terms of the AOC. This First Amended Administrative Order on Consent (FAAOC) is entered into by the Settling Parties as a modification of the AOC.

2. **EFFECT OF SETTLEMENT**

(a) This FAAOC and any actions taken to comply with its terms are a result of a compromise of disputed claims and shall not be construed as an admission of violation, fault, or liability by Respondent.

(b) This FAAOC constitutes the final order of the Department in the above-captioned administrative action and thereby supersedes the NVPSO and the AOC.

(c) Respondent's compliance in full with this FAAOC shall constitute a complete satisfaction of the above-captioned administrative action and any other claims, demands or actions related thereto.
3. **EFFECTIVE DATE**

This FAAOC shall become effective immediately upon its execution by both the Department and the Respondent. The effective date (Effective Date) shall be the date upon which the Department or the Respondent, whoever is later in time, executes this FAAOC.

4. **VOLUNTARINESS**

The Settling Parties enter into this FAAOC freely and voluntarily, under no coercion or duress, and they are fully aware that in so doing, they are subject to the requirements of this FAAOC.

5. **ENFORCEMENT**

Pursuant to Hawaii Revised Statutes §321-20, §342D-30 and §91-9(d) and HAR chapter 11-1, Respondent hereby withdraws its request for an administrative hearing, waives its right to an administrative hearing, and enters into this FAAOC for the purpose of resolving the above-captioned administrative action. As the final order in the above-captioned administrative action, by agreement of the Settling Parties, and by operation of law, this FAAOC is subject to enforcement pursuant to HRS §321-20 and §342D-30 or in a civil action to recover on the contract contained herein.

6. **COMPLIANCE, SCHEDULE AND PERMIT REINSTATEMENT**

(a) Immediately upon verification by the Department, via an inspection of the Establishment, that there are no more than eighty-three (83) dining chairs available for full menu service and that any dining chairs in excess of this number have been physically removed from the Establishment, and that no more than thirty-one (31) bar stools (i.e., not suitable for use at the Establishment's dining tables) are available for bar menu service and that any bar stools in excess
of this number have been physically removed from the Establishment, the Establishment will be
allowed to continue its regular bar and food service.

(b) Respondent may not have any barstools or dinner chairs available for use in the
Establishment for either bar or full menu service other than as specified in this section. The
presence of any barstools or dinner chairs in the Establishment, other than as prescribed in this
section, and the use of barstools for a full menu service, is a violation of this FAAOC.

(c) Respondent shall make a payment of FIVE THOUSAND AND NO/100
DOLLARS ($5,000) to the Department, payable to the “State of Hawaii”, no later than TEN (10)
business days from the Effective Date.

(d) Notwithstanding any other provision of this FAAOC, additional fluorescein dye
testing may be performed at any time after the Effective Date and if the Department concludes
from the results that the Establishment’s individual wastewater system is not adequately managing
the Establishment’s wastewater discharges, the Department may take further administrative action
including, but not limited to, immediate permit suspension.

(d) Failure to fully comply with this FAAOC shall result in the immediate suspension
of the Establishment’s permit and a stipulated penalty of TWENTY FIVE THOUSAND
DOLLARS AND NO/100 ($25,000.00) becoming due and payable immediately by Respondent
to the Department. Operation of the Establishment in violation of the terms and conditions of this
FAAOC shall constitute an operation of the Establishment without a food establishment permit
and the operation of an unapproved individual wastewater system, both of which shall be
punishable in accordance with the Department’s applicable statutes and rules.
7. OTHER REPRESENTATIONS AND WARRANTIES

(a) Other than the matters specifically stated in this FAAOC, neither of the Settling Parties nor anyone acting on their behalf, has made any representations of fact, opinion or promise to induce their compromise or the execution of this FAAOC. Additionally, the Settling Parties are not relying upon any statements, representations, opinions or promises made by any person or party, or their agents, employees, representatives, or attorneys concerning the nature, extent or duration of exposure to legal liability arising from the subject matter of this FAAOC.

(b) This FAAOC is a product of negotiation between the Settling Parties and it shall be construed without regard to the party or parties responsible for preparing and drafting this document. The Settling Parties do not intend to use ambiguous language, but if any ambiguities exist, the ambiguities should be construed in the manner that most completely protects the interests of the public welfare.

(c) This FAAOC and all terms, provisions and covenants contained herein are binding on and shall inure to the benefit of the Settling Parties and their successors and assigns.

(d) This FAAOC and all terms, provisions and covenants contained herein may be executed in counterparts and/or by facsimile, each of which shall be deemed an original and all of which taken together will be deemed one and the same instrument.

(e) The Settling Parties each agree to execute any additional document(s) that the other party may reasonably request in order to carry out the provisions of this FAAOC.

(f) The undersigned representatives of the Settling Parties expressly warrant and represent that they are authorized to enter into this FAAOC and that he or she has full authority to bind the party that he or she represents.
(g) Each of the Settling Parties shall bear its own fees (including, but not limited to, attorney's fees), costs and expenses, if any.

8. **MODIFICATION**

This FAAOC shall not be altered, amended, modified or otherwise changed, in any respect or particular whatsoever, except by a writing duly executed by authorized representatives of the Settling Parties. The Settling Parties hereby acknowledge and agree that they will make no claim at any time that this FAAOC has been orally altered or modified in any respect whatsoever.

9. **ENTIRE AGREEMENT**

This FAAOC contains the entire agreement among and between the Settling Parties and supersedes all prior oral or written agreement, representations, negotiations and correspondence with respect to the covered claims. The Settling Parties hereto have made no agreement or promise to do any act or thing not mentioned in this FAAOC.

10. **ACTIONS AGAINST OTHER PARTIES**

This FAAOC does not limit or affect the rights or causes of actions the Settling Parties may have against any third parties.
IN WITNESS WHEREOF, the Settling Parties have duly executed this presents as of the
day and year subscribed below.

COMPLAINANT, STATE OF HAWAII,
DEPARTMENT OF HEALTH
KEITH E. KAWAOKA D. Env., Deputy
Director for the Environment
Date: 6/16/16
Approved as to form:

RESPONDENT A-6, LLC
dba, HALEIWA BEACH HOUSE
DOMINIS G. ANDERSON, Manager
Date: 6-16-16
Approved as to form:

DAVID J. MINKIN, Esq.
Attorney for Respondent

WADE H. HARDROVE III
Deputy Attorney General
Appendix E:
Project Budget
Appendix E.1:
Hale‘iwa Beach House Total Estimated Project Budget
### TOTAL HBH Est'd. BUDGET (+/-) $ 2,400,000

<table>
<thead>
<tr>
<th>Miscellaneous Budgeted Items</th>
<th>Cost</th>
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<tbody>
<tr>
<td>Kingdom / Dumore / entry / ada steps and ramp</td>
<td>$22,250</td>
</tr>
<tr>
<td>four restrooms re-do / ada</td>
<td>$48,311</td>
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<tr>
<td>labor for installing windows doors</td>
<td>$29,768</td>
</tr>
<tr>
<td>kitchen misc. frp / existing windows re-do</td>
<td>$17,337</td>
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<tr>
<td>first /second flr roof modification/repair</td>
<td>$133,500</td>
</tr>
<tr>
<td>trim / hardwood misc.</td>
<td>$11,000</td>
</tr>
<tr>
<td>upstairs framing / repair / re-do</td>
<td>$9,645</td>
</tr>
<tr>
<td>down stairs framing / repair / re-do</td>
<td>$9,396</td>
</tr>
<tr>
<td>Jon / Viet Nam front double door</td>
<td>$6,125</td>
</tr>
<tr>
<td>re-do cracked not level concrete flr. 1,000 sf</td>
<td>$10,518</td>
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<tr>
<td>cedar shingles interior</td>
<td>$53,116</td>
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<tr>
<td>ceiling patch and re-do ceilings 2 flrs</td>
<td>$30,573</td>
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<tr>
<td>Tom Viet Nam / Fish pond to Fire Pit re-do granite top</td>
<td>$8,500</td>
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<tr>
<td>Lance / bathroom tile</td>
<td>$15,450</td>
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<td>fire escape framing</td>
<td>$12,350</td>
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<tr>
<td>dry wall new and repair</td>
<td>$28,513</td>
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<td>pony wall 1st. Flr</td>
<td>$2,958</td>
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<tr>
<td>Modern Welding / Dumore Mike / interior - exterior railings, cables</td>
<td>$16,852</td>
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<tr>
<td>Modern welding triangle piece, repair rust on pipes</td>
<td>$3,600</td>
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<tr>
<td>Modern Welding / misc work..sump grate, elevator ladder, cement pans</td>
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<tr>
<td>plumbing fixtures bath / rooms</td>
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<tr>
<td>new kitchen high temp htr.</td>
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<tr>
<td>Troy / Labor Stone work Kitchen / Deck &amp; Lanai</td>
<td>$33,754</td>
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<tr>
<td>frame out octopussy</td>
<td>$4,164</td>
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<tr>
<td>trim out 20 x 20 stair opening</td>
<td>$2,203</td>
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<tr>
<td>Ofa masonry /misc. cement work...cmu, concrete fire steps,</td>
<td>$27,000</td>
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<tr>
<td>A-Z / cedar shingles exterior</td>
<td>$8,145</td>
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<tr>
<td>Mike / Dumore / Penhall / Coring / slab cutting</td>
<td>$34,020</td>
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<tr>
<td>Rita / lose gravel for pot holes / road side</td>
<td>$975</td>
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<td>Misc. freight, storage, Ace, Home depot etc</td>
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<td>Aloha Cabnt. / misc. bar tops, doors Viet Nam</td>
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<td>Reefer- Freezer stand re-do</td>
<td>$15,687</td>
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<td>Description</td>
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<tr>
<td>Pate / Demo and refuse hauling</td>
<td>$49,875</td>
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<td>Ryan / Misc. repair cement work, cmu, spalling etc.</td>
<td>$62,400</td>
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<td><strong>Total</strong></td>
<td><strong>$796,777</strong></td>
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<tbody>
<tr>
<td><strong>Trades / labor &amp; materials</strong></td>
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</tr>
<tr>
<td>kitchen hood Fire protection / National Fire Protection</td>
<td>$21,450</td>
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<td>Destry Painting / interior &amp; exterior painting</td>
<td>$57,400</td>
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<td><strong>A-Z / roofing material / labor</strong></td>
<td>$32,000</td>
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<tr>
<td>Tory's / Deck water proofing</td>
<td>$32,225</td>
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<tr>
<td>Jeff Dorr / landscaping and irrigation</td>
<td>$23,572</td>
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<td>Chong's Carpet / material &amp; labor</td>
<td>$42,350</td>
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<tr>
<td>Prime Elec. / labor, material and fixtures</td>
<td>$146,000</td>
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<tr>
<td>Ron's Plumbing / material &amp; labor</td>
<td>$131,000</td>
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<td><strong>Total</strong></td>
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<tbody>
<tr>
<td><strong>Misc. items - kitchen, bar and asst'd FF&amp;E</strong></td>
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<tr>
<td>FF&amp;E</td>
<td>$187,176</td>
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<tr>
<td>Mid City / Others Kitchen - Bar etc.</td>
<td>$402,763</td>
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<td>Flatware, silver, misc. kitchen pots &amp; pans etc</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$628,939</strong></td>
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<tbody>
<tr>
<td><strong>Professional Services</strong></td>
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<td>AIA / Structural/Mech./ Elec. Engrs.</td>
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<td>Heywood / Structural</td>
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<tr>
<td>Itano / Electrical</td>
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<tr>
<td><strong>Mechanical</strong></td>
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<tr>
<td>Penhall / Asbestos Building Check</td>
<td>$4,550</td>
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<td>Mike Dumore / Deck Concrete core testing</td>
<td>$6,200</td>
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<td><strong>Total</strong></td>
<td><strong>$260,450</strong></td>
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<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td><strong>Miscellaneous items</strong></td>
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<tr>
<td>Coastal Windows</td>
<td>$32,588</td>
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<td>Description</td>
<td>Cost</td>
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<td>--------</td>
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<tr>
<td>Panda Doors</td>
<td>$46,627</td>
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<td>ETO garage doors &amp; installation</td>
<td>$30,320</td>
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<td>Gary Tropical J / circular stairs &amp; labor</td>
<td>$68,000</td>
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<td>skylight and labor</td>
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<td>John / Copper gutters &amp; installation</td>
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<td>Dumore mike / Fire exit stairs</td>
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<td>Krupp Elevator</td>
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<td><strong>TOTAL</strong></td>
<td><strong>$406,455</strong></td>
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</table>

**(+/-) PROJECT TOTAL COST** $2,578,618

**NOTE:** As shown, we did not contract for all the work with one individual contractor. To save dollars, and expedite work, we personally contracted out the work with a lot of small & different contractors and coordinated the entire job ourselves. We, Lancor and ourselves placed all the orders for doors, windows, furniture and kitchen equip.

**Option II:** We have two options on the table under study. Both WWTP units (Options I & II) are being designed "to be incorporated into, and a part of utilizing and expanding our existing 4,500 gallon capacity IWS system"

**NOTE:**
Our IWS waste water system is acknowledged to be a part of our building remodel permit. The expansion of the existing system’s capacity, requires improvements, repair and maintenance as planned, can be described covered and fall under (F) & (P) and as such exempt from the SMA minor.
§15-150-2

(2) "Development" does not include the following:

(F) Repair, maintenance, or interior alterations to existing structures;

(P) Nonstructural improvements to existing commercial structures; and
Appendix F:
Preliminary Consultation Letters
Appendix F.1:
Community
Aloha Michele,

Mahalo for your letter regarding the Haleiwa Beach House project. I have forwarded it to our board and I expect you will be getting some comments and questions.

Could you tell me when you think you would be looking at coming to the board to present for both the EA and SMA?

Mahalo,

Kathleen M. Pahinui
Chair, North Shore Neighborhood Board #27
Appendix F.2:
City and County of Honolulu
March 29, 2017

R.M. Towill Corporation
Attn: Michelle Leong
2024 N. King Street, Suite 200
Honolulu, Hawaii 96819-3494

Dear Ms. Leong,

Subject: Pre-Assessment Consultation, Haleiwa Beach House Project
Haleiwa, Oahu, Hawaii
TMK: (1)6-2-003:014

Thank you for the opportunity to review and comment. The Department of Design and Construction has no comments at this time.

If you have any other questions please call me at 768-8480.

Sincerely,

Robert J. Kroning, P.E.
Director

RJK.ms(682920)
April 4, 2017

Ms. Michele M. Leong, Planner
R.M. Towill Corporation
2024 North King Street, Suite 200
Honolulu, Hawaii 96819

Dear Ms. Leong:

Subject: Pre-Assessment Consultation
Haleiwa Beach House Project

Thank you for the opportunity to review and comment on your letter dated March 9, 2017, on the above project.

We have no comments at this time, as we do not have any facilities or easements on the subject property. However, during construction and upon completion of the project, any damages/deficiencies along Kamehameha Highway shall be corrected to City standards, and accepted by the City at the Contractor’s expense.

If you have any questions, please call Mr. Kyle Oyasato of the Division of Road Maintenance at 768-3697.

Sincerely,

[Signature]
Ross S. Sasamura, P.E.
Director and Chief Engineer
April 28, 2017

Mr. Michael M. Leong
R. M. Towill Corporation
2024 N. King Street, Suite 200
Honolulu, Hawaii 96819

Dear Mr. Leong:

SUBJECT: Pre-Assessment Consultation-Draft Environmental Assessment
Haleiwa Beach House Project
Haleiwa, Oahu, Hawaii
Tax Map Key: (1) 6-2-003:014

Thank you for the opportunity to review and comment at the Pre-Consultation Stage of the Draft Environmental Assessment for the subject project.

The Department of Parks and Recreation understands that an after-the-fact Environmental Assessment and Special Management Area (SMA) major permit application is required because the construction completed in 2016 exceeded the approved improvements.

As a result of those improvements there appears to be insufficient parking and delivery access which necessitates the use of City property adjacent to the beach house to accommodate users.

The Department requests that the after-the-fact Environmental Assessment and Special Management Area major permit application address these issues.

Should you have any questions, please contact John Reid, Planner at 768-3017.

Sincerely,

Michele K. Nekota
Director

MKN:jr
(683293)
April 10, 2017

Ms. Michele M. Leong
R. M. Towill Corporation
2024 North King Street, Suite 200
Honolulu, Hawaii 96819-3494

SUBJECT: Pre-Assessment Consultation for Draft Environmental Assessment (DEA) Haleiwa Beach House Project 62-540 Kamehameha Highway – Haleiwa Tax Map Key 6-2-3: 14

Dear Ms. Leong:

This is in response to your letter, (received March 13, 2017), regarding your request for comments on the pre-assessment consultation for the proposed Haleiwa Beach House Project. We have reviewed the Project description and have the following comments:

1. The DEA should include a discussion of the consistency of the Project with the Oahu General Plan and the North Shore Sustainable Communities Plan.

2. The Department of Planning and Permitting (DPP) recommends/requires consulting with the following agencies and landowners for the DEA:
   a. State Historic Preservation Division (SHPD).
   b. State Department of Health (DOH), Wastewater Branch.
   c. State Department of Health (DOH), Clean Water Branch.
   d. Department of Parks and Recreation (DPR).
   e. Site Development Division, Civil Engineering Branch (CEB) and Traffic and Traffic Review Branch (TRB).
   f. Planning Division, Community Planning Branch (CPB) and Development Plans and Zone Change Branch.
   g. Adjacent private landowners.
3. DEA and permit applications should be supported by the following studies:
   a. Archaeological documentation - based on SHPD's requirements.
   b. Cultural impact assessment.
   c. Traffic study, including pedestrian component to determine safety of patrons along the highway.
   d. Water quality study of the fish pond and near shore water - as necessary to respond to allegations by members of the community regarding water quality violations.
   e. As-built survey of surface and subsurface site features - to document what’s there and if there are encroachments into the City or neighboring properties.

4. The DEA should discuss the following:
   a. History of development permits and violations.
   b. Figures showing how the property has been altered over time - from 2010 before the renovations started and tied to the permit approvals.
   c. Detailed description of work completed.
   d. Parking lot program - including Land Use Ordinances (Luo) requirements, number of stalls, handling of tour buses, and how to prevent parking on City property.
   e. How drainage is addressed, including any increase in impervious surfaces and run-off.
   f. Restaurant capacity and in relation to the waste water treatment plant capacity.
   g. Any future expansion plans.

5. The DEA should list all permits required.

6. The subject property is located within the Special Management Area. The DEA should also address the Environmental Assessment requirements of Chapter 25, Revised Ordinance of Hawaii.

7. The subject property is located within the Haleiwa Special District. The DEA should provide a detailed discussion about the proposed development, how it may impact the surrounding uses, and how it will comply with the objectives, rules, regulations, and design guidelines of the Special District.

8. As applicable, the DEA needs to include a discussion explaining the Project's water quality management strategy pursuant to the prevailing Rules Relating to Storm Drainage Standards and Wastewater Treatment Plant peak wet weather
and tidal flow management, including inadequate treatment and operational difficulties.

9. A traffic assessment should be prepared for the proposed Project that includes an analysis of the associated traffic impacts. The discussion needs to include a traffic management plan and identification of multi-modal incentives to encourage transit, bicycle, and pedestrian trips. Please consult with the Traffic Review Branch of the DPP, as well as the Department of Transportation Services.

Should you have any questions, please contact me at 768-8000.

Very truly yours,

[Signature]

Kathy K. Soejajawa
Acting Director
Record agency comments for Job 059641709-001 (2017/ELOG-588)

Process Edit

Record agency comments
Job 059641709-001 (2017/ELOG-588)

N.S.: Haleiwa. EA. 2017 Haleiwa Beach House Pre-Assessment Consultation

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<tr>
<th>Assigned To</th>
<th>Status</th>
<th>Outcome</th>
<th>Scheduled Start</th>
<th>Completed Start</th>
<th>Actual Completed Start</th>
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<td>ROBERT STANFIELD</td>
<td>Complete</td>
<td>Recorded</td>
<td>Apr 26, 2017</td>
<td>Apr 26, 2017</td>
<td>Apr 26, 2017 18:26:17</td>
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</tbody>
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Details

Agency Comments:
The Draft EA should discuss consistency of the project with the Oahu General Plan and the 2011 North Shore Sustainable Communities Plan (NS SCP).

Consistent with the policies and guidelines re shoreline area development in the NS SCP, the Draft EA should discuss the impact of sea level rise (SLR) on the project site, including the potential for coastal flooding and erosion.

According to a January 2017 National Oceanic and Atmospheric Administration report (Global and Regional Sea Level Rise Scenarios for the United States), SLR in Hawaii is quite likely (73% to 96%) to be at least 1.6 feet higher than 1992 levels by 2100, and there is a significant chance (17%) that it will be more than four feet higher.

The US ACE provides an on-line SLR calculator found on-line at http://www.corpsclimate.us/rccsica.cfm which can be used to provide high and intermediate projections of SLR for the project site, based on the Mokuole tidal gauge, at five year intervals throughout the life of the project.

An assessment of the performance of the project under high and intermediate projections of SLR used by the US Army Corps of Engineers (US ACE) would help identify how susceptible to coastal flooding and erosion the project might be during its life, what its vulnerabilities are, and if there would be a "tipping point" where the project might be threatened by coastal erosion and/or flooding.

Static Flooding and Groundwater Inundation
The US ACE SLR projections can be used to assess what the impact of static flooding and groundwater inundation will be during the life of the project.

The US ACE intermediate projection for the project site, using the on-line SLR calculator is 1.3 feet of SLR by 2100; the high projection is 4.4 feet of SLR.

Storm Tides Wave Flooding Events
The US ACE on-line site also provides the historic pattern of storm tides (extreme water levels caused by tidal and storm surge) and extreme wave events recorded at the Mokuole tidal gauge.

These patterns can be used with the SLR projections to evaluate how the projected intermediate and high SLR would impact the likelihood of overtopping from storm tides and extreme wave events.

The FEA should include an analysis of how well the project will perform during its expected life if SLR is somewhere between the low and the high projection. Given the uncertainty about the future extent of climate change and SLR, it makes sense to evaluate the performance of the project over a reasonable range of possible futures.

DPZCB

Agency:
Comments:
Reviewed by:

Bob Stanfield
Coastal Erosion and Flooding for Haleiwa at three feet of Sea Level Rise

Key:  
- Light Green areas are areas below sea level which will not drain at three feet of SLR.
- Blue areas are subject to flooding from the ocean.
- Red line indicates the extent of coastal erosion with three feet of SLR if no armoring is present.

Source: UH School of Ocean and Earth Science and Technology,
http://www.soest.hawaii.edu/coasts/sealevel/Oahu2100.mp4
Record agency comments

Job 059641709-001 (2017/ELOG-588)

Assigned To: LANCE K. WATANABE

Details

Agency Comments:

1. Improvements to the frontage of the property along Kamehameha Highway should be provided to enhance and promote pedestrian safety and circulation. There is a road widening setback from 4-feet along the south property line to 10-feet along the north property line along the Kamehameha Highway frontage. The frontage improvements will also help clearly define a driveway access/egress point which will improve pedestrian and vehicular safety.

2. A traffic assessment and parking assessment should be provided. The traffic assessment will identify any impacts to traffic along Kamehameha Highway at the driveway location. The parking assessment will identify if adequate parking is being provided on-site, and if adequate maneuvering on-site is provided for all vehicle types being served by the restaurant.

3. A Traffic Management Plan (TMP) should be submitted to our office for review and approval. The TMP shall include traffic demand management (TDM) strategies to minimize the amount of vehicular trips generated by the restaurant. TDM strategies could include carpooling and ride sharing programs, transit, bicycle and pedestrian incentives and other TDM measures. Bicycle racks should be situated in a easily accessible and secure location.

4. A construction management plan should be prepared to identify potential impacts to traffic and parking during construction and methods to mitigate these impacts.

5. Adequate vehicular sight distance at the driveway should be provided and maintained to pedestrians and other vehicles. All loading activities should be contained on-site and adequate maneuvering space provided such that loading vehicles enter and exit the site front first.

6. Construction plans, including traffic control plans, for all work within or affecting Kamehameha Highway shall be submitted for review and approval.

Lance - TRB

Lance Watanabe, P.E.
Traffic Review Branch, DPP
Phone: 768-8079
eMail: lwatanabe@hongolou.gov

Agency Comments:

Traffic Review Branch

Reviewed by:

Lance Watanabe
April 6, 2017

Ms. Michele M. Leong
Planner
R.M. Towill Corporation
2024 North King Street, Suite 200
Honolulu, Hawaii 96819-3494

Dear Ms. Leong:

SUBJECT: Pre-Assessment Consultation Draft Environmental Assessment (DEA) for Haleiwa Beach House Project, Haleiwa, Oahu, Hawaii

In response to your letter dated March 9, 2017, we have the following comments:

1. The DEA should include a discussion of the traffic impacts that this project is having on any surrounding City roadways with corresponding measures to mitigate these impacts.

2. All deliveries and refuse services should be handled on-site. A description of how the delivery and refuse vehicles are safely maneuvering their vehicles on the property should be provided.

3. All parking needs for the proposed facility (employees and restaurant patrons) should be handled on-site.

4. All access driveways to the project site should be designed with the highest pedestrian and bicycle safety measures.

5. Haleiwa town has many pedestrian and bicycle riders. Therefore, an on-site bike rack for the employees and restaurant patrons should be present on the property.

We reserve further comment pending review of the DEA.
Ms. Michele M. Leong  
April 6, 2017  
Page 2

Thank you for the opportunity to review this matter. Should you have any questions, please contact Renee Yamasaki of my staff at 768-8383.

Very truly yours,

[Signature]

Wes Frysztacki  
Director Designate
Ms. Michele M. Leong  
R. M. Towill  
2024 North King Street, Suite 200  
Honolulu, Hawaii 96819

Dear Ms. Leong:

Subject: Your Letter Dated March 9, 2017 Requesting Comments on an After-the-Fact Environmental Assessment and Special Management Area Permit-Major Application on the Haleiwa Beach House Project – Tax Map Key: 6-2-003: 014

Thank you for the opportunity to comment on the Haleiwa Beach House Project.

The existing water system cannot provide adequate fire protection in accordance with our Water System Standards. Our Water System Standards require a fire hydrant to be located within 125 linear feet of parcels in business-zoned developments and provide a flow of 2000 gallons per minute. The nearest hydrants are located approximately 200 linear feet away from the projected parcel. Therefore, the applicant will be required to install a fire hydrant between Fire Hydrant No. C00059 and Fire Hydrant No. C00060 along Kamehameha Highway. The proposed fire hydrant should be within 125 linear feet of the Haleiwa Beach House, be installed on the existing 16-inch water main fronting the parcel, and be able to provide adequate fire protection and peak hour pressures.

Water conservation measures are recommended for all proposed developments. These measures include utilization of non-potable water for irrigation using rain catchment, drought tolerant plants, xeriscape landscaping, efficient irrigation systems, such as a drip system and moisture sensors and the use of water sense labeled ultra-low-flow water fixtures and toilets.

When water is made available, the applicant will be required to pay our Water System Facilities Charges for resource development, transmission and daily storage.

The on-site fire protection requirements should be coordinated with the Fire Prevention Bureau of the Honolulu Fire Department.

If you have any questions, please contact Robert Chun, Project Review Branch of our Water Resources Division at 748-5443.

Very truly yours,

[Signature]

ERNEST Y. W. LAU, P.E.  
Manager and Chief Engineer
March 31, 2017

Ms. Michele Leong, Planner
R. M. Towill Corporation
2024 North King Street, Suite 200
Honolulu, Hawaii 96819

Dear Ms. Leong:

Subject: Preassessment Consultation
Haleiwa Beach House Project
Haleiwa, Hawaii
Tax Map Key: 6-2-003: 014

In response to your letter dated March 9, 2017, regarding the above-mentioned subject, the Honolulu Fire Department requires that the following be complied with:

1. Fire department access roads shall be provided such that any portion of the facility or any portion of an exterior wall of the first story of the building is located not more than 150 feet from fire department access roads as measured by an approved route around the exterior of the building or facility. (National Fire Protection Association [NFPA] 1; Uniform Fire Code [UFC]™, 2012 Edition, Sections 18.2.3.2.2, 18.2.3.2.2.1.)

   A fire department access road shall extend to within 50 feet of at least one exterior door that can be opened from the outside and that provides access to the interior of the building. (NFPA 1; UFC™, 2012 Edition, Section 18.2.3.2.1.)

2. A water supply approved by the county, capable of supplying the required fire flow for fire protection, shall be provided to all premises upon which facilities or buildings, or portions thereof, are hereafter constructed, or moved into or within the county. When any portion of the facility or building is in excess of 150 feet from a water supply on a fire apparatus access road, as measured by an approved route around
the exterior of the facility or building, on-site fire hydrants and mains capable of supplying the required fire flow shall be provided when required by the AHJ [Authority Having Jurisdiction]. (NFPA 1; UFC™, 2012 Edition, Section 18.3.1, as amended.)

3. The unobstructed width and unobstructed vertical clearance of a fire apparatus access road shall meet county requirements. (NFPA 1; UFC™, 2012 Edition, Section 18.2.3.4.1.1 and 18.2.3.4.1.2, as amended.)

4. Submit civil drawings to the HFD for review and approval.

Should you have questions, please contact Battalion Chief Wayne Masuda of our Fire Prevention Bureau at 723-7151 or wmasuda@honoulu.gov.

Sincerely,

[Signature]

SOCRATES D. BRATAKOS
Assistant Chief

SDB/TC: bh
March 21, 2017

Ms. Michele M. Leong, Planner  
R. M. Towill Corporation  
2024 North King Street, Suite 200  
Honolulu, Hawaii 96819-3494

Dear Ms. Leong:

This is in response to your letter of March 9, 2017, requesting comments on a Pre-Assessment Consultation for the Haleiwa Beach House Project.

Based on the information provided, this project should have no significant impact on the services or operations of the Honolulu Police Department at this time.

If there are any questions, please call Major Darren Izumo of District 2 (Wahiawa) at 723-8703.

Thank you for the opportunity to review this project.

Sincerely,

CARY OKIMOTO  
Acting Chief of Police

By

MARK TSUYEMURA  
Management Analyst VI  
Office of the Chief

Serving and Protecting With Aloha
Appendix F.3:
State of Hawai‘i
Ms. Michele M. Leong, Planner
R.M. Towill Corporation
2024 N. King Street, Suite 200
Honolulu, Hawaii 96819

Dear Ms. Leong:

Subject: Pre-Assessment Consultation for Haleiwa Beach House Project
Haleiwa, Oahu, Hawaii
TMK: (1) 6-2-003: 014

Thank you for the opportunity to comment on the subject project. The Department of Accounting and General Services' has no facilities in or near the project area, and we have no comment or concerns regarding this project at this time.

If you have any questions, your staff may call Ms. Gayle Takasaki of the Public Works Division at 586-0584.

Sincerely,

RODERICK K. BECKER
Comptroller
March 31, 2017

Ms. Michele M. Leong  
R. M. Towill Corporation  
2024 N. King Street, Suite 200  
Honolulu, Hawai‘i 96819

Dear Ms. Leong:

Subject: Pre-Assessment Consultation for Environmental Assessment for the After-the-Fact Hale‘iwa Beach House Restaurant Project, Hale‘iwa, O‘ahu, Hawai‘i; Tax Map Key: (1) 6-2-003: 014

According to the information from your pre-assessment consultation request, received March 13, 2017, the after-the-fact renovations to the Hale‘iwa beach house restaurant included the following elements: 1) interior and exterior building improvements; 2) site work for parking and loading spaces; 3) installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and 4) landscaping and irrigation enhancements.

The Office of Planning (OP) has the following comments to offer.

1. The EA should discuss the scope of the Hale‘iwa beach house restaurant renovation project, and clarify the trigger(s) of requirements of Hawaii Revised Statutes (HRS) Chapter 343.

2. The Hawai‘i State Planning Act, HRS Chapter 226, provides goals, objectives, policies, and priority guidelines for growth, development, and the allocation of resources throughout the state in areas of state interest.

   The subject EA should include an analysis on the Hawai‘i State Plan Act that addresses whether the proposed development conforms with state and county plans, policies and controls. The analysis should include a discussion on the compatibility of the proposed development with the objectives and policies, and priority guidelines listed in HRS Chapter 226.

3. Hawai‘i Coastal Zone Management (CZM) law, HRS Chapter 205A, requires all state and county agencies to enforce the CZM objectives and policies. The assessment on compliance with HRS Chapter 205A is an important component for satisfying the requirements of HRS Chapter 343.

   The subject EA should include an assessment as to how the proposed development conforms to CZM objectives and supporting policies set forth in HRS § 205A-2, as amended. These objectives and policies include: recreational resources, historic resources, scenic and open
space resources, coastal ecosystems, economic uses, coastal hazards, managing development, public participation, beach protection and marine resources.

4. The EA should identify and discuss site-specific mitigation measures to mitigate potential impacts of the project on the adjacent stream, fishpond and water quality, and prevent wastewater, sediment, soils and debris resulting from the project from impacting the coastal ecosystem.

OP’s Stormwater Impact Assessments, a document for Hawai‘i’s environmental review process, could help the project to identify and evaluate information on hydrology, stressors, sensitivity of aquatic and riparian resources, and management measures to control runoff occurrences. Mitigation measures listed in this document can be applied to water runoff strategies to protect coastal ecosystems.


5. Your pre-assessment consultation request indicates that the project is located within the special management area (SMA), under HRS Chapter 205A. The EA should discuss the compliance with the requirements of SMA use by consulting with the Department of Planning and Permitting, City and County of Honolulu.

6. The subject EA is preparing for an after-the-fact project, which was completed in 2016. The EA should include the copies of all violation notices and/or warnings from the government agencies, and provide a list of all permits and approvals that are required to obtain for the subject project.

If you have any questions regarding this comment letter, please contact Shichao Li of our CZM Program at (808) 587-2841.

Sincerely,

Leo R. Asuncion
Director

c: Mr. Luis P. Salaveria, Director, DBEDT
March 31, 2017

R.M. Towill Corporation
Attn: Ms. Michele M. Leong, Planner
2024 N. King Street, Suite 200
Honolulu, Hawaii 96819-3494

Dear Ms. Leong:

Subject: Pre-assessment Consultation
Haleiwa Beach House Project
Haleiwa, Oahu, Hawaii
Tax Map Key (TMK): (1) 6-2-003:014

The Department of Hawaiian Home Lands acknowledges receiving the request for comments for the Haleiwa Beach House Project. After reviewing the material submitted, we do not anticipate any impacts to our lands or beneficiaries.

However, we highly encourage all agencies to consult with Hawaiian homestead community associations and other (N) native Hawaiian organizations when preparing environmental assessments in order to better assess potential impacts to cultural and natural resources, access and other rights of Native Hawaiians.

Mahalo for the opportunity to provide comments. If you have any questions; please call the Planning Office at 620-9517 or contact us via email at dhhl.planning@hawaii.gov.

Sincerely,

M. Kaleo Manuel
Acting Planning Program Manager

Cc: Oahu Homestead Associations
Dear Ms. Leong:

SUBJECT: Pre-assessment Consultation for Hale‘iwa Beach House Project

Thank you for the opportunity to review and comment on the subject matter. The Department of Land and Natural Resources' (DLNR) Land Division distributed or made available a copy of your report pertaining to the subject matter to DLNR Divisions for their review and comments.

At this time, enclosed are comments from the (a) Engineering Division and (b) Land Division – Oahu District on the subject matter. Should you have any questions, please feel free to call Lydia Morikawa at 587-0410. Thank you.

Sincerely,

Russell Y. Tsuji
Land Administrator

Enclosure(s)
cc: Central Files
MEMORANDUM

TO:    DLNR Agencies:
       _ Div. of Aquatic Resources
       _ Div. of Boating & Ocean Recreation
       _ Engineering Division
       _ Div. of Forestry & Wildlife
       _ Div. of State Parks
       _ Commission on Water Resource Management
       _ Office of Conservation & Coastal Lands
       _ Land Division – Oahu District
       _ Historic Preservation

FROM:    Russell Y. Tsuji, Land Administrator
SUBJECT:    Pre-assessment Consultation for Hale‘iwa Beach House Project
LOCATION:    Hale‘iwa, Island of Oahu; TMK: (1) 6-2-003:014
APPLICANT:    Mr. D. G. Anderson

Transmitted for your review and comment is information on the above-referenced project. We would appreciate your comments on this project. Please submit any comments by April 7, 2017.

If no response is received by this date, we will assume your agency has no comments. If you have any questions about this request, please contact Lydia Morikawa at 587-0410. Thank you.

Attachments

(   ) We have no objections.
(   ) We have no comments.
( X  ) Comments are attached.

Signed:    \[
           \]
Print Name:    Carty S. Chang, Chief Engineer
Date:    3/17/17

cc:    Central Files
COMMENTS

The rules and regulations of the National Flood Insurance Program (NFIP), Title 44 of the Code of Federal Regulations (44CFR), are in effect when development falls within a designated Flood Hazard.

The owner of the project property and/or their representative is responsible to research the Flood Hazard Zone designation for the project. Flood Hazard Zone designations can be found using the Flood Insurance Rate Map (FIRM), which can be accessed through the Flood Hazard Assessment Tool (FHAT) (http://gis.hawaiinfip.org/FHAT).

Be advised that 44CFR reflects the minimum standards as set forth by the NFIP. Local community flood ordinances may take precedence over the NFIP standards as local designations prove to be more restrictive. If there are questions regarding the local flood ordinances, please contact the applicable County NFIP Coordinators below:

- **Oahu**: City and County of Honolulu, Department of Planning and Permitting (808) 768-8098.
- **Hawaii Island**: County of Hawaii, Department of Public Works (808) 961-8327.
- **Maui/Molokai/Lanai**: County of Maui, Department of Planning (808) 270-7253.
- **Kauai**: County of Kauai, Department of Public Works (808) 241-4846.

Signed: CARTY S. CHANG, CHIEF ENGINEER

Date: 3/1/2021
MEMORANDUM

FROM: Russell Y. Tsuji, Land Administrator
SUBJECT: Pre-assessment Consultation for Hale‘iwa Beach House Project
LOCATION: Hale‘iwa, Island of Oahu; TMK: (1) 6-2-003:014
APPLICANT: Mr. D. G. Anderson

Transmitted for your review and comment is information on the above-referenced project. We would appreciate your comments on this project. Please submit any comments by April 7, 2017.

If no response is received by this date, we will assume your agency has no comments. If you have any questions about this request, please contact Lydia Morikawa at 587-0410. Thank you.

Attachments

(   ) We have no objections.
(×  ) We have no comments.
(   ) Comments are attached.

Signed: Darlene Bryant-Takamatsu
Print Name: Darlene Bryant-Takamatsu
Date: 3/20/17

cc: Central Files
Ms. Michele M. Leong
Planner
R. M. Towill Corporation
2014 North King Street, Suite 200
Honolulu, Hawaii 96819

Dear Ms. Leong:

Subject: Haleiwa Beach House Project
Pre-Assessment Consultation
Haleiwa, Oahu, Hawaii
TMK: (1) 6-2-003:014

While it is anticipated that this project will not have a significant impact on our State highway facilities, we offer the following:

1. The Draft Environmental Assessment should include: a graphical depiction of the project site layout, traffic circulation plan, internal parking and loading spaces, and location of access points to the Joseph P. Leong Highway and transportation facilities surrounding the project site.

2. We are also concerned in any changes that this project may have on the existing transportation infrastructure (i.e., additional vehicle trip generation). Should the size of the operation increase in the future, a traffic assessment should be prepared to address any traffic impacts.

3. No additional discharge of surface water runoff will be permitted onto the State highways.

If there are any questions, please contact Mr. Norren Kato of the DOT Statewide Transportation Planning Office at telephone number (808) 831-7976.

Sincerely,

[Signature]

FORD N. FUCHIGAMI
Director of Transportation
Appendix F.4:
Federal
DEPARTMENT OF THE ARMY  
HONOLULU DISTRICT, U.S. ARMY CORPS OF ENGINEERS  
FORT SHAFTER, HAWAII 96858-5440  

April 21, 2017

SUBJECT: No Permit Required for Haleiwa Beach House, Haleiwa, Island of Oahu, Hawaii DA File No. POH-2017-00052

Mr. D. G. Andy Anderson  
Haleiwa Beach House  
62-540 Kamehameha Highway  
Haleiwa Hawaii 96712

Dear Mr. Anderson:

We have received your letter dated March 9, 2017 requesting a determination of permitting requirements for the proposed Haleiwa Beach House, Haleiwa, Island of Oahu, Hawaii. We have assigned your project Department of the Army (DA) file number POH-2017-00052. Please reference this number in all future correspondence concerning this project.

We have reviewed your submittal pursuant to Section 10 of the Rivers and Harbors Act of 1899 (Section 10) and Section 404 of the Clean Water Act (Section 404). Section 10 requires that a DA permit be obtained for certain structures or work in or affecting navigable waters of the United States, prior to conducting the work (33 U.S.C. 403). Section 404 requires that a DA permit be obtained for the discharge of dredged and/or fill material into waters of the U.S., including wetlands and navigable waters of the U.S, prior to conducting the work (33 U.S.C. 1344).

Based on our review of the information you furnished, and assuming your project is conducted only as set forth in the information provided, this office has determined that the proposed activity does not occur within the jurisdictional limits of a Navigable Water of the U.S. as defined by Section 10 of the Rivers and Harbors Act of 1899 and within the jurisdictional limits of a Water of the U.S. as defined by Section 404 of the Clean Water Act Therefore, a DA permit will not be required.

We have completed an approved jurisdictional determination (Enclosure X) for your project area. This determination is valid for a period of five (5) years from the date of this letter, unless new information warrants revision of the determination before the expiration date. If you object to this determination, you may request an Administrative Appeal under 33 CFR 331. We have enclosed a Notification of Appeal Process and Request for Appeal (NAP/RFA) form. If you request to appeal this determination you must submit a completed RFA form, according to instructions in the RFA, to the Corps’ Pacific Ocean Division office at the following address:
Civil Works and Regulatory Program Manager  
U.S. Army Corps of Engineers  
Pacific Ocean Division, ATTN: CEPOD-PDC  
Building 525  
Fort Shafter, HI  96858-5440

Although a permit is not required from this office, we recommend use of Best Management Practices to avoid and minimize adverse impacts to the aquatic resource. It is your responsibility to ensure that your project complies with all other Federal, State, or local statutes, ordinances and regulations.

Thank you for your cooperation with the Honolulu District Regulatory Program. Should you have any questions related to this determination, please contact Stephen M Willis of my staff at 808-835-4056 or via e-mail at Stephen.m.willis2@usace.army.mil. You are encouraged to provide comments on your experience with the Honolulu District Regulatory Office by accessing our web-based customer survey form at http://corpsmapu.usace.army.mil/cm_apex/f?p=136:4:0.

Sincerely,

Tunis W. McElwain  
Chief, Regulatory Branch

Enclosure(s)

cc:  
State of Hawaii DOH-CWB
Appendix F.5:
All Pre-consultation Letters Sent
March 9, 2017

RMTC Ref. No.: 1-22926-00P

University of Hawaii
Sea Grant Program
2525 Correa Road, HIG 238
Honolulu, HI 96822

To Whom It Concerns:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai‘i Revised Statutes (HRS), Chapter 205A for renovations to the Hale‘iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. James Estores, President
Malama Loko Ea Foundation
62-540 Kamehameha Hwy.
Haleiwa, HI 96712

Dear Mr. Estores:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai‘i Revised Statutes (HRS), Chapter 205A for renovations to the Hale‘iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@mrtowill.com.

Sincerely,

[Signature]

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Anthony Aalto, Chair
Sierra Club
P.O. Box 2577
Honolulu, HI 96803

Dear Mr. Aalto:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai‘i Revised Statutes (HRS), Chapter 205A for renovations to the Hale'iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Ernest Y. W. Lau, P.E., Manager
Honolulu Board of Water Supply
630 S. Beretania St.
Honolulu, HI 96843

Dear Mr. Lau:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai‘i Revised Statutes (HRS), Chapter 205A for renovations to the Hale‘iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Robert J. Kroning, P.E., Director  
Department of Design and Construction  
650 South King St., 11th Floor  
Honolulu, HI 96813

Dear Mr. Kroning:

Pre-assessment Consultation  
Hale‘iwa Beach House Project  
Hale‘iwa, O‘ahu, Hawai‘i  
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai‘i Revised Statutes (HRS), Chapter 205A for renovations to the Hale‘iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Ms. Michele K. Nekota, Director
Department of Parks & Recreation
1000 Uluohia St., Suite 309
Kapolei, HI 96707

Dear Ms. Nekota:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai'i Revised Statutes (HRS), Chapter 205A for renovations to the Hale'iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Ms. Jobie Masagatani, Chair
Department of Hawaiian Homelands
P.O. Box 1879
Honolulu, HI 96805

Dear Ms. Masagatani:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project (“project”), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai'i Revised Statutes (HRS), Chapter 205A for renovations to the Hale'iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@mrtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00

Mr. Luis P. Salaveria, Director
Dept. of Business, Economic Development & Tourism P.O. Box 2359
Honolulu, HI 96804

Dear Mr. Salaveria:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Haleʻiwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Haleʻiwa, on the island of Oʻahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawaiʻi Revised Statutes (HRS), Chapter 205A for renovations to the Hale‘iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

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Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Ms. Suzanne D. Case, Chairperson
Department of Land and Natural Resources
Kalanikau Building
1151 Punchbowl St., Room 130
Honolulu, HI 96813

Dear Ms. Case:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Dean Higuchi,
U.S. Environmental Protection Agency
Pacific Islands Contact Office, Region 9
P.O. Box 50003
Honolulu, HI 96850

Dear Mr. Higuchi:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Office of Hawaiian Affairs
560 N. Nimitz Hwy., Suite 200
Honolulu, HI 96817

To Whom It May Concern:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Bill Quinlan, Chairman
North Shore Chamber of Commerce
66-434 B Kamehameha Hwy.
Haleiwa, HI 96712

Dear Mr. Quinlan:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Manuel P. Neves, Fire Chief
Honolulu Fire Department
636 South St.
Honolulu, HI 96813

Dear Mr. Neves:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Ms. Lori M. K. Kahikina, P.E., Director
Department of Environmental Services
1000 Uluohia St., Suite 308
Kapolei, HI 96707

Dear Ms. Kahikina:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Michael D. Formby, Director
Department of Transportation Services
650 South King St., 3rd Floor
Honolulu, HI 96813

Dear Mr. Formby:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

[Signature]
Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Ms. Kathy Sokugawa, Interim Director
Department of Planning & Permitting
650 South King St.
Honolulu, HI 96813

Dear Ms. Sokugawa:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

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Sincerely,

[Signature]
Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Roderick Becker, Comptroller
Department of Accounting and General Services
Kalaninoku Building
1151 Punchbowl St.
Honolulu, HI 96813

Dear Mr. Becker:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Keith Kawaoka, Deputy Director
Department of Health
Environmental Planning Office
919 Ala Moana Blvd., Room 312
Honolulu, HI 96814

Dear Mr. Kawaoka:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Alan Downer, Administrator
Department of Land and Natural Resources
State Historic Preservation Division
601 Kamokila Blvd., Room 555
Kapolei, HI 96707

Dear Mr. Downer:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Michael Tosatto, Regional Administrator
National Oceanic and Atmospheric Administration National Marine Fisheries Service
Pacific Islands Regional Office
1845 Wasp Blvd., Building 176
Honolulu, HI 96818

Dear Mr. Tosatto:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Bishop Trust Estate
P.O. Box 3466
Honolulu, HI 96801

To Whom It May Concern:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Ms. Kathleen Pahinui, Chair
North Shore Neighborhood Board No. 27
925 Dillingham Blvd., Suite 160
Honolulu, HI 96817

Dear Ms. Pahinui:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project (“project”), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

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Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Louis M. Kealoha, Chief of Police
Honolulu Police Department
801 South Beretania St.
Honolulu, HI 96813

Dear Mr. Kealoha:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Gary Nakata, Director
Department of Community Services
715 South King St., Room 311
Honolulu, HI 96813

Dear Mr. Nakata:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Ross S. Sasamura, P.E., Director
Department of Facility Maintenance
1000 Uluohia St., Suite 215
Kapolei, HI 96707

Dear Mr. Sasamura:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project (“project”), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

The Applicant is preparing an after-the-fact Environmental Assessment (EA) and Special Management Area (SMA) Permit-major Application in accordance with Revised Ordinances of Honolulu (ROH), Chapter 25 and Hawai‘i Revised Statutes (HRS), Chapter 205A for renovations to the Hale‘iwa Beach House restaurant that were completed in 2016. Renovations included interior and exterior building improvements; site work for parking and loading spaces; installation of a sewage treatment facility, including a wastewater treatment plant, generator and seepage bed; and landscaping and irrigation enhancements.

R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC by April 10, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Scott Enright, Chair
Department of Agriculture
1428 South King St.
Honolulu, HI 96814

Dear Mr. Enright:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Leo R. Asuncion Jr., AICP, Director
Dept. of Business, Economic Development & Tourism
Office of Planning
P.O. Box 2359
Honolulu, HI 96804

Dear Mr. Asuncion:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Ford Fuchigami, Director
Department of Transportation
Aliiāmoku Building
869 Punchbowl St., Room 509
Honolulu, HI 96813

Dear Mr. Fuchigami:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai'i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O'ahu. See the enclosed Project Location Map.

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Sincerely,

Michele M. Leong
Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Doug Krofta, Field Supervisor
Department of the Interior
U.S. Fish and Wildlife Service
Pacific Islands Fish and Wildlife Office
300 Ala Moana Blvd., Room 3-122
Honolulu, HI 96850-5000

Dear Mr. Krofta:

Pre-assessment Consultation
Hale'iwa Beach House Project
Hale'iwa, O'ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale'iwa Beach House Project ("project"), located on TMK parcel: (1) 6-2-003:014, in Hale'iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtownill.com.

Sincerely,

Michele M. Leong
 Planner
March 9, 2017

RMTC Ref. No.: 1-22926-00P

Mr. Shane McCoy, Acting Chief
Department of the Army
U.S. Army Corps of Engineers
Honolulu District Regulatory Office
Building 230
Fort Shafter, HI 96858-5440

Dear Mr. McCoy:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, we are writing to request your pre-assessment consultation for the Hale‘iwa Beach House Project (“project”), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong
Planner
December 21, 2017

RMTC Ref. No.: 1-22926-00P

C/O Bickerton Dang, LLLP
Topa Financial Center, Fort Street Tower
745 Fort St #801
Honolulu, HI 96813

Dear Ms. Abigail Kawanakaoa:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, and at the request of the City and County of Honolulu (City), Department of Planning and Permitting (DPP), we are writing to invite your comments on the Hale‘iwa Beach House Project (“project”), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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R. M. Towill Corporation (RMTC) has been contracted as the planning and engineering consultant to assist with the environmental review for the subject project. We are consulting various Federal, State and City government agencies and community organizations to identify relevant environmental, social, and technical issues related to the project that should be evaluated as part of the EA process. We would appreciate any comments you may have about the project. Please send comments to RMTC postmarked by January 20, 2017.

Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowill.com.

Sincerely,

Michele M. Leong, Planner

Cc: D.G. Anderson
December 21, 2017

RMTC Ref. No.: 1-22926-00P

C/O Bickerton Dang, LLLP
Topa Financial Center, Fort Street Tower
745 Fort St #801
Honolulu, HI 96813

Dear Ms. Cora Sanchez:

Pre-assessment Consultation
Hale‘iwa Beach House Project
Hale‘iwa, O‘ahu, Hawai‘i
Tax Map Key (TMK): (1) 6-2-003:014

On behalf of the Applicant, Mr. D. G. Andy Anderson, and at the request of the City and County of Honolulu (City), Department of Planning and Permitting (DPP), we are writing to invite your comments on the Hale‘iwa Beach House Project (“project”), located on TMK parcel: (1) 6-2-003:014, in Hale‘iwa, on the island of O‘ahu. See the enclosed Project Location Map.

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Should you have any questions, or if you would like to discuss the project in greater detail, please contact me at (808) 842-1133 or by email at MicheleL@rmtowell.com.

Sincerely,

Michele M. Leong, Planner

Cc: D.G. Anderson
February 8, 2018

Alan Downer, Administrator  
State Historic Preservation Division  
Department of Land and Natural Resources, State of Hawai‘i  
601 Kamokila Blvd., Suite 555  
Kapolei, Hawai‘i 96707

Attn: Susan Lebo, Ph.D., Archaeology Branch Chief  
Kaiwi Yoon, Architecture Branch Chief  
Regina Hilo, Burial Sites Specialist, Oahu

Historic Preservation Review for After-the-Fact Special Management Area Permit  
(Major) and Special District Permit (Major) Hale‘iwa Beach House Restaurant  
Hale‘iwa, North Shore, Waialua District  
Tax Map Key: [1] 6-2-003:014

Dear Mr. Downer:

On behalf of A-6 LLC, the Applicant and owner of the Hale‘iwa Beach House Restaurant, we have been requested by the City and County of Honolulu (CCH), Department of Planning and Permitting (DPP) to seek your written determination regarding the project’s conformance with Hawai‘i Revised Statutes (HRS) Section 6E-42 and Hawai‘i Administrative Rules (HAR) Chapter 13-284, for after-the-fact permits for completed renovations to the Hale‘iwa Beach House Restaurant.

The applicant obtained Special District (SD) Permit (Minor) (No. 2015/SDD-25), Special Management Area (SMA) Use Permit (Minor) (No. 2015/SMA-30) and Building Permit No. 790811 for the renovations from the CCH, DPP, and obtained approval to construct a new wastewater treatment plant on the property from the State of Hawai‘i, Department of Health (DOH). After completion of the renovation work and installation of the WWTP, the DPP determined that SMA (Major) and SDD (Major) permits are required for the project.

Attached for your reference is a project overview and summary of previous consultation with SHPD. Your assistance and response would be greatly appreciated. If we can supply additional information, please do not hesitate to contact me at 842-1133 or by email at jimn@rmtowill.com.
Sincerely,

Jim Niermann, AICP
Planning Project Coordinator

Enclosures: Project Overview: Hale‘iwa Beach House

cc: Ms. Kathy Sokugawa, Acting Director, CCH, DPP
    Mr. D. G. Andy Anderson, Hale‘iwa Beach House
Background

The purpose of the renovation work was to best manage a sudden and unexpected abandonment of the property lease by the Jameson’s Restaurant operator in 2015. This provided an opportunity to make needed interior repairs, alterations and renovations to the original restaurant building. The Applicant began preparing conceptual plans in 2015 and, based upon their plans, was advised by the City and County of Honolulu (CCH), Department of Planning and Permitting (DPP) to apply for a Special District (SD) Permit Minor and a Special Management Area (SMA) Use Permit Minor. Building Permits for the exterior and interior work were subsequently applied for under two separate Building Permit Applications. In July 2015, the Applicant obtained a SD Permit (Minor) (No. 2015/SDD-25) and SMA Use Permit (Minor) (No. 2015/SMA-30) from the CCH, DPP, based on estimated SMA development costs of less than $500,000, to undertake building renovations and operate the restaurant as the Hale‘iwa Beach House. In August 2015, after agency review of the building permit applications, the DPP issued a Courtesy Inspection Letter allowing the Applicant to initiate renovation work while the submitted permit applications and drawings were being processed for final approval. A copy of the Courtesy Inspection Letter is attached for your reference. In March 2016, the Applicant completed renovations to the existing restaurant building, including renovations to the interior of the first and second floors, replacement of exterior doors and windows, refinishing exterior walls with cedar shingles, enclosing the front lanai with roll-up security doors, installation of an interior circular stairway to the second floor, and installation of skylights, copper gutter system, a fixed-louvered pergola, elevator, landscaping and irrigation. In August 2016, the DPP approved the building permit for the exterior renovations (BP No. 790811). A copy of the approved permit is attached for your reference.

The building renovations restored the first and second floor building interiors and ground-level lanai to their original use for restaurant and bar operations and re-opened the original, existing second floor deck area for seating. Although the State of Hawai‘i, Department of Health (DOH) initially signed off on both the exterior and interior building permit applications through the City’s POSSE system in February 2016, as shown on the job site plan set, the DOH required that the Applicant replace the existing septic tank and leach field system with a package wastewater treatment plant (WWTP) as a condition of approval for the interior building permit. In August of 2016 the Building Permit for the exterior renovation was granted. In September 2016, the Applicant received approval from the DOH to install a new sewage treatment system, including a WSI International Package WWTP, generator and two new seepage beds. A copy of the approval letter from DOH is attached for your reference. The Applicant installed the new WWTP and seepage beds in October and November 2016.

After the completion of the renovations, the DPP determined that the total cost of the development within the SMA would be calculated based on both exterior and interior renovations, although interior alterations are typically excluded from cost calculations for development within the SMA. Based on the new calculation, including the interior and exterior building renovations, site work and new WWTP, the total development costs exceed the $500,000 threshold that triggers requirements for a SMA Permit (Major). In addition, the DPP determined that the renovation work previously approved under SD Permits (Minor) No. 2014/SDD-27 and No. 2015/SDD-25 constitutes major additions and alterations to a structure visible from Kamehameha Highway, which triggers requirements for a SD Permit (Major). The Applicant is therefore applying for an after-the-fact SMA Permit (Major) and SD Permit (Major) for the completed renovations to the existing Hale‘iwa Beach House restaurant and site. A list of the permits and approvals obtained for the work is included at the end of this document.

Archaeological and Cultural Resources

Following the completion of site work, including installation of the WWTP seepage beds, the Applicant was notified by SHPD that an archaeological study should have been conducted prior to the issuance of permits and commencement of ground disturbing activities and that the stockpiled excavated material from the property should be screened to determine if it contained any cultural deposits, including native
Hawaiian skeletal remains. In response, the Applicant contracted Garcia and Associates, a licensed archaeological consulting firm, to consult and coordinate with SHPD to develop a sampling plan and screen the stockpiled excavated materials. On December 30, 2016, Garcia and Associates recovered 47 fragments of human skeletal remains and one presumed “grave good” item. The remains were immediately placed in a *lauhala* box and wrapped in muslin cloth. The remains were temporarily stored in a secure cabinet at the Garcia and Associates laboratory. The short-term curation approach was selected because a secure on-site location to store the remains was not available.

The long-term preservation plan was developed in consultation with SHPD archaeologists and Oahu Burial Sites Specialist. The remains were reburied in a no-traffic grassy landscaped area within the project parcel. Stipulations from the long-term preservation plan include site protection from any future ground disturbance within or near the burial site and a landscape maintenance plan. Access to the reburial site for cultural uses is permitted during the daytime with prior coordination with the Applicant, in accordance with HAR § 13-300-40(m). A Preservation Agreement between the Applicant and SHPD has created an encumbrance on the project TMK to ensure the reburial site is protected in perpetuity by the current and any future landowner. The reburial site is documented in SHPD’s database as SIHP No. 50-80-04-08047.

To further mitigate the inadvertent discovery of native Hawaiian remains, SHPD recommended either a cultural landscape plan or ethnographic study be prepared for the wider vicinity around the project site. The Applicant has contracted Garcia and Associates to prepare an ethnographic assessment based on recent existing studies conducted within the surrounding area. A copy of the ethnographic assessment will be included in the Draft Environmental Assessment being prepared for the project.

In addition, the Applicant initiated a five-year educational scholarship program, which will be $45,000 in total. The scholarship program will annually provide $9,000 for three students at Waialua High School ($3,000 per student) who are interested in pursuing higher education or Hawaiian Studies. The first three recipients were awarded scholarships in June 2017.

All major construction is complete. If any future construction is required and unknown or unexpected historic or cultural features, deposits, or burials are discovered by the Contractor during the course of construction, all construction work in the immediate area will be halted, as required by HAR § 13-280-3.a.1. The Contractor will contact the Applicant who will notify a SHPD-approved and licensed preservation archaeologist to properly assess the site. The licensed archaeologist will notify SHPD if historic or cultural resources are discovered.

**Description of Improvements**

Project improvements are described below. All interior and exterior renovation work and the first floor covered deck addition were completed by March 2016. The new WWTP, seepage beds and related site work was completed in November 2016.

The project improvements were undertaken to restore the original restaurant use to the entire existing building. The original, existing building footprint did not change as a result of the project improvements, with the exception of the following:

- A new fire exit stairway installed in accordance with the Fire Code from the second story located on the south side of the existing building added approximately 200 sf to the building footprint.
- Entryway improvements consisting of a federally mandated ADA ramp and new trellis canopy extension over the entryway added approximately 240 sf to the building footprint.
Interior Building Renovations
(BPA #A2015-09-0536 and 2015/IBP 09530)

- Ground floor renovations:
  - Removed and reconfigured interior walls and doors to accommodate new dining room, kitchen and back-of-house (pantry, storage, mechanical, machine room) layout.
  - Installed new carpet and tile flooring in dining and bar areas.
  - Installed tile kitchen flooring.
  - Reconfigured existing restrooms for ADA compliance.
  - Replaced and refurbished kitchen, bar and wait staff equipment.

- Second floor renovations:
  - Removed and reconfigured interior walls and doors to accommodate new layout for dining area, bar, wait staff, elevator and stairway.
  - Relocated existing bar.
  - Reconfigured existing restrooms for ADA compliance.

- Constructed new circular, steel stairway to the second floor.
- Installed new elevator to second floor for federal ADA compliance.
- Repainted and refinshed interior walls, ceilings and surfaces.
- Installed new lighting and ceiling fans.
- Installed new dining room furniture.

Exterior Building Renovations
(Approved: BP #790449 and BP #790811, and pending BPA # A2016-12-0471, 2016/IBP 12828)

- Ground Floor:
  - Reconstructed concrete lanai seating area at front of dining room with new garden flagstone material.
  - Replaced existing roof extension above the lanai area (first floor covered deck area). This work was approved by BP #790449 as an after-the-fact building permit for the pre-existing lanai cover, which has existed since Jameson’s by the Sea began operations.
  - Installed new roll-up security doors to enclose the covered stone lanai area at night when the restaurant is closed for business.

- Second Floor:
  - Converted second floor windows to open doors.
  - Installed new standing seam metal roofing to match first floor awning.
  - Used a portion of the old dining room to create a small private room for special functions. There is no other private function room like this in the community.
  - Re-opened the existing second floor deck area above first floor dining and bar area for outdoor seating.
  - Installed new 42-inch high safety railing around existing second floor deck and dining room lanai comprised of vertical aluminum pickets with horizontal cables and hardwood cap.
  - Installed a fixed, open-louvered sun shade trellis above the second floor deck (BPA # A2016-12-0471, 2016/IBP 12828, pending).
  - Installed new windows and doors throughout building.
  - Installed new Fire Code mandated steel fire exit stairway from the second floor on the south side of the back of the building, comprised of painted, galvanized steel railings and stair risers with concrete treads.
  - Applied exterior colors including a range of earth tones from light sand trim around window and door openings to dark brown for guardrail posts.
• Finished exterior walls with natural cedar shingles in compliance with Hale‘iwa Special Design District guidelines.
• Installed exterior lighting using subdued light fixtures, shielded and angled downward to minimize glare.
• No change to the original building footprint except for the installation of a new exterior fire exit stairway and improvements to the ADA access ramp at the front entryway.

Completed Site Work

• Parking Lot Improvements:
  o Repaved approximately 8,200 sf which provides space for existing parking and loading area.
  o Per LUO Section 21-6.3, the required parking is 21 stalls based on floor area of 6,449 sf and 1 stall per 300 sf.
  o Utilizing paved and grassed areas, the parking area provides space for 30 parking stalls, including one ADA parking stall.
  o The parking area has sufficient space to accommodate 21 parking stalls and a standard loading stall.
• Installed covered ADA access ramp at ground floor main entrance
• Installed 4.5-foot wide by 4-foot high sign at the front of the restaurant building, setback 6 feet from the front yard property line along Kamehameha Highway (sign permit no. S2016-03-0038).
• Installed landscaping consisting of:
  o A new naupaka security hedge to enclose the landscaped lawn area along the makai frontage of the existing building.
  o Extended the existing turf lawn to fill the entire area within the naupaka hedge.
  o New irrigation system for landscaping areas along restaurant frontage, entryway, and the entire north building wall.
• Installed new package WWTP, seepage beds and related equipment to replace the existing aerobic septic system under DOH Approval Letter, File No. 293, dated 9/21/2016. New WWTP improvements include:
  o new 26-foot long by 8-foot wide package WWTP with 9,510 gallon per day capacity, surrounded by 6-foot high chain link fence with locked gate and landscaping;
  o new standby power generator;
  o new grinder pump; and,
  o new 3,330-sf primary seepage bed and 3,450-sf secondary seepage bed.

Proposed Site Work – Final Condition

• Install additional landscaping:
  o As agreed to with DPP, plant a hedge along north property line (shared boundary with City parcel 038).

Attachments:
• DPP Courtesy Inspection Letter dated November 6, 2015.
• Building Permit, BP No. 790811 for exterior renovations, approved August 10, 2016.
• DOH Letter, dated September 21 2016 approving construction of the new WWTP.
• Sheet A000, Exterior Renovations Building Permit Drawing Set.
• Sheet A001, Interior Renovations Building Permit Drawing Set
• New WWTP General Site Plan
# List of Development Permits and Approvals for Hale‘iwa Beach House Renovation

<table>
<thead>
<tr>
<th>Application/Permit</th>
<th>Date Issued</th>
<th>For</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015/SDD-25</td>
<td>7/14/2015</td>
<td>Approved by DPP for Hale‘iwa Beach House, major interior and exterior renovations and first floor covered deck addition.</td>
</tr>
<tr>
<td>2015/SMA-30</td>
<td></td>
<td>DPP Courtesy Inspection Letter. DPP approved Courtesy Inspections for BPA A2015-09-0536, BPA A2015-07-0442 and BPA A2013-04-2371 to allow Applicant to proceed at Applicant’s discretion with interior and exterior renovations and first floor covered deck addition.</td>
</tr>
<tr>
<td>2015/ELOG-2392</td>
<td></td>
<td>Approved by DPP for Exterior Renovation to the existing restaurant building. The City conducted courtesy inspections prior to building permit approval. Work was completed in March 2016 under DPP Courtesy Inspection Letter, File No. SAA 2015-09-0536, 2015/ELOG-2392.</td>
</tr>
<tr>
<td>BP #790449</td>
<td>8/3/2016</td>
<td>Plan review in progress. Pending SMA Permit – Major approval.</td>
</tr>
<tr>
<td>BP A2013-04-2371</td>
<td></td>
<td>Application submitted 9/10/2015 for Interior Renovation to existing restaurant building. The application was approved by Zoning Plan Review Branch, Board of Water Supply, State Historic Preservation Division, DOH-WWB, DOH Sanitation, and State Division of Industrial Safety. The City conducted courtesy inspections for all building renovation work undertaken under BPA No. A2015-09-0536, including: interior and exterior renovations, electrical, plumbing, air conditioning. DOH rescinded approval sometime after February 2016.</td>
</tr>
<tr>
<td>BP A2015-09-0536</td>
<td></td>
<td>DOH approval to construct a new WWTP and leach fields to provide wastewater treatment for the renovated restaurant. Work conducted under this permit included excavation of the parking lot to install a new leach field system and appurtenances. Work covered by this permit was started in October 2016 and completed in November 2016.</td>
</tr>
<tr>
<td>BP A2015-07-0442</td>
<td></td>
<td>City determination that a SMA Permit (Major) and</td>
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<tr>
<td>BP A2015/IBP 07096</td>
<td></td>
<td></td>
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<tr>
<td>BPA #790811</td>
<td>8/10/2016</td>
<td></td>
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<tr>
<td>BPA A2015-07-0442</td>
<td></td>
<td></td>
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<tr>
<td>BPA 2015/IBP 07096</td>
<td></td>
<td></td>
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<tr>
<td>DOH File No. 293</td>
<td>9/21/2016</td>
<td></td>
</tr>
<tr>
<td>2016/ELOG-1904(GT)</td>
<td>10/28/2016</td>
<td></td>
</tr>
</tbody>
</table>


List of Development Permits and Approvals for Haleʻiwa Beach House Renovation

<table>
<thead>
<tr>
<th>Application/Permit</th>
<th>Date Issued</th>
<th>For</th>
</tr>
</thead>
<tbody>
<tr>
<td>SDD Permit (Major) are required for the project due to the recalculation of development costs due to the inclusion of interior renovation development costs and costs associated with the WWTP construction. The City instructed the Applicant to prepare and process applications for a SMA Permit (Major) and SDD Permit (Major) for all interior and exterior renovations, new WWTP and leach field, and related site work. [2016/ELOG-1904(GT)].</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
REQUEST FOR COURTESY INSPECTION

APPLICANT: Joe Lancor AIA - Lancor Architects

PHONE NO.: 808.351.3468  FAX NO.: 

EMAIL ADDRESS: Joe@lancor Architects.com

BUILDING PERMIT APPLICATION NO.: A2015-09-0536

PROJECT NAME: Halema Beach House

ADDRESS: 62-540 KAM HWY 96712  TAX MAP KEY: 6200-30-14

REQUESTING COURTESY INSPECTION FOR:

☐ BUILDING:
  Building Contractor: Kingdom Builders
  License Number: BC 21560

☐ ELECTRICAL:
  Electrical Contractor: Prim Electric
  License Number: C25145
  Please indicate phases of work: 6, 7, 8, 9, 10, 12, 13, 19, 20

☐ PLUMBING:
  Plumbing Contractor: R. H. K. Plumbing DE 29155
  License Number: C10661
  Please indicate phases of work: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 19, 20

FEE FOR REQUEST: $200.00 (NO CASH ACCEPTED)

Check should be made payable to: City and County of Honolulu
Check and Form should be submitted to: Dept. of Planning and Permitting
Building Division, 12th Floor
650 South King Street
Honolulu, Hawaii 96813

FOR BUILDING DIVISION ONLY

☐ Courtesy Inspection APPROVED (SAA 2015-09-0536).

☐ Courtesy Inspection DISAPPROVED:
  ☐ Inadequate Infrastructure
  ☐ Noncompliance to Discretionary Conditions
  ☐ Building Permit Issued:__________________________

Filing Fee Paid: 11/6/15
Received From: Lancor Architects
Check No.: 1195

Rolled Plans: D - G. Saguron
E - S. Parei
P - N. Ganinn (C. Oku)

2015/ELDG-2392

Request for Courtesy Inspection (Rev. Sept. 2015)
DEPARTMENT OF PLANNING AND PERMITTING
CITY AND COUNTY OF HONOLULU
850 SOUTH KING STREET * HONOLULU, HAWAII 96813
Phone: (808) 785-820 * Fax: (808) 785-9111

BUILDING PERMIT

FOR THE PERFORMANCE OF WORK UNDER THE BUILDING ELECTRICAL, PLUMBING, AND SIDEWALK CODES CHAPTERS 16, 17, 18, AND 20, RESPECTIVELY, AND UNDER CHAPTER 18 (FEES AND PERMITS) OF THE REVISED ORDINANCES OF THE CITY AND COUNTY OF HONOLULU

LOCATION

Zona Section Plat Parcel 62-540 KAM HWY Haleiwa 96712

23,552 Sq. Ft.

Site Address (if other than primary):

PROJECT:

(BF #796311) [TNK: 6203614] Haleiwa Beach House -- Alteration to Existing Restaurant [THIRD PARTY REVIEW]

TYPE OF WORK

Alteration Y

RIGHT OF WAY WORK

Sidewalk Types:

Driveway Types:

Existing:

Driveway Types:

PRIVATE

Existing:

PRIVATE

Linear Ft of Sidewalk:

Linear Ft of Driveway:

Linear Ft of Curbing:

Please notify the building inspector listed below at least 24 hours before starting work in the Right-Of-Way.

GENERAL CONTRACTOR

Commercial Facility's Specialists, Inc., d/b/a
Kingdom Builders
Contact Info: 254-8255
Lic. No: BC21586

NOTES

DATE ISSUED: 08/10/2015
Location Permit Issued: FNB
Location Application Created: FNB

Permission is hereby given to do above work according to plans and specifications pertaining thereto, subject to compliance with ordinances and laws of the City and County of Honolulu and State of Hawaii.

This permit must be posted in a conspicuous place on the site during the progress of work. This permit may be revoked if work is not started within 180 days of date of issuance or if work is suspended or abandoned for 120 days.

Electrical and plumbing work to be done by licensed Persons as required under Chapter 44E, Hawaii Revised Statutes.

NOTICE TO HOMEOWNERS: This is to inform all homeowners that improvements to your home may require approval by your Homeowners Association or other entity as required by law. Approval by the Department of Planning and Permitting does not convey compliance with the Covenants, Conditions, and Restrictions or other design restrictions administered and enforced by your Homeowners Association.

All construction undertaken under this Building Permit is subject to inspection by the Building Official. It shall be the duty of the person doing the work authorized by this permit to notify the Building Official that the work is ready for inspection.

The following are the inspectors assigned to inspect the construction under this permit and their telephone numbers:

Building Inspector: JONATHAN AGAS
Phone No: (808) 788-5120

Electrical Inspector: J:\\6536912

Permit No.: 790811

APPLICATION NO.: A2015-07-0442

Initial Print Date: Wednesday, August 10, 2016 3:29 pm
ExterntIon: 6537477-062
September 21, 2016

Mr. James Matichuk, P.E.
1933 10th Avenue
Honolulu, Hawaii 96816
Email: hiarch@hawaii.rr.com

Dear Mr. Matichuk:

Subject: Haleiwa Beach House Restaurant Wastewater Treatment Plant
Approval to Construct
Haleiwa, Oahu
TMK: (1) 6-2-003:014
File No. 293

The Department of Health (Department) acknowledges receipt of your wastewater plans for the subject project. The plans were reviewed for conformance with applicable provisions of the Hawaii Administrative Rules, Chapter 11-62, entitled "Wastewater Systems" (HAR).

The Department has reviewed the submittals and determined that the subject project complies with applicable provisions of the Hawaii Administrative Rules (HAR), Chapter 11-62. Therefore, the proposed project is approved for construction.

An inspection of the completed project is required to verify the information provided in the submittals. Please notify our office at least two weeks in advance to schedule a final inspection. The facility will not be approved for use until the final inspection verifies that the wastewater facility is satisfactory.

Should you have any questions, please contact our office at 586-4294.

Sincerely,

SINA PRUDER, P.E., CHIEF
Wastewater Branch