CARLSMITH BALL LLP

A LIMITED LIABILITY LAW PARTNERSHIP

2011 FEB 22 A 7:21

LAND USE COMMISSION

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Hilo, Hawaii 96721-0686
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SLIM@CARLSMITH.COM

February 17, 2017

Daniel E. Orodenker Executive Officer 235 S. Beretania Street, Suite 406 Honolulu, Hawaii 96813

Michael Yee Planning Director 101 Pauahi Street, Suite 3 Hilo, Hawaii 96720

Re:

Combined 2008 to 2016 Annual Monitoring Report Special Permit No. 724 / LUC Docket No. SP 90-374 Applicant: WHC, Ltd., dba West Hawaii Concrete

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

Gentlemen:

" -e- il

This firm represents PR Mauna Kea LLC, a Hawaii limited liability company ("PRMK"), who will assume the role of "Applicant" in this proceeding in the place of prior Applicant WHC, Ltd., a Hawaii corporation, doing business as West Hawaii Concrete ("WHC").

On February 23, 2000, the Planning Commission of the County of Hawaii ("Commission") amended Special Permit No. 724 ("SP 724") pursuant to WHC's letter dated February 29, 2000, which requested expansion of the existing rock quarry to a total land area of approximately 144 acres, and amended Condition Nos. 3 and 7 for lands within the State Land Use Agricultural District at Waikoloa, District of South Kohala, Island and County of Hawaii.

On May 9, 2000, by its Order Granting Applicant's Request to Expand Existing Quarry and to Amend Condition No. 7 filed in Docket No. SP 90-374 ("SP 90-374"), the State Land Use Commission ("LUC") granted the expansion of the existing rock quarry to a total land area of 143.48 acres of land, and amended Condition Nos. 3, 7 and 10 for lands within the State Land Use Agricultural District at Waikoloa, District of South Kohala, Island and County of Hawaii ("LUC Order").

We understand that the last annual monitoring report under SP 724 and SP 90-374 was submitted to the Planning Department and Commission, respectively, by WHC, Ltd., in 2007.

Honolulu · Hilo · Kona · Maui · Los Angeles

Only recently did it come to the attention of PRMK that the annual monitoring reports had not been transmitted to the Planning Director and Commission.

On behalf of PR Mauna Kea LLC, we respectfully submit the Combined 2008 to 2016 Annual Monitoring Report, in compliance with Condition No. 10 of SP 724 and Condition No. 10 of SP 90-374, and enclose the Annual Emissions / Monitoring Report Forms covering the periods January to December 2008, through January to December 2016. To date, PRMK is unaware of any public complaints or problems associated with the rock quarry operations.

We sincerely apologize for the delay in providing the required annual monitoring reports to both the Planning Director and the LUC, and have taken steps to insure that the annual monitoring reports are timely filed in the future (i.e., prior to the March 16 anniversary date of the LUC Order under SP 90-374).

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

Very truly yours,

Steven S.C. Lim

SSL/KYL Enclosures

xc with enclosures: Client

WHC, Ltd.

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

West Hawaii Concrete

January - December 2008

Facility Name.

(Make copies for future use and fill out a form for each location)

January 10,2017

Date

	cation	Waimea Quarry		
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG		
Senal/ID No		52037 & 2177-03		
I certify that I have knowledge of the fa to the best of my knowledge and belief shall be treated by Department of Healt		ind that all information not ide		
Responsible C	Official (PRINT)	George Purdy		
TITLE.	Ag	gregate Division Manager		
Responsible Official (Signature).		JE PY		
MONTH PF	MONTHLY RODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		886926	Start in Kona Quarry	
February		871258	Kona Quarry	
March		863563	Kona Quarry	
Aprıl		814061	4/28 move to Waikoloa Landfill	
May		783228	5/27 move to Waikoloa Quarry	
June		786316	Waikoloa Quarry	
July		769949	Waikoloa Quarry 7/28 move to Kamuela	
August	50319	738208	Kamuela Quarry	
September	34597	687367	Kamuela Quarry move to Kona 9/15	
October		627642	Kona Quarry	
November		591394	Kona Quarry	
December		531544	Кола Quarry	

Facility Name

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Poliution Control, the permittee shall report to the Department of Health the following information semi-annually

West Hawaii Concrete

January - December 2009

(Make copies for future use and fill out a form for each location)

Equipmen	t Location	Waimea Quarry		
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG		
Serial/ID No.		52037 & 2177-03		
I certify that I have knowledge of the fat to the best of my knowledge and belief, shall be treated by Department of Healt		and that all information not ide		
Responsit	ole Official (PRINT)	George Purdy		
TITLE	Aç	ggregate Divisiop Manager		
Responsil	ole Official (Signature)	9 Pg		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		563445	Start in Kona Quarry	
February	11769	522868	Kona Quarry	
March	41306	485738	Kona Quarry	
April	34095	467704	4/28 move to Waikoloa Landfill	
May	21788	448387	5/27 move to Waikoloa Quarry	
June	30726	414638	Waikoloa Quarry	
July		370524	Waikoloa Quarry 7/28 move to Kamuela	
August		335117	Kamuela Quarry	
September		311942	Kamuela Quarry move to Kona 9/15	
October		289430	Kona Quarry	
November		296883	Kona Quarry	
December		316115	Kona Quarry	

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee snall report to the Department of Health the following information semi-annually:

West Hawaii Concrete

January - December 2009

Facility Name

(Make copies for future use and fill out a form for each location)

Equipment Location		Waimea Quarry		
Equipment Description		800 THP Stone Processing Plant w/ 545kW DEG		
Serial/ID No		43383		
to the best o		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsible Official (PRINT)		George Purdy		
TITLE		Aggregate Division Manag	er	
Responsible Official (Signature).		95 /2		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	0	31812	In storage, Start Pohakuloa 1/11	
February	0	20214	Store in Waikoloa / Start Waikoloa 2/22	
March	0	20214	In storage in Waikoloa	
April	0	20214	In storage in Walkoloa	
May	0	20214	In storage in Waikoloa	
June	0	21986	In storage in Waikoloa	
July	0	43988	In storage in Walkoloa	
August	0	48229	In storage in Walkoloa	
September	0	48229	In storage in Walkoloa	
October	13739	61968	Move to Kamuela	
November	19231	81974	Move to Pohaku'oa	
December	26377	63160	Pohakuloa	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1 Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

January - December 2010

(Make copies for future use and fill out a form for each location)

Facility Na	ime	West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description.		1130 TPH Stone Processi	ng Plant w 1000kW DEG	
Serial/ID N	No	52037 & 2177-03		
to the best of		and that all information not Ide	ne are true, accurate and complete intified by me as confidential in nature	
Responsib	ole Official (PRINT):	George Purdy		
TITLE.	Ag	gregate Division Manager		
Responsit	ole Official (Signature)	BP		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		302061	Кола Quarry	
February		292137	Kona Quarry	
March		284009	Pohakuloa	
Aprıl		300977	Pohakuloa	
Мау		292686	Pohakuloa	
June		321850	Pohakuloa	
July		410618	Pohakuloa	
August		422922	Pohakuloa	
September		458215	Pohakuloa	
October		506313	Pohakuloa	
November	8072	535467	Waimea	
December	33007	542097	Waimea	

Facility Name

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

West Hawaii Concrete

January - December 2011

(Make copies for future use and fill out a form for each location)

Equipmen	t Location	Waimea Quarry	
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG	
Serial/ID No ·		52037 & 2177-03	
to the best o		and that all information not ide	me are true, accurate and complete entified by me as confidential in nature
Responsit	ole Official (PRINT)	George Purdy	
TITLE	Aç	gregate Division Managei	r
Responsit	ole Official (Signature)	& D	
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES
January	42221	553585	Waimea Quarry
February	52845	579927	Waimea Quarry
March		594191	Kona Quarry
April		600991	Kona Quarry
May		613208	Kona Quarry
June		581815	Kona Quarry
July		511305	Kona Quarry
August		515128	Kona Quarry
September		466001	Kona Quarry
October		399123	Storage
November		350738	Storage
December		317731	Storage

Issuance Date: October 16, 2003

January - December 2011

Period

Expiration Date: October 15, 2008

January 11, 2017

Date

In accordance with the Hawaii Administrative Rules, Title 11. Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

(Make copies for future use and fill out a form for each location)

Facility Name		West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		800 THP Stone Processin	ig Plant w/ 545kW DEG	
Senal/ID No		43383		
to the best o		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsit	ole Official (PRINT)	George Purdy		
TITLE.		Aggregate Division Manag	er	
Responsit	ole Official (Signature)	98 B		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	0	196912	Кола Quarry	
February	, 0	200172	Kona Quarry	
March	0	185208	Kona Quarry	
Aprıl	0	161821	Storage	
May	0	133863	Storage	
June	0	122448	Storage	
July	0	109129	Kona Quarry	
August	0	85385	Storage	
September	0	65682	Storage	
October	0	81293	Kona Quarry	
November	25156	85641	Waimea Quarry	
December	40269	125910	Waimea Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

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January - December 2012

(Make copies for future use and fill out a form for each location)

Facility Na	me.	West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		1130 TPH Stone Process	ing Plant w 1000kW DEG	
Serial/ID N	10 '	52037 & 2177-03		
to the best of		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsit	ole Official (PRINT)	George Purdy		
TITLE	Aç	gregate Division Manager		
Responsit	ole Official (Signature)	ge /		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		275510	Storage	
February		222665	Storage	
March		196796	Kona Quarry	
April		179215	Kona Quarry	
May		185173	Kona Quarry	
June		185155	Kona Quarry	
July		195190	Kona Quarry	
August		199902	Kona Quarry	
September		194846	Kona Quarry	
October		206607	Kona Quarry	
November		222419	Kona Quarry	
December		228946	Pohakuloa	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

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January - December 2012

(Make copies for future use and ful out a form for each location)

Date.

Facility Name		West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		800 THP Stone Processin	g Plant w/ 545kW DEG	
Serial/ID No ·		43383		
to the best o		and that all information not ide	ne are true, accurate and complete intified by me as confidential in nature	
Responsible Official (PRINT)		George Purdy		
TITLE	A	Aggregate Division Manag	er	
Responsit	ole Official (Signature):	Fy fy		
МОИТН	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	37652	149137	Waimea Quarry	
February	37327	182664	Waimea Quarry	
March	7668	189282	Waimea Quarry	
April	1697	190979	Waimea Quarry	
Мау	17636	208615	Waimea Quarry	
June	5670	214285	Waimea Quarry	
July	5570	215836	Waimea Quarry	
August	0	215836	Storage	
September	19992	235828	Waimea Quarry	
October	33432	232069	Waimea Quarry	
November	24165	231078	Waimea Quarry	
December	2879	193688	Waimea Quarry	

Facility Name

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

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West Hawaii Concrete

January - December 2013

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Equipmen	t Location	Waimea Quarry		
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG		
Serial/ID No		52037 & 2177-03		
to the best of		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsib	ole Official (PRINT)	George Purdy		
TITLE	Aç	gregate Division Manager		
Responsib	ole Official (Signature)	A B		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		299203	Pohakuloa	
February		376333	Pohakuloa	
March		424521	Pohakuloa	
Aprıl		429066	Pohakuloa	
May		428489	Kona Quarry	
June		431405	Kona Quarry	
July		434389	Kona Quarry	
August		422224	Kona Quarry	
September	32559	445987	Waimea Quarry	
October	42028	476254	Waimea Quarry	
November	24016	484458	Waimea Quarry	
December	26620	504551	Waimea Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO 0355-02-CT

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January - December 2013

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Date

Facility Name		West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		800 THP Stone Processing Plant w/ 545kW DEG		
Senal/ID No .		43383		
to the best o		and that all information not ide	ne are true, accurate and complete entified by me as confidential In nature	
Responsit	ole Official (PRINT)	George Purdy		
TITLE:		Aggregate Division Manag	er	
Responsit	ole Official (Signature)	Jy M		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	2168	158204	Waimea Quarry	
February	9136	13013	Waimea Quarry	
March		140191	Pohakuloa	
April		146924	Pohakuloa	
May		144915	Pohakuloa	
June		165939	Storage	
July		195650	Pohakuloa	
August		205150	Pohakuloa	
September		195316	Kona Quarry	
October		183640	Kona Quarry	
November		170691	Kona Quarry	
December		178459	Kona Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

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January - December 2014

(Make copies for future use and fill out a form for each location)

Date

Facility Name W		West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		1130 TPH Stone Processi	ng Plant w 1000kW DEG	
Serial/ID No ·		52037 & 2177-03		
to the best of		and that all information not ide	ne are true, accurate and complete ntified by me as confidential in nature	
Responsib	ole Official (PRINT)	George Purdy		
TITLE	Ag	igregate Division Manager		
Responsit	ole Official (Signature)	912		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	31711	466005	Warmea Quarry	
February	30928	419803	Waimea Quarry	
March	43219	393261	Waimea Quarry	
Aprıl	3263	388989	Kona Quarry	
Мау		394149	Kona Quarry	
June		406025	Waikoloa Quarry	
July		416740	Waikoloa Quarry	
August		441751	Waikoloa Quarry	
September	33712	442904	Waimea Quarry	
October	38956	439832	Waimea Quarry	
November	28888	444704	Waimea Quarry	
December	48051	466135	Waimea Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

January - December 2015

(Make copies for future use and fill out a form for each location)

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ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

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January - December 2016

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Facility Name		West Hawaii Concrete		
Equipment Location.		Waimea Quarry		
Equipment Description.		800 THP Stone Processing Plant w/ 545kW DEG		
Serial/ID N	10 -	43383		
I certify that I have knowledge of the fac to the best of my knowledge and belief, shall be treated by Department of Health		and that all information not ide		
Responsit	ole Official (PRINT)	George Purdy		
TITLE.		Aggregate Division Manag	er	
Responsible Official (Signature)		JA B		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	23761	130636	Waimea Quarry	
February	30298	150928	Waimea Quarry	
March	39080	189652	Waimea Quarry	
Aprıl	37543	227105	Waimea Quarry	
Мау	41377	258167	Waimea Quarry	
June	22280	299544	Waimea Quarry	
July		298494	Waikoloa Quarry	
August		303788	Walkoloa Quarry	
September		332089 Waikotoa Quarry		
October		332607	Landfill	
November		328965 Landfill		
December		327403	Kona Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

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January - December 2016

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Facility Name West Hawaii Concrete				
Equipment Locat.on		Waimea Quarry		
Equipmen	t Description	1130 TPH Stone Processi	ng Plant w 1000kW DEG	
Serial/ID N	lo.	52037 & 2177-03		
I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record				
Responsib	ole Official (PRINT)	George Purdy		
TITLE	Ag	gregate Division Manager		
Responsit	ole Official (Signature)	Ph 1/2-		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		533457	Kona Quarry	
February		528334	Kona Quarry	
March		531428	Kona Quarry	
April		519352	Kona Quarry	
May		504112	Kona Quarry	
June		499786	Kona Quarry	
July	38266	504211	Waimea Quarry	
August	29139	506159	Waimea Quarry	
September	33777	508951	Waimea Quarry	
October	44010	471923	Waimea Quarry	
November	44175	467027	Waimea Quarry	
December	35105	461760	Waimea Quarry	

CARLSMITH BALL LLP

A LIMITED LIABILITY LAW PARTNERSHIP

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February 17, 2017

Daniel E. Orodenker Executive Officer 235 S. Beretania Street, Suite 406 Honolulu, Hawaii 96813

Michael Yee Planning Director 101 Pauahi Street, Suite 3 Hilo, Hawaii 96720

Re: Combined 2008 to 2016 Annual Monitoring Report

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

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We understand that the last annual monitoring report under SP 724 and SP 90-374 was submitted to the Planning Department and Commission, respectively, by WHC, Ltd., in 2007.

HONOLULU · HILO · KONA · MAUI LOS ANGELES

February 17, 2017 Page 2

Only recently did it come to the attention of PRMK that the annual monitoring reports had not been transmitted to the Planning Director and Commission.

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

Very truly yours,

Steven S.C. Lim

SSL/KYL Enclosures

xc with enclosures: Client

WHC, Ltd.

Facility Name

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee sha'l report to the Department of Health the following information semi-annually.

West Hawaii Concrete

January - December 2008

(Make copies for future use and fill out a form for each location)

Equipment Location Waimea Quarry				
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG		
Senal/ID	No.	52037 & 2177-03		
to the best		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Respons	ible Official (PRINT)	George Purdy		
TITLE	·A	ggregate Division Manager		
Respons	ible Official (Signature):	- 31)		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		886926	Start in Kona Quarry	
February		871258	Kona Quarry	
March		863563	Kona Quarry	
Aprıl		814061	4/28 move to Waikoloa Landfill	
May		783228	5/27 move to Walkoloa Quarry	
June		786316	Waikoloa Quarry	
July		769949	Waikoloa Quarry 7/28 move to Kamuela	
August	50319	738208	Kamuela Quarry	
September	34597	687367	Kamuela Quarry move to Kona 9/15	
October		627642	Kona Quarry	
November		591394	Kona Quarry	
December		531544	Kona Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Poliution Control, the permittee shall report to the Department of Health the following information semi-annually.

January - December 2009

(Make copies for future use and fill out a form for each location)

Facility Name		West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		1130 TPH Stone Processi	ng Plant w 1000kW DEG	
Serial/ID N	No	52037 & 2177-03		
to the best o		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsit	ole Official (PRINT)	George Purdy		
TITLE	Ag	ggregate Division Manager		
Responsib	ole Official (Signature)	\$ 12		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January		563445	Start in Kona Quarry	
February	11769	522868	Kona Quarry	
March	41306	485738	Kona Quarry	
Aprıl	34095	467704	4/28 move to Waikoloa Landfill	
May	21788	448387	5/27 move to Waikoloa Quarry	
June	30726	414638	Waikoloa Quarry	
July		370524	Waikoloa Quarry 7/28 move to Kamuela	
August		335117	Kamuela Quarry	
September		311942	Kamuela Quarry move to Kona 9/15	
October		289430	Kona Quarry	
November		296883	Kona Quarry	
December		316115	Kona Quarry	

Facility Name

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually:

West Hawaii Concrete

January - December 2009

(Make copies for future use and fill out a form for each location)

Equipment Location		Waimea Quarry		
Equipment Description		800 THP Stone Processing Plant w/ 545kW DEG		
Serial/ID No		43383		
to the best o		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsit	ole Official (PRINT)	George Purdy		
TITLE		Aggregate Division Manag	er	
Responsit	ole Official (Signature)	9 /J		
MONIH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	0	31812	In storage, Start Pohakuloa 1/11	
February	0	20214	Store in Waikoloa / Start Waikoloa 2/22	
March	0	20214	In storage in Walkoloa	
Aprıl	0	20214	In storage in Walkoloa	
May	0	20214	In storage in Walkoloa	
June	0	21986	In storage in Waikoloa	
July	0	43988	In storage in Waikoloa	
August	0	48229	In storage in Waikoloa	
September	0	48229	In storage in Walkoloa	
October	13739	61968	Move to Kamuela	
November	19231	81974	Move to Pohaku'oa	
December	26377	63160	Pohakuloa	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1 Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually:

(Make copies for future use and fill out a form for each location)

Period	January - Decembe	r 2010	Date	January 11, 2017	
Facility Name		West Hawaii Concrete			
Equipment Location		Waimea Quarry			
Equipmen	t Description	1130 TPH Stone Process	ing Plan	l w 1000kW DEG	
Serial/ID N	No	52037 & 2177-03			
I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record					
Responsit	ole Official (PRINT):	George Purdy			
TITLE	Aç	ggregate Division Manager			
Responsit	ole Official (Signature)	Q Pr			
~					
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)		NOTES	
January		302061		Kona Quarry	
February		292137		Kona Quarry	
March		284009		Pohakuloa	
April		300977		Pohakuloa	
May		292686		Pohakuloa	
June		321850		Pohakuloa	
July		410618		Pohakuloa	
August		422922		Pohakuloa	
September		458215		Pohakuloa	
October		506313		Pohakuloa	
November	8072	535467		Waimea	
December	33007	542097	<u></u>	Waimea	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

(Make copies for future use and fill out a form for each location)

Period	January - December 2011		Date January 11, 2017		
Facility Name		West Hawaii Concrete			
Equipment Location		Waimea Quarry			
Equipmen	it Description.	1130 TPH Stone Process	ng Piant w 1000kW DEG		
Serial/ID i	No ·	52037 & 2177-03			
to the best o		and that all information not ide	ne are true, accurate and complete intifled by me as confidential in nature		
Responsit	ole Official (PRINT)	George Purdy			
TITLE.	Ag	ggregate Division Manager			
Responsil	ble Official (Signature)	J. D			
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES		
lanuary	42221	553585	Waimea Quarry		
ebruary	52845	579927	Waimea Quarry		
March		594191	Kona Quarry		
April		600991	Kona Quarry		
May		613208	Kona Quarry		
lune		581815	Kona Quarry		
July		511305	Kona Quarry		
August		515128	Kona Quarry		
September		466001	Kona Quarry		
October		399123	Storage		
November		350738	Storage		
December		317731	Storage		

December

40269

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

Issuance Date: October 16, 2003

Expiration Date: October 15, 2008

Waimea Quarry

In accordance with the Hawaii Administrative Rules, Title 11. Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually:

(Make copies for future use and fill out a form for each location)

Period	January - December 2011		Date	January 11, 2017	
Facility Name		West Hawaii Concrete			
Equipmer	nt Location	Waimea Quarry	•••		
Equipmer	nt Description	800 THP Stone Processin	g Plant	w/ 545kW DEG	
Serial/ID	No	43383			
to the best of shall be treat	of my knowledge and belief, a sted by Department of Health	·			
Responsi	ble Official (PRINT)	George Purdy			
	ble Official (Signature)	Aggregate Division Manag			
НТИОМ	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)		NOTES	
January	0	196912		Kona Quarry	
February	. 0	200172		Kona Quarry	
March	0	185208		Kona Quarry	
АргіІ	0	161821		Storage	
May	0	133863		Storage	
June	0	122448		Storage	
July	0	109129		Kona Quarry	
August	0	85385		Storage	
September	0	65682		Storage	
October	0	81293		Kona Quarry	
November	25156	85641		Waimea Quarry	

125910

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

(Make copies for future use and fill out a form for each location)

Period	January - Decembe	r 2012	Date January 11, 2017		
Facility Name		West Hawaii Concrete			
Equipment Location		Waimea Quarry			
Equipmen	t Description	1130 TPH Stone Processi	ng Plant w 1000kW DEG		
Serial/ID N	4o ·	52037 & 2177-03			
to the best o		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature		
Responsit	ole Official (PRINT)	George Purdy			
TITLE	Ag	gregate Division Manager			
Responsible Official (Signature)					
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES		
January		275510	Storage		
February		222665	Storage		
March		196796	Kona Quarry		
April		179215	Kona Quarry		
Мау		185173	Kona Quarry		
June		185155	Kona Quarry		
July		195190	Kona Quarry		
August		199902	Kona Quarry		
September		194846	Kona Quarry		
October		206607	Kona Quarry		
November		222419	Kona Quarry		
December		228946	Pohakuloa		

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

(Make copies for future use and fill out a form for each location)

Period	January - Decembe	r 2012	Date. January 11, 2017	
Facility Name		West Hawaii Concrete		
Equipmen	t Location	Waimea Quarry		
Equipmen	t Description	800 THP Stone Processing	ig Plant w/ 545kW DEG	
Serial/ID N	yo .	43383		
to the best of		and that all information not ide	ne are true, accurate and complete entified by me as confidential in nature	
Responsit	ole Official (PRINT)	George Purdy		
TITLE		Aggregate Division Manag	er	
Responsit	ole Official (Signature):	Fy Py		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	37652	149137	Waimea Quarry	
February	37327	182664	Waimea Quarry	
March	7668	189282	Waimea Quarry	
April	1697	190979	Waimea Quarry	
May	17636	208615	Waimea Quarry	
June	5670	214285	Waimea Quarry	
July	5570	215836	Warmea Quarry	
August	0	215836	Storage	
September	19992	235828	Waimea Quarry	
October	33432	232069	Waimea Quarry	
November	24165	231078	Waimea Quarry	
December	2879	193688	Waimea Quarry	

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

January - December 2013

(Make copies for future use and fill out a form for each location)

Facility Na	ıme	West Hawaii Concrete			
Equipment Location		Waimea Quarry			
Equipmen	t Description	1130 TPH Stone Process	ing Plant w 1000kW DEG		
Serial/ID N	No	52037 & 2177-03			
to the best o		and that all information not ide	ne are true, accurate and complete intified by me as confidential in nature		
Responsit	ole Official (PRINT).	George Purdy			
TITLE	Ag	ggregate Division Manager			
Responsit	ole Official (Signature)	J. 12			
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES		
January		299203	Pohakuloa		
February		376333	Pohakuloa		
March		424521	Pohakuloa		
April		429066	Pohakuloa		
Мау		428489	Kona Quarry		
June		431405	Kona Quarry		
July		434389	Kona Quarry		
August		422224	Kona Quarry		
September	32559	445987	Waimea Quarry		
October	42028	476254	Waimea Quarry		
November	24016	484458	Waimea Quarry		
December	26620	504551	Waimea Quarry		

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Poliution Control, the permittee shall report to the Department of Health the following information semi-annually:

January - December 2013

(Make copies for future use and fill out a form for each location)

Facility Name		West Hawaii Concrete		
Equipment Location		Waimea Quarry		
Equipment Description		800 THP Stone Processin	g Plant w/ 545kW DEG	
Senal/ID I	No .	43383		
to the best o		and that all information not ide	ne are true, accurate and complete ntified by me as confidential in nature	
Responsi	ble Official (PRINT)	George Purdy		
TITLE.		Aggregate Division Manag	er	
Responsi	ble Official (Signature)	Jy My		
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES	
January	2168	158204	Waimea Quarry	
February	9136	13013	Waimea Quarry	
March		140191	Pohakuloa	
Aprıl		146924	Pohakuloa	
Мау		144915	Pohakuloa	
June		165939	Storage	
July		195650	Pohakuloa	
August		205150	Pohakuloa	
September		195316	Kona Quarry	
October		183640 Kona Quarry		
November		170691 Kona Quarry		
December		178459 Kona Quarry		

In accordance with the Hawai Administrative Rules, Title 11, Chapter 60.1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually.

(Make copies for future use and fill out a form for each location)

Period	January - December 2014		Date Ja	anuary 11, 2017	
Facility Name		West Hawaii Concrete			
Equipment Location		Waimea Quarry			
Equipment Description.		1130 TPH Stone Processing Plant w 1000kW DEG			
Senal/ID No.		52037 & 2177-03			
I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record					
Responsible Official (PRINT)		George Purdy			
TITLE:A		ggregate Division Manager			
Responsible Official (Signature)					
МОМТН	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)		NOTES	
January	31711	466005		Waimea Quarry	
February	30928	419803		Waimea Quarry	
March	43219	393261		Waimea Quarry	
April	3263	388989		Kona Quarry	
Мау		394149	Andrew American	Kona Quarry	
June		406025		Waikoloa Quarry	
July		416740		Waikoloa Quarry	
August		441751		Waikoloa Quarry	
September	33712	442904		Waimea Quarry	
Cctober	38956	439832		Waimea Quarry	
November	28888	444704		Waimea Quarry	
December	48051	466135		Waimea Quarry	

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually:

January - December 2015

(Make copies for future use and fill out a form for each location)

racility Name		vvest Hawaii Concrete			
Equipment Location		Waimea Quarry			
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG			
Serial/ID No		52037 & 2177-03			
I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record.					
Responsit	ole Official (PRINT)	George Purdy			
TITLE: A		oggregate Division Manager			
Responsible Official (Signature)					
HTNOM	MONTHLY	ROLLING 12 MONTH	NOTES		
	PRODUCTION (TONS)	TOTAL (TONS)			
January	10365	476342	Waimea Quarry		
February		483869	Kona Quarry		
March		493133	Kona Quarry		
April		507743	Kona Quarry		
May	43604	515092	Waimea Quarry		
June	43950	515771	Walmea Quarry		
July	37950	511729	Waimea Quarry		
August	27191	490323	Waimea Quarry		
September	4056	487596	Waimea Quarry		
October		529678	Kona Quarry		
November		549861	Kona Quarry		
December		542182	Kona Quarry		

December

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Poliution Control, the permittee shall report to the Department of Health the following information semi-annually.

January - December 2016

(Make copies for future use and fill out a form for each location)

January 11, 2017

Kona Quarry

Date

Facility Name		West Hawaii Concrete				
Equipment Location		Waimea Quarry				
Equipment Description.		800 THP Stone Processing Plant w/ 545kW DEG				
Serial/ID No		43383				
I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record						
Responsible Official (PRINT)		George Purdy				
TITLE.		Aggregate Division Manager				
Responsible Official (Signature)						
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES			
January	23761	130636	Waimea Quarry			
February	30298	150928	Waimea Quarry			
March	39080	189652	Waimea Quarry			
April	37543	227105	Waimea Quarry			
May	41377	258167	Waimea Quarry			
June	22280	299544	Waimea Quarry			
July		298494	Waikoloa Quarry			
August		303788	Waikoloa Quarry			
September		332089	Waikoloa Quarry			
October		332607	Landfill			
November		328965	Landfill			

327403

ANNUAL EMISSIONS / MONITORING REPORT FORM STONE PROCESSING PLANT PRODUCTION TEMPORARY COVERED SOURCE PERMIT NO. 0355-02-CT

In accordance with the Hawaii Administrative Rules, Title 11, Chapter 60 1, Air Pollution Control, the permittee shall report to the Department of Health the following information semi-annually

January - December 2016

(Make copies for future use and fill out a form for each location)

Facility Name		West Hawaii Concrete				
Equipment Location.		Waimea Quarry				
Equipment Description		1130 TPH Stone Processing Plant w 1000kW DEG				
Serial/ID No		52037 & 2177-03				
I certify that I have knowledge of the facts herein set forth, that the same are true, accurate and complete to the best of my knowledge and belief, and that all information not identified by me as confidential in nature shall be treated by Department of Health as public record.						
Responsible Official (PRINT)		George Purdy				
TITLE	Aç	gregate Division Manager				
Responsible Official (Signature)						
MONTH	MONTHLY PRODUCTION (TONS)	ROLLING 12 MONTH TOTAL (TONS)	NOTES			
anuary		533457	Kona Quarry			
ebruary		528334	Kona Quarry			
March		531428	Kona Quarry			
\pril		519352	Kona Quarry			
Лау		504112	Kona Quarry			
une		499786	Kona Quarry			
uly	38266	504211	Waimea Quarry			
lugust	29139	506159	Waimea Quarry			
September	33777	508951	Waimea Quarry			
October	44010	471923	Waimea Quarry			
November	44175	467027	Waimea Quarry			
December	35105	461760	Waimea Quarry			
		-				