STATE OF HAWAI'I

DEPARTMENT OF HAWAIIAN HOME LANDS

HAWAIIAN HOMES COMMISSION MEETING/WORKSHOP AGENDA

91-5420 Kapolei Parkway, Kapolei, Oʻahu, Hawaiʻi

Monday, November 19, 2018 at 9:30 a.m. to be continued, if necessary, on Tuesday, November 20, 2018, at 9:00 a.m.

I. ORDER OF BUSINESS

- A. Roll Call
- B. Approval of Agenda
- C. Approval of Minutes for March 2018, April 2018, April 2015
- D. Public Testimony on Agendized Items

II. ITEMS FOR DECISION MAKING

A. CONSENT AGENDA

Homestead Services Division

- D-2 Approval of Direct Settlement With Homestreet Bank and Approval to Schedule Loan Delinquency Contested Case Hearing **KOLOMONA KAPANUI**, Residential Lease No. 7541, Lot No. 127, Waiohuli, Maui and **HANNAH K. MIYASHIRO**, Residential Lease No. 9856, Lot No. 13839, Maluohai, Oahu
- D-3 Approval of Consent to Mortgage (see exhibit)
- D-4 Approval of Streamline Refinance of Loans (see exhibit)
- D-5 Approval to Schedule Loan Delinquency Contested Case Hearings (see exhibit)
- D-6 Approval of Homestead Application / Cancellations (see exhibit)
- D-7 Commission Designations of Successor to Application Rights Public Notices 2012, 2015, 2017 (see exhibit)
- D-8 Approval of Disignation of Successors to Leasehold Interest and Designation of Persons to Receive the Net Proceeds (see exhibit)
- D-9 Approval of Assignment to Leasehold Interest (see exhibit)
- D-10 Approval of Amendment of Leasehold Interest (see exhibit)
- D-11 Approval to Issue Non-Exclusive Licenses for Rooftop Photovoltaic Systems for Certain Lessees (see exhibit)
- D-12 Approval of Amendment of Leasehold Interest CHARLA LEIALIIPUANANI REGO NAONE, Lease No. 2514-Z, Lot No. 226-B, Nanakuli, Oahu
- D-13 Request to Schedule Contested Case Hearing Authorization to Proceed to Public Notice Under Section 209, HHCA, Due to Nonresponsive Designated Successor(s) (see exhibit)
- D-14 Commission Designation of Successor **PETER K. KAWAA, JR.**, Residential Lease No. 9569, Lot No. 73, Kalawahine, Oahu
- D-15 Commission Designation of Successor **GREGORY P. KAPUNI**, Residential Lease No. 5990, Lot No. 31, Waimanalo, Oahu
- D-16 Cancellation of Tenant-In-Common Leasehold Interest **DAVID K. HOAPILI, III**, Residential Lease No. 4594, Lot No. 22, Waianae, Oahu
- D-17 Commission Designation of Successor **ADELINE K. MAKUAKANE**, Residential Lease No. 3507, Lot No. 240, Keaukaha, Hawaii
- D-18 Commission Designation of Successor **RUTH L. BROOKS**, Residential Lease No. 6832, Lot No. 19, Waiakea, Hawaii
- D-19 Approval for Payment of Net Proceeds DENISE A. KAMAKA, Residential Lease

No. 2590, Lot No. 215-A, Keaukaha, Hawaii

D-20 Request to Approve Third Party Agreement – **RHONDA K. SANBORN**, Pastoral Lease No. 02677, Lot No. 1, Nienie, Hawaii

Land Development Division

- E-1 Approval of Lease Awards Kawaihae Residential Lots (see exhibit)
- E-3 Approval of Lease Awards Ka'uluokaha'i Residential Subdivision (see exhibit)

III. ITEMS FOR INFORMATION/DISCUSSION

A. WORKSHOPS

Land Development Division

E-4 For Information Only. Slope Maintenance/Protection at 444 Kauhane Street

Land Management Division

F-5 Presentation by Department of Interior DHHL Land Inventory Survey

A. REGULAR AGENDA

Land Management Division

- F-1 Approval to Issue Right of Entry Permit to State of Hawaii, Department of Land and Natural Resources (DLNR), Division of Forestry and Wildlife (DOFAW), Hawaii Island, Access to mauka boundary of TMK (s): (3)3-8-001:009, :002, :007 for fence inspection. Access to makai boundary road of TMK: (3)2-6-018:002 for fence inspection and access to remote parts of Hilo and Mauna Kea Forest Reserves for Natural Resource Management
- F-2 Approval of Right of Entry Permit to Hawaiian Reforestation Program Foundation (HRPF) for assistance in Aina Mauna Legacy Program Implementation. Mamane Reforestation and Sandalwood Enrichment, TMK (3)3-8-001:003, 44 acre portion of TMK (3)3-8-001:007
- F-4 Approval to Issuance of a Non-Exclusive License as Easement to the County of Hawaii for Public Roadway Access, Maintenance, and Water Utility Purposes, Waiakea, Hawaii Island, TMK: (3)-2-1-012:029, Parcel A (por.)

Administrative Services Office

- H-1 Approve to Accept US Department of Agriculture Rural Development Loan/Grant Financing for the DHHL-owned Anahola Water System on the Island of Kaua'i
- H-2 Approve to Accept US Department of Agriculture Rural Development Loan/Grant Financing for the DHHL-owned Ho'olehua Water System on the Island of Moloka'i

IV. EXECUTIVE SESSION (discussion to be held during lunch break)

The Commission anticipates convening in executive meeting pursuant to Section 92-5(a)(4), HRS, to consult with its attorney on questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities on these matters.

1. Progress of land exchanges pursuant to Act 14, Special Session Laws of Hawaii 1995

V. ITEMS FOR INFORMATION/DISCUSSION

A. GENERAL AGENDA

Requests to Address the Commission

- J-1 Albert Rowland Jr. Homestead Slipping
- J-2 Lillian Puaoi Lot 99 Hoolehua, Moloka'i
- J-3 Bo Kahui and Dora Aio La'i Opua 2020 and Villages of La'i Opua

B. WORKSHOPS

Planning Office

G-1 Update on Wai'anae Regional Plan

Land Development Division

E-2 Lot Inventory Status

STATE OF HAWAI'I

DEPARTMENT OF HAWAIIAN HOME LANDS

HAWAIIAN HOMES COMMISSION MEETING/WORKSHOP AGENDA

91-5420 Kapolei Parkway, Kapolei, Oʻahu, Hawaiʻi Tuesday, November 20, 2018, at 9:00 a.m.

I. ORDER OF BUSINESS

- A. Roll Call
- B. Public Testimony on Agendized Items

II. ITEMS FOR DECISION MAKING

A. REGULAR AGENDA

Office of the Chairman

C-1 Approval of 2019 Hawaiian Homes Commission Meeting Schedule

Land Management Divison

F-3 Approval of Annual Renewal of Right of Entry Permits, Lana'i Island (see exhibit)

III. ITEMS FOR INFORMATION/DISCUSSION

Office of the Chairman

C-2 Workshop on Proposed Rules for Supplemental Dwelling Units Pilot Project

Homestead Services Division

- D-1 HSD Status Reports
 - A Homestead Lease and Application Totals and Monthly Activity Reports
 - B Delinquency Report

Land Management Division

F-6 Right of Entry Permit/Revocable Permit Program Reform Update

IV. EXECUTIVE SESSION (discussion to be held during lunch break)

The Commission anticipates convening in executive meeting pursuant to Section 92-5(a)(4), HRS, to consult with its attorney on questions and issues pertaining to the Commission's powers, duties, privileges, immunities, and liabilities on these matters.

1. Update on issues related to Sandwich Isles Communications.

V. ANNOUNCEMENTS AND ADJOURNMENT

A. Next Meeting December 17 & 18, 2018, Kapolei, Oahu, Hawai'i

B. Adjournment

Note: Contested Case Hearings begin at 1:00 p.m.

Jobie M.K. Masagatani, Chairman Hawaiian Homes Commission

COMMISSION MEMBERS

Randy K. Awo, Maui Michael P. Kahikina, Oʻahu David B. Kaʻapu, West Hawaiʻi Vacant, Kauaʻi Zachary Z. Helm, Molokaʻi Wallace A. Ishibashi, East Hawaiʻi Wren W. Wescoatt, Oʻahu Pauline N. Namu'o, Oʻahu

The November community meeting is scheduled for Lanai High School Cafeteria on Sunday, November 18, 2018, starting at 12:30 pm – 2:00 pm. No O'ahu community meeting scheduled.

Special Accommodations (such as Sign Language Interpreter, large print, taped material) can be provided, if requested, at least five (5) working days before the scheduled meeting on the respective island by calling the **Information & Community Relations Office**, on Oahu, (808) 620-9590.

ITEM D-3 EXHIBIT

APPROVAL OF CONSENT TO MORTGAGE

LESSEE	LEASE NO.	AREA
AKIU, Renee H.	11786	Kanehili, Oahu
BITE-AKEN, Delcie N. K.	6767	Waianae, Oahu
CHESEBRO, Leonard M.	1570	Keaukaha, Hawaii
ENOS, Lorna L.	4304	Anahola, Kauai
GARCIA, Elizabeth G.	2192	Kewalo, Oahu
HOOKANO, Kaimana M.	12188	Waiehu 4, Maui
HOWARD, Timothy J.	9598	Kalawahine, Oahu
IAEA, Ruth A.	8789	Waimanalo, Oahu
KAAWA, Andrew, III	10625	Nanakuli, Oahu
KAHAWAI, Luke P. K.	11338	Kekaha, Kauai
KAHUHU, Leonard	12198	Waiehu 4, Maui
KAOPUA, Bernadette N.	8764	Nanakuli, Oahu
KAUPU, Sean	12827	Kauluokahi, Oahu
KELSON, Brian P.	10839	Laiopua, Hawaii
KINNEY, Kiha	11030	Piilani Mai Ke Kai, Kauai
KOANUI, Florence	12826	Kauluokahi, Oahu
KUPAHU, Dianna N.	8769	Waimanalo, Oahu
KUPIHEA, George K.	8909	Nanakuli, Oahu
LACADEN, Angelique G. W.	11395	Kaupea, Oahu
LEWIS, Joseph R. K.	11880	Kanehili, Oahu
MARFIL, Herman K.	7508	Waiohuli, Maui
OSBORNE, Shawnette	12334	Kauluokahi, Oahu
PALENAPA, Trisha-Lynn K.	329	Nanakuli, Oahu
POEPOE, Tracy K.	7430	Keokea, Maui
RAWLINS, Makaala	4004A	Panaewa, Hawaii
SANCHEZ, Creighton K.	6175	Puukapu, Hawaii
SAPIGAO, Brandon F. E. K.	5273	Waianae, Oahu
SEGUANCIA, Glenn Q., Jr.	8578	Nanakuli, Oahu
TAEOALII, Ronette K.	9758	Maluohai, Oahu
TOWNSEND, Reynolds T.	744	Nanakuli, Oahu
VITALE, Raeleen	12342	Kauluokahi, Oahu
WAHINEPIO, Chanel W.	12686	Lualualei, Oahu
WAIKI, Quincey W.	5076	Keaukaha, Hawaii
WINCHESTER, Eugene	12495	Kauluokahi, Oahu
WISE, Jacqueline L.	8352	Princess Kahanu Estates, Oahu
YOUNG, Michael K.	11453	Leialii, Maui

ITEM D-4 EXHIBIT

APPROVAL OF STREAMLINE REFINANCE OF LOANS

LESSEE LEASE NO. AREA

PAHIA, Bishop H., III 12266 Waiehu Kou IV, Maui

ITEM D-5 EXHIBIT

APPROVAL TO SCHEDULE LOAN DELINQUENCY CONTESTED CASE HEARINGS

LESSEE	LEASE NO.	AREA
AIWOHI, Lahela A.	7463	Waiohuli, Maui
CARAVALHO, Hannah K.	6331	Keaukaha, Hawaii
MAHOE, John N., Jr.	1408	Keaukaha, Hawaii
RAPANI, Stephen K.	10283	Waiohuli, Maui

ITEM D-6 EXHIBIT

HOMESTEAD APPLICATION TRANSFERS / CANCELLATIONS

APPLICANT	AREA
AHUNA, Dean E.K.	Hawaii IW Res
AMITUANAI, Jamie-Lyn K.	Oahu IW Agr
AMITUANAI, Jamie-Lyn K.	Oahu IW Res
BIVEN-BALDONADO, Rodlyn R.H.	Kauai IW Agr to Molokai IW Agr
BIVEN-BALDONADO, Rodlyn R.H.	Kauai IW Res to Molokai IW Res
CONSTANTINO, Francisco	Maui IW Res
DELA PENA, Ann-Charlotte	Hawaii IW Res
DEMELLO, Darrell K.	Hawaii IW Res to Oahu IW Res
EMURA, Adelaide W.	Kauai IW Pas
GONZALES, Leimomi	Oahu IW Res
GRACE, Daniel K.	Oahu IW Res
GRACE-KEKAWA, Arnold-James	Hawaii IW Agr
HAUHIO, Kiana M.K.	Oahu IW Res
HOOHULI, Tiara Marie M.K.F.	Oahu IW Res to Hawaii IW Res
HOOHULI, Tiara Marie M.K.F.	Maui IW Pas to Hawaii IW Agr
HUGO, Todd K.	Maui IW Pas to Oahu IW Agr
IOANE, Pauahi R.	Hawaii IW Agr
JEFFREY, Aulani S.	Hawaii IW Pas
JUARIO, Mark B.	Hawaii IW Pas to Maui IW Pas
JUARIO, Mark B.	Hawaii IW Res to Maui IW Res
KAEKA, Eric K.	Oahu IW Res to Kauai IW Res
KAEO, George K.	Hawaii IW Agr
KAEO, George K.	Hawaii IW Res
KALAULI, Alexander K., IV	Maui IW Res to Oahu IW Res
KALEIKINI, Richard E.	Oahu IW Res
KAMALANI, Susan K.	Maui IW Agr
KANAE, Clarence K.K.	Kauai IW Res to Molokai IW Res

KANAKAOLE, Grant K.K. Oahu IW Res KANG, Maryann K. Hawaii IW Res KEALOHA, Gabriel L., IV Maui IW Res KEALOHA, Gabriel L., IV Hawaii IW Agr KEALOHA, William L. Hawaii IW Res KEKAWA, Theresa-Ann Oahu IW Res KEKUEWA, Kanani J. Oahu IW Res to Hawaii IW Res KIAHA, John Hokulani Hawaii IW Pas to Molokai IW Agr KIAHA, John Hokulani Hawaii IW Res to Molokai IW Res KILAULANI, Esmond P. Oahu IW Res LANNING, Earline P. Kauai IW Agr LAU, Elizabeth H. Oahu IW Res to Hawaii IW Res LAU, Kamuela John Oahu IW Res to Hawaii IW Res LIEVENS, Maize K.N. Hawaii IW Agr LIEVENS, Maize K.N. Maui IW Res MAIO, Jonette A. Oahu IW Agr to Hawaii IW Agr MAIO, Jonette A. Oahu IW Res to Hawaii IW Res MARTINEZ, Dansette P. Oahu IW Res to Maui IW Res MEDLEY, Lucille H. Maui IW Agr to Maui IW Pas MEDLEY, Winona A. Maui IW Agr to Maui IW Pas MORALES, Sandra L. Hawaii IW Res to Oahu IW Res PEAHI, Bradley K., Jr. Kauai IW Res to Maui IW Res PETERS, Margaret A.K. Maui IW Agr to Hawaii IW Agr PETERS, Margaret A.K. Maui IW Res to Hawaii IW Res PUAILIHAU, Laurence K., Jr. Oahu IW Agr to Molokai IW Agr RYDER, Frank K., III Molokai IW Agr to Hawaii IW Agr SANTANA, Leimomi Hawaii IW Res to Maui IW Res SIMEONA, Stanley, Jr. Hawaii IW Agr to Oahu IW Agr SIMEONA, Stanley, Jr. Maui IW Res to Oahu IW Res VAKAUTA, Cynthia L. Oahu IW Agr to Hawaii IW Agr VAKAUTA, Cynthia L. Oahu IW Res to Hawaii IW Res VILLALON, Nancy K. Oahu IW Agr VILLALON, Nancy K. Oahu IW Res WEISS, Kailani M. Oahu IW Agr to Hawaii IW Agr WONG, Alfred K.A., Jr. Hawaii IW Pas to Oahu IW Agr WONG, Alfred K.A., Jr. Hawaii IW Res to Oahu IW Res * IW = Islandwide

ITEM D-7 EXHIBIT

COMMISSION DESIGNATION OF SUCCESSORS TO APPLICATION RIGHTS PN 2012, 2015, 2017

APPLICANT

AMITUANAI, Jamie-Lyn AMITUANAI, Jamie-Lyn

Oahu IW Agr Oahu IW Res

CONSTANTINO, Francisco	Maui IW Res
EMURA, Adelaide W.	Kauai IW Pas
GARCIA-KEALOHA, Mercy H.	Hawaii IW Agr
GLUSHENKO, Trisha K.	Maui IW Agr
GRACE, Daniel K.	Waimanalo Area / Oahu IW Res
GRACE-KEKAWA, Arnold-James	Hawaii IW Agr
HAUHIO, Kiana M.K.	Waianae Area / Oahu IW Res
HAWELU, Shirley I U.	Waimanalo Area / Oahu IW Res
IOANE, Pauahi R.	Hawaii IW Agr
KAEO, George K.	Hawaii IW Agr
KAEO, George K.	Hawaii IW Res
KAINA, Hawyn S., Jr.	Oahu IW Res
KALAHIKI, Leah N.	Hawaii IW Agr
KALAHIKI, Leah N.	Oahu IW Res
KANAKAOLE, Grant K.K.	Waianae Area / Oahu IW Res
KAWAAUHAU, June A.K.	Hawaii IW Agr
KAWAAUHAU, June A.K.	Hawaii IW Res
KEALOHA, Gabriel L., IV	Hawaii IW Agr
KEALOHA, Gabriel L., IV	Hawaii IW Res
KEKAWA, Theresa-Ann	Oahu IW Res
LANNING, Earline P.	Kauai IW Agr
LIEVENS, Maize K.N.	Hawaii IW Agr
LIEVENS, Maize K.N.	Hawaii IW Res
MAHIAI, Timothy K.	Oahu IW Agr
MAHIAI, Timothy K.	Oahu IW Res
PUALOA, Richard	Hawaii IW Pas
PUALOA, Richard	Hawaii IW Res

* IW = Islandwide

ITEM D-8 EXHIBIT

APPROVAL OF DESIGNATION OF SUCCESSORS TO LEASEHOLD INTEREST AND DESIGNATION OF PERSONS TO RECEIVE THE NET PROCEEDS

LESSEE	LEASE NO.	AREA
AH LOO, Pralet Judy	7898	Anahola, Kauai
AWEAU, Sharkal T.	4552	Nanakuli, Oahu
MAKUE, Leonard W.	3844	Nanakuli, Oahu
MILIKAA, Edward K., Jr.	5257	Waianae, Oahu
NANIHO, Alicia S.H.	3977	Waimanalo, Oahu

ITEM D-9 EXHIBIT

APPROVAL OF ASSIGNMENT OF LEASEHOLD INTEREST

LESSEE	LEASE NO.	AREA
COX, Chantel K.	9429	Kaniohale, Hawaii
FERGUSON, Karen L.	12686	Lualualei, Oahu
FOGLEMAN, Richard E.	1680	Nanakuli, Oahu

COMES Irong HIV	12101	Wajaha Van IV Mani
GOMES, Irene U.K.	12191	Waiehu Kou IV, Maui
KAAI, Gwendolyn M.	4440	Waianae, Oahu
KAIMINAAUAO, Kahakualii	4311	Anahola, Kauai
KAUPU, Sheiladine L.	12827	Kauluokahai,, Oahu
KIM, Joanne L.	5194	Nanakuli, Oahu
MIURA, Francine D.K.K.	1747	Nanakuli, Oahu
NOA, Armond M.	3569	Nanakuli, Oahu
PAAHANA-LAKE, Shirley A.	12211	Waiehu Kou IV, Maui
PAKELE, Jeffrey K., Jr.	5273	Waianae, Oahu
PALAMA, Yvonne N.	6767	Waianae, Oahu
REINHARDT, Reginald S.	10839	Laiopua, Hawaii
SALIS, Curtis K.	9941	Waiehu Kou III, Maui
WORDEN, Darlene N.	3892	Nanakuli, Oahu
KUHAULUA, Ashley	11136	Anahola, Kauai
WILLIAMSON, Ruth L.K.	11810	Kapolei, Oahu
BATCHELDER, Blanche L.	6899	Puukapu, Hawaii
KINI, Simerson K.	6906	Puukapu, Hawaii
PAUOLE-MOORE, Beverly N.	115-A-2	Hoolehua, Molokai
HELM, Roberta K.	115-A-2	Hoolehua, Molokai
ROBERTS, Charlotte V.	7339	Nanakuli, Oahu
SHEPHERD, Nona	5874	Kalamaula, Molokai
TALON, Melinda I.M.	115-A-3	Hoolehua, Molokai

ITEM D-10 EXHIBIT APPROVAL OF AMENDMENT OF LEASEHOLD INTEREST

LESSEE	LEASE NO.	AREA
ADAMS, Samuel K.	2227	Kewalo, Oahu
AKINA, John H., Jr.	12480	Kapolei, Oahu
AUTELE, Patricia K.	12411	Kapolei, Oahu
CULLEN, Breland K.	12465	Kapolei, Oahu
DELA CRUZ, Kalena K. K. H.	12453	Kapolei, Oahu
ENGLISH, Deven K.	12388	Kapolei, Oahu
FOGLEMAN, Richard E.	1680	Nanakuli, Oahu
GRACE, Derek T.	12442	Kapolei, Oahu
HAINA, Wallace, Jr.	12488	Kapolei, Oahu
HOLOMALIA-CASTENEDA, Cindy	12399	Kapolei, Oahu
KIA, Valerie A.	7122	Kawaihae, Hawaii
KALILIKANE, John I.	12419	Kapolei, Oahu
KALUA, Dennison M.	12363	Kapolei, Oahu
KUALII, Leonell L.L.	2614	Keaukaha, Hawaii
LIKE, Raelene K.	12381	Kapolei, Oahu
MOKIAO, Kolden K. T.	12517	Kapolei, Oahu
NAMAHOE, Leilani L.	12470	Kapolei, Oahu
NOA, Armond M.	3569	Nanakuli, Oahu
OSBORNE, Shawnette K.	12334	Kapolei, Oahu
SAGUCIO, Kerryn L. A.	12413	Kapolei, Oahu
SHEPHERD, Nona	5874	Kalamaula, Molokai

SMITH, Joy J.	12494	Kapolei, Oahu
VAOVASA, Miu Lang P. M.	735	Waimanalo, Oahu
VITALE, Raeleen N.	12342	Kapolei, Oahu
WEAVER-BUNKER, Tianna	12367	Kapolei, Oahu
WORDEN, Darlene N.	331	Nanakuli, Oahu

ITEM D-11 EXHIBIT

APPROVAL TO ISSUE A NON-EXCLUSIVE LICENSE FOR ROOFTOP PHOTOVOLTAIC SYSTEMS FOR CERTAIN LESSEES

LESSEE	LEASE NO.	AREA
BASSO, Clyde	1699	Nanakuli, Oahu
HAYGHE, Kirk K.	12083	Kaupea, Oahu
KALAMA, Alberta P.	3665	Waimanalo, Oahu
KALAMA-FERNANDEZ, Cheryl Ann K.	3665	Waimanalo, Oahu
KALAMA-OHELO, Kauilani S.	3665	Waimanalo, Oahu
KOLII, Sidney G., Sr.	4388	Nanakuli, Oahu
LOUIS, Ivan K.	9426	Kaniohale, Hawaii

<u>ITEM E-1 EXHIBIT</u> APPROVAL OF LEASE AWARDS – KAWAIHAE RESIDENTIAL LOTS

LESSEE	LEASE NO.	AREA
HOOKE, Deirdree L.I.	12823	Kawaihae, Hawaii
PAIO, Moses J.K.K.	12824	Kawaihae, Hawaii

<u>ITEM E-3 EXHIBIT</u> APPROVAL OF LEASE AWARDS – KA'ULUOKAHA'I RESIDENTIAL SUBDIVISION

LESSEE	LEASE NO.	AREA
Koanui, Florence I.	12826	Kaʻuluokahaʻi, Oʻahu
Kaupu, Sheiladine L.	12827	Kaʻuluokahaʻi, Oʻahu
Kaeo, Kailani S.	12828	Kaʻuluokahaʻi, Oʻahu
Wan, Gwendolyn N.	12829	Kaʻuluokahaʻi, Oʻahu
Grace, William W.	12830	Kaʻuluokahaʻi, Oʻahu
Bardo, Mary Ann	12831	Kaʻuluokahaʻi, Oʻahu
Hauhio, David	12832	Kaʻuluokahaʻi, Oʻahu
Lopez, Jimmienette	12833	Kaʻuluokahaʻi, Oʻahu

ITEM F-3 EXHIBIT

ANNUAL RENEWAL OF RIGHT OF ENTRY PERMIT(S)

ACRE	ROE No	USE	PERMITEE	LOCATION	TMK	DATE STARTED
25.0	510	Pastoral	Alton & Joelle Aoki	Lana'i City	(2)2-9-024:051 (por)	

HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

C – ITEMS OFFICE OF THE CHAIRMAN

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

November 20, 2018

To: Chairman and Members, Hawaiian Homes Commission

From: William Aila Jr., Deputy to the Chairman

Subject: 2019 Hawaiian Homes Commission Meeting Schedule

RECOMMENDED MOTION/ACTION:

To approve the 2019 Hawaiian Homes Commission Meeting Schedule.

DISCUSSION:

Highlights:

- January HHC Meeting moved to the last Monday and Tuesday to accommodate Legislative Opening, State of the State address and Martin Luther King Jr. Holiday. No community meeting.
- February HHC moved to February 19 and 20, to accommodate Monday President's Day Holiday.
- Tentative same-day trip to Ke'anae, Maui for community meeting in June.



HAWAIIAN HOMES COMMISSION 2019 CALENDAR

January 28, 2019 HHC Mtg, Kapolei – (No Community Mtg)

January 29, 2019 HHC Mtg, Kapolei, Hawai'i

February 19, 2019 (Tue) HHC Mtg, Kapolei - Kapolei February 20, 2019 (Wed) HHC Mtg, Kapolei, Hawai'i

March 18, 2019 HHC Mtg, Community Mtg – Waimānalo

March 19, 2019 HHC Mtg, Kapolei, Hawai'i

April 15, 2019 HHC Mtg, Community Mtg – Moloka'i

April 16, 2019 HHC Mtg, Kalama'ula, Hawai'i

May 20, 2019 HHC Mtg, Community Mtg – Waimea

May 21, 2019 HHC Mtg, Waimea, Hawai'i

June 16, 2019 (Sun) HHC Mtg – Keanae, Maui

June 17, 2019 HHC Mtg, Kapolei– (No Community Mtg)

June 18, 2019 HHC Mtg, Kapolei, Hawai'i

July 15, 2019 HHC Mtg, Community Mtg – Papakōlea

July 16, 2019 HHC Mtg, Kapolei, Hawai'i

August 19, 2019 HHC Mtg, Community Mtg – Lahaina

August 20, 2019 HHC Mtg, Lahaina, Hawai'i

September 16, 2019 HHC Mtg, Community Mtg – Kaua'i

September 17, 2019 HHC Mtg, Līhue, Hawai'i

October 21, 2019 HHC Mtg, Community Mtg – Hilo

October 22, 2019 HHC Mtg, Hilo, Hawai'i

November 18, 2019 HHC Mtg, Community Mtg – Wai'ohuli

November 19, 2019 HHC Mtg, Wailuku, Hawai'i

December 16, 2019 HHC Mtg, Community Mtg – Nānākuli/Wai'anae

December 17, 2019 HHC Mtg, Kapolei, Hawai'i

Oʻahu meetings are held at Hale Pono'i, DHHL, 91-5420 Kapolei Parkway, Kapolei, Oʻahu

Community meetings are held in the evenings. No community meetings scheduled for January and June 2019.

STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19 & 20, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Hokulei Lindsey, DHHL Admin Rules Officer

SUBJECT:

ITEM C-2 Workshop on Proposed Rules for Supplemental Dwelling Units Pilot Project

RELEVANT MATERIAL WILL BE DISTRIBUTED AT THE TABLE.

HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

D – ITEMS **HOMESTEAD SERVICES DIVISION**

STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO:

Chairman and Members, Hawaiian Homes Commission

From:

Dean T. Oshiro, Acting HSD Administratok

SUBJECT:

Homestead Services Division Status Reports

RECOMMENDED MOTION/ACTION

NONE

DISCUSSION

The following reports are for information only:

Exhibit A:

Homestead Lease & Application Totals

and Monthly Activity Reports

Exhibit B:

Delinquency Report

November 19, 2018

SUBJECT: Homestead Lease and Application Totals and Monthly Activity Reports

LEASE ACTIVITY REPORT

Month through October 31, 2018

	As of 9/30/18	Add	Cancel	As of 10/31/18
Residential	8,372	2	1	8,373
Agriculturual	1,095	0	1	1,094
Pastoral	410	2	2	410
Total	9,877	4	4	9,877

The number of Converted Undivided Interest Lessees represents an increase of 425 families moving into homes. Their Undivided Interest lease was converted to a regular homestead lease.

	As of 9/30/18	Converted	Rescinded/ Surrendered/ Cancelled	As of 10/31/18
Undivided	898	1	0	897
Balance as of 10/31/2018				
Awarded Relocated to UNDV Rescinded Surrendered Cancelled Converted	_	1,434 7 111 5 3 425		
Balance to Convert		897		

								-	coper 31, Z							
200	**	RESID	ENCE		******	AGRIC	ULTURE			PAS	TURE	******		TOTAL	LEASES -	
*	Last Month	Add (Cancel	TOTAL	Last Month	Add (Cancel	TOTAL	Last Month	Add C	ancel	TOTAL	Last Month	Add (Cancel	TOTAL
OAHU	70			70			•			^	•					
Hoolimalima Kakaina	70 14	0	0	70 14	0	0	0	0	0	0	0	0	70 14	0	0 0	70 14
Kalawahine	91	Ď	0	91	0	Ö	0	o o	0	0	۵	0	91	0	0	91
Kanehili	358	1	0	359	0	Ö	0	0	0	0	0	0	358	1	0	359
Kapolei	255	Ó	1	254	0	ő	Õ	û	0	0	0	0	255	Ó	1	254
Kaupea	325	0	Ö	325	0	ŏ	ő	0	Ŏ	Ô	0	a	325	0	Ö	325
Kaupuni	19	ō	ŏ	19	0	ō	ŏ	Ů	Ö	0	ō	a	19	ő	Ö	19
Kewalo	249	ō	ō	249	Ō	ō	ŏ	Ů	Ŏ	Ö	Ó	a	249	0	0	249
Kumuhau	52	0	0	52	ō	ō	ō	0	ō	Ö	Õ	Ŏ	52	Õ	Ö	52
Lualualei	149	Ó	Ö	149	31	ō	ō	31	ō	Ō	ō	Ŏ	180	ŏ	Ö	180
Malu'ohai	156	0	0	156	0	Ö	0	0	ō	Ö	ō	Ö	156	0	ď	156
Nanakuli	1,048	0	0	1,048	0	0	0	0	0	Ō	0	Ō	1,050	Ō	Ö	1,048
Papakolea	64	0	0	64	0	0	0	0	0	0	Ó	Ó	64	Ō	0	64
Princess Kahanu Estates	271	0	0	271	0	0	0	0	Ó	0	0	0	271	0	0	271
Walahole	0	-0	0	C	16	0	0	16	0	0	0	0	16	0	0	16
Walanae	419	0	0	419	11	0	0	11	0	0	0	0	430	0	0	430
Waimanalo	731	0	0	731	2	0	0	2	0	0	0	0	733	0	0	733
TOTAL	4,271	1	1	4,271	60	0	0	60	0	0	0	0	4,333	1	1	4,331
MAUI																
Hikina	30	a	0	30	0	0	0	0	0	0	C	0	30	0	0	30
Kahikinui	0	0	0	0	0	0	0	0	75	0	0	75	30 75	0	0	
Keokea	0	0	0	0	65	0	0	65	75	0	0	75	/s 65	0	0	75 65
Lealii	104	0	0	104	03	0	0	0	0	0	0	0	104	0	0	104
Paukukalo	180	0	0	180	0	0	0	0	0	0	0	0	180	0	0	180
Waiehu 1	39	0	0	39	0	0	0	0	0	0	0	0	39	0	0	39
Waiehu 2	109	0	0	109	0	٥	0	0	0	0	0	0	109	0	0	109
Waiehu 3	114	0	0	114	0	0	0	0	0	0	0	0	114	0	0	114
Waiehu 4	97	ō	ō	97	Ö	Ö	ō	0	ō	ō	ō	Ŏ	97	Õ	Ö	97
Waiohuli	593	ō	ō	593	ō	ō	ŏ	Ŏ	ŏ	0	Ö	Ō	593	Ö	0	593
TOTAL	1,266	Ċ	ō	1,266	65	Ŏ	Ö	65	75	Ŏ	õ	75	1,406	Ö	Ō	1,406
								*-					.,			
EAST HAWAII			_			_	_									
Discovery Harbour	2	0	0	2	0	0	0	0	0	0	0	0	2	0	0	2
Kamaoa	0	0	0	0	0	0	0	0	25	0	0	25	25	0	0	25
Kaumana	42	0	0	42	0	0	0	0	0	0	0	0	42	0	0	42
Keaukaha	473	0	0	473	0	0	0	0	0	0	0	0	473	0	0	473
Kurtistown	3	0	0	3	0	0	0	0	0	0	0	0	3	0	0	3
Makuu	0	0	0	0	121	0	0	121	0	0	0	0	121	0	0	121
Panaewa Piihonua	0 17	0	0	0 17	262 0	0	1	261 0	0	0	0	0	262	0	1	261
Puueo	0	0	0	0	12	0	0	-	0	0	0	0	17	0	0	17
University Heights	4	0	0	4	0	0	0	12 0	0	-	0	0	12	Û	0	12
Waiakea	298	0	0	298	0	0	0	0	0	0	0	0	4 298	0	0	300
TOTAL	839	0	0	839	395	O	1	394	25	0	0	25	1,259	0	1	298 1,258
	003			433				354	23		.	23	1,235			1,230
WEST HAWAII																
Honokaia	. 0	0	0	0	0	0	0	0	24	0	0	24	24	0	0	24
Humuula	0	0	0	0	0	0	0	0	5	0	0	5	5	0	0	5
Kamoku	0	0	0	0	0	0	0	0	16	0	0	16	16	0	0	16
Kaniohale	224	0	0	224	0	0	0	0	0	0	0	0	224	0	0	224
Kawaihae	189	0	0	189	0	0	0	0	1	0	0	1	190	0	0	190
Laiopua	284	0	0	284	0	0	0	0	0	0	0	0	284	0	0	284
Lalamilo	30	0	0	30	0	0	0	0	0	0	0	0	30	0	0	30
Nienie	0	0	0	0	0	0	0	0	21	1	1	21	21	1	1	21
Puukapu/Waimea/Kuhio Vil	115	1	0	116	110	0	0	110	215	1	1	215	440	2	1	441
Puupulehu	33	0	0	33	0	0	0	0	0	0	0	0	33	0	0	33
TOTAL	875	1	0	876	110	0	0	110	282	2	2	282	1,267	3	2	1,258
KAUAI																$\neg \neg$
Anahola	534	0	0	534	46	0	0	46	0	0	0	C	580	0	0	580
Hanapepe	47	0	0	47	0	0	0	0	Ō	Ö	ō	Ō	47	Õ	ŏ	47
Kekaha	117	0	0	117	0	0	0	0	Ō	0	Ö	ā	117	ō	ō	117
Puu Opae	0	0	0	0	0	0	0	0	1	0	0	1	1	0	0	1
TOTAL	598	0	0	698	46	0	0	46	1	0	Đ	1	745	0	0	745
MOLOKAI																
Hoolehua	156	0	0	156	OAF	0	۸	215	24	n		**		^		,,,
Hoolenya Kalamaula	163	0	0	156	345 71	0	0	345 71	21 3	0	0	21	522	0	0	522
Kapaakea	47	0	0	47	0	0	0	0	3	0	0	3	237	0	0	237
Moomomi	0	0	Û	97	3	0	0	3		0	0	3	50	-	0	50
O'ne Alii	28	0	0	28	0	0	0	3	Û	0	0	0	3 28	Ó		3
TOTAL	26 394	0	0	20 394	419	0	0	419	27	0	0	0 27	28 840	0	0	28 840
	J34			234	413			413					840	V	U	840
LANAI											•					
Lanai	29	0	0	29	0	0	0	0	0	0	0	0	29	0	0	29
TOTAL	29	0	0	29	0	0	0	0	0	0	0	0	29	C	0	29
CTATCHIDE TOTAL	0.050			0.030	3 46-			1444	434							
STATEWIDE TOTAL	8,372	2	1	8,373	1,095	. 0	1	1,094	410	2	2	410	9,877	4	4	9,877

HOMESTEAD AREA AND ISLANDWIDE APPLICATIONS WAITING LIST MONTHLY REPORT FOR THE MONTH ENDING October 31, 2018

AREA WAITING LIST

		RESIDI	ENCE			AGRICU	ILTURE			PAS	TURE		
DISTRICT AREA	Last Month	Add	Cancel	TOTAL	Last Month	Add	Cancel	TOTAL	Last Month	Add	Cancel	TOTAL	TOTAL
Oahu District	961	0	0	961	0	0	0	0	0	0	0	0	961
Maui District	50	0	0	50	4	0	0	4	5	0	0	5	59
Hawaii District	130	0	0	130	28	0	0	28	46	0	0	46	204
Kauai District	51	0	0	51	3	0	0	3	28	0	0	28	82
Molokai District	20	0	0	20	18	0	0	18	1	0	0	1	39
TOTAL	1,212	0	0	1,212	53	0	0	53	80	0	0	80	1.345

ISLANDWIDE WAITING LIST

		REŞIC	ENCE		/	AGRICU	JLTURE			PAST	TURE		
ISLAND	Last Month	Add	Cancel	TOTAL	Last Month	Add	Cancel	TOTAL	Last Month	Add	Cancel	TOTAL	TOTAL
Oahu	9,721	28	9	9,740	3,699	7	2	3,704	0	0	0	0	13,444
Maui	3,803	2	3	3,802	4,661	4	3	4,662	611	0	2	609	9,073
Hawaii	5,742	5	4	5,743	7,174	13	1	7,186	1,876	2	1	1,877	14,806
Kauai	1,617	2	1	1,618	2,221	0	1	2,220	299	1	0	300	4,138
Molokai	798	1	0	799	1053	1	1	1053	201	0	0	201	2,053
Lanai	86	1	0	87	0	0	0	0	0	0	0	0	87
TOTAL	21,767	39	17	21,789	18,808	25	8	18,825	2,987	3	3	2,987	43,601

AREA AND ISLANDWIDE LISTS

	RES	AG	PAS	TOTAL	ADDITIONS	
OAHU	10,701	3,704	0	14,405	New Applications	47
MAUI	3,852	4,666	614	9,132	Application Transfers	20
HAWAII	5,873	7,214	1,923	15,010	Lease Rescissions	0
KAUAI	1,669	2,223	328	4,220	App Reinstatements	0
MOLOKAI	819	1,071	202	2,092	HHC Adjustments	0
LANAI	87	0	0	87	TOTAL	67
TOTAL	23,001	18,878	3,067	44,946		

CANCELLATIONS							
New Lease Awards	8						
Application Transfers	20						
Succ'd and Cancel Own	0						
Public Notice Cancel	0						
Voluntary Cancellations	0						
_ease Successorships	0						
HC Adjustments	0						
Dec'd No Successor	0						
Additional Acreage	0						
NHQ Unqualified	0						
TOTAL	28						

HOMESTEAD AREA AND ISLANDWIDE APPLICATIONS WAITING LIST MONTHLY REPORT FOR THE MONTH ENDING

October 31, 2018

	RESIDENCE AGRICULTURE												
		RESID	ENCE		<i>F</i>	AGRICUL	LTURE		PASTURE				
OAHU DISTRICT	Last Month	Add	Cancel	TOTAL	Last Month	Add	Cancel	TOTAL	Last Month	Add	Cancel	TOTAL	TOTAL
Nanakuli	170	0	0	170	0	0	0	0	0	0	0	0	170
Waianae	142	0	Ó	142	0	0	Ó	0	Ō	Ō	Ō	Ď	142
Lualualei	0	0	0	0	Ô	Ó	Ô	0	ō	ō	ō	n	0
Papakolea/Kewalo	71	ō	ō	71	Ô	ō	0	0	ň	ŏ	n	n	71
Waimanalo	578	ō	Ö	578	Ô	ō	Ď	ā	ñ	ñ	o o	n	578
Subtotal Area	961	0	ō	961	ő	Ö	Ö	Ö	ñ	ō	ñ	ő	961
Islandwide	9,721	28	9	9.740	3,699	7	2	3,704	n	Ö	Ö	0	13,444
TOTAL OAHU APPS	10,682	28	9	10,701	3,699	7	2	3,704			0	0	14,405
MAUI DISTRICT	10,002	20	3	10,701	5,033	,	_	3,704	U	U	U	U	14,400
Paukukalo	50	0	0	50	0	0	0	0	0	0	0	0	50
Kula	0	0	0	0	4	0	0	4	5	0	0		
	50		_	50	4		0	•	5 5		-	5	9
Subtotal Area		0	0		4 004	0	-	4	•	0	0	5	59
Islandwide	3,803	2	3	3,802	4,661	4	3	4,662	611	0	2	609	9,073
TOTAL MAUI APPS	3,853	2	3	3,852	4,665	4	3	4,666	616	0	2	614	9,132
HAWAII DISTRICT					_								
Keaukaha/Waiakea	69	0	0	69	0	0	0	0	0	0	0	0	69
Panaewa	0	0	0	0	16	0	0	16	0	0	0	0	16
Humuula	0	0	0	0	0	0	0	0	0	0	0	0	0
Kawaihae	16	0	0	16	0	0	0	0	0	0	0	0	16
Waimea	45	0	0	45	12	0	0	12	46	0	0	46	103
Subtotal Area	130	0	0	130	28	0	0	28	46	0	0	46	204
Islandwide	5,742	5	4	5,743	7,174	13	1	7,186	1,876	2	1	1,877	14,806
TOTAL HAWAII APPS	5,872	5	4	5,873	7,202	13	1	7,214	1,922	2	1	1,923	15,010
KAUAI DISTRICT													
Anahola	43	0	0	43	3	0	0	3	21	0	0	21	67
Kekaha/Puu Opae	8	0	0	8	0	0	0	0	7	0	0	7	15
Subtotal Area	51	0	0	51	3	0	0	3	28	0	0	28	82
Islandwide	1,617	2	1	1,618	2,221	0	1	2,220	299	1	0	300	4,138
TOTAL KAUAI APPS	1,668	2	1	1,669	2,224	0	1	2,223	327	1	0	328	4,220
MOLOKAI DISTRICT													•
Kalamaula	4	0	0	4	0	0	0	0	0	0	0	0	4
Hoolehua	8	0	0	8	18	0	0	18	1	0	0	1	27
Kapaakea	7	0	0	7	0	0	0	0	0	0	0	0	7
One Alii	1	0	0	1	0	0	0	0	0	0	0	0	1
Subtotal Area	20	0	0	20	18	0	0	18	1	0	0	1	39
Islandwide	798	1	0	799	1,053	1	1	1,053	201	0	0	201	2,053
TOTAL MOLOKAI APPS	818	1	0	819	1,071	1	1	1,071	202	0	0	202	2,092
LANAI DISTRICT					•			•					ŕ
Islandwide	86	1	0	87	0	0	0	0	0	0	0	0	87
TOTAL LANAI APPS	86	- i -	ŏ	87	0	0	<u> </u>	0-	<u>0</u>	ŏ	0	<u>_</u>	87
			-		•		•		-		_	_	
TOTAL AREA ONLY	1,212	0	0	1,212	53	0	0	53	80	0	0	80	1,345
TOTAL STATEMEN	21,767	39	17	21,789	18,808	25	8	18,825	2,987	3	3	2,987	43,601
TOTAL STATEWIDE	22,979	39	17	23,001	18,861	25	8	18,878	3,067	3	3	3,067	44,946

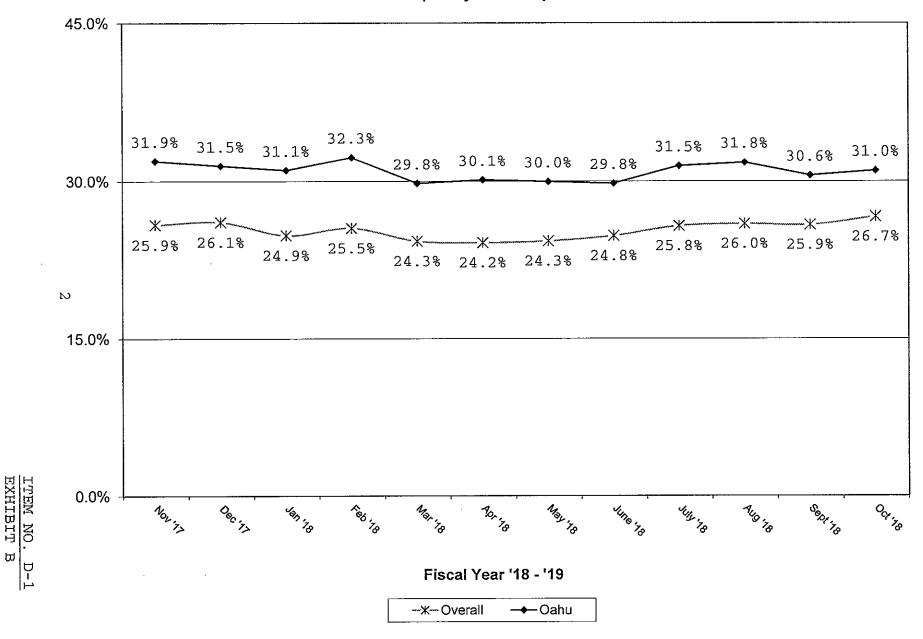
ITEM NO. D

DELINQUENCY REPORT - STATEWIDE November 19, 2018 (\$Thousands)

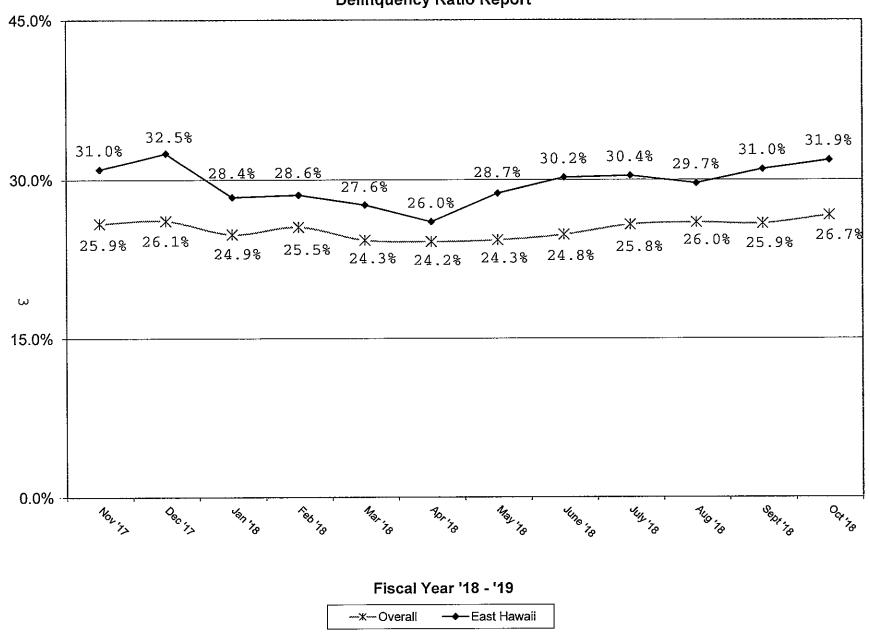
									1 S K		100.5	•	% of To	
	Total Outs	tanding (000s)	Total Delir	nquency (000s)	30 Day	s (low) (000s)	60 Days	(Medium) (000s)	90 Days	(High) (000s)	180 Days (Severe) (000s)	10/31/2	2018
DIRECT LOANS	<u>No.</u>	Amt.	<u>No.</u>	` <u>Amt.</u>	No.	<u>Amt.</u>	<u>No.</u>	<u>Amt.</u>	<u>No.</u>	<u>Amt.</u>	<u>No.</u>	<u> Amt.</u>	<u>No.</u>	<u>\$</u>
OAHU	408	35,882	118	11,133	18	1,118	11	1,069	25	2,084	64	6,863	28.9%	31.0%
EAST HAWAII	220	13,422	65	4,278	10	412	6	194	8	400	41	3,272	29.5%	31.9%
WEST HAWAII	83	8,256	17	1,461	7	820	1	154	2	145	7	342	20.5%	17.7%
MOLOKAI	88	6,620	22	800	1	28	4	110	4	209	13	454	25.0%	12.1%
KAUAI	102	7,378	18	1,296	4	393	3	192	4	152	7	558	17.6%	17.6%
MAUI	<u>88</u>	<u>10,166</u>	<u>21</u>	<u>2,818</u>	<u>2</u>	<u>44</u>	<u>2</u>	<u>76</u>	<u>4</u>	<u>858</u>	<u>13</u>	<u>1,840</u>	<u>23.9%</u>	<u>27.7%</u>
TOTAL DIRECT	989 100.0%	81,724 100.0%	261 26.4%	21,787 26.7%	42 4.2%	2,816 3.4%	27 2.7%	1,795 2.2%	47 4.8%	3,846 4.7%	145 14.7%	13,329 16.3%	26.4%	26.7%
Advances (including RPT)	229	7,816	229	7,816	0	0	0	0	229	7,816			100%	100%
DHHL LOANS & Advances	1,218	89,540	490	29,604	42	2,816	27	1,795	276	11,663	145	13,329	40.2%	33.1%
LOAN GUARANTEES as of June 30	. 2018													
SBA	1	94	0	0	0	0	0	0	0	0			0.0%	0.0%
USDA-RD	287	33,996	50	6,142	0	0	0	0	50	6,142			17.4%	18.1%
Habitat for Humanity	56	2,309	31	1296	0	0	0	0	31	1,296			55.4%	56.1%
Maui County	5	74	0	0	0	0	0	0	0	0			0.0%	0.0%
Nanakuli NHS	1	7	1	7	0	0	0	0	1 14	7 290			100.0% 87.5%	100.0% 96.3%
City & County	16	301	14	290 0	0 0	0	0	0	0	290			0.0%	0.0%
FHA Interim	8 41	1,260 258	0 2	11	0	0	0	0	<u>2</u>	11			4.9%	4.3%
OHA T OTAL GUARANTE E	415	38,299	9 <u>8</u>	7,746	<u>0</u>	<u>0</u>	<u>o</u>	<u>0</u>	<u>98</u>	7,746			23.6%	20.2%
TOTAL GUARANTEE	415	503,00	<u>30</u>	7,1740	<u>v</u>	<u>~</u>	2	2	<u>55</u>	111.12				
PMI Loans	192	31,111	4	838	2	417	2	421	0	0			2.1%	2.7%
HUD REASSIGNED for Recovery	151	19,022	130	17,799	1	17	0	0	4	351	125	17,431	86.1%	93.6%
FHA Insured Loans	<u>2,794</u>	<u>433,061</u>	<u>203</u>	<u>24,770</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>203</u>	24,770			<u>7.3%</u>	<u>5.7%</u>
TOTAL INS. LOANS	<u>3.137</u>	<u>483,194</u>	<u>337</u>	<u>43,407</u>	<u>3</u>	<u>434</u>	<u>2</u>	<u>421</u>	<u>207</u>	<u>25,121</u>	<u>125</u>	<u>17,431</u>	<u>10.7%</u>	<u>9.0%</u>
OVERALL TOTALS(EXC Adv/RP	4,541	603,216	696	72,940	45	3,249	29	2,216	352	36,714	270	30,760	15.3%	12.1%
ADJUSTED TOTALS	4,770	611,033	925	80,757	45	3,249	29	2,216	581	44,530	270	30,760		13.2%
	•													

Note: HUD 184A loan program has 459 loans, with a total outstanding principal balance of \$102,001,583.84 as of June 30, 2018. 16 loans, totalling \$3,917,537.94 are delinquent.

OAHU
Direct Loans
Delinquency Ratio Report



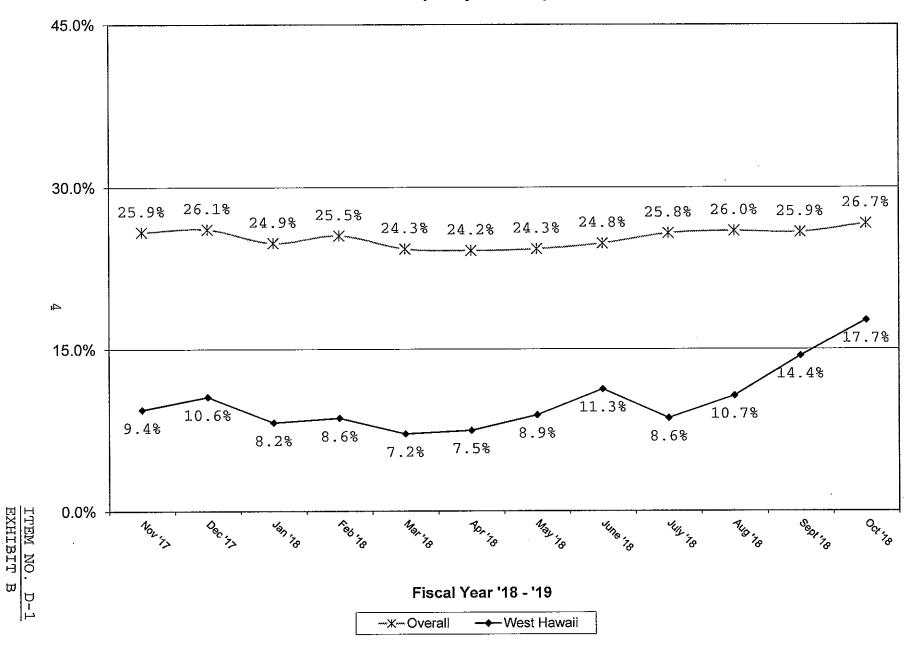
EAST HAWAII Direct Loans Delinquency Ratio Report



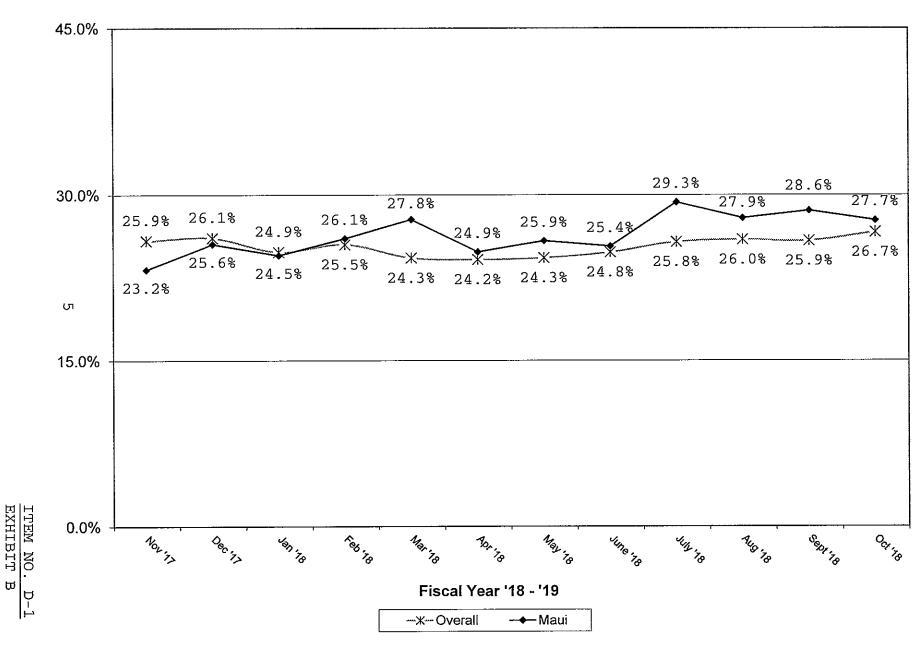
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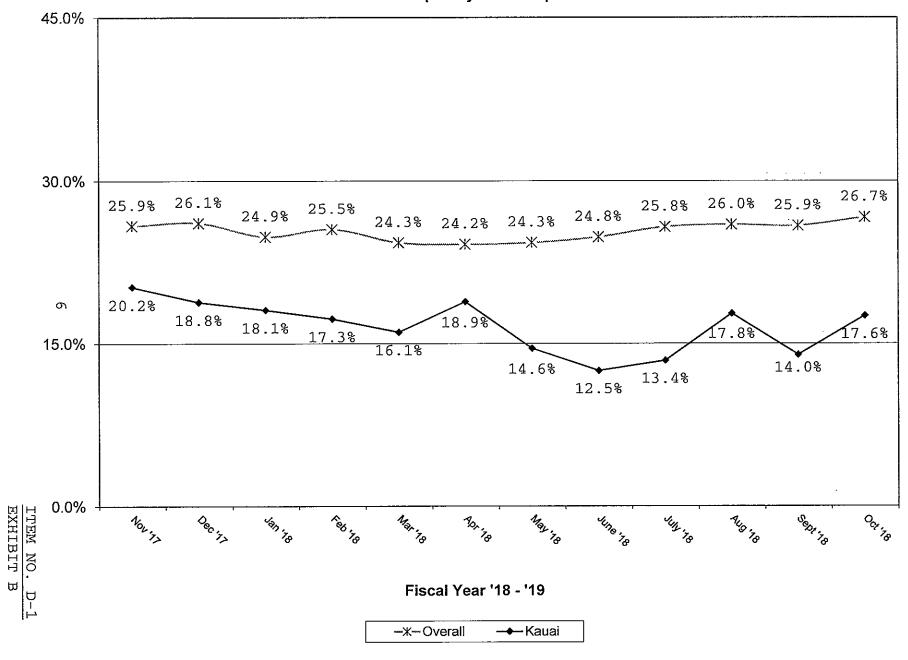
WEST HAWAII Direct Loans Delinquency Ratio Report



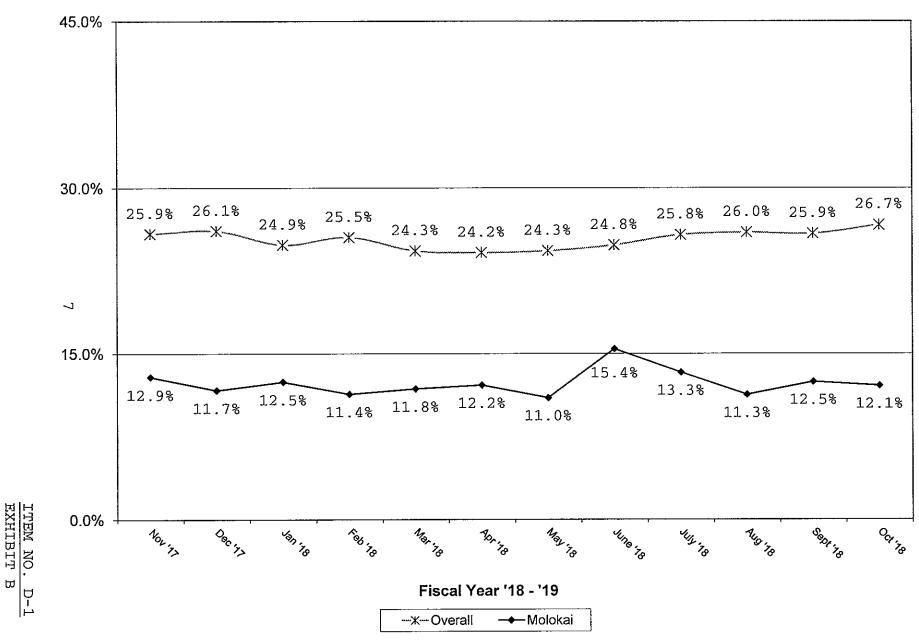
MAUI Direct Loans Delinquency Ratio Report



KAUAI Direct Loans Delinquency Ratio Report



MOLOKAI Direct Loans Delinquency Ratio Report



STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Dean Oshiro, Acting HSD Administrator

Homestead Services Division

SUBJECT: Approval of Direct Settlement With Homestreet Bank and

Approval to Schedule Loan Delinquency Contested Case Hearing - KOLOMONA KAPANUI, Residential Lease No. 7541, Lot. No. 127, Waiohuli Maui and HANNAH K.

MIYASHIRO, Residential Lease No. 9856, Lot No. 13839,

Maluohai, Oahu

RECOMMENDED MOTION/ACTION

1) Approve direct loan settlement with Homestreet Bank for delinquent loans to:

- Kolomona A.K. Kapanui, Lease No. 7541, Lot No. 127, Waiohuli Maui; and
- Hannah Kuulei Miyashiro, Residential Lease No. 9856, Lot No. 13839, Maluohai, Oahu.
- 2) Approve the scheduling of a contested case hearing for the delinquent loans for the lessees mentioned above.

DISCUSSION

Details of personal information and financial assessment will be presented to the Hawaiian Homes Commission ("HHC"). The HHC was briefed on the legal issues related to the proposed settlement in executive sessions June 19 and October 23, 2018.

Approval of this request is recommended as submitted.

STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Dean Oshiro, Acting HSD Administrato

Homestead Services Division

SUBJECT: Approval of Consent to Mortgage

RECOMMENDED MOTION/ACTION

To approve the following consents to mortgages for Federal Housing Administration (FHA) insured loans, Department of Veterans Affairs (VA) loans, United States Department of Agriculture, Rural Development (USDA, RD) guaranteed loans, United States Housing and Urban Development (HUD 184A) guaranteed loans and Conventional (CON) loans insured by private mortgage insurers.

DISCUSSION

PROPERTY	LESSEE	LENDER	LOAN AMOUNT		
OAHU					
Kanehili Lease No. 11786 TMK: 1-9-1-153:177	AKIU, Renee H. (1 Step Construction)FHA	HomeStreet Bank	\$ 290,000		
Kalawahine Lease No. 9598 TMK: 1-2-4-043:053	HOWARD, Timothy J. (Purchase) VA	Veterans Affairs	\$ 268,000		
Nanakuli Lease No. 744 TMK: 1-8-9-006:059	TOWNSEND, Reynolds T. (Cash Out Refinance) FHA	Guild Mortgage Co.	\$ 111,000		
Kaupea Lease No. 11395 TMK: 1-9-1-139:114	LACADEN, Angelique G. W. (Cash Out Refinance) FHA	Guild Mortgage Co.	\$ 333,000		

<u>OAHU</u>

Lualualei Lease No. 12686 TMK: 1-8-6-023:051	WAHINEPIO, Chanel W. (Purchase)USDA RD	HomeStreet Bank	\$ 398,989
Waimanalo Lease No. 8769 TMK: 1-4-1-038:005	KUPAHU, Dianna N. (Cash Out Refinance) FHA	Sistar Mortgage	\$ 265,000
Princess Kahanu Estates Lease No. 8352 TMK: 1-8-7-042:061	WISE, Jacqueline L. (Purchase) FHA	Siwell Ic., dba Capital Mortgage Services of Texas	\$ 103,000
Maluohai Lease No. 9758 TMK: 1-9-1-119:056	TAEOALII, Ronette K. (Assumption) FHA	HomeStreet Bank	\$ 333,938
Nanakuli Lease No. 10625 TMK: 1-8-9-013:051	KAAWA, Andrew, III (Cash Out Refinance) FHA	HomeStreet Bank	\$ 351,103
Waimanalo Lease No. 8789 TMK: 1-4-1-038:025	IAEA, Ruth A. (Cash Out Refinance) FHA	HomeStreet Bank	\$ 190,211
Nanakuli Lease No. 8764 TMK: 1-8-9-013:016	KAOPUA, Bernadette N. (Cash Out Refinance) FHA	HomeStreet Bank	\$ 191,650
Nanakuli Lease No. 8578 TMK: 1-8-9-012:025	SEGUANCIA, Glenn Q., Jr. (Cash Out Refinance) FHA	HomeStreet Bank	\$ 197,641

OAHU

Waianae Lease No. 5273 TMK: 1-8-5-032:022	SAPIGAO, Brandon F. E. K. (Purchase) FHA	Hightechlend ing Inc.	\$ 337,000
Kewalo Lease No. 2192 TMK: 1-2-4-040:027	GARCIA, Elizabeth G. (Purchase) FHA	Guild Mortgage Co.	\$ 339,000
Nanakuli Lease No. 8909 TMK: 1-8-9-016:089	KUPIHEA, George K. (Cash Out Refinance)HUD 184A		\$ 303,000
Kauluokahi Lease No. 12495 TMK: 1-9-1-017:072	WINCHESTER, Eugene (Purchase) VA	Veterans Affairs	\$ 450,000
Kauluokahi Lease No. 12342 TMK: 1-9-1-017:012	VITALE, Raeleen (Purchase) FHA	Guild Mortgage Co.	\$ 360,000
Kauluokahi Lease No. 12334 TMK: 1-9-1-017:077	OSBORNE, Shawnette (Purchase)USDA RD	Guild Mortgage Co.	\$ 350,000
Waianae Lease No. 6767 TMK: 1-8-5-031:074	BITE-AKEN, Delcie N. K. (Purchase) FHA	HomeStreet Bank	\$ 325,542
Kauluokahi Lease No. 12826 TMK: 1-9-1-017:037	KOANUI, Florence (Purchase) FHA	HomeStreet Bank	\$ 363,071
Kauluokahi Lease No. 12827 TMK: 1-9-1-017:083	KAUPU, Sean(Purchase) FHA	HomeStreet Bank	\$ 318,817

OAHU

Kanehili Lease No. 11880 TMK: 1-9-1-153:101	LEWIS, Joseph R. K. (Purchase) FHA	Aries Loans Inc.	\$ 503,000
Nanakuli Lease No. 329 TMK: 1-8-9-004:011	PALENAPA, Trisha-Lynn K. (Cash Out Refinance) FHA	Guild Mortgage Co.	\$ 221,000
MAUI	•	•	
Waiehu 4 Lease No. 12188 TMK: 2-3-2-025:043	HOOKANO, Kaimana M. (Purchase)HUD 184A	HomeStreet Bank	\$ 390,900
Keokea Lease No. 7430 TMK: 2-2-2-032:047	POEPOE, Tracy K. (1 Step Construction) FHA	HomeStreet Bank	\$ 328,900
Waiehu 4 Lease No. 12198 TMK: 2-3-2-025:031	KAHUHU, Leonard(Cash Out Refinance)HUD 184A	HomeStreet Bank	\$ 312,090
Waiohuli Lease No. 7508 TMK: 2-2-2-028:046	MARFIL, Herman K. (Purchase)USDA RD	HomeStreet Bank	\$ 186,737
Leialii Lease No. 11453 TMK: 2-4-5-036:054	YOUNG, Michael K. (Cash Out Refinance) FHA	The Federal Savings Bank	\$ 243,000
KAUAI	; ;		
Anahola Lease No. 4304 TMK: 4-4-8-016:045	ENOS, Lorna L. (Cash Out Refinance) FHA	Bank of Hawaii	\$ 356,163

KAUAI

Kekaha Lease No. 11338 TMK: 4-1-2-017:015	KAHAWAI, Luke P. K. (Purchase) FHA	Mann Mortgage LLC	\$ 281,000
Piilani Mai Ke Kai Lease No. 11030 TMK: 4-4-8-022:055	KINNEY, Kiha (1 Step Construction) FHA	HomeStreet Bank	\$ 350,000
HAWAII			
Panaewa Lease No. 4004A TMK: 3-2-1-025:219	RAWLINS, Makaala (1 Step Construction) FHA		\$ 130,217
Keaukaha Lease No. 5076 TMK: 3-2-1-0020:069	WAIKI, Quincey W. (Cash Out Refinance) FHA		\$ 176,000
Keaukaha Lease No. 1570 TMK: 3-2-1-022:082	CHESEBRO, Leonard M. (Permanent take- out) FHA	Siwell Ic., dba Capital Mortgage Services of Texas	\$ 202,000
Puukapu Lease No. 6175 TMK: 3-6-4-008:083	SANCHEZ, Creighton K.(1 Step Construction) USDA RD		\$ 302,000
Laiopua Lease No. 10839 TMK: 3-7-4-027:094	KELSON, Brian P. (Purchase) FHA	HomeStreet Bank	\$ 381,984

RECAP	FHA NO. AMOUNT	VA NO. AMOUNT	USDA-RD NO. AMOUNT
FY Ending 6/30/18	298 \$ 77,704,372	13 \$4,914,100	12 \$3,929,543
	73 \$ 19,184,019 27 7,583,237 100 \$ 26,767,256	2 462,495	
HUD 184A FY Ending 6/30/18	82 \$23,579,214		
Prior Months This Month Total FY '18-'19	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		

STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO:

Chairman and Members, Hawaiian Homes Commission

FROM:

Dean Oshiro, Acting HSD Administrator

Homestead Services Division

SUBJECT: Approval of Streamline Refinance of Loans

RECOMMENDED MOTION/ACTION

To approve the refinancing of loans from the Hawaiian Home General Loan Fund.

DISCUSSION

The following lessees have met the "Streamline/Interest rate reduction loan" criteria, which was approved by the Hawaiian Homes Commission at its August 19, 2013 meeting. This criteria includes twelve (12) consecutive monthly payments, borrower's current interest rate is higher than the current DHHL interest rate, current with their Homeowners Insurance, Real Property Tax, Lease Rent, county sewer/refuse fees, and does not have any advances made by DHHL on the borrowers behalf.

HSD's recommendation for approval is based on actual payment history, over the past twelve (12) months and the review of the above-mentioned criteria. Streamline/Interest Rate Loan refinancing will provide lessees a chance to simply reduce their interest rate and payments without DHHL having to credit and/or income qualify the borrower.

The following lessee(s) has met the aforementioned criteria and is recommended for Streamline/Interest rate reduction loan refinance program:

LESSEE LEASE NO. & AREA REFINANCING LOAN TERMS

Pahia, Bishop H. III 12266, WK-IV NTE \$227,000 @4.5%

interest per annum, NTE \$1,404 monthly, repayable

over 30 years.

Loan Purpose: Refinance HUD buyback loan no. 18716.

Original loan amount of \$229,564 at 7% per annum, \$1,528 monthly, repayable

over 30 years. A Contested Case

Hearing was held on December 28, 2012,

for this account.

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DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO:

Chairman and Members, Hawaiian Homes Commission

FROM:

Dean Oshiro, Acting HSD Administrator

Homestead Services Division

SUBJECT: Approval to Schedule Loan Delinquency Contested Case

Hearings

RECOMMENDED MOTION/ACTION

To authorize the scheduling of the following loan delinquency contested case hearings as shown below.

DISCUSSION

The department has been working to resolve the problem of loan delinquencies. The past due delinquent loan status with lessees continues to be a problem for the department; therefore, we recommend that contested case hearings be scheduled:

<u>Lessee</u>	<u>Lease</u>	Area	Loan <u>No.</u>	Monthly Payment	Amount at 10/18	Balance At 10/18
Maui						
Aiwohi, Lahela A.	7463	Waiohuli	19402	\$2,085	\$13,028	\$314,840
Rapani, Stephen K.	10283	Waiohuli	17700	\$913	\$5,534	\$126,367
<u>Hawaii</u>						
Caravalho, Hannah K.	6331	Keaukaha	14936	\$245	\$1,621	\$15,751
Mahoe. John N., Jr.	1408	Keaukaha	15681	\$277	\$20,930	\$51,342

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean T. Oshiro, Acting HSD Administrator

FROM: Ross K. Kapeliela, Application Office

Homestead Services Division

SUBJECT: Approval of Homestead Application Transfers/Cancellations

RECOMMENDED MOTION/ACTION

To approve the transfers and cancellations of applications from the Application Waiting Lists for reasons described below:

DISCUSSION

1. Requests of Applicants to Transfer

OAHU ISLANDWIDE AGRICULTURAL LEASE LIST						
MAIO, Jonette A.	01/07/2004	HAWAII	AGR	01/09/2018		
PUAILIHAU, Laurence K., Jr.	02/16/2006	MOLOKAI	AGR	05/30/2017		
VAKAUTA, Cynthia L.	01/07/2004	HAWAII	AGR	01/09/2018		
WEISS, Kailani M.	09/16/2003	HAWAII	AGR	12/15/2017		
OAHU ISLANDWIDE RESIDENTIAL LEASE LIST						
HOOHULI, Tiara Marie M.K.F.	10/18/2002	HAWAII	RES	07/24/2017		
KAEKA, Eric K.	01/16/2004	KAUAI	RES	08/29/2016		
KEKUEWA, Kanani J.	03/13/2015	HAWAII	RES	07/20/2018		
LAU, Elizabeth H.	08/04/1995	HAWAII	RES	05/26/2017		
LAU, Kamuela John	10/16/2006	HAWAII	RES	07/25/2018		

MAIO, Jonette A.	01/07/2004	HAWAII	RES	01/09/2018	
MARTINEZ, Dansette P.	02/22/2000	MAUI	RES	05/05/2017	
VAKAUTA, Cynthia L.	05/26/1994	HAWAII	RES	01/09/2018	
MAUI ISLANDWIDE AGRICULTURAL	LEASE LIST				
MEDLEY, Lucille H.	09/25/1998	MAUI	PAS	05/30/2018	
MEDLEY, Winona A.	09/25/1998	MAUI	PAS	05/30/2018	
PETERS, Margaret A.K.	04/17/2006	HAWAII	AGR	07/26/2017	
MAUI ISLANDWIDE PASTORAL LEA	SE LIST				
HOOHULI, Tiara Marie M.K.F.	10/18/2002	HAWAII	AGR	07/24/2017	
HUGO, Todd K.	05/07/1987	OAHU	AGR	04/25/2018	
MAUI ISLANDWIDE RESIDENTIAL	LEASE LIST				
KALAULI, Alexander K., IV	12/19/2006	OAHU	RES	08/29/2016	
PETERS, Margaret A.K.	04/17/2006	IIAWAH	RES	07/26/2017	
SIMEONA. Stanley, Jr.	11/29/1991	UHAO	RES	12/14/2017	
HAMATT TOTANDUTED AGDICULTUDAY FOR GOVERN					
HAWAII ISLANDWIDE AGRICULTUR	AT TEASE DIS.	T			
SIMEONA, Stanley, Jr.	11/29/1991	OAHU	AGR	12/14/2017	
HAWAII ISLANDWIDE PASTORAL LEASE LIST					
JUARIO, Mark B.	08/03/2004	MAUI	PAS	05/29/2018	
KIAHA, John Hokulani	06/12/2002	MOLOKAI	AGR	07/16/2018	
WONG, Alfred K.A., Jr.	10/21/1987	UHAO	AGR	04/25/2018	
HAWAII ISLANDWIDE RESIDENTIAL LEASE LIST					
TODANIATE EDUNATED RESIDENTIA	TOTT MERCENTER IN				
DEMELLO, Darrell K.	09/21/2006	OAHU	RES	07/21/2017	

JUARIO, Mark B.	08/03/2004	MAUI	RES	05/29/2018	
KIAHA, John Hokulani	06/12/2002	MOLOKAI	RES	07/16/2018	
MORALES, Sandra L.	09/11/1980	OAHU	RES	06/08/2017	
SANTANA, Leimomi	08/14/2013	MAUI	RES	07/23/2018	
WONG, Alfred K.A., Jr.	10/21/1987	OAHU	RES	04/25/2018	
KAUAI ISLANDWIDE AGRICULTURA	L LEASE LIST				
BIVEN-BALDONADO, Rodlyn R.H.	05/04/1992	MOLOKAI	AGR	08/29/2016	
KAUAI ISLANDWIDE RESIDENTIAL LEASE LIST					
BIVEN-BALDONADO, Rodlyn R.H.	05/04/1992	MOLOKAI	RES	08/29/2016	
KANAE, Clarence K.K.	09/22/1987	MOLOKAI	RES	06/02/2017	
PEAHI, Bradley K., Jr.	07/22/2014	MAUI	RES	06/02/2017	
MOLOKAI ISLANDWIDE AGRICULTUI	RAL LEASE LIS	5'1'			
RYDER, Frank K., III	07/28/1986	HAWAII	AGR	07/25/2018	

2. Deceased Applicants

NONE FOR SUBMITTAL

3. Awards of Leases

OAHU ISLANDWIDE RESIDENTIAL LEASE LIST

GONZALES, Leimomi

Assigned Residential Lease #12665, Lot 18295 in Kanehili, Kapolei, Oahu dated 10/09/2018. Remove application dated 08/25/2015.

KALEIKINI, Richard E.

Assigned Residential Lease #11610, UNDV067 in Kapolei, Oahu dated 08/16/2017. Remove application dated 02/03/2014.

KILAULANI, Esmond P.

Assigned Residential Lease #12518, UNDV199 in Kapolei, Oahu dated 01/02/2018. Remove application dated 03/09/1992.

MAUI ISLANDWIDE AGRICULTURAL LEASE LIST

KAMALANI, Susan K.

Assigned Agricultural Lease #6980, Lot 36 in Makuu, Hawaii dated 09/20/2018. Remove application dated 07/30/1985.

HAWAII ISLANDWIDE PASTORAL LEASE LIST

JEFFERY, Aulani S.

Assigned Pastoral Lease #3392-D, Lot 16-E in Puukapu, Hawaii dated 08/16/2018. Remove application dated 03/31/2000.

HAWAII ISLANDWIDE RESIDENTIAL LEASE LIST

AHUNA, Dean E.K.

Assigned Residential Lease #9246, Lot 33 in Kaniohale, Kealakehe, North Kona, Hawaii dated 09/27/2018. Remove application dated 06/09/2003.

DELA PENA, Ann-Charlotte

Assigned Residential Lease #9840, Lot 36 in Kawaihae, Hawaii dated 07/25/2018. Remove application dated 10/24/1986.

KANG, Maryann K.

Assigned Residential Lease #3699, Lot 30 in Waimanalo, Oahu dated 12/14/2017. Remove application dated 11/06/1987.

KEALOHA, William L.

Assigned Residential Lease #9404, Lot 91 in Kaniohale, Kealakehe, North Kona, Hawaii dated 10/09/2018. Remove application dated 03/24/2008.

4. Native Hawaiian Qualification

NONE FOR SUBMITTAL

5. Voluntary Cancellation

NONE FOR SUBMITTAL

6. Successorship

OAHU ISLANDWIDE AGRICULTURAL LEASE LIST

AMITUANAI, Jamie-Lyn K.

Succeeded to Oahu Islandwide Agricultural application of sibling, Francis T. Miller, Jr., dated 03/01/1996. Remove application dated 11/27/2006.

VILLALON, Nancy K.

Succeeded to Maui Islandwide Agricultural application of sibling, Katherine L.K. Villalon, dated 05/27/1986. Remove application dated 11/25/2008.

OAHU ISLANDWIDE RESIDENTIAL LEASE LIST

AMITUANAI, Jamie-Lyn K.

Succeeded to Oahu Islandwide Residential application of sibling, Francis T. Miller Jr., dated 03/01/1996. Remove application dated 11/27/2006.

GRACE, Daniel K.

Succeeded to Waimanalo Area / Oahu Islandwide Residential application of father, Philip S. Wong, Jr. dated 04/01/1970. Remove application dated 12/09/2016.

HAUHIO, Kiana M.K.

Succeeded to Waianae Area / Oahu Islandwide Residential application of grandfather, Daniel Kelly, dated 11/17/1976. Remove application dated 08/12/2008.

KANAKAOLE, Grant K.K.

Succeeded to Waianae Area / Oahu Islandwide Residential application of father, Harry Kanakaole, Sr., dated 04/13/1972. Remove application dated 01/09/2004.

KEKAWA, Theresa-Ann

Succeeded to Oahu Islandwide Residential application of grandmother, Theresa A.A. Grace, dated 09/13/1985. Remove application dated 11/01/2017.

VILLALON, Nancy K.

Succeeded to Maui Islandwide Residential application of sibling, Katherine L.K. Villalon, dated 05/27/1986. Remove application dated 04/09/2009.

MAUI ISLANDWIDE RESIDENTIAL LEASE LIST

CONSTANTINO, Francisco

Succeeded to Maui Islandwide Residential application of sibling, Dexter D. Constantino, dated 04/21/1987. Remove application dated 10/22/2004.

KEALOHA, Gabriel L., IV

Succeeded to Hawaii Islandwide Residential application of mother, Joney M. Kealoha, dated 07/05/1985. Remove application dated 02/18/2014.

LIEVENS, Maize K.N.

Succeeded to Hawaii Islandwide Residential application of sibling, Harry K. Nihau, Jr., dated 08/05/2004. Remove application dated 01/13/2016.

HAWAII ISLANDWIDE AGRICULTURAL LEASE LIST

GRACE-KEKAWA, Arnold-James

Succeeded to Hawaii Islandwide Agricultural application of grandmother, Theresa A.A. Grace, dated 09/13/1985. Remove application dated 07/27/2017.

IOANE, Pauahi R.

Succeeded to Hawaii Islandwide Agricultural application of father, Kelii W.K. Ioane, dated 01/16/1984. Remove application dated 06/18/1990.

KAEO, George K.

Succeeded to Hawaii Islandwide Agricultural application of sibling, Samuel K. Kaeo, Jr., dated 03/07/1986. Remove application dated 03/14/1986.

KEALOHA, Gabriel L., IV

Succeeded to Hawaii Islandwide Agricultural application of mother, Joney M. Kealoha, dated 07/05/1985. Remove application dated 02/18/2014.

LIEVENS, Maize K.N.

Succeeded to Hawaii Islandwide Agricultural application of sibling, Harry K. Nihau, Jr., dated 08/05/2004. Remove application dated 11/25/2005.

HAWAII ISLANDWIDE RESIDENTIAL LEASE LIST

KAEO, George K.

Succeeded to Hawaii Islandwide Residential application of sibling, Samuel K. Kaeo, Jr., dated 01/30/1979. Remove application dated 03/14/1986.

LANNING, Earline P.

Succeeded to Kauai Islandwide Agricultural application of mother, Lynette P. Lanning, dated 07/10/1989. Remove application dated 12/28/2005.

KAUAI ISLANDWIDE PASTORAL LEASE LIST

EMURA, Adelaide W.

Succeeded to Kauai Islandwide Pastoral application of sibling, Dwight L.K. Akita, dated 07/30/1984. Remove application dated 03/21/2006.

7. Additional Acreage

NONE FOR SUBMITTAL

8. HHC Adjustments

NONE FOR SUBMITTAL

Last Month's Transaction Total	28
Last Month's Cumulative FY 2018-2019 Transaction Total	67
Transfers from Island to Island	35
Deceased	0
Cancellations:	
Awards of Leases	9
NHQ	0
Voluntary Cancellations	0
Successorship	19
Additional Acreage	0
HHC Adjustments	0
This Month's Transaction Total	63
This Month's Cumulative FY 2018-2019 Transaction Total	130

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean T. Oshiro, Acting HSD Administrator

FROM: Ross K. Kapeliela, Applications Officer

Homestead Services Division

SUBJECT: Commission Designations of Successor to Application

Rights - Public Notice 2012, 2015, 2017

RECOMMENDED MOTION/ACTION

To designate the following individuals as successors to the application rights of deceased applicants who have no qualified successors of record.

DISCUSSION

The following qualified applicants passed away on or after October 26, 1998, without naming qualified successors. Pursuant to 10-3-8(c) of the Hawaii Administrative Rules, a public notice listing the names of deceased applicants and calling for possible successors to their application rights was published in the Honolulu Star-Advertiser, The Maui News, Hawaii Tribune Herald, West Hawaii Today, and The Garden Island on the last two consecutive Sundays of November for the year the department received notification. Requests to succeed to the decedents' application rights were submitted within the required 180 days following the last date of publication. Prospective successors were the sole respondents and are deemed by the department to have met the requirements of successorship. HSD recommends approval of the following designees:

1.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Type:

Date of Application:
Date of Public Notice:

Dwight L.K. Akita November 27, 2016 Adelaide W. Emura

Sibling Kauai

Islandwide Pastoral

July 30, 1984 November 2017 2.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island: Type:

Date of Application:

Date of Public Notice:

3.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Type:

Date of Application:

Date of Public Notice:

4a.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Type:

Date of Application:

Date of Public Notice:

4b. Island:

Type:

Date of Application:

Date of Public Notice:

5.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Туре:

Date of Application:

Date of Public Notice:

6.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Type:

Date of Application:

Date of Public Notice:

James A.H. Aweau, Sr.

April 27, 2017

Shirley I U. Hawelu

Grandchild

Oahu

Waimanalo Area / IW Res

February 27, 1962

November 2017

Dexter D. Constantino

August 19, 2009

Francisco Constantino

Sibling Maui

Islandwide Residential

April 21, 1987

November 2017

Richard J. Cummings

April 26, 2016

Leah N. Kalahiki

Niece

Oahu

Islandwide Residential

July 3, 1986

November 2017

Hawaii

Islandwide Agricultural

July 3, 1986

November 2017

Gaylord N. Glushenko

July 18, 2010

Trisha K. Glushenko

Child

Maui

Islandwide Agricultural

September 12, 1986

November 2012

Theresa A.A. Grace

July 15, 2015

Theresa-Ann Kekawa

Grandchild

Oahu

Islandwide Residential

September 13, 1985

7. Deceased Applicant: Theresa A.A. Grace Date of death: July 15, 2015 Successor to application rights: Arnold-James Grace-Kekawa Relationship to decedent: Grandchild Island: Hawaii Type: Islandwide Agricultural September 13, 1985 Date of Application: Date of Public Notice: November 2017 8.Deceased Applicant: Kelii W.K. Ioane Date of death: September 4, 2014 Successor to application rights: Pauahi R. Ioane Relationship to decedent: Child Island: Hawaii Type: Islandwide Agricultural Date of Application: January 16, 1984 Date of Public Notice: November 2017 Samuel K. Kaeo, Jr. 9a.Deceased Applicant: Date of death: August 12, 2016 Successor to application rights: George K. Kaeo Relationship to decedent: Sibling Island: Hawaii Type: Islandwide Agricultural Date of Application: March 7, 1986 Date of Public Notice: November 2017 9b. Island: Hawaii Type: Islandwide Residential Date of Application: January 30, 1979 November 2017 Date of Public Notice: 10.Deceased Applicant: Harry Kanakaole, Sr. October 28, 2005 Date of death: Successor to application rights: Grant K.K. Kanakaole Relationship to decedent: Child Island: Oahu Type: Waianae Area / IW Res Date of Application: April 13, 1972 Date of Public Notice: November 2017 11a.Deceased Applicant: Patrick Kawaauhau Date of death: March 2, 2013 Successor to application rights: June A.K. Kawaauhau Relationship to decedent: Child Island: Hawaii Islandwide Agricultural Туре:

Date of Application:

Date of Public Notice:

January 8, 1980

11b. Island: Hawaii Islandwide Residential Type: Date of Application: January 8, 1980 Date of Public Notice: November 2017 12.Deceased Applicant: Hope K. Kealoha Date of death: July 6, 2017 Successor to application rights: Mercy H. Garcia-Kealoha Relationship to decedent: Child Island: Hawaii Type: Islandwide Agricultural Date of Application: June 3, 1985 Date of Public Notice: November 2017 13a.Deceased Applicant: Joney M. Kealoha Date of death: December 8, 2016 Successor to application rights: Gabriel L. Kealoha, IV Relationship to decedent: Child Island: Hawaii Type: Islandwide Agricultural Date of Application: July 5, 1985 Date of Public Notice: November 2017 13b.Island: Hawaii Type: Islandwide Residential Date of Application: July 5, 1985 Date of Public Notice: November 2017 14. Deceased Applicant: Daniel Kelly Date of death: January 14, 2014 Successor to application rights: Kiana M.K. Hauhio Relationship to decedent: Grandchild Island: 0ahu Type: Waianae Area / IW Res Date of Application: November 17, 1976 Date of Public Notice: November 2017 15.Deceased Applicant: Lynette P. Lanning Date of death: February 28, 2017 Successor to application rights: Earline P. Lanning Relationship to decedent: Child Island: Type: Islandwide Agricultural Date of Application: July 10, 1989

Date of Public Notice:

16a.Deceased Applicant: Philomena N. Mahiai Date of death: January 4, 2012 Successor to application rights: Timothy K. Mahiai Relationship to decedent: Sibling Island: 0ahu Type: Islandwide Agricultural Date of Application: September 10, 1985 Date of Public Notice: November 2017 16b. Island: 0ahu Islandwide Residential Type: Date of Application: July 11, 1985 Date of Public Notice: November 2017 17a.Deceased Applicant: Francis T. Miller, Jr. Date of death: March 17, 2015 Successor to application rights: Jamie-Lyn K. Amituanai Relationship to decedent: Sibling Island: Oahu Islandwide Agricultural Type: Date of Application: March 1, 1996 November 2015 Date of Public Notice: 17b. Island: 0ahu Type: Islandwide Residential Date of Application: March 1, 1996 Date of Public Notice: November 2015 18a.Deceased Applicant: Harry Nihau, Jr. Date of death: April 8, 2014 Successor to application rights: Maize K.N. Lievens Relationship to decedent: Sibling Island: Hawaii Type: Islandwide Agricultural Date of Application: August 5, 2004 Date of Public Notice: November 2017 18b. Island: Hawaii Islandwide Residential Type: Date of Application: August 5, 2004 Date of Public Notice: November 2017 19. Deceased Applicant: Sandra Lee P. Pieper Date of death: December 5, 2012 Successor to application rights: Hawyn S. Kaina, Jr. Relationship to decedent: Sibling Island: 0ahu Islandwide Residential Type: Date of Application: August 13, 2008

Date of Public Notice:

20a.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Type:

Date of Application:
Date of Public Notice:

20b.Island:

Type:

Date of Application:
Date of Public Notice:

21.Deceased Applicant:

Date of death:

Successor to application rights:

Relationship to decedent:

Island:

Type:

Date of Application:
Date of Public Notice:

Dean K. Pualoa November 27, 2015 Richard Pualoa

Sibling Hawaii

Islandwide Pastoral

March 30, 1993 November 2017

Hawaii.

Islandwide Residential

March 30, 1993 November 2017

Philip S. Wong, Jr. September 8, 2005 Daniel K. Grace

Child Oahu

Waimanalo Area / IW Res

April 1, 1970 November 2017

Previous Cumulative Total for Current FY	4
Current Month's Total	29
Fiscal Year Total: July 2018-June 2019	33

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM: Juan Garcia, Oahu District Office Supervisor

Homestead Services Division

SUBJECT: Approval of Designation of Successors to Leasehold

Interest and Designation of Persons to Receive the Net

Proceeds

RECOMMENDED MOTION/ACTION

To approval the designation of successor to the leasehold interest and person to receive the net proceeds, pursuant to Section 209, Hawaiian Homes Commission Act, 1920, as amended.

*See attached list of Lessee.

Leasehold Interest: Ratified for November 2018 Previous FY 2018 - 2019 FY 2018 - 2019 Total to Date	5 26 31
Ratified for FY '17 - '18	87
Net Proceeds Ratified for November 2018 Previous FY 2018 - 2019 FY 2018 - 2019 Total to Date	0 0 0
Ratified for FY '17 - '18	1

LIST OF LESSEES WHO DESIGNATED SUCCESSORS TO THEIR LEASEHOLD INTEREST FOR MONTH OF NOVEMBER 19, 2018

Deceased Lessee

Designated Successor

1. Pralet Judy Ah Loo Lot No.: 27 Area: Anahola, Kauai Lease No. 7898

PRIMARY:
Bernard John Victor,
Husband

ALTERNATE:
Noah Victor, Son

DESIGNEE TO RECEIVE NET PROCEEDS:

2. Sharkal T. Aweau
Lot No.: 59
Area: Nanakuli, Oahu
Lease No. 4552

PRIMARY:
Michael S. Aweau, Sr.,
Husband

ALTERNATE: N/A

DESIGNEE TO RECEIVE NET PROCEEDS:

3. Leonard W. Makue
Lot No.: 329
Area: Nanakuli, Oahu
Lease No. 3844

PRIMARY: Alice A. Makue, Wife

ALTERNATE:
Alfred K. Saunders,
Grandson

DESIGNEE TO RECEIVE NET PROCEEDS:

Deceased Lessee

4. Edward K. Milikaa, Jr. Lot No.: 6
Area: Waianae, Oahu
Lease No. 5257

Designated Successor

PRIMARY:
Cheresa C. L. Milikaa,
Daughter

ALTERNATE: N/A

DESIGNEE TO RECEIVE NET PROCEEDS:

5. Alicia S. H. Naniho
Lot No.: 46
Area: Waimanalo, Oahu
Lease No. 3977

PRIMARY:

Kemp Naniho, Brother Alex Naniho, Son (Omit, NHQ pending verification)

ALTERNATE: N/A

DESIGNEE TO RECEIVE NET PROCEEDS:

-2-

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO:

Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM:

Juan Garcia, Oahu District Office Supervisor

Homestead Services Division

SUBJECT: Approval of Assignment of Leasehold Interest

RECOMMENDED MOTION/ACTION

To approve the assignment of the leasehold interest, pursuant to Section 208, Hawaiian Homes Commission Act, 1920, as amended, and subject to any applicable terms and conditions of the assignment, including but not limited to the approval of a loan.

DISCUSSION

Twenty-five (25) assignments of lease.

LESSEE

TRANSFEREE

Name: Clifford K. Cox, Jr.

Relationship: Brother

Loan Assump: No

Applicant: No

Name: Chantel K. Cox

Res. Lease No.: 9429

Lease Date: 5/1/2000

Lot No.: 116

Area/Island: Kaniohale,

Hawaii

Property Sold: Yes Amount: \$300,000.00

Improvements: 4 bedroom, 2 bath dwelling

Reason for Transfer: "Giving lease to relative." Special Condition: Transferee to obtain funds to pay purchase

TRANSFEREE

2. Name: Karen L. Ferguson Name: Chanel W. Wahinepio

Res. Lease No.: 12686 Relationship: None Lease Date: 10/28/2010 Loan Assump: No

Lot No.: 51 Applicant: Yes, Oahu IW Res.,

Area/Island: Lualualei, Oahu 10/7/2009

Property Sold: Yes Amount: \$395,000.00

Improvements: 3 bedroom, 2 bath dwelling

Reason for Transfer: "Moving off island." Special Condition: Transferee to obtain funds to pay purchase

price.

3. Name: Richard E. Fogleman Name: Richard E. Fogleman &

Res. Lease No.: 1680 Cindy L. Fogleman Virtue

Lease Date: 9/24/1946 Relationship: Lessee & Mother

Lot No.: 57 Loan Assump: No Area/Island: Nanakuli, Oahu Applicant: No

Property Sold: No

Amount: N/A

Improvements: 4 bedroom, 1 bath dwelling

Reason for Transfer: "Adding relative to lease."

4. Name: Irene U. K. Gomes Name: Irene U. K. Gomes &

Res. Lease No.: 12191 Vicklynn K. Gomes

Lease Date: 12/21/2007 Relationship: Lessee & Mother

Lot No.: 91 Loan Assump: No Area/Island: Waiehu Kou IV, Applicant: No

Maui

Property Sold: Yes Amount: \$139,096.00

Improvements: 2 bedroom, 1 bath dwelling

Reason for Transfer: "Adding relative to lease."Special Condition: Transferee to obtain funds to pay purchase

TRANSFEREE

5. Name: Gwendolyn M. Kaai Name: Coralene N. Swift Res. Lease No.: 4440 Relationship: Daughter

Lease Date: 1/18/1978 Loan Assump: No Lot No.: 133 Applicant: No

Area/Island: Waianae, Oahu

Property Sold: No

Amount: N/A

Improvements: 5 bedroom, 3 bath dwelling

Reason for Transfer: "Giving lease to relative."

6. Name: Kahakualii Kaiminaauao Name: Laurie-Jean K. Martin

Res. Lease No.: 4311 Relationship: Friend

Lease Date: 12/13/1976 Loan Assump: No

Lot No.: 45 Applicant: Yes, Kauai IW

Area/Island: Anahola, Kauai Res., 12/4/2014

Property Sold: No Amount: \$399,000.00

Improvements: 5 bedroom, 3 bath dwelling

Reason for Transfer: "Moving off island." Special Condition: Transferee to obtain funds to pay purchase

price.

7. Name: Sheiladine L. Kaupu Name: Sean-Thomas K. Kaupu

Res. Lease No.: 12827 Relationship: Son Lease Date: To be determined Loan Assump: No

Lot No.: 83 Applicant: Yes, Oahu IW Res.,

Area/Island: Kauluokahai, 5/31/2000

Oahu

Property Sold: Yes Amount: \$310,300.00

Improvements: 3 bedroom, 2 bath dwelling

Reason for Transfer: "Giving lease to relative." Special

Condition: Transferee to obtain funds to pay purchase

TRANSFEREE

Name: Francine D. K. K. Miura

Relationship: Lessee & Sister

& Patricia A. Nakamura

Name: Michael E. Park

Relationship: None

Loan Assump: No

Applicant: No

Loan Assump: No

Applicant: No

8. Name: Joanne L. Kim Name: Kaipo H. Kim Res. Lease No.: 5194 Relationship: Son Lease Date: 8/2/1982 Loan Assump: No

Lot No.: 61 Applicant: Yes, Oahu IW Res.,

Area/Island: Nanakuli, Oahu 7/7/2001

Property Sold: Yes Amount: \$334,000.00

Improvements: 3 bedroom, 2 bath dwelling

Reason for Transfer: "Financial reasons." Special Condition: Transferee to obtain funds to pay purchase

price.

9. Name: Francine D. K. K.

Miura

Res. Lease No.: 1747

Lease Date: 8/30/1946 Lot No.: 230A

Area/Island: Nanakuli, Oahu

Property Sold: No

Amount: N/A

Improvements: 4 bedroom, 3 bath dwelling

Reason for Transfer: "Adding relative to lease."

10. Name: Armond M. Noa

Res. Lease No.: 3569 Lease Date: 3/25/1965

Lot No.: 200B

Area/Island: Nanakuli, Oahu

Property Sold: No

Amount: N/A

Improvements: 2 bedroom, 1 bath dwelling

Reason for Transfer: "Giving lease to friend".

TRANSFEREE

Name: Shirley A. Paahana-Lake

Relationship: Lessee & Son

& Ryan N. Paahana-Lake

Loan Assump: Yes

Applicant: No

11. Name: Shirley A. Paahana-

Lake

Res. Lease No.: 12211 Lease Date: 7/8/2008

Lot No.: 73

Area/Island: Waiehu Kou IV,

Maui

Property Sold: Yes Amount: \$136,180.00

Improvements: 2 bedroom, 1 bath dwelling

Reason for Transfer: "Adding relative to lease." Special Condition: Transferees to obtain funds to pay purchase

Sapigao

1/19/2010

Relationship: None

Relationship: None

Loan Assump: No

1/24/2012

Applicant: Yes, Oahu IW Res.,

Name: Delcie N. K. Bite-Aken

Applicant: Yes, Oahu IW Res.,

Loan Assump: No

price.

12. Name: Jeffrey K. Pakele, Jr. Name: Brandon F. E. K.

Res. Lease No.: 5273

Lease Date: 8/2/1982 Lot No.: 22

Area/Island: Waianae, Oahu

Property Sold: Yes

Amount: \$388,650.00

Improvements: 3 bedroom, 2 bath dwelling

Reason for Transfer: "Moving off island." Special

Condition: Transferee to obtain funds to pay purchase

price.

13. Name: Yvonne N. Palama

> Res. Lease No.: 6767 Lease Date: 3/14/1995

Lot No.: 105

Area/Island: Waianae, Oahu

Property Sold: Yes

Amount: \$325,000.00

Improvements: 4 bedroom, 2 bath dwelling

Reason for Transfer: "Financial reasons." Special

Condition: Transferee to obtain funds to pay purchase

TRANSFEREE

Name: Reginald S. Reinhardt 14. Name: Brian P. Kelson

Res. Lease No.: 10839 Lease Date: 5/22/2010 Relationship: None

Loan Assump: No

Lot No.: 94 Applicant: Yes, Hawaii IW Res.

Area/Island: Laiopua, Hawaii 6/5/1986

Property Sold: Yes Amount: \$385,000.00

Improvements: 5 bedroom, 3 bath dwelling

Reason for Transfer: "Financial reasons." Special Condition: Transferee to obtain funds to pay purchase

price.

15. Name: Curtis K. Salis Name: Curstyn J. L. Pacheco

Res. Lease No.: 9941 Relationship: Daughter

Lease Date: 3/1/2005 Loan Assump: No Lot No.: 88 Applicant: No

Area/Island: Waiehu Kou III,

Property Sold: No

Amount: N/A

Improvements: 3 bedroom, 2 bath dwelling

Reason for Transfer: "Giving lease to relative."

16. Name: Darlene N. Worden Name: Corey H. Mahuka-

> Res. Lease No.: 3892 Nishimura

Lease Date: 7/23/1971 Relationship: Niece Lot No.: 331 Loan Assump: No

Area/Island: Nanakuli, Oahu Applicant: Yes, Oahu IW Res.,

Property Sold: No 5/24/2006

Amount: N/A

Improvements: 3 bedroom, 1 bath dwelling

Reason for Transfer: "Giving lease to relative".

TRANSFEREE

17. Name: Ashley Kuhaulua Res. Lease No.: 11136

Lease Date: 5/13/2006

Lot No.: UNDV135

Area/Island: Anahola, Kauai

Property Sold: No

Amount: N/A

Improvements: None

Name: Daisha S. Kuhaulua

Relationship: Sister

Loan Assump: No Applicant: No

Reason for Transfer: "Moving off Island."

18. Name: Ruth L. K.Williamson

Res. Lease No.: 11810

Lease Date: 12/2/2006

Lot No.: UNDV267

Area/Island: Kapolei, Oahu

Property Sold: No

Amount: N/A

Improvements: None

Name: William Dean K.

Williamson

Relationship: Grandson

Loan Assump: No Applicant: No

Reason for Transfer: "Giving lease to relative".

19. Name: Blanche L. Batchelder

Agr. Lease No.: 6899 Lease Date: 2/11/1998

Lot No.: 3A

Area/Island: Puukapu, Hawaii

Property Sold: No

Amount: N/A

Improvements: None

Name: Nicole L. B. Soong Relationship: Daughter

Loan Assump: No Applicant: No

Reason for Transfer: "Giving lease to relative."

TRANSFEREE

Name: Fern L. Kini

Loan Assump: No

Applicant: No

Relationship: Sister

20. Name: Simerson K. Kini Agr. Lease No.: 6906

Lease Date: 12/1/1986

Lot No.: 37

Area/Island: Puukapu, Hawaii

Property Sold: No

Amount: N/A

Improvements: None

Reason for Transfer: "Giving lease to relative."

21. Name: Beverly N. Pauole-

Moore

Agr. Lease No.: 115-A-2 Lease Date: 10/27/1924

Lot No.: 65-B-3

Area/Island: Hoolehua,

Molokai

Property Sold: No

Amount: N/A

Improvements: None

Reason for Transfer: ""Giving lease to relative." See

simultaneous transfer below.

22. Name: Roberta K. Helm

> Agr. Lease No.: 115-A-2 Lease Date: 10/27/1924

Lot No.: 65-B-3

Area/Island: Hoolehua,

Molokai

Property Sold: No

Amount: N/A

Improvements: None

Name: Roberta K. Helm

Relationship: Sister

Name: Malcolm M. Helm

Relationship: Son

Loan Assump: No

Applicant: No

Loan Assump: No Applicant: No

Reason for Transfer: "Giving lease to relative."

TRANSFEREE

23. Name: Charlotte V. Roberts Res. Lease No.: 7339

Lease Date: 11/1/1986

Lot No.: 109

Area/Island: Nanakuli, Oahu

Property Sold: No

Amount: N/A

Improvements: None

Name: Brennen E. Roberts

Relationship: Son Loan Assump: No Applicant: No

Reason for Transfer: "Giving lease to relative".

24. Name: Nona Shepherd Res. Lease No.: 5874 Lease Date: 8/1/1985

Lot No.: 123

Area/Island: Kalamaula,

Molokai

Property Sold: No

Amount: N/A

Improvements: None

Name: Lydia M. Shepherd Relationship: Daughter

Loan Assump: No Applicant: No

Reason for Transfer: "Giving lease to relative".

25. Name: Melinda I. M. Talon Agr. Lease No.: 115-A-3

Lease Date: 10/27/1924

Lot No.: 65-B-4

Area/Island: Hoolehua,

Molokai

Property Sold: No

Amount: N/A

Improvements: None

Name: Andrea C. W. Talon Relationship: Daughter

Loan Assump: No Applicant: No

Reason for Transfer: "Giving lease to relative."

Assignments for the Month of November `18 25
Previous FY '18 - '19 balance 86
FY '18 - '19 total to date 111

Assignments for FY '17 - '18 271

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting HSD Administrator

FROM: Juan Garcia, Oahu District Office Symperviso

Homestead Services Division

SUBJECT: Approval of Amendment of Leasehold/Interest

RECOMMENDED MOTION/ACTION

To approve the amendment of the leasehold interest listed below.

DISCUSSION

Twenty-six (26) amendments of lease.

1. Lessee: Samuel K. Adams

Res. Lease No.: 2227

Lot No., Area, Island: 102, Kewalo, Oahu

Amendment: To amend the lease title and lessor's name, to update the

lessor's name, to update the property description, to

incorporate the currently used terms, covenants, and conditions in the lease, and to extend the lease

term to an aggregate term of 199

years.

2. Lessee: John H. Akina, Jr.

Res. Lease No.: 12480

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot

number, and property description due to final subdivision approval.

3. Lessee: Patricia K. Autele

Res. Lease No.: 12411

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

Lessee: Breland K. Cullen

Res. Lease No.: 12465

Lot No., Area, Island: UNDV, Kapolei, Oahu

To amend the commencement date, lot Amendment: number, and property description

due to final subdivision approval.

5. Lessee: Kalena K. K. H. Dela Cruz Res. Lease No.: 12453

> Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description due to final subdivision approval.

6. Lessee: Deven K. English

Res. Lease No.: 12388

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment:

To amend the commencement date, lot number, and property description due to final subdivision approval.

7. Lessee: Richard E. Fogleman

Res. Lease No.: 1680

Lot No., Area, Island: 57, Nanakuli, Oahu Amendment: To amend the lease title and

lessor's name, to incorporate the currently used terms, covenants, and conditions in the lease, and to

> extend the lease term to an aggregate term of 199 years.

8. Lessee: Derek T. Grace

Res. Lease No.: 12442

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description due to final subdivision approval.

9. Lessee: Wallace Haina, Jr.

Res. Lease No.: 12488

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

10. Lessee: Cindy Holomalia-Casteneda

Res. Lease No.: 12399

Lot No., Area, Island: UNDV, Kapolei, Oahu

To amend the commencement date, lot Amendment:

number, and property description due to final subdivision approval.

11. Lessee: Valerie A. Kia

Res. Lease No.: 7122

Lot No., Area, Island: 155, Kawaihae, Hawaii

Amendment: To amend the commencement date, lot number, and property description due to final subdivision approval.

12. Lessee: John I. Kalilikane

> Res. Lease No.: 12419

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

13. Lessee: Dennison M. Kalua

Res. Lease No.: 12363

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

14. Leonell L. L. Kualii Lessee: Res.. Lease No.: 2614

Lot No., Area, Island: 305-A, Keaukaha, Hawaii

Amendment: To amend the lease title and lessor's name, to update the

property description, to

incorporate the currently used terms, conditions, and covenants, to extend the lease term to an aggregate term of 199 years.

15. Lessee: Raelene K. Like

Res. Lease No.: 12381

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

16. Lessee: Kolden K. T. Mokiao

> Res. Lease No.: 12517

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot

> number, and property description due to final subdivision approval.

17. Lessee: Leilani L. Namahoe

Res. Lease No.: 12470

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment:

To amend the commencement date, lot number, and property description due to final subdivision approval.

18. Lessee: Armond M. Noa

> Res. Lease No.: 3569

Lot No., Area, Island: 200-B, Nanakuli, Oahu

Amendment: To incorporate the currently used

terms, covenants, and conditions in

the lease.

19. Lessee: Shawnette K. Osborne

> Res. Lease No.: 12334

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

20. Lessee: Kerryn L. A. Sagucio

Res. Lease No.: 12413

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment:

To amend the commencement date, lot number, and property description due to final subdivision approval.

21. Lessee: Nona Shepherd

Res. Lease No.: 5874
Lot No., Area, Island: 123, Kalamaula, Molokai

Amendment: To incorporate the currently used terms, covenants, and conditions in

the lease, to update the property description and amend the

commencement date due to final

subdivision approval.

22. Lessee: Joy J. Smith

Res. Lease No.: 12494

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

23. Lessee: Miu Lang P. M. Vaovasa

Res.. Lease No.: 735

Lot No., Area, Island: 29, Waimanalo, Oahu

Amendment: To reflect NNHBG loan for home

repair.

24. Lessee: Raeleen N. Vitale

Res. Lease No.: 12342

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot number, and property description

due to final subdivision approval.

25. Lessee: Tianna Weaver-Bunker

Res. Lease No.: 12367

Lot No., Area, Island: UNDV, Kapolei, Oahu

Amendment: To amend the commencement date, lot

number, and property description due to final subdivision approval.

26. Lessee: Darlene N. Worden

Res. Lease No.: 331

Lot No., Area, Island: 3892, Nanakuli, Oahu

Amendment: To incorporate the currently used

terms, covenants, and conditions in

the lease.

Amendments for the Month of November '18	26
Previous FY '18 - '19 balance	44
FY '18 - '19 total to date	70
Amendments for FY '17 - '18	249

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO:

Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting HSD Administrato

FROM:

Juan Garcia, Oahu District Office Supervisor

Homestead Services Division

SUBJECT: Approval to Issue a Non-Exclusive License for Rooftop

Photovoltaic Systems for Certain Lessees

RECOMMENDED MOTION/ACTION

To approve the issuance of a non-exclusive license to allow the Permittee to provide adequate services related to the installation, maintenance, and operation of a photovoltaic system on the premises leased by the respective Lessees.

The non-exclusive license is necessary as the Lessee can not issue his/her own licenses.

DISCUSSION

Five (5) non-exclusive licenses.

1. Lessee:

Clyde Basso

Res. Lease No.:

1699

Lot No., Area, Island: 98, Nanakuli, Oahu

Permittee:

Sunrun Inc.

2. Lessee:

Kirk K. Hayghe

Res. Lease No.:

12083

Lot No., Area, Island:

16997, Kaupea, Oahu

Permittee:

Sunrun Inc.

3. Lessee: Alberta P. Kalama, Cheryl Ann K.

Kalama-Fernandez, Kauilani S.

Kalama-Ohelo

Res. Lease No.:

3665

Lot No., Area, Island:

64, Waimanalo, Oahu

Permittee:

Sunrun Inc.

	Res. Lease No.: Lot No., Area, Island: Permittee:	4388 79-A-1, Nanakuli, Oahu Sunrun Inc.
5.	Lessee:	Ivan K. Louis
	Res. Lease No.:	9426
· · ·	Lot No., Area, Island:	113, Kaniohale, Hawaii
	Permittee:	Sunrun Inc.

Sidney G. Kolii, Sr.

4. Lessee:

Non-Exclusive License	for November '18	5
Previous FY '18 - '19	balance	35
FY '18 - '19 total to	date	40
Non-Exclusive License	for FY '17 - '18	102

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM: Juan Garcia, Oahu District Office Supervisor

Homestead Services Division

SUBJECT: Approval of Amendment of Leasehold Interest

Charla Leialiipuanani Rego Naone

Lease No. 2514-Z, Lot No. 226-B, Nanakuli, Oahu

RECOMMENDED MOTION/ACTION

To approve the amendment of the leasehold interest to Lease No. 2514-Z, Lot No. 226-B, Nanakuli, Oahu (Lease), and to incorporate the requirement of Charla Leialiipuanani Rego Naone (Charla), to pay in full the outstanding loan balance, including all accrued interest, fees, and other expenses, currently being serviced by the lender, Loan Care LLC, within 18 (eighteen) months from the date of the amendment to lease document or May 20, 2020.

DISCUSSION

The late Deborah Fukuyama previously assigned the leasehold interest to Charla, which was approved by the Hawaiian Homes Commission, subject to paying off the existing loan balance.

The FHA loan with Loan Care LLC has an approximate outstanding balance of \$100,765.

Charla is unable to obtain a loan at this time due to loan seasoning, which refers to the length of time in which the Lessee will hold the existing loan and Lease. Loan seasoning is usually about a one-year period. The additional 6-month period will allow the Lessee to apply for a loan with a lender with adequate time to close and record the loan.

The lease rent to the Department and the real property tax to the City and County of Honolulu are paid current.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM: Juan Garcia, Oahu District Supery 150

Homestead Services Division

SUBJECT: Request to Schedule Contested Case Hearing -

Authorization to Proceed to Public Notice Under Section 209, HHCA, Due to Nonresponsive Designated

Successor(s)

RECOMMENDED MOTION/ACTION

To approve the scheduling of a contested case hearing for the designated successors.

DISCUSSION

The Department has tried on numerous occasions to contact the respective designated successors to execute the Lease to complete the successorship. Department correspondence were mailed to the designated successors requesting they contact the Department to arrange for the execution of the successorship of lease document. In addition, the Department's attempted to make contact through known telephone numbers, however, these attempts were unsuccessful in having the successorship lease document signed. In certain cases, the Department has no information on any known location or mailing address for the designated successor(s), therefore, the Department has been unable to make contact.

Through the contested case hearing process, the Department will seek authorization to proceed with the public notice process to notify all interested related individuals to submit a successorship claim, or proceed with the alternate designated successor(s) to the lease.

The Department recommends approval of the motion as stated.

Deceased Lessee

Designated Successor(s)

1. Marjorie I. Gomez
Lot No.: UNDV

Area: Waimanalo, Oahu

Lease No.: 8229

2. Henry Kamai

Lot No.: 173

Area: Kalamaula, Molokai

Lease No.: 6148

3. Haroldine L. Ventura

Lot No.: 415-A

Area: Keaukaha, Hawaii

Lease No.: 6813

4. Henry Waiolama

Lot No.: 89

Area: Waimanalo, Oahu

Lease No.: 3118

Raymond Kamai, Son

Jonnalee K. Gomez, Daughter

Anthony Ventura, Jr., Son

Greer W. Waiolama, Daughter

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO:

Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM:

Juan Garcia, Oahu District Office Spervisor

Homestead Services Division

SUBJECT: Commission Designation of Successor

PETER K. KAWAA, JR., Residential Lease No. 9569,

Lot No. 73, Kalawahine, Oahu

RECOMMENDED MOTION/ACTION

To approve the designation of Kupono K. Kawaa (Kupono), successor to Residential Lease No. 9569, Kalawahine, Oahu, for the remaining term of the lease.

DISCUSSION

On June 9, 2000, Peter K. Kawaa, Jr. (Decedent), by way of Assignment of Lease and Consent, was assigned Department of Hawaiian Home Lands Residential Lot Lease No. 9569, Lot No. 73, Kalawahine, Oahu (Lease).

On October 4, 2000, the Decedent named his wife, Blossom P. Kawaa (Blossom), as the primary successor and his son, Alvin Kawaa (Alvin), as the alternate successor.

On January 5, 2015, the Decedent passed away. Blossom preceded him in death on June 26, 2007.

The Department proceeded to complete the successorship to Alvin. In order for Alvin to succeed he needed to release his leasehold interest to Hoolehua Agricultural Lease No. 8289.

On May 18, 2018, Alvin relinquished his rights as the successor to the Lease.

In compliance with the Administrative Rules 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, The Hawaii Tribune Herald, The West Hawaii Today, The Maui News, and The Garden Island newspapers on June 3, 13, 17, and 27, 2018 to notify all interested, eligible and qualified heirs of the Decedent, to submit their lease successorship claims.

The Department received successorship claims from the Decedent's son, Kaeo Kawaa (Kaeo), and grandson, Kupono. Kaeo relinquished his successorship rights so that Kupono could succeed to the lease solely. Kupono, is at least 50% Hawaiian and has been determined to be eligible for succession.

Pursuant to Section 209 of the Hawaiian Home Commission Act of 1920 (Act), as amended, when a lessee fails to designate a successor, the commission is authorized to terminate the lease or to continue the lease by designating a successor. Section 209 states in part that the department may select from only the following qualified relatives in priority order:

- 1. Husband or wife; or
- If there is no husband or wife, then the children; or
- 3. If there is no husband, wife, or child, then the grandchildren; or
- 4. If there is no husband, wife, child, or grandchild, then brothers or sisters; or
- 5. If there is no husband, wife, child, grandchild, brother, or sister, then from the following relatives of the lessee who are native Hawaiian: father and mother, widows or widowers of the children, widows or widowers of the brothers and sisters, or nieces and nephews.

Existing improvements consist of a three-bedroom, two bath single family dwelling.

There is an outstanding mortgage loan with a balance of approximately \$196,000. Kupono is aware of the outstanding loan and will accept the responsibility to repay the debt should he be designated as the successor to the Lease. The Lease rent and real property tax are paid current.

The Department requests approval of its recommendation.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

Chairman and Members, Hawaiian Homes Commission TO:

Dean Oshiro, Acting Administrator THROUGH:

Homestead Services Division

Juan Garcia, Oahu District Office Supery FROM:

Homestead Services Division

Commission Designation of Successor SUBJECT:

Gregory P. Kapuni, Residential Lease No. 5990,

Lot No. 31, Waimanalo, Oahu

RECOMMENDED MOTION/ACTION

To approve the designation of Kuuanela K. K. Briones (Kuuanela), successor to Residential Lease No. 5990, Waimanalo, Oahu, for the remaining term of the lease.

DISCUSSION

On August 5, 1999, Gregory P. Kapuni (Decedent), by way of Assignment of Lease and Consent, was assigned Department of Hawaiian Home Lands Residential Lot Lease No. 5990, Lot No. 31, Waimanalo, Oahu (Lease).

On January 6, 2018, the Decedent passed away without naming a successor to the Lease.

In compliance with the Administrative Rules 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, The Hawaii Tribune Herald, The West Hawaii Today, The Maui News, and The Garden Island newspapers on June 3, 13, 17, and 27, 2018 to notify all interested, eligible and qualified heirs of the Decedent, to submit their lease successorship claims.

The Department received a successorship claim from the Decedent's daughter, Kuuanela, who is at least 50% Hawaiian and has been determined to be eligible for succession.

Pursuant to Section 209 of the Hawaiian Home Commission Act of 1920 (Act), as amended, when a lessee fails to designate a successor, the commission is authorized to terminate the lease or to continue the lease by designating a successor. Section 209 states in part that the department may select from only the following qualified relatives in priority order:

- 1. Husband or wife; or
- 2. If there is no husband or wife, then the children; or
- 3. If there is no husband, wife, or child, then the grandchildren; or
- 4. If there is no husband, wife, child, or grandchild, then brothers or sisters; or
- 5. If there is no husband, wife, child, grandchild, brother, or sister, then from the following relatives of the lessee who are native Hawaiian: father and mother, widows or widowers of the children, widows or widowers of the brothers and sisters, or nieces and nephews.

Existing improvements consist of a five-bedroom, three bath single family dwelling.

There is an outstanding mortgage loan with a balance of approximately \$242,710. Kuuanela is aware of the outstanding loan and will accept the responsibility to repay the debt should she be designated as the successor to the Lease. The Lease rent and real property tax are paid current.

The Department requests approval of its recommendation.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM: Juan Garcia, Oahu District Office Supervisor

Homestead Services Division

SUBJECT: Cancellation of Tenant-In-Common Leasehold Interest

DAVID K. HOAPILI, III, Residential Lease No. 4594,

Lot No. 22, Waianae, Oahu

RECOMMENDED MOTION/ACTION

1. To approve the cancellation of the late David K. Hoapili, III (Decedent) tenant-in-common leasehold interest in Residential Lease No. 4594, Lot No. 22, Waianae, Oahu (Lease); and

- 2. To approve with the dispensing of awarding the Decedent's tenant-in-common leasehold interest in the lease; and
- 3. To approve Daina M. Hoapili-Kalani (Daina), the surviving tenant-in-common lessee, as the tenant by severalty, for the remaining term of the Lease.

DISCUSSION

On June 20, 2007, David Kualii Hoapili, III (Decedent), by Assignment of Lease and Consent to Lease, received Department of Hawaiian Home Lands Residential Lot Lease No. 4594, Lot No. 22, Waianae, Oahu (Lease), as a tenant-in-common interest lessee with Daina M. Hoapili-Kalani (Daina).

On August 11, 2016, the Decedent passed away without naming a successor to his tenant-in-common interest to the Lease.

In compliance with the Administrative Rules 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, The Hawaii Tribune Herald, The West Hawaii Today, The Maui News, and The Garden Island newspapers on June 3, 13,17, and 27, 2018 to

notify all interested, eligible and qualified heirs of the Decedent, to submit their lease successorship claims.

The Department did not receive a successorship claim for the tenant-in-common interest.

Section 209(a) of the Hawaiian Homes Commission Act (Act) states "In the case of the death of a lessee leaving no designated successor or successors, husband, wife, children, grandchildren, or relative qualified to be a lessee of Hawaiian Home Lands, the land subject to the lease shall resume its status as unleased Hawaiian Home Lands and the Department is authorized to lease the land to a Native Hawaiian as provided in this Act."

Also, Section 209(d) of the Act states that "After the cancellation of a lease by the Department in accordance with sections 210 and 216 of this title, or the surrender of a lease by a lessee, the Department may transfer the lease or issue a new lease to any qualified Native Hawaiian regardless of whether that person is related in any way by blood or marriage to the previous lessee.

Although there were no qualified claimants to designate as successor to the Decedent's tenant-in-common leasehold interest, it would be unreasonable for the lease to "resume its status as unleased." Furthermore, it would be unreasonable to offer the Decedent's tenant-in-common interest to another Native Hawaiian from the application waitlist. It would be inappropriate that an unrelated beneficiary be awarded a one-half interest in the lease and be expected to reside in the home with the co-lessee.

Daina continues to hold a tenant-in-common interest in the lease. As no successorship claim to the Decedent's interest was received by the Department, it is recommended that Daina hold the lease as the tenant by severalty as any other recommendation could negatively impact Diana's right to use and enjoy the premises demised under the Lease.

There is no loan attached to the property. The Lease rent is paid current, but the Real Property Tax is delinquent in the amount of approximately \$1,140. Daina has agreed to arrange a payment plan with the City & County of Honolulu.

The Department requests approval of its recommendation.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Homestead Services Division

Administrator

FROM: Olinda L. Fisher, East Hawaii District Office

Homestead District Assistant Supervisor

SUBJECT: Commission Designation of Successor - ADELINE K.

MAKUAKANE, Residential Lease No. 3507,

Lot No. 240, Keaukaha, Hawaii

RECOMMENDED MOTION/ACTION

To approve the designation of Kelii Kane Wilson (Kelii), as successor to Residential Lease No. 3507, Keaukaha, Hawaii for the remaining term of the lease.

DISCUSSION

On March 23, 1988, Adeline Makuakane (Decedent) received, by way of Transfer through Successorship of Department of Hawaiian Home Lands Residential Lot Lease No. 3507, Lot No. 240, Keaukaha, Hawaii (Lease).

On September 15, 1998, the Decedent named her daughter Haroleen Puena Makuakane (Haroleen), as the successor to the lease.

A death certificate was received on October 29, 2013, by the East Hawaii Office informing the Department of the passing of the Decedent on July 23, 2009.

The Department tried on many occasions to get in contact with the successor, Haroleen, to process the successorship to her.

On December 11, 2017, the Department's East Hawaii office received the death certificate of Haroleen, informing the Department of her passing on August 02, 2017.

In compliance with the Administrative Rules 10-3-63. The Department published legal ads in the Honolulu Start Advertiser, The Hawaii Tribune Herald, The West Hawaii Today, The Maui News, and The Garden Island newspapers on June 3, 13, 17, and 27, 2018, to notify all interested, eligible and qualified heirs of the Decedent, to submit their lease successorship claims.

The Department received successorship claim from the Decedent's grandson Kelii Kane Wilson (Kelii). The claimant is 25% Hawaiian and has been determined to be eligible for succession.

Pursuant to Section 209 of the Hawaiian Homes Commission Act of 1920 (Act), as amended, when a lessee fails to designate a successor, the commission is authorized to terminate the lease or to continue the lease by designating a successor. Section 209 states in part that the department may select from only the following qualified relatives in priority order:

- 1. Husband or wife; or
- 2. If there is no husband or wife, then the children; or
- 3. If there is no husband, wife, or child then the grandchildren; or
- 4. If there is no husband, wife, child, or grandchild, then brothers or sisters; or
- 5. If there is no husband, wife, child, grandchild, brother, or sister, then from the following relatives of the lessee who are native Hawaiian: father and mother, widows or widowers of the children, widows or widowers of the brothers and sisters, or nieces and nephews.

Existing improvements consist of a three-bedroom, two bath single family dwelling.

There is an outstanding Department loan in the amount of approximately \$5,870 and delinquent lease rent of \$9.00. The real property taxes are delinquent in the amount of approximately \$16,000. Kelii be required to contact the Hawaii County Real Property Tax office and set up a payment plan with the Real Property Tax office.

The Department requests approval of its recommendation.

ITEM NO. D-17

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Homestead Services Division

Administrator

FROM: Olinda L. Fisher, East Hawaii District Office

Homestead District Assistant Supervisor

SUBJECT: Commission Designation of Successor - RUTH L. BROOKS,

Residential Lease No. 6832, Lot No. 19, Waiakea,

Hawaii

RECOMMENDED MOTION/ACTION

To approve the designation of Shawn K. Brooks (Shawn), as successor to Residential Lease No. 6832, Waiakea, Hawaii for the remaining term of the lease.

DISCUSSION

On October 1, 1986, Ruth L. Brooks (Decedent) received, by way of an Award of Lease to Department of Hawaiian Home Lands Residential Lot Lease No. 6832, Lot No. 19, Waiakea, Hawaii (Lease).

On September 19, 2013, the Decedent named her daughter, Sherilynn Wills (Sherilynn), as the primary successor to the lease.

On December 14, 2014, the Decedent passed away.

On February 5, 2018, a letter was received by Sherilynn, relinquishing her successorship rights.

In compliance with the Administrative Rules 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, The Hawaii Tribune Herald, The West Hawaii Today,

The Maui News, and The Garden Island newspapers on June 3, 13, 17, and 27, 2018 to notify all interested, eligible and qualified heirs of the Decedent, to submit their lease successorship claims.

The Department received successorship claims from the Decedent's son, Shawn Brooks (Shawn). The claimant is at least 25% Hawaiian and has been determined to be eligible for succession.

Pursuant to Section 209 of the Hawaiian Home Commission Act of 1920 (ACT), as amended, when a lessee fails to designate a successor, the commission is authorized to terminate the lease or to continue the lease by designating a successor. Section 209 states in part that the department may select from only the following qualified relatives in priority order:

- 1. Husband or wife; or
- 2. If there is no husband or wife, then the children; or
- 3. If there is no husband, wife, or child, then the grandchildren; or
- 4. If there is no husband, wife, child, or grandchild, then brothers or sisters; or
- 5. If there is no husband, wife, child, grandchild, brother, or sister, then from the following relatives of the lessee who are native Hawaiian: father and mother, widows or widowers of the children, widows or widowers of the brothers and sisters, or nieces and nephews.

Existing improvements consist of a three-bedroom, two-bath single family dwelling.

There are no outstanding loans and Lease rent is current. The real property taxes are current and up to date.

The Department recommends approval of its recommendation.

State of Hawaii

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Dean T. Oshiro, Acting Administrator

Homestead Services Division

FROM: Olinda Fisher, East Hawaii District Office Supervisor

Homestead Services Division

SUBJECT: Approval for Payment of Net Proceeds - DENISE A. KAMAKA,

Residential Lease No. 2590, Lot No. 215-A, Keaukaha,

Hawaii

RECOMMENDED MOTION/ACTION

To approve the payment of Net Proceeds, in the amount of the appraised value of the improvements less any outstanding debts attached to the Lease to, the spouse of Larry Kamaka (Decedent), Denise A. Kamaka (Denise).

DISCUSSION

On November 27, 2000, the Decedent designated his wife, Denise, as the receiver of net proceeds to the Lease.

On December 12, 2015, the Decedent passed away.

In compliance with the Administrative Rules 10-3-63, the Department published legal ads in the Honolulu Star Advertiser, The Hawaii Tribune Herald, The West Hawaii Today, The Maui News, and The Garden Island newspapers on January 8, 17, 22, and February 1, 2017 to notify all interested, eligible and qualified heirs of the Decedent, to submit their lease successorship claims.

On December 19, 2016, a claim was received by Lawrence S. Kamaka (Lawrence), son to the Decedent, by the East Hawaii District Office, prior to the Public Notice being published.

An appraisal was done, for the Net Proceeds payment to Denise, on June 29, 2017, by Valley Isle Appraisals, appraising the property at \$45,000.

As, Lawrence was the only claimant to the Public Notice, the Hawaiian Homes Commission approved Lawrence as the Designated Successor on October 17, 2017.

On February 26, 2018, the Lease was executed by the Department, starting the ninety (90) days for Lawrence to pay the appraised value of \$45,000 to the Department, as stated in the Lease.

As stated in Hawaii Administrative Rules $\S 10-3-65(c)$, the Department may make the payment only after a new lessee is found and upon commencement of the new lease.

Since the Department has executed the Lease with Lawrence. The Department is now able to pay Denise the Net Proceeds.

The Department recommends approval of this action.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

Hawaiian Homes Commission

THROUGH: Dean Oshiro, Acting Administrator

Homestead Services Division

FROM: James W. Du Pont, West Hawaii District Supervisor

Homestead Services Division

SUBJECT: Request to Approve Third Party Agreement - RHONDA K.

SANBORN, Pastoral Lot Lease No. 02677, Lot No. 1,

Nienie, Hawaii

RECOMMENDED MOTION/ACTION

To approve a request for a Third Party Agreement for Pastoral Lot Lease No. 02677, Lot No. 1, situated at Nienie, Hawaii for Rhonda K. Sanborn.

DISCUSSION

Ms. Sanborn submitted a Third Party Agreement (TPA) for grazing purposed dated September 6, 2018, and received by the department on October 12, 2018.

Ms. Sanborn is requesting approval of the TPA to her friend, Paula I. Boteilho. Mrs. Boteilho is a pastoral lessee in Honokaia and has been determined to be native Hawaiian. Mrs. Boteilho will be grazing cattle.

The department's Administrative Rule 10-3-35 Contracts covering lease lands. No lessee may, without written approval from the commission, enter into any contract, joint venture, agreement or other arrangement of any sort with a third party person on lands covered by lessee's lease for the cultivation of crops or raising of livestock.

HSD recommends approval of the motion stated.

HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

E – ITEMS

LAND DEVELOPMENT DIVISION

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

Chairman and Members, Hawaiian Homes Commission TO:

THROUGH: Norman L. Sakamoto, LDD Administrator

Atina M. Y. Soh, Homestead Housing Specialist Housing Project Branch FROM:

SUBJECT: Approval of Lease Awards (see exhibit)

RECOMMENDED MOTION/ACTION

Approve the award of Department of Hawaiian Home Lands Residence Lot Leases to the applicants listed below for 99 years, subject to DHHL loan and Habitat for Humanity Hawaii Island partnership agreement to construct the improvements on the awarded lots.

DISCUSSION

Kawaihae Residential Lots Habitat Offering 2016, Kawaihae, Hawaii

NAME	APPL DATE LOT NO	TAX MAP KEY	LEASE NO
Hooke, Deirdree L.I.	02/07/2005 116	3-6-1-009:033	12823
Paio, Moses J.K.K.	10/15/2003 127	3-6-1-009:044	12824

With the execution of the foregoing lease, 5 single family home awards have been completed.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Norman L. Sakamoto, LDD Administrator

FROM: Atina M. Y. Soh, Homestead Housing Specialist

Housing Project Branch

SUBJECT: Lot Inventory Status

RECOMMENDED MOTION/ACTION

None. For information Only

DISCUSSION

The Land Development Division, Housing Project Branch (HSG) was tasked to develop a comprehensive report on the department's inventory.

PROBLEM

The department receives inquiries from beneficiaries and others regarding the status of lots:

- 1. Houses boarded up;
- 2. Vacant lots.

Available lots can fall into one of the following stages:

- 1. Contested case hearing
- 2. Cancellation or surrender
- 3. Occupants vacating premises
- 4. Preparation for award to the next eligible beneficiary

Each division/branch maintain their own lists of lots they are dealing with, however, there currently isn't a centralized database that allows staff to track the status of lots.

METHODOLOGY

- 1. Create a spreadsheet for each subdivision from the current Lessee Database (APPX) sorted by Tax Map Key (TMK) number.
- 2. Search the appropriate County's Real Property Tax site and add to the spreadsheet County data including:
 - a. Lot size/area
 - b. Dwelling
 - c. Parcel number with link to County site
 - d. Owner name
 - e. Link to parcel map
- 3. Audit the data
 - a. Cross check with information from DHHL's digital lessee files, County record and available satellite/street view images/maps online
- 4. Gather information from the Homestead Services Division and the Enforcement Branch regarding which lots they have in process (contested case hearing, eviction, cancellation, preparing the lot/house, ready for award)
- 5. Create a report to summarize the lot count for the subdivision.
- 6. Create a spreadsheet identifying statewide totals, summarizing the lot counts for all the subdivisions.

CHALLENGES

DHHL information:

- Older leases may not contain a map of the lot making it difficult to confirm the lot information without further research.
- Information on Lots subdivided by lessees to transfer a portion of their lot are not readily available in a central location making it difficult to confirm County information without further research.
 - a. Need to go through the digital lease file to locate the County approval letter, map and legal description (metes & bounds).
 - b. There is no indication the lessees had the subdivision recorded at the Bureau of Conveyances as required in the County approval letter.
- 3. Identifying lots under DHHL in the County record that appear to be General leases/licenses however unable to cross check this data.
 - a. Currently, unable to determine if any internal database exists with this information.

Other issues requiring more detailed research:

- 1. Lot number, size/area and/or TMK number discrepancies between the APPX and County records, making it difficult to locate/identify the lot.
- 2. The APPX lists generic TMK numbers for many lots that do not match County records
 - a. Need to cross check maps in lessee file with TMK map to attempt to locate the lot.

County site issues that make it more time consuming to look up the lot data:

- 1. County sites varies by County
- 2. Search fields limited
 - a. Unable to search by owner name
- 3. County sites list DHHL in different ways
 - a. Hawaiian Home Lands
 - b. Hawaiian Homes Commission
 - c. Department of Hawaiian Home Lands

RESULTS

Initial review on 86 subdivisions have been completed, with approximately 28 areas to review for the islands of Hawaii and Molokai.

- 1. Summary Sheet (Exhibit A)
- 2. Report containing Statewide Totals (Exhibit B)
- 3. Subdivision Status Sheets (summary) and Inventory Spreadsheets created (86)

NEXT STEPS

- 1. Complete the initial review of the remaining areas.
- 2. Continue research on lots where status is not clear.
 - a. Historical data on why lot was not awarded.
 - b. Determine if any issues can now be resolved.
- 3. Create a system for staff to access subdivision spreadsheets.
 - a. Secure data allow read only access.
- 4. Develop a procedure to report discrepancies to the Homestead Services Division for follow up or corrective action as needed.
- 5. Develop a procedure to keep data updated.
 - a. All Divisions must report lot status updates on a regular basis.

- 6. Develop a procedure to insure Lessee processed subdivisions are recorded properly at the Bureau of Conveyances.
- 7. Create a central location/database for all subdivision maps and metes & bounds descriptions for both DHHL processed and lessee processed subdivisions.
- 8. Inventory the other DHHL lands, not currently assigned for Homestead Leases.

Summary Sheet

	Reside	ential	Agric	utural	Pastoral		
Island	Leased	Available	Leased	Available	Leased	Available	
Oahu	4271	184	60	0	0	0	
Maui	1266	14	65	0	0	0	
Lanai	29	16	0	0	0	0	
Molokai	409	0	464	0	26	0	
Hawaii	1712	39	525	54	320	0	
Kauai	698	55	46	0	3	0	
Totals	8385	308	1160	54	349	0	

	Homestead	Lot	Inventory
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			Lots Available (AWD)						0 1 1 10	
Subdivision	Туре	Leases	New Development	Previously Owned Home	Other (vacant)	TOTAL	Lot Selected pending Award or Lease Amendment	Lease Cancelled, Pending Issues or Check Status (HSD or LDD)	Contested Case, Corrective Action or Eviction (Enforcement)	Total Homesteading Lots
Oahu Agriculture		60	0	0	0	0	0	64	0	124
Oahu Residential		4271	175	5	4	184	54	22	18	4249
OAHU TOTAL*		4331	175	5	4	184	54	86	18	4373
Maui Agriculture		65	0	0	0	0	0	4	0	69
Maui Pastoral		75	0	0	0	0	0	26	0	101
Maui Residential		1266	1	0	13	14	45	57	1	1101
MAUI TOTAL		1406	1	0	13	14	45	87	1	1271
Lanai Residential		29	16	0	0	16	0	0	0	45
LANAI TOTAL*		29	16	0	0	16	0	0	0	45
Molokai Agriculture		464	0	0	0	0	0	9	0	473
Molokai Pastoral		26	0	0	0	0	0	0	0	26
Molokai Residential		409	0	0	0	0	0	8	0	417
MOLOKALTOTAL*		899	0	0	0	0	0	17	0	916
Hawaii Agriculture		525	0	3	51	54	0	7	0	586
Hawaii Pastoral		320	0	0	0	0	0	17	0	341
Hawaii Residential		1712	38	1	0	39	5	303	2	1837
HAWAII TOTAL*		2557	38	4	51	93	5	327	2	2764
Kauai Agriculture		46	0	0	0	0	0	2	0	27
Kauai Pastoral		3	0	0	0	0	0	2	0	5
Kauai Residential		698	0	0	0	55	18	25	0	684
KAUAI TOTAL*		747	0	0	0	55	18	29	0	716
Statewide Agriculture		1160	0	3	51	54	0	86	0	1279
Statewide Pastoral		424	0	0	0	0	0	45	0	473
Statewide Residential		8385	230	6	17	308	122	415	21	8333
Statewide Total*	**	9969	230	9	68	362	122	546	21	10085

^{*}still being audited

897

^{**}Total Leases includes UNDV leases. Total Homesteading LOTs is less UNDV

Reveals R								t Inventory				-
Maintanian	Subdivision	Туре	Leases		_		Ì	pending Award or Lease	Pending Issues or Check Status	Corrective Action or Eviction		
	Waimanalo	Α	2				0	0	1	0	3	J
Unablated A 27 B D D D D D T8	Waiahole	Α	16				0	0	6	0	22	1
Salewachine	Waianae (freitas & carlos)	Α	15				0	0	6	0	21]
Selevachine (art 150)	Lualualei	Α	27				0	0	51	0	78	
Reveals R	Kalawahine	R	88				0	0	1	0	89]
Panalidisa	Kalawahine (act 150)	R	4				0	0	1	0	5	*ne
Waimanato - Jat Series	<u>Kewalo</u>	R	251		1		1	0	5	10	257]
Waimanato - 3rd Series	Papakolea	R	61			Г	0	0	2	1	63]
Waimanato: 3rd Series R 118 0 0 0 0 118 Waimanato: 4th Series R 16 0 0 0 0 16 Waimanato: 5th Series: Unit 2 R 83 0 0 0 0 0 110 Waimanato: Sth Series: Unit 2 R 83 0 0 0 0 0 0 67 Waimanato: Unit 5 R 38 0 0 0 0 0 67 Waimanato: Unit 6 R 4 1 0 0 0 0 38 Waimanato: Unit 6 R 4 1 0 0 0 0 0 14 Waimanato: Unit 8 R 70 0 0 0 0 0 70 0 0 0 0 70 0 0 0 0 53 0 0 0 0 53 0 0 0	Waimanalo - 1st Series	R	27				0	0	0	0	27	1
Wainnanalo - 4th Series	Waimanalo - 2nd Series	R	102				0	0	1	0	103]
Wainmanalo - Sth Series R 110 0 0 0 0 110 Wainmanalo - Sth Series Unit 2 R 83 0 0 0 0 0 667 Wainmanalo - Unit 5 R 38 0 0 0 0 0 667 Wainmanalo - Unit 5 inc 1A R 4 0 0 0 0 0 15 Wainmanalo - Unit 5 inc 1A R 4 0 0 0 0 0 15 Wainmanalo - Unit 8 R 70 0 0 0 0 0 70 Wainmanalo Lou 10NV R 28 8 0 0 0 0 53 Wainmanalo Lou 10NV R 28 8 8 15	Waimanalo - 3rd Series	R	118				0	0	0	0	118]
Waimanalo - Sth Series Unit 2	Walmanalo - 4th Series	R	16				0	0	0	0	16]
Waimanalo - 5th Series Unit 3 R 67 0 0 0 0 67 Waimanalo - Unit 6 R 38 0 0 0 0 38 Waimanalo - Unit 6 R R 4 0 0 0 0 0 4 Waimanalo - Unit 7 R 15 0 0 0 0 0 70 Waimanalo - Unit 2 R 70 0 0 0 0 0 70 Waimanalo - Unit 2 R 53 0 0 0 0 53 Waimanalo - Lunit 2 R 52 0 0 0 0 52 Waimanalo - Kaumuhau R 52 0 0 0 0 52 Waimanalo - Kaupuni R 19 0 0 0 0 15 Waimanalo - Unit 2A:2 R 118 1 1 0 0 153 Waimanalo - Unit 2A:2	Waimanalo - 5th Series	R	110				0	0	0	0	110	1
Waimanalo - Unit 6 R	Waimanalo - 5th Series Unit 2	R	83				0	0	0	0	83	1
Wainmanalo - Unit 6 Inc 1A R 4 0 0 0 0 4 Wainmanalo - Unit 7 R 15 0 0 0 0 15 Wainmanalo - Unit 8 R 70 0 0 0 0 0 70 Wainmanalo - Unit 9 R 53 0 0 0 0 53 Wainmanalo - Lunit 9 R 53 0 0 0 0 53 Wainmanalo - Lunit 9 R 53 0 0 0 0 53 Wainmanalo - Kumuhau R 52 0 0 0 0 45 Wainmanalo - Kadaina R 15 15 15 15 0 0 45 Wainmane - Unit 2A-1 R 19 0 0 0 0 19 Wainmane - Unit 2A-2 R 118 1 1 1 0 0 1 119 Wainmane - Unit 2A-2<	Waimanalo - 5th Series Unit 3	R	67				0	0	0	0	67	1
Waimanalo - Unit 7	Waimanalo - Unit 6	R	38				0	0	0	0	38	1
Waimanalo - Unit § R 70 N N N N N N N N N	Waimanalo - Unit 6 Inc 1A	R	4				0	0	0	0	4	1
Waimanalo - Unit 9	Waimanalo - Unit 7	R	15				0	0	0	0	15	1
Waimanalo UNDV	Waimanalo - Unit 8	R	70				0	0	0	0	70	1
Waimanalo - Kumuhau R 52 0 0 0 0 52 Waimanalo - Kakaina R 15 15 15 15 0 0 45 Waianae - Kanguni R 19 0 0 0 0 19 Waianae - Unit 1 R 152 1 1 0 0 0 153 Waianae - Unit 2A-1 R 118 1 1 0 0 1 119 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 3 (freitas) R 31 0 0 1 0 121 Waianae - Unit 2A-2 R 118 1 1 0 0 0 0<	Waimanalo - Unit 9	R	53				0	0	0	0	53	1
Wainanalo - Kakaina	Waimanalo UNDV	R	28									
Waianae - Kaupuni R 19 0 0 0 0 19 Waianae - Unit 1 R 152 1 1 0 0 0 153 Waianae - Unit 2A-1 R 118 1 1 0 0 1 119 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 0 121 Waianae - Unit 2A-2 R 119 0 0 0 0 121 1 0 0 0 121 1 0 0 0 0 1 1 0 0 0 0 271 1 0 0	Waimanalo - Kumuhau	R	52				0	0	0	0	52	1
Waianae - Unit 1 R 152 1 1 0 0 0 153 Waianae - Unit 2A-1 R 118 1 1 0 0 1 119 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 2A-2 R 118 2 2 0 1 0 0 121 Waianae - Unit 2A-2 R 119 1 1 0 0 0 0 150 Princess Kahanu Estates R 149 1 1 1 0 0 0 0 1 1 0 1 1<	Waimanalo - Kakaina	R	15	15			15	15	0	0	45	1
Waianae - Unit 2A-1	Waianae - Kaupuni	R	19				0	0	0	0	19	1
Walanae - Unit 2A-2 R 118 2 2 0 1 0 121 Waianae - Unit 3 (freitas) R 31 0 0 1 0 32 Luaiualei (Waianae Kai) R 149 1 1 0 0 0 150 Princess Kahanu Estates R 271 0 0 0 0 271 Nanakuli - States R 419 2 2 0 3 1 424 Nanakuli - States R 107 0 0 0 2 107 Nanakuli - States R 107 0 0 0 2 107 Nanakuli - States R 108 0 0 0 2 107 Nanakuli - 4th & Sth Inc II Phase II & III R 60 0 0 0 0 1 103 Nanakuli - 4th & Sth Inc II Phase II & III R 60 0 0 0 0 45	Waianae - Unit 1	R	152			1	1	0	0	0	153	1
Waianae - Unit 3 (freitas) R 31 0 0 1 0 32 Luaiualei (Waianae Kai) R 149 1 1 0 0 0 150 Princess Kahanu Estates R 271 0 0 0 0 271 Nanakuli - 1st & 2nd Series R 419 2 2 0 3 1 424 Nanakuli - 2nd Series R 107 0 0 0 2 107 Nanakuli - 2nd Series R 108 0 0 0 2 107 Nanakuli - 3rd Series R 108 0 0 2 2 110 Nanakuli - 4th & 5th Inc II Phase II & III R 60 0 0 0 0 0 60 Nanakuli - 4th Series R 44 0 0 0 0 45 Nanakuli - 6th Series R 38 0 0 0 0 38	Waianae - Unit 2A-1	R	118	ļ	1		1	0	0	1	119	
Lualualei (Waianae Kai) R 149 1 1 0 0 0 150 Princess Kahanu Estates R 271 0 0 0 0 271 Nanakuli - 1st & 2nd Series R 419 2 2 0 3 1 424 Nanakuli - 2nd Series R 107 0 0 0 2 107 Nanakuli - 3nd Series R 108 0 0 0 2 110 Nanakuli - 3nd Series R 108 0 0 0 2 110 Nanakuli - 4th & 5th Inc II Phase II & II R 60 0 0 0 1 103 Nanakuli - 4th & 5th Inc II Phase II & III R 60 0 0 0 0 60 Nanakuli - 4th & 5th Inc II Phase II & III R 60 0 0 0 0 60 Nanakuli - 5th Series R 44 0 0 0 0 38	Waianae - Unit 2A-2	R	118		2		2	0	1	0	121]
Princess Kahanu Estates R 271 0 0 0 271 Nanakuli - 1st & 2nd Series R 419 2 2 0 3 1 424 Nanakuli - 2nd Series R 107 0 0 0 2 107 Nanakuli - 3rd Series R 108 0 0 2 2 110 Nanakuli - 4th & 5tries R 103 0 0 0 1 103 Nanakuli - 4th & 5th inc Phase & R 60 0 0 0 0 60 Nanakuli - 4th Series R 44 0 0 1 0 45 Nanakuli - 5th Series R 38 0 0 0 0 38 Nanakuli - 5th Series R 38 0 0 0 0 38 Nanakuli - 5th Series R 168 0 0 -1 0 167 10 Maluohai R <td>Waianae - Unit 3 (freitas)</td> <td>R</td> <td>31</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>1</td> <td>0</td> <td>32</td> <td>1</td>	Waianae - Unit 3 (freitas)	R	31				0	0	1	0	32	1
Nanakuli - 1st & 2nd Series R 419 2 2 0 3 1 424 Nanakuli - 2nd Series R 107 0 0 0 0 2 107 Nanakuli - 3rd Series R 108 0 0 0 2 2 2 110 Nanakuli - 3rd Series R 108 0 0 0 0 2 2 2 110 Nanakuli - 4th & 5th Inc II Phase R 103 0 0 0 0 0 1 103 Nanakuli - 4th & 5th Inc II Phase R 103 R 60 0 0 0 0 0 0 0 Nanakuli - 5th Series R 44 0 0 0 1 0 45 Nanakuli - 5th Series R 38 0 0 0 0 0 38 Nanakuli - 5th Series R 168 0 0 0 0 0 167 Maluohaj R 156 0 0 0 0 0 156 Hoolimalima R 70 0 0 0 0 0 326 EK I UNDV r 98 8 Kanehili R 359 37 37 2 5 0 403 EK II b&C UNDV r 156 8 8 0 0 0 0 160 Kauluokahai R 0 123 123 37 0 0 0 0 160 Nanakuli - 2nd Series R 107 108 107 Nanakuli - 3th & 3th Inc II Phase 107 108 Nanakuli - 4th & 5th Inc II Phase 108 Nanakuli - 4th & 5th Inc II Phase 1 108 Nanakuli - 4th & 5th Inc II Pha	Luaiualei (Waianae Kai)	R	149			1	1	0	0	0	150	1
Nanakuli - 2nd Series R 107 0 0 0 2 107 Nanakuli - 3rd Series R 108 0 0 0 2 2 2 110 Nanakuli - 3rd Series R 103 0 0 0 0 0 1 103 Nanakuli - 4th & 5th Inc Phase & R 60 0 0 0 0 0 0 0 0	Princess Kahanu Estates	R	271				0	0	0	0	271]
Nanakuli - 3rd Series	Nanakuli - 1st & 2nd Series	R	419			2	2	0	3	1	424]
Nanakuli - 4th & 5th Inc Phase & R	Nanakuli - 2nd Series	R	107				0	0	0	2	107]
Nanakuli - 4th & 5th Inc Phase &	Nanakuli - 3rd Series	R	108				0	0	2	2	110]
Nanakuli - 4th Series	Nanakuli - 4th & 5th Inc II Phase I	R	103				0	0	0	1	103]
Nanakuli	Nanakuli - 4th & 5th Inc II Phase II & III	R	60				0	0	0	0	60	
Nanakuli-Series 7	Nanakuli - 4th Series	R	44				0	0	1	0	45	
Nanakuli-Series 7	Nanakuli - 6th Series	R	38				0	0	0	0	38]
Hoolimalima	Nanakuli - Series 7	R	168				0	0	-1	0	167	*rel
Kaupea R 325 1 1 0 0 0 326 EK I UNDV r 98	Maluohai	R	156				0	0	0	0	156	1
EK I UNDV r 98 Security Securit	Hoolimalima	R	70				0	0	0	0	70	1
Kanehili R 359 37 2 5 0 403 EK II b&C UNDV r 156 <	Kaupea	R	325		1		1	0	0	0	326	1
EK II b&C UNDV r 156 <t< td=""><td>EK I UNDV</td><td>r</td><td>98</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	EK I UNDV	r	98									
Kauluokahai R 0 123 123 37 0 0 160	<u>Kanehili</u>	R	359	37			37	2	5	0	403	
	EK II b&C UNDV	r	156									
OAHU TOTAL 4331 175 5 4 184 54 86 18 4373	Kauluokahai	R	0	123			123	37	0	0	160	
	OAHU TOTAL		4331	175	5	4	184	54	86	18	4373	

need to check if really DHHL's

relocation needed - accelerated lot 09 eliminated from final subdivision Maui Homestead Lot Inventory

			Lo	ts Ava	ilable	(AWD)					1
Subdivision	Туре	Leases	New Development		Other (vacant)	TOTAL	Lot Selected pending Award or Lease Amendment	Lease Cancelled, Pending Issues or Check Status (HSD or LDD)	Contested Case, Corrective Action or Eviction (Enforcement)	Total Homesteading Lots	
<u>Keokea</u>	Α	65				0	0	4	0	69	*3 lessees still need relocation
<u>Kahlkinui</u>	Р	75				0	0	26		101	
Waiohuli UNDV	R	281									
Keokea Waiohuli Residential	R	0	1			1	44	53	0	98	
Waiohuli (Kula)	R	310			9	9	0	0	0	319	
<u>Hikina</u>	R	32			4	4	1	0	0	37	
<u>Waiehu</u>	R	39				0	0	0	0	39]
Walehu 2	R	109				0	0	0	0	109	
Walehu 3	R	114				0	0	1	0	115]
<u>Waiehü 4</u>	R	97				0	0	1	0	98	
Paukukalo Unit 1	R	51				0	0	1	1	52]
Paukukalo Unit 2	R	38				0	0	0	0	38]
Paukukalo Unit 3, Phase 1	R	48				0	0	0	0	48]
Paukukalo Unit 3, Phase 2	R	10				0	0	1	0	11]
Paukukalo Unit 3, Phase 3	R	33				0	0	0	0	33]
<u>Leialii</u>	R	104				0	0	0	0	104	
MAUI TOTAL		1406	1	0	13	14	45	87	1	1271	1

Lanai Homestead Lot Inventory

			Lo	Lots Available		AWD)	Lat Calanta d		6	
Subdivision	Туре	Leases	New Development	evious ed Ho	ier (va	TOTAL	Lot Selected pending Award or Lease Amendment	Lease Cancelled, Pending Issues or Check Status (HSD or LDD)	Contested Case, Corrective Action or Eviction (Enforcement)	Total Homesteading Lots
Lanai		29	16			16	0	0	0	45
LANAI TOTAL		29	16	0	0	16	0	0	0	45

Molokai Homestead Lot Inventory

			Lo	ts Ava	ilable ((AWD)	Lab Calanta I		6. 1. 1.6.	
Subdivision	Туре	Leases	New Development	Previously Owned Home	Other (vacant)	TOTAL	Lot Selected pending Award or Lease Amendment	Lease Cancelled, Pending Issues or Check Status (HSD or LDD)	Contested Case, Corrective Action or Eviction (Enforcement)	Total Homesteading Lots
Hoolehua	Α	388						7		395
Kalamaula	Α	73						2		75
Moomomi	Α	3								3
Hoolehua	Р	23								23
Kalamaula	Р	3								3
Hoolehua	R	164						1		165
Kalamaula	R	167						6		173
Kapaakea	R	50								50
One Alii	R	28						1		29
MOLOKAI TOTAL		899	0	0	0	0	0	17		916

Hawaii Homestead Lot Inventory

							ot Inventory				-
Subdivision	Туре	Leases	New Development		-	TOTAL (DAN)	Lot Selected pending Award or Lease Amendment	Lease Cancelled, Pending Issues or Check Status (HSD or LDD)	Contested Case, Corrective Action or Eviction (Enforcement)	Total Homesteading Lots	
Makuu Agricultural Lots Unit 1	А	18			32	32	0	0	0	50	
Makuu Farm Lots Unit 1	А	103		3	19	22	0	3	0	128	
Panaewa	Α	281						2	Maria de la companya	283	
Puueo	А	12								12	
Puukapu	Α	79						1		80	
Waimea	А	32						1		33	
Honokaia	Р	24				0	0	15	0	43	Note 24 leases recorded but 1 lease includes 5 lots therefore 4 lots added to "Total Homesteading"
Humuula	Р	5								5	
Kamaoa	Р	25								25	
Kamoku	Р	27								27	
Nienie	Р	. 21								21	
Puukapu	Р	207				1				207	
Waimea	Р	11						2		13	
Discovery Harbour	R	2	38			38	0	0	0	40	
Kaniohale	R	224						1		225	}
<u>Kaumana</u>	R	42				0	0	7	2	49	
Kawaihae Mauka	R	165		1		1	5	22	0	193	
Kawaihae Makai	R	18				0	0	4	0	22]
<u>Keaukaha</u>	R	473						10	tan ing pangalah	483	
Kuhio Village	R	119						2		121	
Kurtistown	R	3	l			0	0	0	0	3	
<u> Laiopua - Village 5</u>	R	62				0	0	55	0	117	
Laiopua - Village 4	R							118		118	
Laiopua UNDV	R	222									
Lalamilo - Phase 1	R	30						2		32	
Lalamilo - Phase 2A - Increment 1	R							81		81	
Panaewa	R	13								13	*note other panaewa res listed under waiakea
<u>Piihonua</u>	R	17				0	0	0	0	17	
Puupulehu	R	33				0	0	0	0	33	
University Heights	R	4								4	
Waiakea	R	285						1		286	

HAWAII TOTAL

2557

38 4 51

93

5

327

2764

Kauai Homestead Lot Inventory

			Lo			(AWD)	inventory			
Subdivision	Туре	Leases	New Development	_	_	TOTAL	Lot Selected pending Award or Lease Amendment	Lease Cancelled, Pending Issues or Check Status (HSD or LDD)	Contested Case, Corrective Action or Eviction (Enforcement)	Total Homesteading Lots
Anahola Ag Lots Unit 1	Α	25				0	0	2	0	27
Anahola Ag Lots Unit 2	Α	20				0	0	2	0	22
Anahola Village Ag Lot	Α	1				0	0	0	0	1
Puu Opae	Р	3				0	0	2	0	5
Anahola First Increment	R	80				0	0	9	0	89
Anahola Second Increment	R	73				0	0	2	0	75
Anahola Third Increment	R	36				0	0	0	0	36
Anahola Village Res Lots, Unit 1 & misc	R	39				0	0	14	0	53
<u> Anahola - Kamika</u>	R	66				0	0	0	0	66
<u>Anahola Bayview</u>	R	31				0	0	0	0	31
Anahola Fifth Increment	R	39				0	0	0	0	39 .
<u> Anahola (Piilani Mai Ke Kai - phase 1)</u>	R	58				4	18	0	0	80
Anahola (Piilani Mai Ke Kai - phase 2)	R	0				51	0	0	0	51
Anahola UNDV	R	112								
<u>Hanapepe</u>	R	47				0	0	0	0	47
Kekaha, Unit 4	R	49				0	0	0	0	49
Kekaha, Unit II	R	21				0	0	0	0	21
<u>Kekaha</u>	R	47				0	0	0	0	47
KAUAI TOTAL		747	0	0	0	55	18	31	0	739

not linked to subdivison sheet yet -still need cross check with County & audit

Change UNDV lease count when AMD recorded as the count will now be under the subdivision

Legend of Column Headings

Lot Selected but pending Award or Lease Amendment:

Lots selected however lease document awarding this lot has not been Recorded in the DHHL recordation system and Lessee Database (APPX).

Lease Award - to an applicant

Lease Amendment - to an undivided lessee

Lease Cancelled, Pending Issues or Check Status (HSD or LDD)

Lease cancelled but the lot/house is being prepared for award (appraisal, inspection, survey, maintenance/cleaning)

Pending Issues - various issues that prevent the immediate award of the home (repairs, legal issues, occupants, etc.)

Check Status - Lot listed under DHHL but not on current processing lists - need to research if there were issues on the lot that prevented the award or other pending issues not reported on current staff listings.

Contested Case. Corrective Action or Eviction (Enforcement)

Leases that:

- -are being submitted for Contested Case Hearings (CCH)
- -have gone to CCH but have been given time for corrective action
- -have been cancelled by HHC but are pending eviction

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19, 2018

TO: Chairman and Members, Hawaiian Homes Commission

THROUGH: Norman L. Sakamoto, LDD Administrator

FROM: Carol Ann Takeuchi, Homestead Housing Specialist IV

SUBJECT: Approval of Lease Awards

RECOMMENDED MOTION/ACTION

Approve the awards of Department of Hawaiian Home Lands Residence Lot Leases to the applicants listed below for ninety-nine (99) years, subject to the purchase of the existing improvements on the lot by way of a loan or cash.

DISCUSSION

Ka`uluokaha`i Residential Subdivision, Ewa Beach, Hawaii

	APPL	LOT		LEASE
NAME	DATE	NO.	TAX MAP KEY	NO.
Florence I. Koanui	09/10/73	37	(1)9-1-017-161	12826
Sheiladine L. Kaupu	07/14/83	83	(1)9-1-017-161	12827
Kailani S. Kaeo	06/09/78	71	(1)9-1-017-161	12828
Gwendolyn N. Wan	01/11/73	70	(1)9-1-017-161	12829
William W. Grace	10/05/71	68	(1)9-1-017-161	12830
Mary Ann Bardo	02/17/72	84	(1)9-1-017-161	12831
David Hauhio	02/03/81	85	(1)9-1-017-161	12832
Jimmienette Lopez	07/31/73	86	(1)9-1-017-161	12833

With the execution of the foregoing leases, 8 single family home awards have been completed.

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19 & 20, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Norman Sakamoto, Acting Land Development Division

SUBJECT:

ITEM E-4 For Information Only. Slope Maintenance/Protection at 444 Kauhane Street

RELEVANT MATERIAL WILL BE DISTRIBUTED AT THE TABLE.

HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

F – ITEMS **LAND MANAGEMENT DIVISION**

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19-20, 2018 Item F-1

To: Chairman and Members, Hawaiian Homes Commission

From: Joseph "Kualii" Camara, Property Development Assistant

Land Management Division

Through: Peter "Kahana" Albinio, Jr., Acting Administrator

Land Management Division

Subject: Approval to Issue Right of Entry Permit to State Department of Land and Natural

Resources (DLNR), Division of Forestry and Wildlife (DOFAW), Hawaii Island, Access to mauka boundary of TMK(s): 3-8-001 :009, :002, :007 for fence inspection. Access to the Makai boundary road of TMK: 3-26-018 :002, for fence inspection and access to remote parts of Hilo and Mauna Kea Forest Reserves for natural resource management.

APPLICANT:

Hawaii Island DOFAW "PERMITEE"

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission (HHC) authorize the issuance of a Right of Entry Permit, covering the subject area as identified and described below for Hawaii Island DOFAW personnel to do regular fence inspection and maintenance and access through existing pasture roads to do resource management in Hilo and Mauna Kea Forest Reserves.

Approval and issuance of this Right of Entry Permit (ROE) shall be subject to the following conditions:

- 1. Authorize the issuance of a Right-of-Entry permit to Hawaii Island DOFAW covering the subject area under the terms and conditions cited above, which are by this reference incorporated herein and further subject to the following:
 - A. The standard terms and conditions of the most current right-of-entry permit form, as may be amended from time to time;
 - B. Access to DHHL lands shall be limited to the access/road way immediately adjacent to the DOFAW/DHHL property boundaries, or immediately adjacent to the Palila Critical Habitat Fence (PCHF)
 - C. Such other terms and conditions as may be prescribed by the Hawaiian Homes Commission to best serve the interests of the Hawaiian Home Lands Trust;
- 2. Declare that, after considering the potential effects of the proposed disposition as provided by Chapter 343, HRS, and Chapter 11-200, HAR this project will probably have

minimal or no significant effect on the environment. Actions equivalent to the project proposed were considered and addressed in the 2012 Environmental Assessment for the Aina Mauna Legacy Program which was approved by the Hawaiian Homestead Commission and accepted by the Office of Environmental Quality Control with a finding of no significant impact.

LOCATION:

Access to Hawaiian Home Lands situated in Humuula and Upper Piihonua, Island of Hawaii, identified as mauka boundary of Tax Map Keys: (3)3-8-001:009; :002; :007 and makai boundary of Tax Map Key: (3)3-26-018:002 (See Exhibit "A"). Note this ROE is for access only and does not convey lease or property rights for this parcel or any portion thereof.

DISCUSSION:

Dept. of Land and Natural Resources (DLNR) Hawaii Island Division of Forestry and Wildlife (DOFAW) as a Mauna Kea Watershed Alliance (MKWA) partner requests permission access from the Dept. of Hawaiian Home Lands (DHHL) primarily for the inspection and maintenance of fence infrastructure on DHHL/DOFAW boundaries. DHHL lands have had significantly more agricultural activity than DLNR lands and thus have better developed access roads along property boundaries. Most areas of DLNR's Hilo and Mauna Kea Forest Reserves do not have road access.

DOFAW also requests access through DHHL lands to remote areas of the Hilo and Mauna Kea Forest Reserves to do accomplish general resource management objectives efficiently.

DHHL and DOFAW will partner to manage property boundaries to control the spread of invasive plant species such as gorse, pathogens and diseases such as Rapid Ohia Death (ROD) and feral ungulates. In return DOFAW has agreed to allow DHHL access through TMK (3)3-26-018:013 for access to the lower sections of TMK (3)3-26-018:002 which will greatly assist DHHL in managing these areas

- DOFAW has spent significant time, effort and resources to construct high quality fences along DLNR/DHHL boundaries. This infrastructure must be routinely inspected, maintained and periodically repaired to function properly. DLNR will inspect, maintain and repair boundary fences with no cost to DHHL. Access to DHHL lands will greatly improve efficiency in this effort.
- Access through DHHL lands will enable DLNR to manage remote areas of Hilo Forest Reserve
 effectively and efficiently. Efforts on DLNR lands to monitor and control invasive species,
 monitor for the spread of Rapid Ohia Death, and to control feral ungulates benefits DHHL by
 having these threats removed from neighboring lands. As Mauna Kea Watershed Alliance
 partners, we should work cooperatively to address common challenges
- DOFAW currently has a ROE for access to the subject area which expires November 30, 2018. Under this ROE DOFAW has maintained boundary fence lines and assisted DHHL with gorse control and road maintenance at no cost to DHHL.
- As Mauna Kea Watershed Alliance partners, Hawaii Island DOFAW and DHHL should work cooperatively whenever feasible to address common challenges and support regional resource management and protection.

Benefits to Hawaiian Homes Land Trust

Access by DOFAW to DHHL lands benefits DHHL by:

- Having experienced resource managers periodically on site in remote areas who can alert DHHL staff to concerns or issues that may have gone un-noticed. There is currently 1 DHHL staff member for an area over 56,000 acres
- Without normal use and maintenance remote pasture roads become undrivable and can easily become lost in overgrown grass. DOFAW has the heavy equipment necessary to maintain and repair roads as necessary, feasible and allowed by DHHL. Currently all road maintenance done by DHHL is by contract and at considerable cost.
- DOFAW has invested over 2 million dollars into constructing high quality fence along Aina Mauna boundaries at no cost to DHHL. This ROE will allow for necessary inspection, maintenance and repairs at no cost to DHHL.
- Partnering to control invasive plants, pathogens and ungulates along property boundaries will
 provide DHHL with the manpower necessary to manage and control the spread of these invasive
 species.
- As Mauna Kea Watershed Alliance partners, DHHL and DOFAW both benefit from the improvement of neighboring lands. Greater cooperation and understanding between partners will allow for informed planning and coordination of resource management efforts.

In return for access to DHHL lands, DOFAW will grant DHHL access through TMK (3)3-26-0018:013 to the Southeast Corner of TMK (3)3-26-018:002. Without DOFAW access this area is only accessible by all-terrain vehicle (at) and helicopter. Access to this remote area will make it feasible for DHHL to accomplish many things including:

- Transport live cattle from lower portions of TMK (3)3-26-018:002
- Have access to install fencing to exclude cattle and stop the spread of Gorse and ROD to sensitive
 areas
- Have access for koa reforestation efforts.
- Have access for potential koa salvage operations
- Accomplish resource management objectives efficiently as they arise.

PLANNING AREA:

Humuula, Piihonua Mauka, Aina Mauna Lands

LAND USE DESIGNATION:

DHHL TMKs (3)3-8-001:002, :009 (Humuula) and (3)3-26-018:002 (Upper Piihonua) are zoned agricultural. DHHL TMK (3)3-8-001:007 (Humuula) is zoned agricultural and conservation.

Under the Aina Mauna Legacy Program The planned land use for the mauka boundary access area is native mamane forest restoration. The planned land use for the makai boundary access area is native koa and ohia forest restoration.

3

CURRENT STATUS:

DHHL, former pasture lease TMKs (3)3-8-001:002,:007,:009, (3)3-26-018:002

CHARACTRER OF USE:

Former cattle lease. Planned future use under the Aina Mauna Legacy Program is native Hawaiian forest restoration.

CHAPTER 343 – ENVIRONMENTAL ASSESSMENT:

Triggers:

Use of State Lands

2012 Aina Mauna Legacy Plan Environmental Assessment:

On January 23, 2012, the Final Environmental Assessment for the Aina Mauna Legacy Program was unanimously approved by the Hawaiian Homestead Commission and filed on February 8, 2012 with the State of Hawaii Office of Environmental Quality Control with a Finding of no Significant Impact. Actions equivalent to the proposed action and their impacts have been considered in the EA on pages 49 - 50.

"Use and Maintenance of Existing Facilities and Fences

For all alternatives, efforts will be made to use existing infrastructure wherever and whenever possible (fencing, ranch roads, stock ponds, etc.) Periodic maintenance and upgrading of buildings, fences and facilities will be necessary regardless of the alternative selected for safety and accessibility and to support management and visitor needs. Periodic maintenance and upgrading of fences is necessary to manage and/or exclude ungulates from management units. The use of a helicopter may be required in remote areas to deliver fencing and other materials."

The direct, cumulative, and potential impacts of the action described have been considered pursuant to Chapter 343, Hawaii Revised Statutes and Chapter 11-200, Hawaii Administrative Rules. The action as proposed has been determined to have minimal or no significant impact on the environment. The Planning Office has reviewed the proposed action and determines it is in accordance with the 2012 Aina Mauna Legacy Program Final Environmental Assessment.

CONSISTENCY WITH DHHL PLANS, POLICIES AND PROGRAMS

Aina Mauna Legacy Program (2009)

The recommended disposition is consistent with the following Aina Mauna Legacy Plan goals and objectives:

Land and Resource Management

Goals:

- Restoration and enhancement of DHHL trust resources
 - o Secure access to Upper Piihonua to do resource management including

4

Ungulate fencing

- Cattle removal
- Koa restoration
- Address reforestation and restoration of the ecosystem
 - Secure free maintenance of fence infrastructure to protect native forest cover and native species habitat
 - o Secure access to Upper Piihonua to begin native forest restoration efforts
- Conserve natural and cultural resources and endangered species
 - o Prevent movement of feral ungulates into sensitive native ecosystems including Palila Critical Habitat and summit areas where Mauna Kea silver swords once grew.
 - o Prevent movement of feral cattle between Hilo Forest Reserve and Aina Mauna Lands
 - o Allow access for watershed partners to improve neighboring native forest habitat by:
 - Removing invasive species
 - Removing feral ungulates
 - Monitoring for diseases and other threats
 - Supporting research and outreach
- Identify and secure partners to sustain activities
 - O Utilize partnerships for repair and maintenance of fencing infrastructure to manage animal and forest resources of the Aina Mauna lands as well as the larger landscape of Mauna Kea.
 - Secure access through Watershed Partner lands to facilitate Aina Mauna Legacy Program objectives

Actions:

- Initiate un-managed ungulate control over entire property
 - The fences maintained are a valuable tool in managing and controlling feral ungulate movement
 - o Access to lower portions of TMK (3)3-26-018:002 will allow cattle to be removed live and for manageable units to be built to protect valuable forest from ungulate damage.
- Initiate a set aside for portions of the property for restoration and enhancement purposes.
 - o Access to Upper Piihonua will allow DHHL to protect and manage the remaining ohia forests of the Aina Mauna Lands.

RECOMMENDATION:

Land Management Division respectfully requests approval of the motion as stated.

November HHC meeting item F-1, Exhibit 1 DOFAW ROE for Boundary Access, Subject Area Maps



DAVID Y. IGE GOVERNOR STATE OF HAWAII

SHAN S. TSUTSUI LT GOVERNOR STATE OF HAWAII



JOBIE M. K. MASAGATANI CHAIRMAN HAWAIIAN HOMES COMMISSION

WILLIAM J. AILA, JR. BEPUTY TO THE CHAIRMAN

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

P. O BOX 1879 HONOLULU, HAWAII 96805

January 23, 2018

Division of Forestry and Wildlife Department of Land and Natural Resources ATTN: Steven T. Bergfeld, Hawaii Island Manager 19 E Kawili Street Hilo, Hawaii 96720

Dear Mr. Bergfeld:

Subject:

Execution of Right of Entry Permit No. 678, Tax Map Keys:(3) 3-8-001:002, :007,

:009 and (3) 2-6-018:002; Humuula, Hawaii

Enclosed and being transmitted herewith is one (1) original copy documenting Right of Entry Permit No. 678 (ROE No. 678) for record and filing.

If you have any questions or need further clarification, you may contact J. Kualii Camara, LMD Property Development Agent, at (808)933-3480 or email joseph.k.camara@hawaii.gov.

Aloha

Peter "Kahana" Albinio, Jr. Acting Administrator Land Management Division

Enc.

C: Kualii Camara, DHHL (w/encl. via email)

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

RIGHT-OF-ENTRY NO. 678

This Right of Entry is dated this 200 day of Jahuary, 2018, by and between the State of Hawaii, DEPARTMENT OF HAWAIIAN HOME LANDS (DHHL), whose place of business is 91-5420 Kapolei Parkway, Kapolei, Hawaii 96707, and whose mailing address is P. O. Box 1879, Honolulu, Hawaii, 96805 hereinafter as "PERMITTOR," and DEPARTMENT OF LAND AND NATURAL RESOURCES, HAWAII ISLAND DIVISION OF FORESTRY AND WILDLIFE (DOFAW), hereinafter the "PERMITTEE."

PERMITTOR hereby grants to PERMITTEE a Right-of-Entry (ROE) upon certain parcels of Hawaiian home lands in Humuula and Upper Piihonua, island of Hawaii, identified as portions of Tax Map Keys (TMKs)(3) 3-8-001:007,:002,:009 and (3) 2-6-018:002 (hereinafter, "the Property"), primarily to inspect, maintain and repair Boundary fencing delineating DHHL Lands from Hilo and Mauna Kea Forest Reserves, or from DHHL properties designated as Palila Critical Habitat (TMKs (3) 3-8-001:003,:004). Access to these areas will be restricted to the access ways immediately adjacent to the Hilo Forest Reserve Fence(DHHL makai boundary), and the Palila Critical Habitat Fence (DHHL mauka boundary) (hereinafter, "the Project"). The PERMITTEE under this ROE is allowed to access remote areas in Hilo and Mauna Kea Forest Reserves that are most efficiently accessed through the project area to conduct natural resource management activities. The Project is subject to the following general and special conditions:

- 1. TERM. The term for the ROE shall be from December 1, 2017 to November 30, 2018. This ROE may be cancelled by PERMITTOR upon 30 days advance notice in writing to PERMITTEE at its sole discretion and for any reason whatsoever.
 - 2. Permitted Use. This Right-of-Entry is primarily for the purpose of allowing the PERMITTEE access to and through the Property as specified in the special conditions primarily to inspect, maintain and repair boundary fencing delineating DHHL Lands from Hilo and Mauna Kea Forest Reserves or from DHHL properties designated as Palila Critical Habitat (TMKs (3) 3-8-001:003,:004). Access to these areas will be restricted to the access ways immediately adjacent to the Hilo Forest Reserve Fence(DHHL makai boundary), and the Palila Critical Habitat Fence (DHHL makai



boundary) (hereinafter, "the Project"). The PERMITTEE under this ROE is allowed to access remote areas in Hilo and Mauna Kea Forest Reserves that are most efficiently accessed through DHHL lands to conduct natural resource management activities. No other uses shall be permitted without the express written approval of PERMITTOR. PERMITTEE'S use shall comply with all applicable governmental laws, regulations, rules, and permitting requirements, pertaining to such use.

- 3. FEE. The fee for the term of this ROE shall be gratis. In return for Access under this ROE, PERMITEE has agreed in good faith to provide PERMITTOR access to remote areas of DHHL lands through PERMITEE's improved roads on TMK (3) 2-6-018:013.
- 4. CONSTRUCTION AND MAINTENANCE. PERMITTEE shall not undertake the construction of any buildings or structures of any kind, other than the Project as described above, on the above-described premises. During the period of the Right-of-Entry, PERMITTEE shall keep the premises and all improvements thereon in a strictly clean and sanitary and orderly condition, and shall not make, permit nor suffer any waste, strip, spoil, nuisance, nor any unlawful, improper or offensive use of the premises. PERMITTEE shall comply with all rules, regulations, ordinances and/or laws of the State of Hawaii and any other municipal and/or Federal Government authority applicable to the premises and improvements.
- FIGHT TO ENTER. PERMITTEE shall allow PERMITTOR, State of Hawaii, Department of Hawaiian Home Lands, the agents and representatives thereof, at all reasonable times, free access to the premises for the purpose of examining the same and/or determining whether the covenants herein are being fully observed and performed, or for the performance of any public or official duties. In the exercise of such rights, PERMITTOR and government officials shall not interfere unreasonably with PERMITTEE and PERMITTEE'S use of the Right-of-Entry premises.
- 6. BREACH. It is expressly agreed that this Right-of-Entry is upon the continuing condition that if PERMITTEE shall, 30 days after demand, fail to observe or substantially perform any of the covenants and the agreement herein contained and on its part to be observed or performed, and such failure of substantial compliance shall continue for 30 days after mailing of notice of such failure by Certified Mail to the last known address of PERMITTEE, or if PERMITTEE shall file



any debt or proceedings, or take or have taken against it for good cause any proceeding of any kind or character whatsoever under any provisions of the Federal Bankruptcy Act seeking any readjustment, arrangement, postponement, composition or reduction of PERMITTOR'S debts, liabilities or obligations, or shall abandon said premises, then and in any such event PERMITTOR may at its option cancel this Right-of-Entry and thereupon take immediate possession of said premises wherefrom without prejudice to any remedy or right of action which PERMITTOR may have.

- 7. NO TRANSFER, MORTGAGE, AND SUBLEASE. This Right-of-Entry shall be non-transferable, and PERMITTEE may not in any manner transfer to, mortgage, pledge, sublease, sublet, or otherwise hold or agree so to do, for the benefit of any other person or persons or organization of any kind, its interest in this Right-of-Entry, the premises and the improvements now or hereafter erected thereon.
- 8. EXPIRATION. Upon the completion of the Project, or upon the expiration of the Right-of-Entry, or upon termination of this Right-of-Entry as herein provided, PERMITTEE shall peaceably and quietly leave and surrender and deliver up to PERMITTOR possession of the premises. This includes the clean-up and removal of all property belonging to PERMITTEE.
- 9. TERMINATION/ABANDONMENT. Upon termination or abandonment of the specified purposes for which this Right-of-Entry is granted, all interests granted by this Right-of-entry and the improvement constructed by PERMITTEE on the premises shall revert to, and become the property of PERMITTOR. In the event operations cease for reasons beyond PERMITTEE'S control, such as fire or other casualty that renders the facilities unusable, PERMITTEE shall have a reasonable period of time in which to resume operations.
- 10. PREMISES. The term "premises", when it appears herein, includes and shall be deemed to include the lands described above and all improvements whenever and wherever erected or placed thereon.

11. SPECIAL CONDITIONS.

A. PERMITTEE shall be permitted to access the Project via existing roads on DHHL lands as needed. Access to areas of the DHHL makai boundary of TMK (3) 2-6-018:002 shall be made by the 4x4 road that parallels the Hilo Forest



Reserve fence line along PERMITTOR's Property boundary and can by reached via a road that begins on the PERMITTEE's lands at Saddle Road. Access to areas of the DHHL mauka boundary of TMKs (3) 3-8-001:007, :002, :009 shall be made by 4x4 road and by foot path that parallels the Palila Critical Habitat Fence line along PERMITTOR's Property boundary and can be accessed from Mauna Kea Access Road as well as 4x4 roads in Mauna Kea Forest Reserve. Acces to Project may be allowed from Keanakolu Road through coordination with DHHL staff. PERMITTEE shall coordinate with PERMITTOR to gain entrance at locked access points along PERMITTOR's roads as necessary.

- B. PERMITTEE shall inform PERMITTOR of road access needs on at least a bi-monthly basis.
- C. If PERMITTEE and its agents, servants, employees, or contractors acting within the scope of their employment, requires access through areas containing the noxious weed gorse, due care will be taken to avoid direct contact with said gorse at a minimum distance of 20 feet to avoid the potential spread of gorse seed. If said distance cannot be avoided, then vehicles and equipment must be inspected daily to ensure that gorse seed is not present and being removed from its current locations. All vehicles and equipment entering and leaving the Right of Entry area will be inspected and thoroughly cleaned of all dirt, mud, debris, and vegetative matter to avoid introduction and distribution of noxious weeds.
- D. The Project shall be maintained to State standards and capable of limiting movement across fence line boundaries by any existing feral ungulates currently found on the Property.
- E. The road crossing at Waiaama Gulch shall be improved by the PERMITTEE to allow 4x4 truck traffic to cross from the PERMITTEE's lands to the PERMITTOR's lands under normal conditions.
- F. PERMITTEE and staff of not more than twelve (12) participants (researcher(s), consultant(s), contractor(s) included) shall be permitted to go on Hawaiian home lands as identified above;
- G. PERMITTEE shall remove all equipment and litter brought onto the premises in conjunction with the Project within



- five (5) days from the completion of the Project, or the expiration of this Right-of-Entry, or if PERMITTOR decides to cancel this Right-of-Entry, five (5) days from the cancellation date.
- H. PERMITTEE shall be responsible for the security of the premises and all of PERMITTEE'S personal property stored thereon.
- I. PERMITTOR shall have the right to cancel this Right-of-Entry at its discretion. PERMITTEE shall immediately stop all activities upon receiving written notification from PERMITTOR that PERMITTOR intends to cancel this Right-of-Entry.
- J. PERMITTEE shall not cause or permit the escape, disposal, or release of any hazardous materials. PERMITTEE shall not allow the storage or use of such materials in any manner sanctioned by law or by the highest standards prevailing in the industry for the storage and use of such materials, nor allow to be brought onto the premises any such materials except to use in the ordinary course of PERMITTEE'S business, and then only after written notice is given to the PERMITTOR of the identity of such materials and upon PERMITTOR'S consent, which consent may be withheld at the PERMITTOR'S sole and absolute discretion. If any lender or government agency shall ever require testing to ascertain whether or not there has been any release of hazardous materials by PERMITTEE, PERMITTEE shall be responsible for the costs thereof. In PERMITTEE shall execute affidavits. representations and the like from time to time at PERMITTOR'S request concerning PERMITTEE'S best knowledge and belief regarding the presence of hazardous materials on the premises placed or released by the PERMITTEE.

PERMITTEE agrees to be responsible for its officers, employees, and agents who bring any hazardous materials onto the Property, and for any claim arising out of or resulting from any use or release of hazardous materials on the premises occurring while PERMITTEE is in possession, or elsewhere if caused by PERMITTEE or persons acting under PERMITTEE. These covenants shall survive the expiration or earlier termination of this Right-of-Entry.

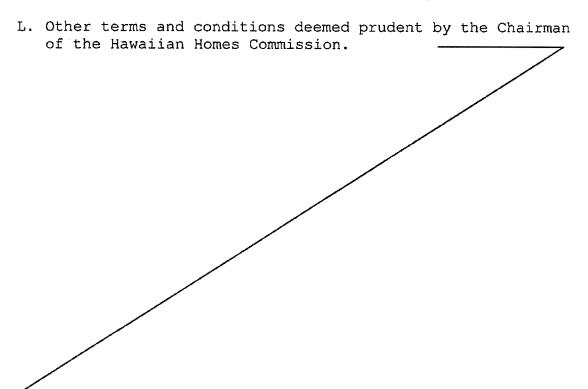
For the purpose of this Right-of-Entry, the term "hazardous material" as used herein shall include any



substance, waste or material designated as hazardous or toxic or radioactive or other similar term by any present or future federal, state or local statutes, regulation, or ordinance, such as the Resource Conservation and Recovery Act, as amended, the comprehensive Environmental Response, compensation, and Liability Act, as amended, and the Federal Clean Water Act, as amended from time to time, and also including but not limited to petroleum, petroleum based substances, asbestos, polychlorinated-byphenyls ("PCB"), formaldehyde, and also including any substance designated by federal, state or local regulations, now or in the future, as presenting a risk to human health or the environment.

Prior to termination of the this Right-of-Entry, PERMITTEE may be required to conduct a Level One (1) Hazardous Waste Evaluation and conduct a complete abatement and disposal, if necessary, satisfactory to the standards required by the Federal Environmental Protection Agency, the Hawaii State Department of Health and PERMITTOR.

K. The Right-of Entry shall be subject to the review and approval of the Department of the Attorney General.



IN WITNESS WHEREOF, PERMITTOR and PERMITTEE have caused this Right-of-Entry permit to be executed by their duly authorized officers/individuals as of the day and year first above written.

APPROVED BY THE HHC AT ITS MEETING HELD ON October 16-17, 2017

State of Hawaii DEPARTMENT OF HAWAIIAN HOME LANDS

APPROVED AS TO FORM:

uty Attorney General State of Hawaii

Sobie M.K. Masagatani Chairman,

Hawaiian Homes Commission

PERMITTOR

APPROVED AS TO FORM:

-Amanda J. Weston

Deputy Attorney General

State of Hawaii

State of Hawaii DEPARTMENT OF LAND AND NATURAL RESOURCES, DIVISION OF FORESTRY

AND WILDIAFE

By

Administrator, Division of Forestry and Wildlife

PERMITTEE







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STATE OF HAWAII) :: CITY & COUNTY OF HONOLULU)

On January 22, 2018, in the First Circuit, State of Hawaii, before me appeared WILLIAM J. AILA, JR., to me personally known, who, being by me duly sworn or affirmed, did say that he is the deputy to Chairman JOBIE M. K. MASAGATANI, and the person executed the foregoing instrument identified or described as RIGHT-OF-ENTRY NO. 678, as the free act and deed of such person, and if applicable, in the capacity shown, having been duly authorized to execute such instrument in such capacity.

The foregoing instrument is dated January 2, 2018, and contained ten (10) pages at the time of this acknowledgment/certification.



Print Name: Abi/gail L. Tubera

Notary Public, State of Hawaii

My commission expires: November 21, 2020



STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19-20, 2018 Item F-2

To: Chairman and Members, Hawaiian Homes Commission

From: Joseph "Kualii" Camara, Property Development Assistant

Land Management Division

Through: Peter "Kahana" Albinio, Jr., Acting Administrator

Land Management Division

Subject: Approval to Issue Right of Entry Permit Hawaiian Reforestation Program Foundation

(HRPF) for assistance in Aina Mauna Legacy Program Implementation. Mamane Reforestation and Sandalwood Enrichment. TMK (3) 3-8-001:003, 44-acre portion of

TMK (3) 3-8-001:007

APPLICANT:

Hawaiian Reforestation Program Foundation (HRPF) "PERMITEE"

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission (HHC) authorize the issuance of a Right of Entry Permit, covering the subject area as identified and described below for HRFP personnel and volunteers to assist DHHL in Aina Mauna Legacy Program implementation by reforesting subject area with sandalwood and other diverse native plant species. Since July 2017 HFRP has planted, monitored and maintained nearly 3,000 sandalwoods, and 5,000 total native plant species in the subject area with no cost to DHHL.

Approval and issuance of this Right of Entry Permit (ROE) shall be subject to the following conditions:

- 1. Authorize the issuance of a Right-of-Entry permit to Hawaii Island DOFAW covering the subject area under the terms and conditions cited above, which are by this reference incorporated herein and further subject to the following:
 - A. The standard terms and conditions of the most current right-of-entry permit form, as may be amended from time to time:
 - B. HRPF will agree to provide volunteer and educational opportunities for DHHL beneficiaries to access the project area.
 - C. Terms and conditions specific to the proposed action and project area including best management practices to prevent invasive species, fire, and other natural resource concerns.
 - D. Such other terms and conditions as may be prescribed by the Hawaiian Homes Commission to best serve the interests of the Hawaiian Home Lands Trust;

2. Declare that, after considering the potential effects of the proposed disposition as provided by Chapter 343, HRS, and Chapter 11-200, HAR this project will probably have minimal or no significant negative effect on the environment. Actions equivalent to the project proposed were considered and addressed in the 2012 Environmental Assessment for the Aina Mauna Legacy Program which was approved by the Hawaiian Homestead Commission and accepted by the Office of Environmental Quality Control with a finding of no significant impact. This project will enhance and restore the native forest in the project area.

LOCATION:

Access to Hawaiian Home Lands situated in Humuula, Island of Hawaii, identified as TMK (3) 3-8-001:003 and 44-acre portion of TMK (3) 3-8-001:007. Note this ROE is for access only and does not convey lease or property rights for this parcel or any portion thereof.

DISCUSSION:

Hawaiian Reforestation Program Foundation requests permission to access DHHL lands, as specified for the purpose of restoring and enhancing mamane dominant native forests. The subject area is identified in the 2009 Aina Mauna Legacy Program for mamane forest restoration. Since 2017 HFRP has intermittently accessed the subject area through limited Right of Entry permits and planted nearly 3,000 sandalwood trees, and 5,000 total native plants at no cost to DHHL.

HFRP is a non-profit 501 c-3 organization whose mission focuses on reforesting Mauna Kea. The program also specializes in sandalwood restoration. Sandalwood restoration and enhancement is applicable to all areas identified in the AMLP for mamane forest restoration, which cover nearly 10,000 acres. The value of sandalwood seeds, wood and oil make mamane reforestation more feasible and beneficial to DHHL and its beneficiaries.

Beyond reforestation of the subject area, HRPF's efforts are assisting DHHL in AMLP implementation by creating a sandalwood seedbank and developing and refining methods for successful restoration of high elevation mamane forests. The subject area represents the highest and driest areas of the Aina Mauna Lands, and successful methods and strategies refined in this area should be applicable to all Aina Mauna Lands that are suitable for mamane and sandalwood reforestation.

- HRPF mission statement is in alignment with Aina Mauna Legacy Program objectives for the subject area. Through a ROE permit HRFP can provide no cost AMLP implementation.
- HRPF is insured and able to take volunteers to assist in reforestation efforts, providing
 opportunities for beneficiaries and others to experience the Aina Mauna Lands and be a part of
 AMLP implementation
- Enriching Aina Mauna forested areas with sandalwood increases the value of DHHL lands and creates a future revenue opportunity for DHHL and its beneficiaries, which makes large scale native forest restoration more feasible.

Benefits to Hawaiian Homes Land Trust

Access by HRPF to DHHL lands benefits DHHL by:

- No cost implementation of AMLP by restoring mamane dominant forest areas
- No cost enhancement of mamane forests with sandalwood trees. This area would serve as a living seedbank of diverse native species and for future potential large-scale sandalwood forestry to applicable areas of the Aina Mauna Lands.
- Development of techniques, protocols and BMPs for mamane and diverse native forest restoration across the Aina Mauna Lands.
- Providing volunteer opportunities for beneficiaries and the public to access and experience the Aina Mauna lands in a responsible way.

PLANNING AREA:

Humuula, Aina Mauna Lands

LAND USE DESIGNATION:

DHHL TMKs (3)3-8-001:003, zoned conservation. 44-acre portion of TMK (3)3-8-001:007, zoned agricultural and conservation.

Under the Aina Mauna Legacy Program The planned land use for the entire project are is Native forest - Mamane

CURRENT STATUS:

TMK (3) 3-8-001:007, DHHL, former pasture lease, currently fallow TMK (3) 3-8-001:003, DHHL former lease to DLNR for game management, mamane reforestation Underway.

CHARACTRER OF USE:

Former cattle and game management leases. Planned future use under the Aina Mauna Legacy Program is mamane forest restoration.

CHAPTER 343 – ENVIRONMENTAL ASSESSMENT:

Triggers:

Use of State Lands

2012 Aina Mauna Legacy Plan Environmental Assessment:

On January 23, 2012, the Final Environmental Assessment for the Aina Mauna Legacy Program was unanimously approved by the Hawaiian Homestead Commission and filed on February 8, 2012 with the State of Hawaii Office of Environmental Quality Control with a Finding of no Significant Impact. Actions equivalent to the proposed action and their impacts have been considered in the EA on pages 22-24, 53-54. Excerpt from page 22 below:

"2.2.1 Native Forest Restoration (M1, M2, R1, R2, R3, R4)

The foundation of the Iona Mauna Legacy Program is the protection and restoration of the DHHL lands at Humuʻula/Piʻihonua. After 150-years of sheep and cattle ranching, the formerly dense forest became significantly altered by these activities and the forest landscape was converted primarily to open pasture land. In order to be consistent with the 'Āina Mauna Legacy Program's Mission, Goals and Priority Issues, certain areas of the site need to be converted out of pasture and returned and restored to native forest.

Forests are critically important to everyone in Hawai'i. Virtually all our fresh water comes from the forest. Also clean air, recreation areas, habitat for native species found only in Hawai'i, plants for cultural practices and woods for fine arts are among the thousands of forest benefits."

The direct, cumulative, and potential impacts of the action described have been considered pursuant to Chapter 343, Hawaii Revised Statutes and Chapter 11-200, Hawaii Administrative Rules. The action as proposed has been determined to have minimal or no significant impact on the environment. The Planning Office has reviewed the proposed action and determines it is in accordance with the 2012 Aina Mauna Legacy Program Final Environmental Assessment.

CONSISTENCY WITH DHHL PLANS, POLICIES AND PROGRAMS

Aina Mauna Legacy Program (2009)

The recommended disposition is consistent with the following Aina Mauna Legacy Plan goals and objectives:

Goals:

- Restoration and enhancement of DHHL trust resources
 - Work with partners for no cost restoration
 - Enhance and restore existing mamane forests
 - Create a sandalwood and diverse native species seedbank
 - Develop strategies for mamane and sandalwood restoration across Aina Mauna Lands
- Address reforestation and restoration of the ecosystem
 - o Work with partners to restore mamane forests
- Conserve natural and cultural resources and endangered species
 - Restore mamane forest, the crucial species for palila critical habitat. All of TMK (3) 3-8-001:003 is identified as palila critical habitat.
 - o TMK (3) 3-8-001:003 is located above DLNR constructed fence that protects the entire summit of Mauna Kea from sheep.
- Identify and secure partners to sustain activities
 - HRPF has been working with DHHL to access the project area through LROE for restoration efforts. The longer term of a ROE permit will allow HRPF to have a more consistent and stable presence and allow them to coordinate programs and apply for grants.
 - o HRPF's mission statement is in alignment with DHHL's Aina Mauna Legacy Program objectives. Partnering to restore the project area is mutually beneficial to DHHL and HRPF.
- Provide educational and cultural opportunities
 - HRPF is insured to host volunteers in restoration activities. They are able to provide and coordinate opportunities for beneficiaries and the public to access and experience the Aina Mauna Lands.

Actions:

- Initiate a set aside for portions of the property for restoration and enhancement purposes.
 - The proposed ROE to HRPF will provide restoration of a project area identified in the AMLP at no cost to DHHL.

RECOMMENDATION:

Land Management Division respectfully requests approval of the motion as stated.

Item F-2, Exhibit 1, Novemeber 2018 HHC Meeting Hawaiian Reforestation Program Foundation Proposed Right of Entry Subject Area Map



Hawaiian Reforestation Program Foundation

Department of Hawaiian Homelands

Project Name:

Aina Mauna Sandalwood Reforestation

Contact Name:

Mark Hansen Ph. 808.769.0683

Email: 1sandalwoodman@gmail.com

Ofc. Phone:

-808.769.0683

Address:

P.O. BOX 711734 Mountain View, Hi 96771

Hawaiian Reforestation Program Foundation engaged in the following activity:

Reforest appropriate areas of TMK (3) 3-8-001:003 with Native Hawaiian Plant Species, with particular focus on Hawaii Island endemic sandalwood species (Santalum paniculatum). This effort is in accordance with DHHL's resource management goals and objectives as specified in the Aina Mauna Legacy Program for this conservation zoned area and will be done under the guidance and in coordination with J. Kualii Camara, DHHL Natural Resource Manager for the Aina Mauna Lands.

Dates:

August 17, 2017 - March 8, 2018

Location(s)

Humuula, West of Mauna Kea Access Road, above Palila Critical

Habitat Fence

Tax Map Key:

(3) 3-8-001:003

Progress Report: Estimated 80-90% survival rate (dependent upon site)

Species out planted: 2549

Program Hours: 362

Cost of Labor (Per hour): \$15.00

Total Cost: \$5420

Species Planted:

Common Name	Scientific Name	Family	# Planted
'A'ali'i	Dodonaea viscosa	Sapindaceae	100
'Āweoweo	Chenopodium oahuense	Amaranthaceae	64
ʻIliahi	Santalum paniculatum	Santalaceae	2152
Koa	Acacia koa	Fabaceae	34
Koʻokoʻolau	Bidens menziesii ssp. Filiformis	Asteraceae	98
Ku'uopa	Dubautia arborea	Asteraceae	30
Pāwale	Rumex giganteus	Polygonaceae	71

Potential Estimated Value of Santalum paniculatum Harvested for Essential Oil

International Value of Each Sandalwood (Per Year)	\$ 100
60 Year Harvest Value (Mature Heartwood) (Per tree)	\$ 6,000
Santalum paniculatum Planted	2152
Potential Maximum Value (Total)	\$ 12,912,000

Potential Estimated value of Santalum paniculatum Seed

Value of Sandalwood seeds	\$ 100 per lb
Total Harvested	15lbs
Total Value	\$ 1,500

Potential Estimated Value of Santalum paniculatum Nut Oil

Austrilian Sandalwood Nut Oil** (Per 100ml)	\$ 59.95
Total Harvested (Fruit)	15lbs
Total Harvested (Nuts) 10lbs of Fruit = ~1/3 of Nuts	5lbs
Potential Nut Oil: 10 lbs of Nuts = ~1lb of Nut Oil	1.5lbs
Potential Value of Fruit (Wine, Juice, Dried/Powdered, Jam)	?
Potential Value of Nut Oil: 1lb = 453.59ml	\$ 2,267.95

^{**} https://essentiallyaustralia.com.au/shop/australian-sandalwood-nut-oil/?v=322b26af01d5

After 10 years a single tree (*Santalum paniculatum*) will produce 5lbs of seed. This production exponentially increases by 2lbs per year indefinitely.

If further information is desired please visit our website: http://hawaiianreforestation.org/

We give a special thanks to Joesph Kualii Camara – for his immediate speed of response to protecting old growth sandalwood trees on the Department of Hawaiian Homelands!

Photos:

Saddle Road (tagged individuals)



Summit Road (tagged individuals)



First Planting Area (tagged individuals)



Mauna Kea Access Road Panoramic (11/2018)



Lower Enclosure (2/2018) After Fencing Completed



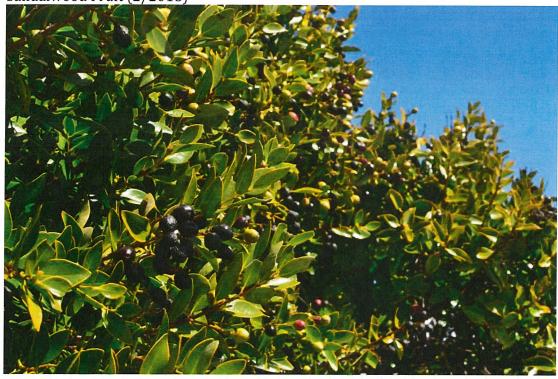
Seed Collecting in Lower Enclosure – Mature Sandalwood (2/2018)



Sandalwood Regrowth after Animals Removed (2/2018)



Sandalwood Fruit (2/2018)



Mature Sandalwood – Lower Enclosure (2/2018)



Ku'uopa - Dubautia arborea - Planted 9/2017 (Photo 2/2018)



Sandalwood - Planted 9/2017 (Photo 2/2018)



Pāwale - Rumex giganteus - Planted 8/2017 (Photo 2/2018)



'A'ali'i - Dodonaea viscosa - Planted 11/2017 (Photo 2/2018)



Koʻokoʻolau - Bidens menziesii ssp. Filiformis - Planted 8/2017 (Photo 2/2018)

Aloha,

My name is Ronald Barboza, cultural liaison of Hawaiian Reforestation Program for the last 7 years. Our program relies on the ability to replant our native forests. Presently we have acquired permission from DLNR/DOFAW and Hawaiian Homeland to restore these lands. We are working to get OHA on board with our efforts.

Since 2010 I have been fortunate to become the only proud Hawaiian representative for this program. We are presently seeking other native and non-natives to take part in the natural habitat restoration.

Our land and its people need to again enjoy the fruits of our native forests. To date I'm proud to say the HRP has planted over 50,000 sandalwood trees and other native flora on Hawaiian Homelands and other state land.

In respect to the Hawaiian homelands, our out planting survival rate is around 85-90%. When asked why we are doing this, my explanation is simple: Our once pristine and lush mountain environment needs our kokua.

We at HRP have taken on a huge responsibility for our lands and natural habitat, and this will result in a robust environment for many of our native birds (Palila, I'o, Pueo, etc).

There has been an upswing of native environmental groups working to preserve and reclaim our native forests again.

I welcome all Hawaiians and non-Hawaiians to become interested in reforesting our forest habitat to make our mountains pristine, abundant, and beautiful again.

Hawaiian Reforestation Program Foundation

Department of Hawaiian Homelands

Project Name:

Aina Mauna Sandalwood Reforestation

Contact Name:

Mark Hanson Ph. 808.769.0683

Email: 1sandalwoodman@gmail.com

Ofc. Phone:

-808.769.0683

Address:

P.O. BOX 711734 Mountain View, Hi 96771

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Dates:

April 12, 2018 – July 19, 2018

Location(s)

Humuula, West of Mauna Kea Access Road, above Palila Critical

Habitat Fence

Tax Map Key:

(3) 3-8-001:003

Progress Report: Estimated 80-90% survival rate (dependent upon site)

Individuals Out planted: 2216 Program Crew Hours: 239 Alu Like Intern Hours: 42 Program Volunteer Hours: 18

Total Hours: 299

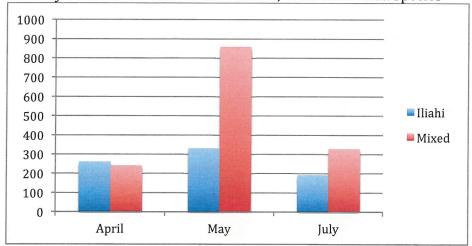
Species Planted:

Common Name	Scientific Name	Family	# Planted
'A'ali'i	Dodonaea viscosa	Sapindaceae	72
'Āweoweo	Chenopodium oahuense	Amaranthaceae	228
Iliahi	Santalum paniculatum	Santalaceae	787
Koʻokoʻolau	Bidens menziesii ssp. Filiformis	Asteraceae	576
Ku'uopa	Dubautia arborea	Asteraceae	6
Pāwale	Rumex giganteus	Polygonaceae	169
Pilo	Coprosma montana	Rubiaceae	237
Sicyos	Sicyos anunu	Cucurbitaceae	74
Mixed			67

Monthly Totals: Individuals Planted

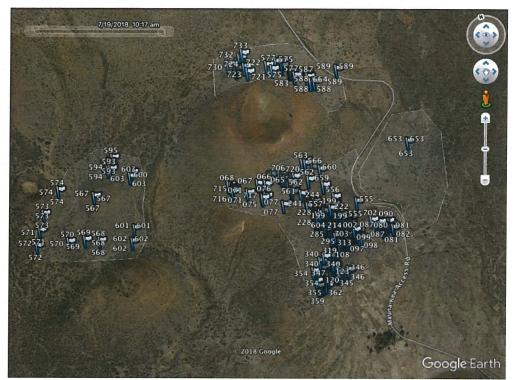
Month	# Planted Individuals
April 2018	504
May 2018	1191
July 2018	521
Total	2216

Monthly Breakdown: Individuals Planted; Iliahi and Mixed Species





Topography Map of Mauna Kea. Showing flags, which represent a portion of individuals planted.



Main Planting Zones along Mauna Kea Access Road. White borders indicate planting zones. Flags represent a portion of individuals planted.



Different angle of Main Planting Zone along Mauna Kea Access Road. White borders indicate planting zones. Flags represent a portion of individuals planted.



Main Planting Zones and Lower Sandalwood Enclosure. White borders indicate planting zones. Flags represent a portion of individuals planted.



Lower Sandalwood Enclosure along Saddle Road. White borders indicate planting zones. Flags represent a portion of individuals planted.



Pāwale, Rumex giganteus, Planted 2017.

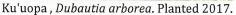


Koa, Acacia Koa, Planted 2017.



Koʻokoʻolau, *Bidens menziesii ssp. Filiformis*. Pāwale, *Rumex giganteus*. Pilo, *Coprosma montana*. Planted 2017.







Koʻokoʻolau, *Bidens menziesii ssp. Filiformis*. Iliahi, *Santalum paniculatum*. Planted 2017.

Detailed Date/Plant List

Date	'A'ali'i	Ākala	'Akoko	'Āweoweo	Iliahi	Koʻokoʻolau	Ku'uopa	Pāwale	Pilo	Sicyos	Mix	Total
4/12/18	6				134	90	4	1	3	2	9	249
4/14/18					128	50		45		32		255
5/8/18					64	80	1			32		177
5/10/18					32	80		48	140			300
5/12/18				48	32				70			150
5/17/18					102							102
5/24/18					102							102
5/31/18	30			180		150						360
7/10/18	16				82	27	1	21	14		39	200
7/12/18	10				47	98		4	5		10	174
7/19/18	10				64	1		50	5	8	9	147
Totals	'A'ali'i	Ākala	'Akoko	'Āweoweo	Iliahi	Koʻokoʻolau	Ku'uopa	Pāwale	Pilo	Sicyos	Mix	Total
	72			228	787	576	6	169	237	74	67	2216

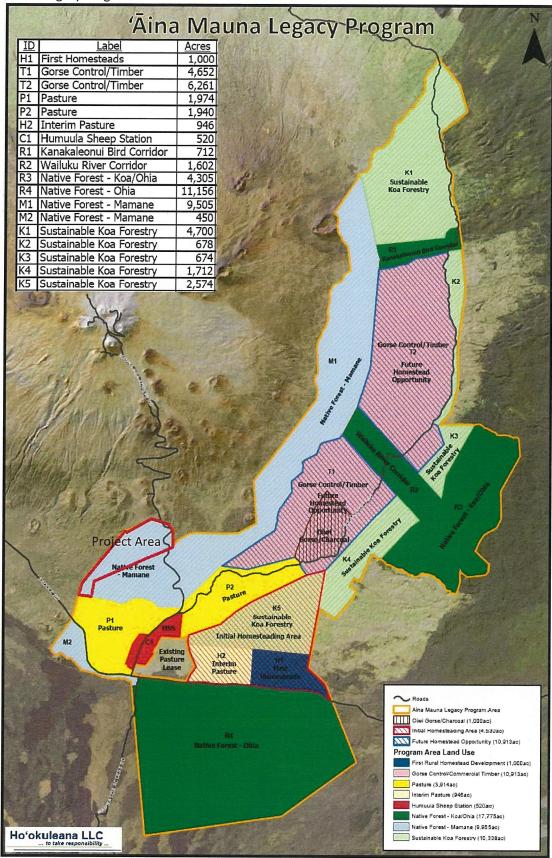
A special thanks to Aana Samson and Daniel Barboza for interning for Hawaiian Reforestation Program through Alu Like.

If further information is desired please visit our websites:

https://hawaiianreforestation.org/

https://www.instagram.com/hawaiian_reforestation/

https://www.facebook.com/hawaiianreforestation/



STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19-20, 2018

To: Chairman and Members, Hawaiian Homes Commission

From: Peter "Kahana" Albinio, Jr., Acting Administrator

Land Management Division

Subject: Approval of Annual Renewal of Right of Entry Permits, Lana'i Island

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission (HHC) approve the following actions while developing a process to making short-term agricultural and pastoral land dispositions available to beneficiaries:

- A) Renew all Lana'i Island Right of Entry Permit(s) issued to Beneficiary Homestead Organizations and/or Homestead Lessee(s) as listed on Exhibit "A" and identified by approximate location on the Lana'i Island Map Exhibit "A-1" that are in compliance and issued temporary approvals, as of October 1, 2018.
- B) The annual renewal period, shall be on a month-to-month basis, for up to twelve (12) months, but no longer than September 30, 2019 or at the next scheduled HHC meeting on Maui island whichever occurs sooner.
- C) Authorize the Chairman to negotiate and set forth other terms and conditions that may be deemed to be appropriate and necessary.

DISCUSSION

This submittal represents annual renewals for all Lana'i Island ROE permit(s) only, issued to Beneficiary Homestead Organizations and/or Homestead Lessee(s) which expired on September 30, 2018. As a means of maintaining a process by which PERMITEE'S can be assured that their permits have been renewed, notification letters will be transmitted accordingly.

For information purposes Exhibit "A" references all Right of Entry Permits on Lana'i Island by order of commencement date, land use, then by acreage. While Right of Entry Permits generate additional revenue to the Trust, its primary purpose provides DHHL the ability to efficiently manage its lands through the issuance of these short-term dispositions which are typically not needed for longer-term dispositions (such as homesteading or general leases) over a 20-year time period or as dictated by DHHL's respective island plans. DHHL's total Lana'i Island land

inventory covers approximately 50.0 acres¹. The short-term disposition(s) issued to a Homestead Beneficiary cover approximately 25.0 acres or 50 % of it's the Lana'i Island inventory.

Right of Entry Permits help in having presence on DHHL lands thereby reducing costs for land management activity functions (i.e. signage, landscaping, fencing, removing trash and derelict vehicles, and prevents trespassing on unencumbered lands) that DHHL would bear if the lands were to sit vacant. Permitee's are required to assume responsibility for the land, post insurance, indemnify the department, and manage and maintain the land.

Until improvements to the Revocable Permit Program can be implemented, this process will be used for Annual Renewals of these month-to-month ROE Permit dispositions.

The table below reflects the revenue generated from ROE permits on Lana'i Island, which is less than 1.0% (\$696) of the ROE total revenues (\$2,803,945) that DHHL received statewide for FY 2018. For FY 2019 Lana'i Island will hold 1 of the 142 ROE permits Statewide. These permittees fall under a variety of land use purposes with the most being community use.

FY 2018		Total
Agriculture	\$0	-
Caretaker	\$0	-
Commercial	\$0	-
Community	\$0	-
Industrial	\$0	-
Office	\$0	-
Pastoral	\$696	1
Preservation	\$0	-
Recreation	\$0	-
Research	\$0	-
Stabling	\$0	-
	\$696	1

FY 2019		Total
Agriculture	\$0	-
Caretaker	\$0	-
Commercial	\$0	-
Community	\$0	-
Industrial	\$0	-
Office	\$0	-
Pastoral	\$696	1
Preservation	\$0	-
Recreation	\$0	-
Research	\$0	-
Stabling	\$0	-
	\$696	3

For FY 2019, renewals for the 1 Right of Entry Permit located on Lana'i Island will total an annual rent revenue of \$696 as referenced in the table above. The total rent received from Lana'i Island ROE's will remain at \$696.

AUTHORITY / LEGAL REFERENCE:

§171-55, Hawaii Revised Statutes, as amended, a "permit on a month-to-month basis may continue for a period not to exceed one year from the date of issuance; provided that the commission may allow the permit to continue on a month-to-month basis for additional one year periods."

RECOMMENDATION:

Land Management Division respectfully requests approval of the motion as stated.

2

-

¹ DHHL Lana'i Island Regional Plan, June 2010



DHHL landholdings on Lāna'i

DHHL acquired 50 acres of land from Castle & Cooke in 1999 located in Lāna'i City. The land was given to the State as part of a deal brokered to allow redevelopment on the island of Lāna'i from a primarily agricultural based economy to one that includes tourism and expanded service industries.

As of January 2010, DHHL had 29 active leases on Lāna'i.



LAND SUMMARY

Total DHHL Land: 50 acres

RIGHT OF ENTRY PERMITS

TYPE	ISLAND	ACRE	NO.	USE	PERMITTEE/ADDRESS	LOCATION	ТМК		Current Fees, All Right of Entry Permits
ROE	LANAI	25.000	510		Alton & Joelle Aoki, P. O. Box 631285, Lanai City, Hawaii 96763	Lana'i City	(2) 4-9-024:051(P)	7/1/2006	\$696

TOTAL 1 25.000 \$696

STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19 & 20, 2018

To:

Chairman and Members, Hawaiian Homes Commission

Through:

Peter "Kahana" Albinio, Jr., Acting Administrator

Land Management Division

From:

Mark K. Yim, Land Agent
Land Management Division

Subject:

Approval to Issuance of a Non-Exclusive License as Easement to the County of

Hawaii for Public Roadway Access, Maintenance, and Water Utility Purposes,

Waiakea, Hawaii Island, TMK: (3)-2-1-012:029, Parcel A (por.)

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission approve the issuance of a non-exclusive, perpetual License as a Public Roadway and Utility Easements "W-1" to the County of Hawaii, for a 1.211-Acres (52,751 Sq./Ft.) portion of that certain parcel of Hawaiian home lands identified by TMK 321012029 traversing over Department of Hawaiian Home Lands ("DHHL") Parcel A, situate at Waiakea, known as Hoolaulima Road, and further described in the attached metes and bounds description of said easements as prepared by the civil & structural engineering-land surveying firm of Inaba Engineering, Inc., for access, maintenance, and water utility purposes only, subject to the following conditions:

- 1. Licensee shall provide a survey map and description of the easement as described above according to State DAGS standards which is to be absorbed by Licensee's own cost;
- 2. Processing and document fee shall be waived;
- 3. Consideration fee will be gratis;
- License easement will be issued in perpetuity, and shall become effective upon execution of the 4. license easement document;
- 5. The license shall not be assignable to a third party;
- 6. Licensee's work shall conform to federal, state and county (government agencies) standards. Licensee shall obtain applicable permits and approvals from government agencies prior to the commencement of any work on the property that requires such permits and approvals.
- 7. Any construction or alteration of the easement area shall require the DHHL approval;
- 8. The license easement document shall be subject to other standard terms and conditions of similar licenses issued by DHHL;

- 9. The Chairman of the HHC is authorized to impose such other conditions deemed prudent and necessary; and
- 10. The license easement document will contain the standard terms and conditions and shall be subject to review and approval by the Department of the Attorney General.

DISCUSSION:

Background

The County of Hawaii, several decades ago, constructed, installed, and continues to maintain the present Hoolaulima Road, a vital access road that skirts the western border of DHHL Parcel A, which contains approximately 185 acres in total size, currently zoned for Light Industrial use. The road is heavily used as a Public Roadway as it connects to the new County Solid Waste Facility. Concurrently, the County Department of Water Supply constructed, installed, and continues to maintain the water supply pipeline along this proposed easement. To date, there is no formal agreement between the County of Hawaii and DHHL identifying who is responsible to service, maintain, and repair the road and existing water supply line. The proposed easement represents less than seven-tenths of one percent (>0.7%) of the total land area contained in Parcel A.

On March 18, 2016, A survey was conducted by Inaba engineering, Inc. to specifically identify the metes and bounds of Easement "W-1" within DHHL Parcel A. The County and DHHL could now make an accurate assessment of the size and location of the requested easement. See Exhibit "A".

On December 14, 2017, County of Hawaii Corporate Counsel sent DHHL a "Grant of Easement" document for the affected roadway and water supply line in Parcel A. It asked that DHHL formally establish this easement to the County. The County agreed to continue to maintain, service, and repair the roadway and pipeline within the easement in perpetuity. The document was taken under review by the Attorney Generals' Office. DHHL requested a formal letter from the County concerning the Easement.

On April 26, 2018, the Land Management Division received a formal request from Acting Mayor Wil Okabe for the easement to be reviewed by the Department and granted to the County of Hawaii. The letter reiterated the County's commitment to maintaining the roadway and pipeline. See Exhibit "B".

LOCATION:

Portion of Hawaiian Home Lands situate in Waiakea, Hilo, Island of Hawaii, identified as Parcel A, Tax Map Key (3)-2-1-012:029 (por.)

2

Affected Land Area:

Easement W-1: 1.211-Acres (52,751 Sq./Ft.) square feet. See: Exhibit "A".

Affected DHHL Entities, and others:

- State of Hawaii (DHHL);
- All Public and Private drivers utilizing the road;
- County of Hawaii Road and Maintenance crews; and
- Department of Water Supply

JUSTIFICATION:

This license will formalize a non-exclusive use and access easement between the County of Hawaii and DHHL. Hawaii County has agreed to maintain the existing road and easement without cost to the Department. The Department of Water Supply has agreed to maintain service and repair its line running through the easement. This road provides vital access to the County Solid Waste Facility.

AUTHORITY:

- § 207(c)(1)(A) of the Hawaiian Homes Commission Act, 1920, as amended, authorizes the department to grant licenses for the use of Hawaiian Home Lands for public purposes.
- § 10-4-21 of the DHHL Administrative Rules allows for the applicant to pay for all costs incurred by the department for the processing of a license application, including a non-refundable processing fee. It also allows for a rental to be charged should the use benefit other than the department or native Hawaiians.
- § 10-4-22 of the DHHL Administrative Rules authorizes the issuance of licenses for public purposes, as easements in perpetuity or shorter term, subject to the easement being reverted to the department upon termination or abandonment.

3

RECOMMENDATION:

Land Management Division recommends approval of the requested motion/action as stated.

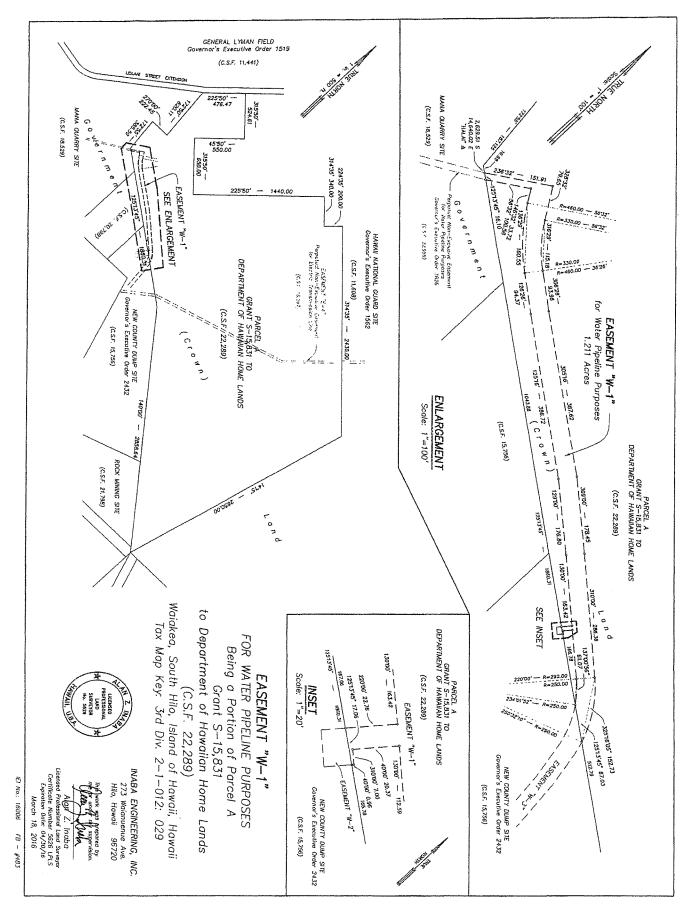


EXHIBIT A

EASEMENT "W-1"

for Water Pipeline Purposes

a Portion of the Government (Crown) Land of Waiakea

Being a Portion of Parcel A
Grant S-15,831 to
Department of Hawaiian Home Lands
(C.S.F.22,289)
Waiakea, South Hilo, Island of Hawaii, Hawaii

DESCRIPTION

Beginning at the west corner of this easement, on the northeasterly side of Perpetual Non-Exclusive Easement for Water Pipeline Purposes, Governor's Executive Order 3826, being a portion of Mana Quarry Site, the coordinates of said point of beginning referred to Government Survey Triangulation Station "HALAI" being 2,629.51 feet South and 14,640.02 feet East, and running by azimuths measured clockwise from True South:

1.	236°	32'	151.91	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
2.	326°	32'	79.65	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
3.	Thence a	long t	he remainder of Parcel A,	Grant S-15,831 to Department of Hawaiian Home Lands on a curve to the left with a radius of 330.00 feet, the chord azimuth and distance being: 316° 29' 115.18 feet;
4.	306°	26'	93.96	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
5.	305°	16'	387.62	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;

Easement "W-1" Page 1 of 4

> INABA ENGINEERING, INC. 273 WAIANUENUE AVENUE HILO, HAWAII 96720 Telephone: (808) 961-3727 Facsimile: (808) 935-8033



6.	309°	00'		178.45	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
7.	310°	00'		286.36	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
8.	Thence a	ilong	the remain	der of Parcel A,	Grant S-15,831 to Department of Hawaiian Home Lands on a curve to the right with a radius of 290.00 feet, the chord azimuth and distance being: 325° 16' 05" 152.73 feet;
9.	125°	13'	45"	87.03	feet along Easement "W-3" for Water Pipeline Purposes, being a portion of New County Dump Site, Governor's Executive Order 2432;
10.	Thence a	along	the remain	der of Parcel A,	Grant S-15,831 to Department of Hawaiian Home Lands on a curve to the left with a radius of 250.00 feet, the chord azimuth and distance being: 137° 00' 56" 61.07 feet;
11.	130°	00'		112.59	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
12.	40°	00'		20.37	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
13.	310°	00'		7.00	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
14.	40°	00'		0.96	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
15.	125°	13'	45"	17.06	feet along New County Dump Site, Governor's Executive Order 2432;

Easement "W-1" Page 2 of 4

> INABA ENGINEERING, INC. 273 WAIANUENUE AVENUE HILO, HAWAII 96720 Telephone: (808) 961-3727 Facsimile: (808) 935-8033



16.	220°	00'	22.76	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
17.	130°	00'	163.42	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
18.	129°	00'	176.80	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
19.	125°	16'	386.72	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
20.	126°	26'	94.37	feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian Home Lands;
21.	Thence a	along	the remainder of Parcel A,	Grant S-15,831 to Department of Hawaiian Home Lands on a curve to the right with a radius of 460.00 feet, the
				chord azimuth and distance being: 136° 29' 160.55 feet;
22.	146°	32'	33.72	
22. 23.		32' 32'	33.72 100.58	136° 29' 160.55 feet; feet along remainder of Parcel A, Grant S-15,831 to Department of Hawaiian

Easement "W-1" Page 3 of 4

> INABA ENGINEERING, INC. 273 WAIANUENUE AVENUE HILO, HAWAII 96720 Telephone: (808) 961-3727 Facsimile: (808) 935-8033





INABA ENGINEERING, INC.

Alan Z. Inaba

Licensed Professional Land Surveyor

Certificate Number 5626

License Expires: April 30, 2016

March 18, 2016

Easement "W-1" Page 4 of 4

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IEI No.: 16006 FB: 483

Harry Kim
Mayor



Wil Okabe Managing Director

Barbara J. Kossow
Deputy Managing Director

County of Hawai'i

Office of the Mayor

25 Aupuni Street, Suite 2603 • Hilo, Hawai'i 96720 • (808) 961-8211 • Fax (808) 961-6553 KONA: 74-5044 Ane Keohokalole Hwy., Bldg. C • Kailua-Kona, Hawai'i 96740 (808) 323-4444 • Fax (808) 323-4440

April 26, 2018

Peter K. Albinio, Jr., Acting Administrator Land Management Division of the Department of Hawaiian Home Lands P. O. Box 1879 Honolulu, Hawai'i 96805

Re: Request from the County of Hawai'i for a Grant of Easement from the State of Hawai'i, Department of Hawaiian Home Lands, Tax Map Key

Number (3) 2-1-012-029

... Dear Administrator Albinio,

The purpose of this letter is to request a Grant of Easement from the State of Hawai'i, Department of Hawaiian Home Lands to the County of Hawai'i for Tax Map Key Number (3) 2-1-012-029, as described in the enclosed Grant of Easement.

As you may recall, the County of Hawai'i has constructed, installed and continue to maintain a public road for people to access our Hilo Solid Waste Facility and the Department of Water Supply for the County of Hawai'i has constructed, installed and continue to maintain a water pipeline as indicated on the map which is attached to the Grant of Easement.

I respectfully ask for your favorable consideration in this matter.

Singerely,

Wil Okabe

Acting Mayor, County of Hawai'i

Enclosure

STATE OF HAWAII

DEPARTMENT OF HAWAIIAN HOME LANDS

November 19 & 20, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Kahana Albinio, Acting Land Management Division Administrator

SUBJECT:

ITEM F-5 Presentation by Department of Interior DHHL Land Inventory Survey

ITEM F-6 Right of Entry Permit/Revocable Permit Program Reform Update

RELEVANT MATERIAL WILL BE DISTRIBUTED AT THE TABLE.

HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

G-ITEMS

PLANNING OFFICE

STATE OF HAWAI'I DEPARTMENT OF HAWAIIAN HOME LANDS

November 19-20, 2018

To: Chairman and Members, Hawaiian Homes Commission

Thru: M. Kaleo Manuel, Acting Planning Program Manager

From: Lehua Kinilau-Cano, Legislative Analyst

Julie-Ann Cachola, Planner

Subject: Update on Wai'anae Regional Plan

Recommended Action

None; For information only.

Discussion

PURPOSE

The purpose of this informational submittal is to provide the Hawaiian Homes Commission (HHC) with the Wai'anae and Lualualei Regional Plan prior to adoption of the regional plan anticipated for next month's HHC meeting.

BACKGROUND

Regional plans build a sense of community and capacity, stimulate partnerships for development and improvements, facilitate beneficiary participation in issues and areas of concern, and identify priority projects within existing and planned homestead areas. The plan may focus on a particular homestead community or several homestead communities in the region. At a minimum, the regional plans document current conditions and trends and identify a prioritized list of projects important to the community and the department.

The Wai'anae and Lualualei Regional Plan updates the 2010 Wai'anae and Lualualei Regional Plan. The outlook of a regional plan is typically 3-5 years. DHHL initiated the process to update this regional plan in June of 2017. Subsequent consultation meetings with beneficiaries in this region were conducted. The draft plan was completed in March 2018 and updated since then based on continued meetings (See Exhibit A).

OUTREACH PROCESS & METHODOLOGY

Several meetings were held from September 2017 to June 2018 and are detailed in the plan. In addition to conducting these meetings, a survey was distributed to Wai'anae and Lualualei lessees to gather additional mana'o.

Results of Beneficiary Consultation to Date

Through the beneficiary consultation planning process, participants identified values and guiding principles that are detailed in the regional plan. These values and guiding principles in turn shaped the vision statement for the region, which is as follows:

"The Homestead Communities of Wai'anae and Lualualei are communities that prioritize the safety and wellbeing of our keiki, kūpuna, and 'ohana, strengthened by internal and external collaborations and driven towards self-sufficiency."

In June 2018, an informational submittal was provided to the HHC with the Nānākuli & Wai'anae and Lualualei Regional Plans prior to adoption of the regional plans anticipated for July 2018. At that time, Wai'anae Valley homestead leadership requested additional time to review the Wai'anae and Lualualei Regional Plan, so staff submitted and the HHC adopted the Nānākuli Regional Plan update in July 2018. After several meetings between staff and Wai'anae Valley homestead leadership, the Wai'anae and Lualualei Regional Plan was revised in an effort to reflect input from Wai'anae Valley homestead leadership, while still honoring the integrity of the process that allowed for input from all Wai'anae and Lualualei lessees. The following substantive revisions were made to the draft regional plan:

- Reorganized priority projects to note that the projects are NOT listed in order of importance or priority. Instead the projects have been listed in order of geographic focus with place-specific projects listed first, moving to regionwide issues, and finally moku-wide issues listed last (Page 37).
- Revised the implementation action to support subsistence agriculture on existing lots within the Wai'anae and Lualualei homestead communities (Page 39).

- Expanded the implementation action to reduce cost burden associated with sewage systems in homestead communities by exploring the idea of different water and sewage rates for subsistence ag purposes on existing lots (Page 47).
- Added reference to the Wai anae Coast Disaster Readiness
 Team and the WaianaeReady.com website as a great resource
 for the community (Pages 33 and 51).
- Added the Department of Transportation's current work based on information provided by Edwin Sniffen, Deputy Director of Highways Division
 - o Farrington Highway Transportation Corridor Coordination and Improvements The Nānākuli Contraflow costs DOT approximately \$600,000 annually to operate. In the future, the extension of the fifth lane to Hakimo Road will also alleviate traffic congestion, but the DOT recommends maintaining the contraflow for now. However, it is ultimately the choice of the community whether or not the contraflow will continue (Page 13).
 - o Wai'anae Coast Parallel Route concerns noted that when addressing the potential of an alternative route that would run past Nānākuli and eventually connect with the H-2 that this option may not be in the best interest of community members in the region (Page 30).
 - o Farrington Highway Corridor Study and three primary factors in assessing the Wai'anae Coast transportation corridor: (1) Maximizing vehicular, pedestrian, and cyclist mobility; (2) Minimizing environmental and community impact; and (3) Minimizing cost to taxpayers. The DOT is scheduled to complete the corridor study early in 2019 (Page 32).
 - o Institution of Lower Speed Limits and Traffic Calming Measures including a note that homesteaders are able to send formal requests for speed reducing measures to the appropriate entity. However if the community is not well aligned on a request, it is very unlikely that the request will be approved (Page 48).
- Replaced per capita income (\$18,741) with median household income (\$58,807) to better reflect economic characteristics (Page 20).

PRIORITY PROJECT RECOMMENDATIONS

Based on the vision statement as shaped by the values and guiding principles and in continued discussion with beneficiaries, priority projects were identified for the region as follows:

Wai 'anae and Lualualei Priority Projects

- 1. Increase Capacity for Specific Community-Based Projects Community-based projects and economic development for the
 Wai'anae and Lualualei homestead communities means
 providing sustainable opportunities for all to support
 ourselves and our communities. Economic development can be
 accomplished by a variety of means and can also include
 services provided to community members, which in turn
 strengthen resiliency and sustainability.
- 2. Improve Community Access to Non-Homesteading Areas Non-homesteading areas, utilized by communities in ways other than living, are vital to the wellbeing and connectedness of the Wai'anae and Lualualei homestead communities, as well as to the Wai'anae Coast as a whole. Potential spaces within the Wai'anae and Lualualei homestead communities have been identified, each with varying levels of feasibility.
- 3. Homestead Infrastructure & Maintenance Several infrastructure- and maintenance-related needs were identified by Wai'anae and Lualualei homesteaders. Measures necessary to combat identified issues and advance opportunities in addition to general repair and maintenance of homestead and regional roadways will require coordination among multiple entities including the State, the City & County, the Department of Transportation, DHHL, and private stakeholders, among others.
- 4. Safety & Community Enforcement Safety hinges upon all aspects of a community, including its infrastructure, its policies and laws, and the people that inhabit it. The Wai'anae and Lualualei homestead communities have indicated a readiness to enforce safety-related policies and regulations, and a goal is to establish the necessary community education and framework to do so.

5. Disaster Preparedness & Coordination - Wai'anae and Lualualei homestead communities have identified issues of disaster preparedness, community resilience, and broader climate change adaptation as high priorities. Perhaps the most visible of related projects is the Wai'anae Coast Emergency Access Road (WCEAR). Alongside the WCEAR, a potential second/parallel access road is being considered. Perhaps most importantly, homesteaders identified needs for both short-term disaster preparedness - evacuation routes and emergency plans to ensure immediate safety - and longterm disaster resiliency, which could come as a result of community self-sufficiency.

A more thorough description of these priority projects can be found in the regional plans.

Recommendation

None; For information only

Executive Summary

Regional plans build a sense of community and capacity, stimulate partnerships for development and improvements, and put homestead lessees in the "driver's seat." The Hawaiian Homes Commission's approval of 22 Regional Plans across the State means that all homestead communities have the same opportunity. The 22 regional plans provide a platform for beneficiaries to talk as neighbors and 'ohana about their common issues and concerns. The regional plans empower beneficiaries with a recurring opportunity, to convene as neighbors and friends in order to identify and solve their own problems. Regional plans tap the ingenuity of homestead lessees and ensure that they are an integral part of the solution. Working with the Department of Hawaiian Home Lands (DHHL) Planning Office staff and consultants, the plan identifies priority projects to respond to issues and areas of concern within existing and planned homestead areas. The plan may focus on a particular homestead community or several homestead communities in the region. At a minimum, the regional plan documents current conditions and trends and identifies a prioritized list of projects important to the community.

Vision. The vision provides a unified direction for homestead, Departmental and Commission actions in Wai'anae and Lualualei, and is as follows:

The Homestead Communities of Wai'anae and Lualualei are communities that prioritize the safety and wellbeing of our keiki, kūpuna, and 'ohana, strengthened by internal and external collaborations and driven towards self-sufficiency.

Planning Area. The Wai'anae & Lualualei Planning Area (approximately 2,525 acres¹) is located in the ahupua'a of Wai'anae, Wai'anae District, City & County of Honolulu, island of O'ahu. The O'ahu Island Plan (2014) land use designations include²:

- Community Use (85 acres)
- Conservation (265 acres)
- Industrial (3 acres)
- General Agriculture (95 acres)

¹ This total includes 1,520 acres within Lualualei of which DHHL continues to assert ownership until full compensation is received for the value of the land wrongfully taken from the Trust and lost income due for past use.

² See Section 4.1, Table 2 for a more detailed geographic breakdown of land use.

Executive Summary

- Subsistence Agriculture (190 acres)
- Special District (105 acres)
- Residential (255 acres)

Planning Process. This Plan updates the 2010 *Wai'anae and Lualualei Regional Plan*. The Regional Plan Update process emphasized a community-based approach through individual homestead and broader regional community meetings with DHHL beneficiaries and stakeholders. Meetings were publicized through mail-outs of meeting notices and coordination with homestead leaders and associations. This process included meeting with smaller groups such as community associations and organizations to allow for more open dialogue and input around opportunities, issues, and priorities as well as provide space for questions.

The process also included Kou Mana'o Questionnaires to garner broader input for those unable to attend meetings, which were mailed to lessees and made available online.

See Section 1.5 (below) for a detailed timeline of stakeholder meetings held throughout the Regional Plan Update process.

Priority Projects. The communities' priority projects, found in Section 6, reflect the community's desires to coordinate and improve disaster and emergency preparedness; identify, plan, and improve community use areas; maintain and improve homestead infrastructure; increase safety and community enforcement; and increase capacity for community-based projects.

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1 Introduction

1.1 Purpose of a Regional Plan

The mission of the Department of Hawaiian Home Lands (DHHL) is to manage the Hawaiian Home lands trust effectively and to develop and deliver lands to native Hawaiians. DHHL partners with others toward developing self-sufficient and healthy communities. Towards this end, DHHL works with government agencies, private landowners, non-profit organizations, homestead associations, and other community groups. Regional plans provide the means to work closely with existing lessees and native Hawaiian beneficiaries to clarify visions and build partnerships.

This regional plan is one of 22 regional plans that DHHL is updating statewide. These regional plans assess land use development factors, identify issues and opportunities, and identify the region's top priority projects slated for implementation within the next five years.

1.2 Planning System

Regional Plans are part of DHHL's three-tiered Planning System. At tier one is the General Plan which articulates long-range goals and objectives for the Department. At the second tier, there are Program Plans that are statewide in focus, covering specific topic areas such as the Native Hawaiian Development Program Plan and Water Policy Plan. Also at this second tier are the Department's Island Plans that identify the Department's land use designations per island which function similar to the counties' land use zones. The Regional Plans are located at the third tier in the Department's Planning System which focuses at the community/regional level.

Figure 1: DHHL's Planning System



The role of the Regional Plans within the planning system includes:

- Apply the goals, policies, and land use designations of the general plan, program plans, and applicable island plan to specific geographic regions;
- Directly involve the community in planning their region;
- Compile comprehensive information about the region to provide a factual basis to identify needs and opportunities;
- Evaluate changes needed, if any, to the island plan as it applies to the region;
- Identify potential resources (e.g., partners, funding sources) to facilitate implementation;
- Identify priority projects that are important to the community and implementation steps to move these projects forward.

1.3 Regional Planning Process

The development of regional plans involves seven steps (see Figure 2):

- 1. **Gather Data.** Pertinent data to describe existing conditions and trends include history of the homestead, land use, infrastructure, natural features, historic/cultural features, surrounding uses, development trends.
- 2. **Gather Community Input to Identify Issues and Opportunities.** Existing homesteaders, native Hawaiian beneficiaries, and other stakeholders are invited to a facilitated meeting to discuss issues and opportunities for the region.
- 3. **Create a Long-Term Vision and Identify Potential Projects.** The input from the community on the issues and opportunities provide the basis to craft a draft vision statement that is reviewed and modified as necessary to the satisfaction of the community. Potential projects consistent with this vision are identified and prioritized by community consensus.
- 4. **Review a Draft Plan and Priorities.** Project details, budget estimates, and other pertinent project planning information are written up as part of a draft plan for review by the community.
- 5. **Approve the Plan.** Draft regional plans are then subject to the approval of the Hawaiian Homes Commission.
- 6. **Implement Priority Projects.** Upon approval, the homestead community, the Department, and other development partners can seek necessary funding and pursue the implementation of the Priority Projects.
- 7. **Update.** Finally, since DHHL knows that regional development is a dynamic process with constantly changing opportunities and emerging issues, regular regional plan updates are built into the planning process.

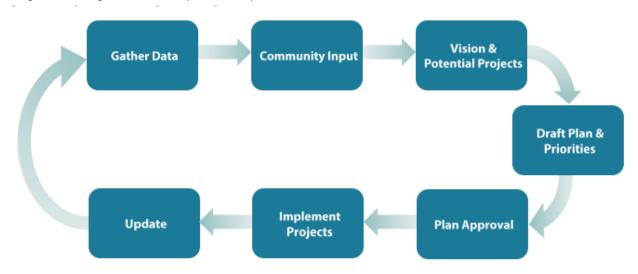


Figure 2: The Regional Plan Development and Update Process

1.4 Stakeholders and Partners

DHHL is working in partnership with other government agencies, the private sector, and community organizations to develop its lands and improve community life. DHHL believes that partnerships are an effective way to leverage resources and capital investments, mitigate undesirable impacts of development, coordinate area growth, reduce risks in large-scale community projects, and create broad community benefits.

These partnerships allow for better prioritization and coordination of infrastructure improvement and the development of regional and public residential facilities. This coordination helps individual organizations achieve their goals while bringing long-term benefits to the community and region.

1.5 Community Planning Process

Often times homestead associations are interested in developing capital improvement projects within their communities in order to provide needed social services and enrichment opportunities for their community. The need for these desired projects is often captured in DHHL Regional Plans. While the characteristics of projects proposed in each region are as diverse and unique as the DHHL communities in each region across the state, the overall planning and development process for these projects in most instances is the same.

Successfully implementing any type of land development project requires several basic foundational elements prior to beginning. This includes a strong organization that works well together and has high levels of participation in regular association business, ensuring that projects are selected based upon agreed criteria rather than individual preferences, creating a project plan and building large amounts of social capital within and outside of the community. Figure 3 briefly

describes these elements of organizational capacity and project planning in more detail. The top level represents the steps that the homestead association (project proponent) should complete.

Most organizations go through five main stages of an organization's developmental lifecycle:

- 1. **Stage One: Imagine and Inspire.** The organization is not yet formalized, but individuals are inspired and united by a common vision or idea.
- 2. **Stage Two: Found and Frame.** The organization becomes formalized. Governing documents have been drafted and adopted by its members. The organization receives its non-profit status.
- 3. **Stage Three: Ground and Grow.** Organizations in this stage focus on establishing systems of accountability to its members as well as growing its internal capacity to provide more services or a higher quality of service to its members.
- 4. **Stage Four: Produce and Sustain.** This is the stage in which the organization is at its peak and is primarily concerned with how it can sustain its level of service over time.
- 5. **Stage Five: Review and Renew.** The organization re-invents itself in order to adapt to new existing conditions. The primary question the organization is concerned with at this stage is: "How can we do it better?" The organization revisits its mission, vision, services, and management structure.

Social capital can be defined as the networks of relationships among people who live and work in a particular society, enabling that society to function effectively. A homestead association from time to time should assess its social capital both internally among its members as well as among external stakeholders and potential partners in order to determine the level of potential support and/or opposition to a proposed land development project. Figure 3 illustrates the various social circles that should be supportive of a land development project. Often times, a development idea starts with a core group of individuals on an association board and gradually that idea should be shared with and incorporate the ideas of others in larger social circles of people in order to grow social capital and build support for a development project.

Lastly, Figure 3 illustrates that the association's assessment of its life cycle and existing social capital should be incorporated into a program plan. A program plan clearly articulates a community vision or need, identifies criteria for selecting programs or projects to fulfill that vision or need, and selects appropriate projects and programs based on that criteria. Programs/projects should be selected based on strong community support for the initiatives and the association's organizational capacity.

Once an association has outreached with its community to identify its vision and goals, established criteria for selecting projects that help them accomplish their vision and goals, and selected project(s) that have strong community support, then the association can begin with the actual physical master planning and development of the project(s). Figure 4 illustrates the process of master planning and land development on Hawaiian Home Lands.

The top level represents the steps that the homestead association (project proponent) should complete.

- The project proponent should focus their time and attention to ensure that the community's **vision and needs** are integrated into the project.
- The project proponent should conduct a site and infrastructure assessment of the location in which they would like to implement the project in order to ensure that the location is appropriate for what they would like to do.
- A master plan should integrate and synthesize the community's vision and needs with the site and infrastructure assessment. A master plan should also include a financial plan that forecasts initial development costs, long-term operational costs, and how those costs will be financed over time.
- An EA or EIS needs to be prepared in accordance with HRS Chapter on the Master Plan. If federal funds are used for the project, then a federal EA or EIS may need to be completed in accordance with the rules and standards of the federal funding agency.
- Once Chapter 343 and federal environmental regulations are complied with, then the
 project proponent can proceed with obtaining the necessary permits, approvals, and
 proceed with construction.

The next two levels below the top level, include various DHHL staff reviews and HHC approvals the Project Proponent will need at each step.

1 Introduction

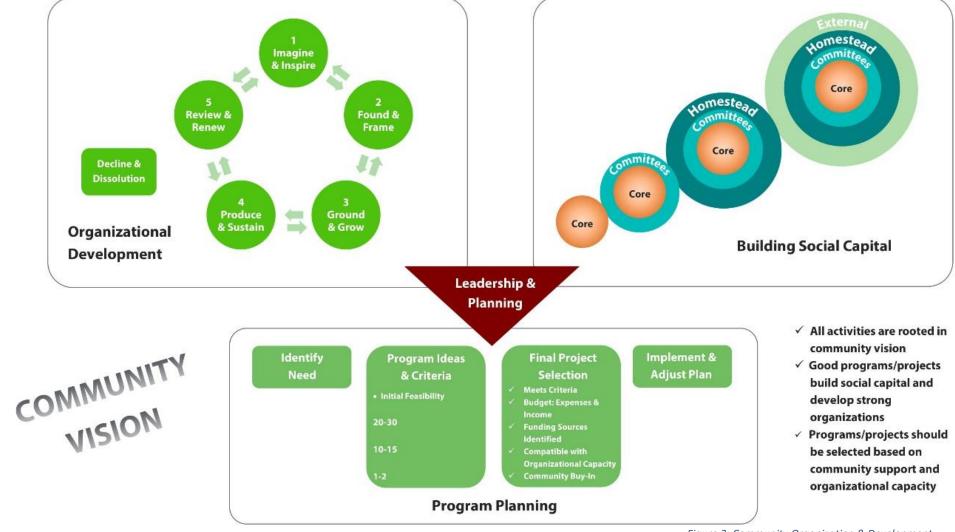
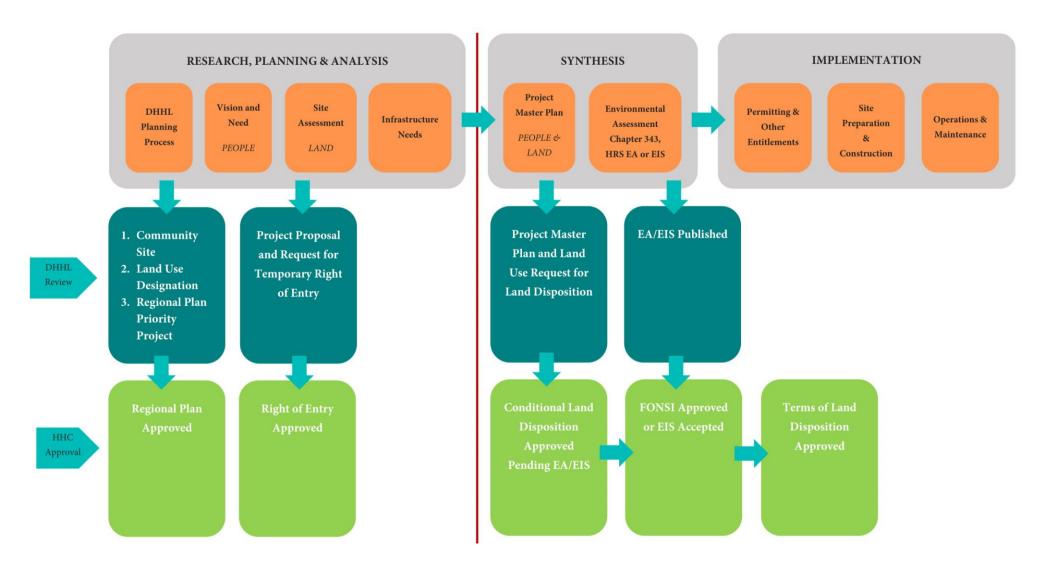


Figure 3: Community Organization & Development

Wai'anae and Lualualei Regional Plan 2018

Figure 4: Master Planning and Land Development Process on Hawaiian Home Lands

1 Introduction





2 Vision and Values

"The Homestead Communities of Wai'anae and Lualualei are communities that prioritize the safety and wellbeing of our keiki, kūpuna, and 'ohana, strengthened by internal and external collaborations and driven towards self-sufficiency."

This vision statement captures a desired end-state for the Wai'anae and Lualualei Homestead communities. Taken together, it articulates the homesteaders' vision of a successful homestead community. This vision provides a unified direction for homestead, Departmental, and Commission actions in Wai'anae and Lualualei and provides important context for the Regional Plan Priority Projects that follow. The vision provides a steady beacon of light that remains strong, no matter what storms may roll in.

2.1 **Guiding Principles**

The Vision Statement was based on the following values and guiding principles:

- Community Spaces
- 'Ohana
- Keiki
- Respect and Care for Our Kūpuna
- Safety
- Self-Sufficiency

Community Spaces

Community spaces (known as "non-homesteading areas") are vital to the wellbeing and connectedness of any community. These are places where our keiki, kūpuna, families, and other community members can play, learn, interact, and grow. Community spaces can serve as venues for education across all stages of life, including early childhood education, adult skills training and education, and Hawaiian education (e.g. 'Ōlelo Hawai'i). These spaces can also provide economic development opportunities for the community.

Ultimately, the hope is that facilities available for community use will address the needs and desires of that community over the long term. This requires planning, human and financial resources, and collective effort in order to ensure long-term viability.

'Ohana

Health begins with one's 'ohana. Families—whether nuclear, extended, or broader—provide us with support and allow us to thrive. Policies and priorities must reflect a commitment to holistic family wellbeing in our communities.

Keiki

Our keiki are the next generation—they are those who will take our places in society, in our communities, and in our families. They are that which brings us together. We must ensure that our keiki are provided proper care, education, and opportunities for growth, as our futures depend on them. We must provide them with hope.

However, many factors threaten our keiki today: drug addiction, disconnect from their culture, unsafe community conditions, and lack of educational opportunity, among others. We must work against these factors and towards a safe and healthy future for our children and youth.

Respect and Care for Our Kūpuna

An 'ōlelo no'eau reveals to us the importance of honoring our kūpuna: *I ka wā ma mua, ka wā ma hope.* This translates, "In the time in front (the past), the time in back (the future)." With our eyes looking to that which has come before us, we are better equipped to approach the future. Our kūpuna hold this knowledge for us, and we honor them by giving deference to their wisdom. We seek to uphold the kūpuna in our communities by ensuring that they are cared for, listened to, and respected.

Safety

We must work to ensure all members of our communities are safe, from our children to our elders. Safety hinges upon all aspects of a community, including its infrastructure, its policies and laws, and the people that inhabit it. Offenses such as theft, robbery, drug abuse, and reckless driving have no place in our communities and are threats to the wellbeing of all.

We must also be prepared in the event of any disaster, natural or man-made. This involves having viable emergency evacuation routes and plans, proper community education and resources, and necessary policies in-place to ensure the safety of all.

Self-Sufficiency

When a community can support itself, fewer (if any) resources are needed from external sources. Local individuals, families, and businesses become more sustainable, and costs are often driven down. Self-sufficiency can also play a large role in a community's preparedness for and resilience during disasters.

Communities can be self-determinant and self-sufficient in a number of ways. Food self-determination for Wai'anae & Lualualei would require a significant investment in agricultural

resources and training, while also requiring that some top-down changes occur (e.g. our communities' water sources). Energy self-determination would require investments in renewable resource technologies and a commitment by homestead, community, and broader leaders to foster these investments.

At the micro level, when we can feed our own families, we are self-sufficient. All other forms of community self-determination must grow from this.

2.2 Previous Planning Efforts

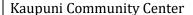
A Regional Plan for Wai'anae & Lualualei was developed in 2010. This plan included a list of potential projects, with five of those considered priority. The status of these five Priority Projects is summarized below.

As stated by homesteaders along the Wai'anae Coast, these "previous" Priority Projects will not be replaced by this plan. Rather, the 2018 plan serves to update and supplement the below planning efforts.

Project Description Wai'anae Kai Community Development Source: Wai'anae & Lualualei Regianal Plan 2010 Parking Planking Switch Planking Swi

Status

Wai'anae Kai Hawaiian Homestead Association met with the Wai'anae Economic Development Council, a nonprofit focused on community economic development on the Wai'anae Coast and Ulu Mau Development LLC, a company providing construction services for Wai'anae Coast projects in an effort to develop the community center.





This project was broken into four phases. Phase I of the project was completed in 2011 and included: lighted basketball courts, retaining walls along the slope on the northwestern edge of the park, concrete stairs along the retaining wall, pedestrian pathways connecting the retaining wall and Pūnana'ula Street, and perimeter walls along Kāneaki Street and around the end of Pūnana'ula Street.

Phases II-IV have been planned, but funding has not been committed for construction.

- Phase II multipurpose field
- Phase III community center
- Phase IV t-ball field, volleyball court, keiki lot

Wai'anae Transportation Corridor Coordination and Improvements



HDOT opened the turning lane on Farrington Highway at Haleakalā Avenue and Nānākuli Avenue in January 2018 in order to improve the only corridor through Nānākuli. The Nānākuli Contraflow, initially put in place to mitigate the effects of the construction for the turning lanes project, is set to operate until Summer 2018 with options to continue. The contraflow, which costs HDOT approximately \$600,000 annually to operate, is just a fraction of the cost and inconvenience of what it would take to add additional lanes. In the future, the extension of the fifth lane to Hakimo Road will also alleviate traffic congestion, but the HDOT recommends maintaining the contraflow for now. However, it is ultimately the choice of the community whether or not the contraflow will continue. Additional funding has been appropriated for improvements to the Wai'anae Transportation Corridor.

Going Green in Wai'anae



DHHL's Kaupuni Village was developed with many green features that can be evaluated and used as a prototype for future development of energy and water efficient homes.

Agriculture/Aquaculture Production and Food Security

The promotion and development of agricultural uses on Hawaiian Home Lands is one of the Chair's top priorities. Under a new Agriculture Peer-to-Peer grant, Ka'ala Farm Inc. received funding to provide practical hands-on training for homestead lessees to



utilize their homestead lots for food production. Subsistence agricultural homesteads are now codified in Administrative Rules in an effort to revive the agricultural program and put beneficiaries on the land.



2.3 Methods & Approach

The planning process emphasized a community-based approach through individual homestead and broader regional community meetings with DHHL beneficiaries and stakeholders. Meetings were publicized through mail-outs of meeting notices and coordination with homestead leaders and associations. This process included meeting with smaller groups such as community associations and organizations to allow for more





open dialogue and input around opportunities, issues, and priorities as well as to provide space for questions. The process also included Kou Mana'o Questionnaires to garner broader input for those unable to attend meetings, which were mailed to lessees and made available online.

The timeline for this plan was as follows:

September 7, 2017: *Homestead Leaders Meeting #1.* DHHL and HACBED met with leaders from homestead communities in Nānākuli and Wai'anae to review the regional plan update process and schedule. The meeting allowed for leaders to ask questions and discuss past priority projects. See Appendix A for meeting summary.

October 5, 2017: *Homestead Leaders Meeting #2.* DHHL and HACBED met with leaders from homestead communities in Nānākuli and Wai'anae to follow-up on the previous meeting and

schedule smaller meetings with individual homestead organizations and associations and confirm the timeline. See Appendix A for meeting summary.

November 30, 2017: *Wai'anae Valley Homestead Community Association Meeting.* The purpose of this meeting was to review the regional plan update process with the meeting participants and discuss issues and opportunities and begin developing priority projects to address the concerns. See Appendix A for meeting summary.

December 7, 2017. *Wai'anae & Lualualei Community-wide Meeting.* The purpose of this meeting was to review the regional plan update process with as many individuals as possible from the Wai'anae and Lualualei communities, and to discuss issues and opportunities and begin developing priority projects to address the concerns. See Appendix D for meeting summary.

December 18, 2017: *Hawaiian Homes Commission Meeting.* This meeting, held at Wai'anae High School, was an opportunity for DHHL to give updates to the Wai'anae Coast community. Homesteaders were also able to provide feedback and learn more about the Regional Plan Update process. See Appendix B for meeting summary.

January 23, 2018: *DHHL Regional Plans Stakeholders Meeting.* The purpose of this meeting was to provide updates on the regional planning process and feedback received to regional stakeholders. DHHL and HACBED also heard about stakeholders' priorities, issues, and concerns in the Wai'anae Coast region. See Appendix C for meeting summary.

January 24, 2018: *Nānākuli Hawaiian Homestead Community Association and Wai'anae Kai Homestead Association Meeting.* HACBED and DHHL met with both Nānākuli Hawaiian Homestead Community Association and Wai'anae Kai Homestead Association to provide updates and to discuss issues, opportunities, and priority projects. See Appendix B for meeting summary.

Spring 2018: *Kou Mana'o Questionnaire.* Kou Mana'o—"your input, thoughts, intentions, desires"—Questionnaires were developed based on information from the above talk story sessions. These questionnaires were distributed in-person, via mail, and electronically via email, DHHL's website, and HACBED's website. Regional stakeholders and community leaders played a vital role in ensuring that mana'o was gathered from as many voices as possible, which are lifted up in this Regional Plan.

April 19, 2018: *Initial Draft SpeakOut Presentation to Wai'anae & Lualualei Community.* HACBED and DHHL presented a draft Regional Plan to the Nānākuli Homestead communities. The meeting took the form of a come-and-go "SpeakOut," in which community members were encouraged to learn about the Regional Plan, the information presented therein, and leave as much feedback as desired. See Appendix D for a summary of the meeting and community feedback.

June 7, 2018: *Final Leaders SpeakOut Presentation.* HACBED and DHHL presented a finalized version of the Wai'anae & Lualualei and Nānākuli Regional Plans to community leaders. This meeting gathered final feedback, comments, questions, and needed edits. See Appendix D for a summary of the meeting.

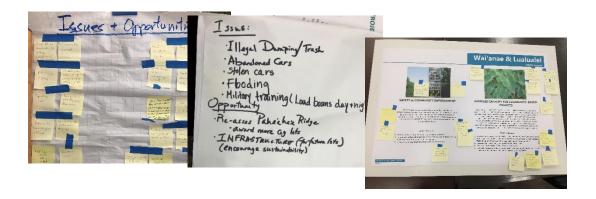
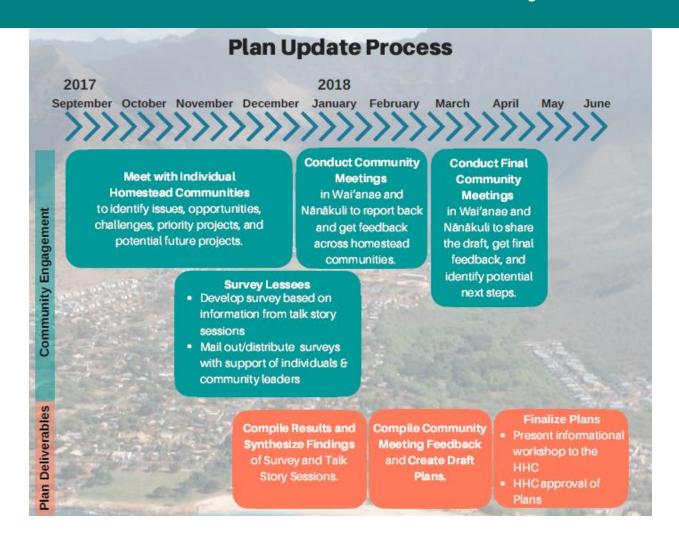


Figure 5: Wai'anae & Lualualei Regional Plan Timeline



2.4 Cross-Region Focuses

Given the communities' proximity, the planning processes for the 2018 DHHL Regional Plans for Nānākuli and Wai'anae & Lualualei were conducted side-by-side. And although the two communities possess distinct characteristics, desires, populations, and potential opportunities, several focuses have been identified during the planning process that cut across the entire Wai'anae Coast region. Broadly, these "regional focuses" comprise (1) homesteader safety, (2) community-based opportunities, often economic in nature, and (3) non-homesteading areas for community benefit.

Homesteader safety was raised as a concern at nearly every community meeting across the Wai'anae and Nānākuli regions. The issues discussed touch every aspect of life on the Wai'anae Coast—from transportation (e.g. Farrington Highway repairs and improvements) to emergency preparedness. Shared safety concerns also include crime and drug use issues, enforcement of laws regarding abandoned and stolen vehicles, and safe spaces for keiki to learn and play. Broadly, each of these communities' Priority Projects also touches upon homesteader safety in one form or another.

Community-based development opportunities, often economic in nature, were also routinely highlighted among homesteaders' greatest priorities. The most common way in which this issue was addressed was via discussions of community spaces—which ones exist, which ones are desired, and the resources it would take to improve or begin a community space. These spaces can serve as kīpuka for community growth, as they are venues for community gathering, learning, and sharing of ideas. Another way in which the issue of community-based development was discussed was community self-sufficiency and opportunities for revenue generation, such as the Nānākuli Village Center or the Wai'anae Kai Community Development opportunities.

Non-homesteading areas, often colloquially referred to as "community use" areas (not to be confused with the official DHHL Land Use Designation "Community Use Area"), are a third common need identified by Wai'anae Coast homestead communities and broader stakeholders alike. These spaces, discussed throughout this document, are important to these communities for a number of reasons but are currently limited in number, size, and availability.

3 Planning Area

3.1 Location

The Wai'anae & Lualualei Planning Area is located in the ahupua'a of Wai'anae, Wai'anae District, City & County of Honolulu, island of O'ahu. It includes approximately 2,525³ discontiguous acres owned by DHHL, designated in the U.S. Census as Wai'anae Hawaiian Home Land (including Kaupuni Village), Wai'anae Kai Hawaiian Home Land, Lualualei Hawaiian Home Land, and Mā'ili Hawaiian Home Land.

The O'ahu Island Plan (DHHL, 2014) designated the lands in the Planning Area into the following land use categories (see Figure 6 – DHHL Planning Area and DHHL Land Use Designations):

- Community Use
- Conservation
- Industrial
- General Agriculture
- Subsistence Agriculture
- Special District
- Residential

The Wai'anae and Lualualei Planning Area can be classified into the following areas, also noting each area's lessee counts:

- **Wai'anae.** As of April 2018, this area contains 419 residential and 11 subsistence agricultural leases, for a total of 430 leases.
- **Lualualei.** As of April 2018, this area contains 149 residential and 31 subsistence agricultural leases, for a total of 180 leases.
- **Kaupuni.** As of April 2018, this area contains 19 residential leases.

In the future, community members have expressed interest in separate Regional Plans for Wai'anae and Lualualei. DHHL and community stakeholders will work together to explore this possibility.

The Planning Area also includes the following areas:

³ This total includes 1,520 acres within Lualualei of which DHHL continues to assert ownership until full compensation is received for the value of the land wrongfully taken from the Trust and lost income due for past use.

- **Ka'ala Farm.** This area comprises a Native Hawaiian Cultural Center on 93 acres on TMK 8-5-05:36.
- Wai'anae Coast Comprehensive Health Center and Former City Baseyard Site. This area comprises 7.4 acres on TMKs 8-6-01:22, 40, 41, 46, & 57.
- Wai'anae Coast Comprehensive Health Center Site 2. This area comprises 19.8 acres on TMKs 8-6-01:25, 26, 27, & 28.
- Former Voice of America Site (Future Site of Kamehameha Schools' Ka Pua Program). Kamehameha Schools has entered into a long-term license agreement on approximately 40 acres on this site to develop its Ka Pua program. This area comprises 89 total acres on TMK 8-7-10:7.

3.2 Demographics⁴

Table 1: Wai'anae and Lualualei Planning Area Demographics

Wai'anae and Lualualei Planning Area - Characteristics	Statistic
Population	
Total Population	22,542
Native Hawaiian alone	25.1%
Native Hawaiian / Pacific Islander in combination with other race(s)	65.3%
Bachelor's Degree or higher	10.3%
Median Age	31.9
Economics	
Median Household Income	\$58,807
Families Below Poverty Line	19.0%

3.3 Existing Service Providers in the Planning Area

For a list of service providers and many programs currently offered or planned in the Wai'anae & Lualualei Planning Area, please see Appendix C. This appendix contains summaries of DHHL's meetings with regional stakeholders, which include local, state, and national political representatives; local neighborhood boards; Boys and Girls Club of Hawai'i; Wai'anae Coast Comprehensive Health Center; Ka'ala Farms; Kamaile Academy; the Office of Hawaiian Affairs (OHA); Wai'anae Economic Development Council; Papa Ola Lōkahi; Kamehameha Schools; Queen Lili'uokalani Trust; and the Department of Hawaiian Home Lands (DHHL).

⁴ U.S. Census Bureau. Tables DP03, DP05, B19301, S1702: ACS 5-Year Estimates, 2011-2015. 2015. Geographic Areas: Wai'anae CDP and Mā'ili CDP.

3.4 Regional History

The name Wai'anae means waters (wai) of the striped mullet ('anae). As a location, Wai'anae refers to both the larger district, which encompasses the western coast of 0'ahu, as well as the specific ahupua'a. Traditionally, the area was designated as a moku, which included a narrow piece of land that extended across the middle of the island, known as Wai'anae uka.

The most sacred place in Wai'anae is generally considered to be Mount Ka'ala, easily recognizable as the highest point of the Wai'anae ahupua'a. The peak reaches 4,040 feet, which is also the highest point on 0'ahu.

Pu'u Mā'ili'ili'i are hills bounding the lands of Mā'ili. Pu'u 'o Hulu was said to be a chief who was in love with Mā'ili'ili'i, one of twin sisters, but he could never tell the sisters apart when he saw them. A mo'o (mythical lizard) was said to have turned them all into hills, so Pu'u 'o Hulu remains there watching and trying to distinguish his loved one. Pu'u Pāhe'ehe'e Heiau is located on the makai end of Pāhe'ehe'e Ridge. The heiau is believed to have been a walled heiau of two or three divisions, completely destroyed with the enlargement of the Oriental Cemetery. 5,6,7,8,9

Wai'anae moku is estimated to have held between 4,000 and 6,000 people pre-contact, mostly residing in Wai'anae and Lualualei ahupua'a. Residents practiced fishing, dryland agriculture, and kalo farming. From the 1800s to the mid-1900s, however, Wai'anae moku saw a drastic decline in population. Lifestyles shifted from traditional subsistence to industrial, which included sandalwood extraction. From the mid-nineteenth to early twentieth centuries, cattle ranches, sugar plantations, and the U.S. military were also major land users.

⁵ John R. K. Clark. *Hawai'i Place Names*. Honolulu: University of Hawai'i Press, 2002.

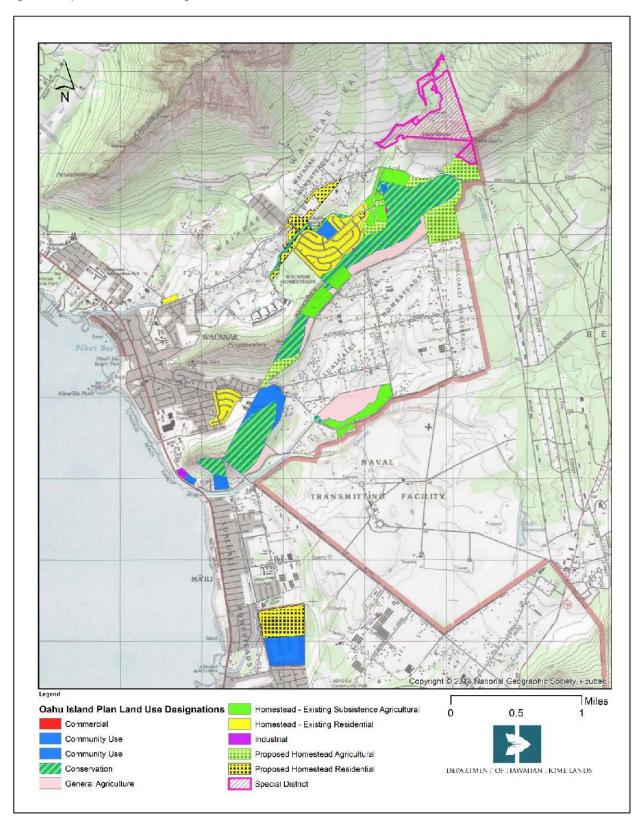
⁶ Edward J. McGrath and Bob Krauss. *A Child's History of Hawaii*. Hawaii: Island Heritage Publishing, 1973.

⁷ Ross Cordy. *The Rise and Fall of the O'ahu Kingdom.* Honolulu: Mutual Publishing, 2002.

⁸ Elspeth P. Sterling and Catherine C. Summers. *Sites of O'ahu*. Honolulu: Bernice Pauahi Bishop Museum, 1978.

⁹ J. Gilbert McAllister. Archaeology of O'ahu. Honolulu: Bernice Pauahi Bishop Museum, 1933.

Figure 6: Map - DHHL Land Use Designations, Wai'anae & Lualualei



4 Existing Land Uses

4.1 Total Lots and Acreage

In an effort to address the indignities faced by the Native Hawaiian population after the overthrow of the monarchy in 1893, Prince Jonah Kūhiō Kalaniana'ole in the capacity of U.S. Congressman passed legislation for the Hawaiian Homes Commission Act of 1921 (HHCA) which set aside lands for native Hawaiians.

As of 2018, the Planning Area encompasses a total of 630 leases on approximately 2,525 acres. Tables 2 and 3 detail the Wai'anae and Lualualei Planning Area's acreage and leases.

Table 2: Planning Area Acreage

DHHL Land Use Type	Waiʻanae (Acres)	Lualualei (Acres)	Total (Acres)
Commercial	0	0	0
Community Use	10	75	85
Conservation	75	190	265
Industrial	0	3	3
General Agriculture	0	95	95
Subsistence Agriculture	50	140	190
Special District	95	10	105
Residential	130	125	255
TOTAL	360	638	998

Table 3: Planning Area Leases

Lease Type	Wai'anae	Lualualei	Kaupuni Village	Total
Residential Leases	419	149	19	587
Agricultural Leases	11	31	0	42

4.2 Industrial and Commercial Uses

A three-acre area along Farrington Highway adjacent to the existing sewage treatment plant was utilized by the County as a base yard and maintenance facility for County vehicles. However, when the lease expired, the County decided not to pursue a renewal and vacated the property. The capital improvements, including roadways, maintenance bays and a caretaker house, are still located on-

4 Existing Land Uses

site. The area has been designated as Industrial, based on potential future uses taking advantage of the existing onsite improvements.

There are no areas designated for Commercial Use in the Wai'anae and Lualualei Planning Area.

4.3 Homestead Uses

Residential Homesteads. As of 2016, residential homesteads in the Wai'anae and Lualualei Planning Area (Kaupuni Village, Wai'anae Valley, and Wai'anae Kai) comprised 3,779 homesteaders who reside on a total of 587 residential leases.

Subsistence Agriculture. As of 2014, there were 42 Subsistence Agriculture lots (11 in Wai'anae and 31 in Lualualei) on 90 acres in the Wai'anae & Lualualei Planning Area.

Military. 1,520 acres in the Wai'anae & Lualualei Planning Area are currently utilized by the military at Joint Base Pearl Harbor-Hickam, Lualualei Annex. DHHL continues to assert ownership over these lands until full compensation is received for the value of the land wrongfully taken from the Trust and lost income due for past use.

Waitlist. As of April 30, 2018, on the island of O'ahu, there are 10,690 applicants on the waitlist for a residential lease and 3,690 applicants on the waitlist for an agricultural lease.

Note: 71 percent of the 851 acres of available DHHL land on O'ahu is located on the Wai'anae Coast (located in Wai'anae Valley, Lualualei, Mā'ili, and Nānākuli).

4.4 Community Uses

There are approximately 85 acres proposed for Community Use. These include Community Use lands benefiting the community as a whole as well as uses benefitting the homestead communities specifically.

Approximately 57 acres will benefit the community as a whole. These include existing uses that will be retained with no changes, such as the Wai'anae Coast Comprehensive Health Center, a church, and a water storage facility, as well as the Kamehameha School's Learning Center (Ka Pua) in Mā'ili. The existing Kaupuni Neighborhood Park located within the Wai'anae Homestead benefits the community at large through the year 2022, while it is being managed by the County under the current lease terms. However, the Wai'anae Homestead Community may assume control of the Park as a community center once the lease expires.

Approximately 27 acres currently benefit the homestead communities directly. These include a communal area in Kaupuni Village—the Kaupuni Community Center—as well as an area proposed for development by the Wai'anae Kai Homestead.

4.5 State and County Land Use Districts

Generally, the Island Plan land use designations are consistent with the State Land Use Districts, the County General Plan designations, and County zoning. Where they may be inconsistent, DHHL may preempt the State Land Use Law and county land use regulations pursuant to the Hawaiian Homes Commission Act section 204.

To compare these maps, see publicly available State and County LUD maps—found online at the State of Hawaiʻi¹¹ and City & County of Honolulu¹¹ websites, respectively—and community LUD maps, found in the 2012 Waiʻanae Sustainable Communities Plan.¹²

4.5.1 State Land Use Districts

The State Land Use (SLU) Urban District encompasses the small amount of DHHL-designated Industrial lots in the Wai'anae & Lualualei Planning Area. The SLU Urban District also includes some of the Planning Area's Existing Homestead Residential lots and Community Use Areas.

The State Land Use Agricultural District encompasses the Planning Area's DHHL-designated General Agriculture and Special District areas. Some DHHL Community Use, Subsistence Agriculture (Existing and Proposed), Homestead Residential (Existing and Proposed), and Community Use are contianed here, as well.

The State Land Use Conservation District aligns with DHHL-designated Conservation lots. In additon, this District contains DHHL-designated Subsistence Agriculture lots (Existing) and Community Use lots.

4.5.2 County Community Plan (Wai'anae Sustainable Communities Plan 2012)

The Wai'anae Sustainable Communities Plan (WSCP) 2012 designates certain lots as Rural Residential, the locations of which are consistent with some DHHL-designated Homestead Residential lots (Existing) in the Wai'anae & Lualualei Planning Area. WSCP Rural Residential areas contain some DHHL-designated Community Use areas and the Planning Area's only DHHL-designated Industrial lot.

Although there is some inconsistency, the WSCP Preservation areas are roughly consistent with the DHHL-designated Conservation lots. WSCP Preservation lands also contain DHHL Subsistence Agriculture (Existing and Proposed) and Community Use lots.

The WSCP Agriculture areas contain DHHL-designated General Agriculture lots, Homestead Residential lots (Existing and Proposed), Subsistence Agriculture lots (Existing and Proposed), Community Use lots, and Special District areas.

¹⁰ http://files.hawaii.gov/luc/maps/oahu_slud_2012.pdf

¹¹ http://cchnl.maps.arcgis.com/apps/Viewer/index.html?appid=bc24f3eb50f94f698d830aed9c428548

¹² http://www.oahumpo.org/wp-content/uploads/2016/04/Waianae-Sustainable-Communities-Plan-2012.pdf

4.5.3 County Zoning

County Agricultural zoning districts (AG-2) are consistent with DHHL-designated General Agriculture and Special District areas. These AG-2 districts also contain Homestead Residential lots (Existing and Potential), Subsistence Agriculture lots (Existing and Potential), and Community Use areas. County Residential districts (R-5) are consistent with some Homestead Residential lots (Existing). County Preservation districts (P-1) contain DHHL-designated Conservation areas and Subsistence Agriculture lots (Existing). County Industrial districts (I-2) align with the DHHL Industrial area. County Business districts (B-2) contain DHHL-designated Community Use areas.

4.5.4 Surrounding Land Ownership

DHHL's landholdings are located within rural areas with active farming. Some locations, like the land in Mā'ili, are located downwind from existing farms with livestock. Farming and animal husbandry can generate nuisance odors that should be considered when evaluating the type of development proposed in the region.

Lands within the Wai'anae Planning Area are also utilized by the military. Joint Base Pearl Harbor-Hickam, Lualualei Annex is within the vicinity of the Planning Area, which may cause intermittent noise disruption to residential homestead areas.

5 Infrastructure

5.1 County Water System

A majority of DHHL landholdings in Lualualei and Wai'anae valleys receive between 20 to 33 inches of rain annually. The upper portion of the valleys, where a majority of the undeveloped lands are located, receive between 33 to 48 inches per year. This is not considered sufficient to support agriculture without irrigation or catchment systems. In addition, due to its location leeward of both the Ko'olau and Wai'anae mountain ranges, a rain shadow is created reducing the amount of water flowing into the lower portions of the valleys from the mauka regions. Therefore, successful agricultural activities on DHHL land within the Wai'anae planning area are expected to require irrigation. Approximately one fourth of the water produced along the Wai'anae Coast comes from Wai'anae Valley. The limited groundwater resources within the Wai'anae planning region are currently utilized by Federal, County Board of Water Supply (BWS) and private water systems.

BWS has storage and transmission facilities in both Wai'anae and Lualualei Valleys. However, more than half of the potable water supplied by BWS to the Wai'anae Coast is from outside sources (primarily the Pearl Harbor Aquifer, located within the 'Ewa Moku'). Long-term improvements to both transmission and storage may be necessary to meet the needs of the Wai'anae Coast, especially if the Pearl Harbor Aquifer water is reallocated to the meet the growing needs of 'Ewa Moku.

DHHL has distinct water rights as described in the Strategic Program, Water Policy Plan, that may be pursued to meet the needs of DHHL and beneficiaries along the Wai'anae Coast.

5.2 County Wastewater System

The Wai'anae District is serviced by the Wai'anae Wastewater Treatment Plant (WWTP) operated by the County's Department of Environmental Services (ENV). According to the City and County of Honolulu, the WWTP has the design capacity to treat an average of 5.2 mgd and a peak capacity of 13.8 mgd of sewage. The 2015 annual average flow was 3.56 mgd, and the 2015 daily max flow was 4.57 mgd. The Department of Planning and Permitting is currently accepting applications for new sewer connections. The existing sewage conveyance system does not extend into DHHL's lands that have not already been developed for residential homesteading along the Lualualei side of Pu'upāhe'ehe'e.

¹³ Waianae Wastewater Treatment Plant Improvements and Upgrade. Waianae, Oahu, Hawaii, [1] 8-6-001: 044. City and County of Honolulu Dept. of Design and Construction, Wastewater Branch. September 2016.

However, DHHL's non-residential lands located on the Wai'anae side of Pu'upāhe'ehe'e are close to the existing system. The undeveloped parcel in Mā'ili is less than a 1/4 mile from Farrington Highway along existing roadways with transmission line in place. The close proximity to existing utilities makes the Mā'ili parcel a good candidate for development.

As of 2016, Hawai'i prohibits the creation of new cesspools, and efforts are underway to replace existing ones with alternative sewage solutions. However, residents of the Wai'anae Coast are concerned at the costs potentially incurred and the practicality of such solutions. This will remain a topic of discussion for the foreseeable future, especially with the threat of sea level rise inundating cesspools and causing environmental leakage.

As a note, some in the Wai'anae & Lualualei homestead communities have inquired about the possibility of using gray water—water from baths, sinks, washing machines, and other appliances—for various home and agricultural uses. This will also be a topic of ongoing conversation.

5.3 Road System - Existing and Planned

Homestead areas in the Wai'anae and Lualualei Planning Area include both State and County (City & County of Honolulu) roads. The Planning Area as a whole contains County, State, Federal, and Private roads.

Farrington Highway, a State Highway, is the the major highway in this area. From its southern terminus, Farrington Highway is a four-lane road until Mākaha Valley Road in Waiʻanae, at which point it narrows to two lanes. From Mākaha Valley Road, the highway remains two lanes until its northern terminus at Kaʻena Point.

Recently, fifth or "turning" lanes were added at the highway's intersections with Haleakalā Avenue and Nānākuli Avenue, both in Nānākuli. Turning lanes exist at other points along Farrington Highway, as well.¹⁴

Wai'anae Valley Road and Lualualei Homestead Road are the major mauka-makai roads in this area.

The Wai'anae Coast Emergency Access Road and related proposed roads have been an important topic of discussion over the past years. For more information, see Section 5.3.2 below.

Moving forward, many homesteaders have identified the importance of road ownership and the responsibility of government entities to maintain the roads they own. This will be a topic of ongoing conversation between DHHL and other relevant government entities, including the City & County of Honolulu, the State of Hawai'i, and Federal entities.

¹⁴ http://hidot.hawaii.gov/highways/farrington-highway-intersection-improvements/

5.3.1 In Progress & Planned Road and Transit Projects

Bridge Replacements

See Section 5.3.3, below.

Various Improvement Projects along Farrington Highway

See Section 5.3.3, below.

Honolulu High-Capacity Transit Corridor Project

Status: Construction on the proposed 20-mile elevated rail line, running from East Kapolei to Ala Moana Center, has begun but has experienced delays. According to the Honolulu Authority for Rapid Transportation (HART), as of December 2017, the overall project is approximately 44% complete. Construction progress is estimated at 40%, and design progress is estimated at 68%. The rail line is estimated to be operational by 2025.

5.3.2 Proposed Road and Transit Projects

Farrington Highway Safety Improvements

The Farrington Safety Improvements include the construction of a variety of safety improvements on Farrington Highway from Mākua Valley Road to Ali'inui Drive (Kahe Point).

Status: The Farrington Safety Improvements project is currently designated under the Highway Safety Improvement Program on the ORTP 2040, on both its Mid-Range (2019 to 2029) and Long-Range (2030 to 2040) Projects Lists.

Wai'anae Coast Emergency Access Road (WCEAR)

The City constructed four road segments in the mid-2000s linking existing roads in Wai'anae Coast communities, allowing an alternative route in case of Farrington Highway closures. Currently, Kolekole Pass is not being considered as an option for an Emergency Access Route due to the risk of landslides.

Status: DHHL has received an allotment of \$6 million from the Hawai'i State Legislature and the Honolulu City Council. These funds can be used only for the development of the WCEAR due to legislative language, and they must be encumbered by the end of 2018. In the future, this road will tentatively be connected with the Wai'anae Coast Parallel Route (see below).

Several community meetings have been held regarding the WCEAR, including a meeting at the Nānākuli-Māʻili Neighborhood Board #36 and a May 17, 2018 meeting held by DHHL. The topic will also be discussed at the Hawaiian Homes Commission Meeting on June 19, 2018.

 $^{^{15}\} http://hartdocs.honolulu.gov/docushare/dsweb/Get/Document-21593/201801-monthly-progress-report-highlights.pdf$

The next segment of the WCEAR is the Nānākuli Extension connecting Helelua Street to Nānākuli Avenue, which will directly affect DHHL lands and beneficiaries. Elected officials have appropriated funding for the next segment, and DHHL is the expending agency. Alternatives for the Nānākuli Extension **as of the May 17, 2018 WCEAR meeting held by DHHL** are listed below. Additionally, current information on the WCEAR and the Wai'anae Coast Parallel Route can be accessed via DHHL's WCEAR webpage.

- Route Alternative No. 1 by Joanne Naone's Lot
- Route Alternative No. 1A Previous Extension through Charmaine Naone's Lot
- Route Alternative No. 2 Helelua Street to Nānākuli Door of Faith Church
- Route Alternative No. 2A Mōhihi Street to Nānākuli Door of Faith Church
- Route Alternative No. 3 Helelua Street to Mokiawe Street
- Route Alternative No. 4 Helelua Street to Ulei Loop
- Route Alternative No. 5 Lualualei Naval Road to Nānākuli Avenue
- Route Alternative No. 6 Helelua Street to Nānākuli Door of Faith Church (makai of Route Alternative No. 2)

Wai'anae Coast Parallel Route

A second access highway for Wai'anae—termed the "Wai'anae Coast Parallel Route"—would run parallel to Farrington Highway and would ideally be located above Kawao Avenue (informally termed "6th Road"), the upper boundary of the Catastrophic Tsunami Zone for Nānākuli Valley. The inundation map for the Wai'anae and Lualualei Region can be seen in Figures 7 and 8, below. The O'ahu Regional Transportation Plan 2040 (ORTP 2040) identifies this as an Illustrative Project. The Parallel Route's exact specifications, including route, have yet to be determined.

Status: This project will occur in phases, as all funds needed (est. \$1.269 billion) cannot be secured at once. The first phase is estimated at \$80 million. Early talks with Nānākuli PVT Landfill are ongoing (the start of the landfill's fenceline is above Kawao Avenue). DHHL received \$3 million from the Hawai'i State Legislature for design and construction of the Wai'anae Coast Parallel Route.

It should also be noted that when addressing the potential of an alternative route that would run past Nānākuli and eventually connect with the H-2, HDOT administrators said that this would not happen and that it would not be in the best interest of community members in the region. The reasons provided were several. First, the cost to tax payers to build such a road would be too high. Second, an increase in access to the region of that magnitude would signal developers to begin developing more land and building more homes in the region. This would quickly increase home prices and the cost of living in the region, making it difficult for many long-time community members to continue living in the region. Third, such a route would not improve commute times into Honolulu because it would connect with H-2 behind the H-1-H-2 merge. It is even possible that commute times would increase because the aforementioned increase in development would also lead to an increase in the number of people commuting to Honolulu.

Hakimo Road Improvements

Although HDOT is unable to move forward with any plans on Hakimo Road until the corridor study is completed, HDOT is looking into the possibility realigning the road to make it more accessible to commercial vehicles. With the current alignment, it is very difficult for large commercial vehicles to turn onto Hakimo. HDOT is exploring the possibility of condemning property at the corner of the road to ease vehicle passage and allow more space for turning. This could eventually decrease the number of commercial vehicles driving down smaller residential roadways, which is currently a major concern of community members.

TheBus Service Expansion

The ORTP 2030 Mid-Range Plan Project List (2006 to 2015) listed expanded bus service to Wai'anae, including increased Express service.

Status: As of December 2014, the CountryExpress! Route C has linked Mākaha Beach to Ala Moana Center, including stops along the Wai'anae Coast. Such expansions will continue to occur.

5.3.3 Farrington Highway Improvement Projects

Ulehawa Stream Bridge Rehabilitation

Rehabilitate bridge to meet current design standards. This includes bridge strengthening, widening, improving shoulders, and upgrading railings.

Department of Transportation, Statewide Transportation Improvement Program (DOT STIP), FY 2015-18, Project #0S-2.

Maipalaoa Bridge Replacement

Replace the existing bridge with a concrete structure that meets current bridge standards. *DOT STIP, FY 2015-18, Project #OS-3.*

Mākaha Bridges #3 & #3A Replacement

Replace two timber bridges in the vicinity of Mākaha Beach Park. For both bridges, this includes widening the paved shoulders on the makai side from 3 feet to 10 feet and widening the mauka side from 1 foot to 10 feet. This is to accommodate bicyclists and pedestrians. *DOT STIP, FY 2015-18, Project #OS-4.*

Intersection and Traffic Control Device Improvements

Includes Farrington Highway + Nanaikeola Street intersection. *DOT STIP, FY 2015-18, Project #0S-64.*

Farrington Highway Corridor Study

Aims to identify recommendations for second access into and out of the area, reducing congestion, increasing capacity, and improving safety. *DOT STIP, FY 2015-18, Project #0S-66.*

DOT administrators indicated that they are looking at three primary factors when assessing the corridor:

- 1. Maximizing vehicular, pedestrian, and cyclist mobility
- 2. Minimizing environmental and community impact
- 3. Minimizing cost to tax payers

The DOT is scheduled to complete the corridor study early in 2019.

5.4 Impacts of Future Proposed Infrastructure Facilities

Infrastructure can serve to support the Wai'anae and Lualualei homestead communities (e.g. community use facilities). However, the impact of existing and future large-scale infrastructure facilities on or near DHHL trust lands can also adversely affect the quiet enjoyment of existing homesteaders and the future ability of DHHL to utilize trust lands for purposes consistent with the Hawaiian Homes Commission Act (HCCA). (Refer above to Section 4.5.4 - Surrounding Land Ownership and Uses.)

The Wai'anae and Lualualei homestead communities have appealed to the Department to oppose development on DHHL lands or in close proximity to DHHL lands that will hamper future development of DHHL lands for HHCA purposes or for the quiet enjoyment of agricultural/homesteading properties. Based on beneficiary input, this plan recommends that DHHL actively advocate that the City & County of Honolulu or any other entity direct future development incompatible with HHCA purposes well away from DHHL Wai'anae and Lualualei lands.

5.5 Climate Change and Disaster Preparedness

Homesteaders have consistently identified climate change and disaster preparedness priorities for their communities. According to the Wai'anae Sustainable Communities Plan (WSCP, 2012), "Coastal areas may eventually be affected by sea level rise. In response, all planning for these areas should consider both the known and potential effects of sea level rise" (p. 3-13). NOAA rates the area from Nānākuli to Ka'ena in its highest category of vulnerability for sea level rise, and a large body of research asserts the dangers of climate change for Hawai'i and other island communities.

As such, DHHL has taken into account the potential effects of climate change in its planning efforts, ensuring that its development, advocacy, and funding are in line with the most current climate-centered practices.

The topic of disaster preparedness in homestead communities has been prevalent as well, brought into especially sharp focus by a false missile alert on January 13, 2018. Even before this event, however, threats of tsunamis, hurricanes, and other natural disasters have loomed large over the Wai'anae Coast given its unique susceptibilities. Among its characteristics are a geographic separation from the rest of O'ahu, as well as possessing only one thoroughfare for outbound ground transportation—Farrington Highway—which suffers from limited capacity. As this is the case, DHHL has also considered potential alternatives to Farrington Highway, including the Wai'anae Coast Emergency Access Road and the Wai'anae Coast Parallel Route (see Section 5.3.2, above).

Of course, the topics of climate change and disaster preparedness are intimately linked, as highlighted by the Oʻahu Regional Transportation Plan 2040 (ORTP): "Due to its island nature, the impacts of climate change on Oʻahu could be significant, most especially increased storm severity, including flooding, tidal surges, high winds, and their impacts on transportation infrastructure as well as the predicted rise in both sea level and groundwater table." DHHL is thus considering all pertinent factors, including some not mentioned here, in its planning for homestead communities throughout Hawaiʻi.

Of note, legislation was proposed during the 2017-2018 session that would require a sea level rise analysis in environmental impact statements before building projects. This bill, HB2106, was signed by Governor Ige and will become Act 17, taking effect upon approval.

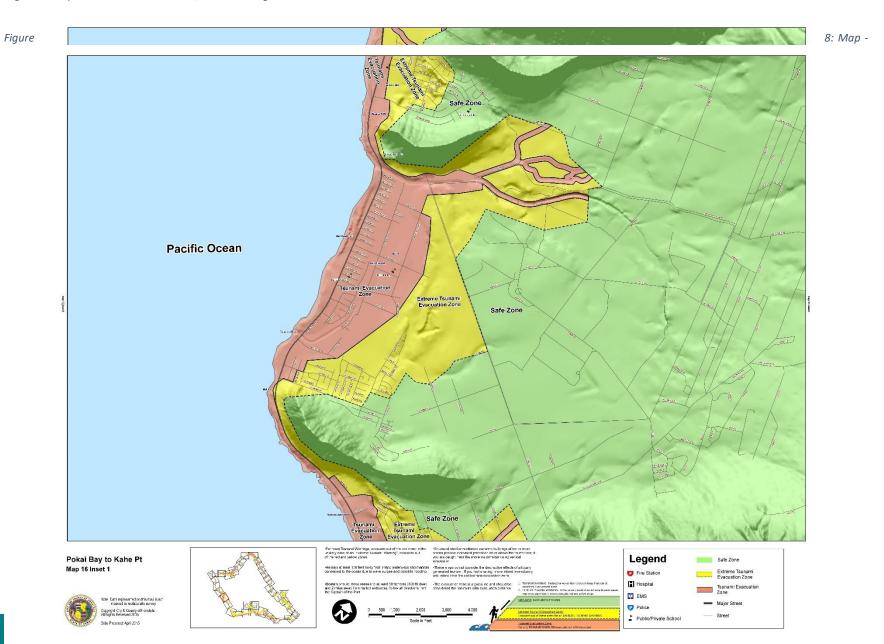
An existing resource for community members is the Wai'anae Coast Disaster Readiness Team (WCDRT) website at www.waianaeready.com. The WCDRT was formed in 2014 by concerned community members and has created a great resource in the form of a website for others in the community. The website has information on various ways residents can be better prepared for disasters including how to build a disaster kit and how to write an emergency plan. The WCDRT and www.waianaeready.com are also great examples of community-lead initiatives. For more information on the WCDRT, please visit their website.

For a map of anticipated tsunami impact zones in Mā'ili and Wai'anae, please see Figures 7 and 8 – Tsunami Hazard Zone Maps, below.

For a map of emergency facilities and current/potential emergency evacuation routes for the Wai'anae and Lualualei region, please see Figure 9 – Emergency Facilities Map below.

(Note: this information **may not** be up-to-date following the publication of this document. For emergency planning purposes, please refer to regularly updated information sources, such as those produced by the City & County of Honolulu or the State of Hawai'i.)

Figure 7: Map – Tsunami Hazard Zones, Waiʻanae Region



Tsunami Hazard Zones, Māʻili Region

Figure 9: Map - Emergency Facilities, Wai'anae & Lualualei Miles Wai'ānae DHHL Lands Fire Station 0 0.5 Regional Plan Update Facilities Map Medical Center Public Schools Auxiliary Medical Services DEPARTMENT OF HAWAIIAN HOME LANDS KS Ka Pua Early Learning Center Police Station

6 Priority Projects

Wai'anae & Lualualei homesteaders that attended the Regional Planning meetings, as well as those who submitted Kou Mana'o Questionnaires, discussed regional issues and opportunities. The various issues and opportunities identified by beneficiaries were then consolidated into a list of potential projects.

Appendix E includes all of the potential projects. The details of the five priority projects described on the following pages— elevated to priority projects by community consensus—were evaluated and expanded upon by DHHL, their consulting team, and key stakeholders.

Please note, the five projects listed below are NOT listed in order of importance or priority. Instead, the projects have been listed in order of geographic focus with place-specific projects listed first, moving to regionwide issues, and finally moku-wide issues listed last. Again, this document is in no way saying that the projects listed first should be addressed first and the projects listed last should be addressed last. Through the planning process, representatives from communities within the region have identified ALL of these projects as priorities. With this information, individual communities now have the ability to address each project in a way that is most appropriate for their community members.

Although the Wai'anae/ Lualualei and Nānākuli homestead communities possess distinct characteristics, desires, populations, and potential opportunities, several shared focuses were identified during the joint Regional Planning process. Broadly, these "regional focuses" comprise (1) homesteader safety, (2) community-based opportunities, often economic in nature, and (3) non-homesteading areas for community benefit. These are reflected in the Wai'anae & Lualualei Priority Projects below. (See Section 2.4, Cross-Region Focuses for more details.)

For an overview of the issues and opportunities currently being considered by Wai'anae Coast stakeholders (e.g. businesses, nonprofits, and government entities), please see Appendix C.

6.1 Increase Capacity for Specific Community-Based Projects

Community-based projects and economic development for the Wai'anae & Lualualei homestead communities means providing sustainable opportunities for all to support ourselves and our communities—keiki, 'ōpio, mākua, kūpuna, and 'ohana. Economic development can be accomplished by a variety of means, but some of the most viable and attractive to the Wai'anae & Lualualei homestead communities include:

- Management of community use spaces for revenue generation (e.g. commercial kitchens, event spaces see Section 6.2)
- Community-owned and community-led commercial development that elevates and supports local businesses
- Capacity building within local organizations, associations, and communities to effect desired change and coordinate among multiple entities
- Sustainable culture-oriented, often 'āina-based opportunities that provide connection to place, education, healthy food, and self-sufficiency

Ideas from homesteaders to accomplish the above have included commercial kitchens, pay-for-use community centers, home businesses and cottage industries, home food production such as backyard aquaculture or gardening, increasing the number of animals allowed on homestead property, and supporting locally-owned and operated commercial businesses. Fortunately, Hawai'i's local, state, and national elected officials have identified business and economic development on the Wai'anae Coast as a priority over the coming years.

Economic development for the Wai'anae & Lualualei communities can also include services provided to community members, which in turn strengthen resiliency and sustainability. Discussed in Section 6.2 (above), kūpuna housing is an increasingly important factor across the Wai'anae Coast. It is crucial to provide spaces for kūpuna to "age in place," pass their knowledge to the next generation, and continue to learn and interact with those around them. We as communities must locate and advocate for these potential spaces for our kūpuna. Spaces for kūpuna and other affordable housing have been identified by homesteaders and others, who are continually advocating for their use.

Issues surrounding affordable housing were also among homesteaders' most pressing questions, especially as cost of living rises and residential areas become more crowded. Although a measure to allow micro-housing units on homestead lands did not pass during the 2018 legislative season, the idea still garners support among Wai'anae Coast residents and representatives. Conversations have been ongoing within DHHL and in concert with other entities. DHHL is currently conducting beneficiary consultation on proposed administrative rules to expand residential lease offerings to include multi-family housing and a pilot program on qualifying lots to build a supplemental dwelling unit. There is also recognition at a high level that "affordability" must be considered differently for the Wai'anae Coast versus Honolulu, in that many factors differ between the two residential areas.

Finally, there is both local and national priority placed on issues of homelessness and affordable housing, including veteran homelessness. For example, the Hawai'i State Legislature passed legislation in 2018 allocating \$50 million for 'Ohana Zones on three O'ahu sites, which entail centralized areas in which homeless individuals and families can live. These designated locations will provide access to sanitation, clean water, and wrap-around services including medical care, financial literacy, and employment training.

Articulation of these concerns is not to say that homestead communities unanimously support economic development in any form. Homesteaders have voiced reasonable concerns: for example, increases in traffic due to commercial development; opposition to increases in industrial areas and landfills; and hesitancy to create additional tourist attractions. These factors are only some that

must be addressed before proceeding with community-based economic development in the Wai'anae & Lualualei homesteads.

This Priority Project also includes "community action," which can take a number of different forms responsive to communities' needs. Some actions, such as altering the name associated with a homestead community or voting on the formation of a community association, can be considered immediately. Others are ongoing processes and may never see full resolution, such as community measures to reduce crime and safety concerns (e.g. Neighborhood Watch - see Section 6.4).

Several potential and ongoing projects have already been identified, including potential development at spaces in Wai'anae Kai and elsewhere, the Kaupuni Neighborhood Park in Wai'anae Valley, reassessment at Pāhe'ehe'e Ridge, community processes involving potential name change and association formation at Freitas Dairy, a community columbarium, and others.

6.1.1 Objectives

- Opportunities for culture-based, community-led economic development in the Wai'anae & Lualualei homestead communities.
- Strengthened financial, resource, and cultural sustainability of our communities as a result of community economic development.
- Community and organizational capacity built to ensure the impact of community economic development for generations.
- Meaningful opportunities for everyone, from keiki to kūpuna, to participate in and contribute to the development of our homestead communities.

6.1.2 Implementation Actions

Implementation Actions (in no particular order)	Kūleana Who will help to implement?
Explore potential increase in number of animals allowed on homestead properties.	Community assess feasibility of increase in number of animals on homestead properties. Especially consider means to mitigate impact of animals on neighboring homes and families (noise, odor, etc.).
	Community demonstrate consensus, organize information, and present desires to DHHL. Maintain lines of communication with DHHL regarding the issue.
Support continued development of subsistence agriculture on existing lots within the Wai'anae & Lualualei homestead communities, including the continued development of	Community engage DHHL regarding feasibility of subsistence agriculture on existing lots within the Wai'anae and Lualualei homestead communities, including continued development of Subsistence Agriculture lots.

Subsistence Agriculture lots.	Community engage DHHL regarding feasibility, impact, and importance of the Subsistence Agriculture program in Wai'anae and Lualualei.
Explore construction of a columbarium for the Wai'anae and Lualualei homestead communities.	 Community perform due diligence regarding potential project: Where will it be located? What resources (partnerships, finances, land, etc.) would be needed?
	Community demonstrate consensus, organize information, and present desires to DHHL. Maintain lines of communication with DHHL regarding the issue.
Building on Actions found in Section 6.2 (below), plan and execute community involvement and outreach	Community perform necessary planning and outreach efforts to DHHL and other regional stakeholders.
for potential non-homesteading areas for specific purposes, including: • 'Āina-based programs • Keiki spaces and programs • Kūpuna programs and services	Community communicate, coordinate, and collaborate with potential community partners currently doing relevant work (see Section 3.3 and Appendix C).
Implement small-scale community programs and actions, scaling up as	Community plan and implement necessary project steps.
necessary by seeking grant and technical assistance support from outside sources.	Community communicate, coordinate, and collaborate with potential community partners currently doing relevant work (see Section 3.3 and Appendix C).
	Community seek financial and technical assistance support from external sources.
Coordinate and implement specific projects and programs.	 Freitas Dairy gather lessee input in collaboration with other existing homestead associations and organizations and, if desired, plan and execute steps required for: Potential homestead name change Potential formation of community association

Kaupuni Village explore viability of lessees assuming responsibility of neighborhood community center. Some community members have suggested the following initial action steps:

- Forecast revenue generation to fund operation of center, e.g. with lease of adjacent land or space rental
- Form 501(c)(3) nonprofit

Pāhe'ehe'e Ridge continue to advocate for and explore reassessment of the Pāhe'ehe'e Ridge homestead community for additional homestead lots. (See the 2014 DHHL O'ahu Island Plan, Section 4.1.3.4.)

Wai'anae Kai, in partnership with current and potential homestead associations and organizations such as Wai'anae Kai Homestead Association and Wai'anae Coast Neighborhood Board, continue to explore development of DHHL Community Use land adjacent to Wai'anae Kai homesteads, identifying necessary processes, permitting, resources, partners, and actions.

Wai'anae Valley, in partnership with current and potential homestead associations and organizations such as Wai'anae Valley Homestead Community Association and Wai'anae Coast Neighborhood Board, advocate and explore ways to continue the improvement of Kaupuni Neighborhood Park, including:

- Development of future, separate DHHL Regional Plans for Wai'anae Ahupua'a and Lualualei Ahupua'a.
- Create community accountability measures to prevent vandalism
- Explore needed funding and permitting for Phases II-IV of improvement project

6.2 Improve Community Access to Non-Homesteading Areas¹⁶

Non-homesteading areas, utilized by communities in ways other than living, are vital to the wellbeing and connectedness of the Wai'anae & Lualualei homestead communities, as well as to the Wai'anae Coast as a whole. Potential spaces within the Wai'anae & Lualualei homestead communities have been identified, each with varying levels of feasibility. These include 'Ulu Ke Kukui (current lease ending in October 2018, zoned as Proposed Residential by DHHL), spaces near the Wai'anae Coast Comprehensive Health Center (zoned Community Use, Conservation, Industrial, and General Agriculture by DHHL), lots at the top of Kaneaki Street (zoned as Proposed and Existing Subsistence Agriculture by DHHL), a site in Wai'anae Kai (zoned as Community Use by DHHL), and others. While some of these spaces have not been officially designated as Community Use areas¹, for various reasons, some community members have expressed that all could serve as productive non-homesteading areas.

These non-homesteading spaces can serve as venues for education across all stages of life, including early childhood education, adult skills training and education, Hawaiian education (e.g. 'Ōlelo Hawai'i), and kūpuna programs. These spaces can also provide economic development opportunities for the community, including revenue generation, 'āina-based activities, and youth development programs.

Some homesteaders have even expressed a desire to assume partial or full control over Hawaiian Home Lands and existing facilities, including Kaupuni Neighborhood Park. Homestead communities outside the Wai'anae Coast have attempted this, sometimes with much success. Throughout DHHL's and its affiliates' experiences with homestead communities, several key lessons have been learned by those involved in such undertakings:

- 1. The need for a full-time project leader from the community.
 - a. Especially in the early stages of the project, the management of the space will require a significant amount of time and effort. For example, if upgrades and repairs need to be made to facilities, someone will need to take the lead on a long list of responsibilities including negotiating contracts, pricing out purchases, managing funds, scheduling repairs, etc. All of this work will essentially require a full time position.
- 2. A strong and supportive board of directors is essential.
 - a. In addition to the person identified above, the project leader will need the support of a well-organized board of directors. Board members will need to provide support in a variety of ways including connecting the community to skilled labor through their business networks, providing expertise in the areas of property management and construction, helping to disseminate information throughout the community, etc.

Technical assistance providers can help to provide additional skills needed for the project.

a. Technical assistance providers can also help to decrease the risk of the project by bringing additional experience and expertise. For example, if a business plan for the

¹⁶ Note: the term "Community Use" refers to a specific land use designation determined by DHHL. See *Figure 6: Map - DHHL Planning Area, Wai'anae & Lualualei* to see which areas are currently officially designated for Community Use. Areas often referred to as "potential community use areas"—land upon which homestead communities could participate in activities besides homesteading—will be referred to here as "non-homesteading areas."

project is needed to acquire a loan, having an experienced organization with financial experience could prove to be an important asset.

Communities within the Wai'anae and Lualualei homesteads may consider using these lessons learned and best practices to help them consider next steps, especially resources needed, in the potential management of a space.

The need for non-homesteading spaces has been recognized not only by homesteaders but also by regional nonprofit, government, and private-sector stakeholders. See Appendix C for an overview of the issues and opportunities currently being considered by Wai'anae Coast stakeholders.

Ultimately, the hope is that non-homesteading use areas will address the needs and desires of the Wai'anae & Lualualei homestead communities over the long term. This will require planning, human and financial resources, and collective community effort in order to ensure long-term viability.

6.2.1 Objectives

- Maintained and improved DHHL-designated Community Use and non-homesteading areas in Wai'anae & Lualualei.
- Availability of needed Community Use and non-homesteading areas, redesignated underused or unused areas.
- Growth in the Wai'anae & Lualualei communities as a result of community centers that will provide:
 - Safe places to learn and play for keiki
 - Opportunities to age in place for kūpuna
 - o Gathering spaces for individuals and families
 - Opportunities for cultural learning and well-being for the entire homestead community
- Non-homesteading areas available, cultivated, and utilized, which will lead to increased community financial sustainability (see Section 6.5).
- Non-homesteading areas that provide safety in case of a disaster or emergency, stocked with emergency supplies and easily accessible by viable roadways and evacuation routes (see Section 6.1).

6.2.2 Implementation Actions

Implementation Actions (in no particular order)	Kūleana Who will help to implement?
Educate community regarding land use process and current land designations for Community Use.	DHHL conduct educational outreach to communities regarding Community Use land designation, especially concerning keiki, kūpuna, and 'āina-related land uses.

	DHHL engage and involve homesteaders in ongoing and upcoming land use conversations concerning the Wai'anae and Lualualei homestead communities.
Increase understanding of land use in the following categories: • DHHL-designated Community Use areas (see Figure 6: Map - DHHL Planning Area, Wai'anae & Lualualei) that community would like to: • See used differently, or • Assume greater community control • Areas NOT designated Community Use that community would like to see switched to Community Use • Unused or unencumbered land, e.g. agricultural and ranch land, that could be redesignated	Homestead communities initiate discussions with DHHL regarding specific areas that fall into these categories.
	DHHL work with homestead communities to determine potential steps to be taken, if any.
	DHHL educate community on required criteria and process for communities to apply for management of Hawaiian Home Lands.

6.3 Homestead Infrastructure & Maintenance

Several infrastructure- and maintenance-related needs were identified by Wai'anae and Lualualei homesteaders. These include safety-related concerns, such as the need for installation of raised crosswalks, speed bumps, wider streets, and calming measures to reduce speeding and increase driver and pedestrian safety. These also include cost-related issues, such as the added cost burden of adopting new sewage system requirements.

Homesteaders identified needs for reassessment in many communities. Wai'anae Valley homesteaders raised concerns regarding the recent removal of bus stops on Kumaipo Street, and whether the road would ever be reassessed for the addition of bus routes. Pāhe'ehe'e Ridge homesteaders and others expressed a desire for the Pāhe'ehe'e Ridge area to be reassessed for homesteading use, specifically more agriculture lots and necessary infrastructure to do so.

Other concerns were related to maintenance. These included concerns general to all communities in Wai'anae & Lualualei (e.g. removal of abandoned vehicles, prevention of illegal dumping), and concerns that were community-specific (e.g. Kaupuni Village residents' difficulties in having their homes repaired by now-defunct contractors; flooding on roadways in Pāhe'ehe'e Ridge). Several communities also voiced a need for increased visitor parking, which relates to issues of roadways clogged by abandoned vehicles mentioned above.

Many related infrastructure projects are being considered or underway by the Hawai'i DOT (see Section 5.3 for more details). Recent legislation has implications on these issues, as well. Perhaps most notable is legislation passed in 2018 that reduces red tape surrounding the removal of abandoned vehicles, making removal easier and quicker. The bill also requires the City & County of Honolulu to remove abandoned vehicles within ten days. The bill is pending Governor Ige's approval and will take effect no later than July 10, 2018 if signed into law. It also broadens the definition of abandoned ("derelict") vehicles as any lacking current registration.

(Note: DHHL would like to remind homesteaders that if you see illegal dumping, abandonment of vehicles, trespassing, or other offenses, please report to the appropriate City or State agency as soon as possible. In this way, you can be the eyes and ears of your homestead communities.)

In addition, the U.S. military, which plays a large role in the abandonment of vehicles in Hawai'i, has increased the strictness with which it tracks and prosecutes these violations by its personnel. The military has also instituted a new vehicle turn-in program at Schofield Barracks.

Measures necessary to combat identified issues and advance opportunities—in addition to general repair and maintenance of homestead and regional roadways—will require coordination among multiple entities including the State, the City & County, the Department of Transportation, DHHL, and private stakeholders, among others.

6.3.1 Objectives

 Clog-free residential roadways, creating safer environments for both drivers and pedestrians.

- Decreased traffic and increased road safety using roadway improvements and trafficcalming measures.
- Safer pedestrian environments in homestead areas.
- Areas re-assessed for homesteading use, such as unused or underused areas and Pāhe'ehe'e Ridge.

6.3.2 Implementation Actions

Implementation Actions (in no particular order)	Kūleana Who will help to implement?
Explore and potentially support various infrastructural methods to calm traffic and reduce speeding in homesteads, such as: • Speed bumps	Community initiate or continue conversations with DHHL regarding potential traffic-calming measures for homestead roadways.
SidewalksRaised crosswalksStreet widening	DHHL continue to work with the City & County of Honolulu to assume responsibility for proper roadway maintenance and improvement within homesteads.
Increase cross-departmental coordination and regular progress reports on roadway maintenance, improvements, and other pertinent information related to roadways.	Community advocate to DHHL and relevant stakeholders (elected officials, City and State departments, and contractors) regarding roadway coordination and communication.
	DHHL advocate to its regional partners and affiliates, including elected officials, City and State departments, and contractors regarding roadway coordination and communication.
 Increase removal of: Abandoned and stolen vehicles clogging residential roadways Illegal dumping by supporting legislative action, calling for police 	Community advocate to elected officials and law enforcement agencies regarding continued enforcement of existing measures and, if necessary, creation of new measures to prevent these issues.

	enforcement of newly passed legislation (e.g. HB2442), and serving as the "eyes and ears" of community enforcement. Explore and potentially support means to reduce cost burden associated with sewage systems in homestead communities, including the establishment of a grant program to assist lessees on Hawaiian home lands with cesspool upgrade, conversion, or connection costs (e.g. HB1722 and SB2717).	Community contact local law enforcement immediately if illegal dumping, vehicle abandonment, trespassing, or other offenses are witnessed.
		DHHL and community explore the idea of different water and sewage rates for subsistence ag purposes on existing lots.
		DHHL and community initiate or continue conversations with elected officials and other relevant stakeholders regarding feasibility of such measures.

6.4 Safety & Community Enforcement

Safety hinges upon all aspects of a community, including its infrastructure, its policies and laws, and the people that inhabit it. On this last point, the Wai'anae & Lualualei homestead communities have indicated a readiness to enforce safety-related policies and regulations, and a goal is to establish the necessary community education and frameworks to do so.

Speeding and unsafe driving have been identified as particularly important issues along Kaneaki Street and other residential homestead streets. Specific safety-related policies that these homestead communities identified included a reduction of homestead speed limits from 25 miles per hour to 15 miles per hour; other non-infrastructure traffic calming measures, such as community education and signage; and designation and regulation of parking zones to reduce crowding on roads. HDOT administrators were also able to offer suggestions, recommendations, and information that could be useful to community members. First, homesteaders are able to send formal request for speed reducing measures to the appropriate entity, which for non-Farrington roadways is usually City & County of Honolulu. Second, if the community is not well aligned on a request, it is very unlikely that the request will be approved. For example, if someone requests a speed limit reduction while others are saying that they want the speed limit to remain the same, this sends very mixed signals to the City & County and makes it difficult for them to implement any changes. Third, in addition to requesting a decrease in speed limits, community members are also able to request a wide range of speed calming measures including, but not limited to, raised sidewalks, lane delineators, and traffic circles.

As a response to community input, the legislature passed Senate Bill 2582. This bill, known as "Kaulana's Bill" and drafted to honor Kaulana Warner, would increase a judge's ability to increase sentencing for individuals who commit hit-and-runs with harm to pedestrians.

An increased police presence along the Wai'anae Coast has also been requested in order to preserve pedestrian safety and reduce speeding in response to reports of ATVs and other recreational vehicles on surface roadways along the Wai'anae Coast. This is illegal, but it is left up to HPD to catch violators and enforce laws. Wai'anae Coast legislators are also urging the city to convert the Wai'anae Police Station from a subdistrict into its own district station, which would help improve outreach and services to our community.

Finally, factors creating unsafe conditions within homestead communities such as drug use, theft, and vandalism must be addressed by both authorities and the community itself. Many homesteaders called for the revival of a Neighborhood Watch or other similar programs, in which residents serve as the "eyes and ears" of law enforcement on the Wai'anae Coast.

6.4.1 Objectives

- Safer homestead environments for all residents as a result of:
 - Preventing speeding and reckless driving
 - o Creating safer environments for pedestrians
 - o Clearing residential roads to increase visibility and driver/pedestrian safety
- Safer homestead environments for all residents by recognizing that safety starts with our families and neighbors.

6.4.2 Implementation Actions

Implementation Actions (in no particular order)	Kūleana Who will help to implement?	
Explore opportunities to educate and advocate to our community regarding road safety and needed measures.	Community consider creation of community-led education initiatives on various topics related to safe driving.	
	Community seek and establish community partners, if desired, to aid with community roadway and safe driving education.	
Explore and lift up various non-infrastructural methods to calm traffic and reduce speeding in homesteads, such as:	Community initiate or continue conversations with DHHL regarding potential traffic-calming measures for homestead roadways.	
 Decrease of homestead speed limits from 25MPH to 15MPH Banning commercial vehicle traffic through residential areas Designation and enforcement of no-parking zones Implementation of signage and other technology to improve safety, such as speed indicator signs and "Stop Ahead When Flashing" signs 	DHHL continue to work with the City & County of Honolulu to assume responsibility for proper roadway maintenance and improvement within homesteads.	
Support safe roadway and other neighborhood conditions by supporting legislative action, calling for police enforcement of laws, and serving as the "eyes and ears" of community law enforcement.	Community advocate to elected officials and law enforcement agencies regarding continued enforcement of existing measures and, if necessary, creation of new measures to prevent these issues.	
	Community contact local law enforcement immediately if reckless or objectionable roadway behavior is witnessed.	
	Community consider establishment or reestablishment of community-led enforcement programs such as Neighborhood Watch.	

6.5 Disaster Preparedness & Coordination

The National Oceanic and Atmospheric Administration (NOAA) rates the area from Nānākuli to Ka'ena in its highest category of vulnerability for sea level rise, and a large body of research asserts the dangers of climate change for Hawai'i and other island communities. As such, DHHL has taken into account the potential effects of climate change in its planning efforts, ensuring that its development, advocacy, and funding are in line with the most current climate-centered practices.

Accordingly, Wai'anae & Lualualei homestead communities have identified issues of disaster preparedness, community resilience, and broader climate change adaptation as high priorities.

Perhaps the most visible of related projects is the Wai'anae Coast Emergency Access Road (WCEAR). The WCEAR is a series of road segments linking existing roads in Wai'anae Coast communities, which form an alternative route in case of Farrington Highway closures. See Section 5.4 for information on previously discussed routes. DHHL received an allotment of \$9 million from the Hawai'i State Legislature, which must be encumbered by 2018 and can be used only for the development of the WCEAR due to legislative language.

Alongside the WCEAR, a potential second/parallel access road is being considered, which would ideally be located above Kawao Avenue (informally termed "6th Road"), the inundation limit for a catastrophic tsunami. Currently, Farrington Highway would be inundated were a catastrophic tsunami to hit the Wai'anae Coast. The Wai'anae Coast Parallel Route, as this road is now known, has been discussed by both DHHL and members of the State Legislature as a viable option for both reduced traffic and safe evacuation on the Wai'anae Coast. See Section 5.3.2 for more information on the Wai'anae Coast Parallel Route.

In addition to the Wai'anae Coast's established and in-development evacuation routes, many local stakeholders have procedures in place to ensure community safety during a disaster or emergency. Pending timing and road conditions, during emergencies, the City & County of Honolulu sends city buses to the Wai'anae Coast for community evacuation use free of charge. The Wai'anae Coast Comprehensive Health Center (WCCHC) also has vehicles dedicated to moving homeless individuals and families to safety during emergencies.

Other community discussions linked to climate change and community resilience have included coordination of roadway and utility improvements across departments; establishment of an emergency homestead command center and evacuation centers; relocation of makai properties, especially schools; community education to increase emergency preparedness; ensuring that keiki and kūpuna, especially, are safe and cared for during emergencies; and measures to increase community self-sufficiency (e.g. renewable energy, water catchment, gray water reuse, and food production).

Perhaps most importantly, homesteaders identified needs for both short-term disaster preparedness—evacuation routes and emergency plans to ensure immediate safety—and long-term disaster resiliency, which could come as a result of community self-sufficiency. Both levels are addressed in the following Objectives and Implementation Actions.

Of note, legislation was proposed during the 2017-2018 session that would require a sea level rise analysis in environmental impact statements before building projects. This bill, HB2106, was signed by Governor Ige and will become Act 17, taking effect upon approval.

Lastly, as previously mentioned in section 5.5, an existing resource in the Wai'anae Coast Disaster Readiness Team (WCDRT) website at www.waianaeready.com is already available to community members. The website has information on various ways residents can be better prepared for disasters including how to build a disaster kit and how to write an emergency plan.

6.5.1 Objectives

- A safe community with comprehensive emergency procedures, routes, and facilities, prioritizing the safety of our kūpuna and keiki.
- Disaster preparedness and climate change mitigation via community self-sustainability.
- Coordinated and efficient disaster-minded roadway improvements, including the Wai'anae Coast Emergency Access Road (WCEAR) and the Wai'anae Coast Parallel Route.

6.5.2 Implementation Actions

Implementation Actions (in no particular order)	Kūleana Who will help to implement?
Hold Community Resilience Workshops and prepare a disaster mitigation plan.	DHHL coordinate and hold workshops for the Wai'anae & Lualualei homestead communities.
Consider alternative routes for the Wai'anae Coast Emergency Access Road (WCEAR).	DHHL coordinate the preparation of a Draft Environmental Assessment.
Keep beneficiaries apprised of progress on WCEAR and a Wai'anae Coast Parallel Route mauka of Kawao Avenue ("6th Road").	DHHL provide updates and opportunities for beneficiary input.
Increase cross-department coordination and regular progress reports on roadway maintenance, improvements, and other construction affecting emergency procedures.	DHHL and homestead communities push for cross-department coordination beginning with the Community Resilience Workshops (see above).
Explore creation of homestead Community Resilience Plan that integrates short-term disaster response	DHHL explore what work has been done in this area, existing information, and identify potential partners who might collaborate with DHHL to create a

and long-term community resilience.	Community Resilience Plan. Could potentially result from Community Resilience Workshops (see above).
	Homestead communities participate and contribute their mana'o to the planning process.
Explore community-led projects to increase home and neighborhood self-sufficiency (food, water, energy, and other forms).	Homestead communities assess existing resources and opportunities, coordinating with DHHL and other community partners to plan and initiate small-scale community projects.

Appendix A

Homestead Meetings: Summaries

Wai'anae and Nānākuli Regional Plan Update Community Leaders Meeting #1 Summary Thursday, September 7, 2017, Mā'ili Community Learning Center

Homestead Leaders were in Attendance from the following communities and organizations:

- Nānākuli
 - o Nānākuli Hawaiian Homestead Community Association
 - Ahupua'a o Nānākuli
 - o Nānākuli-Mā'ili Neighborhood Board
 - o Series 7
 - Zablan
- Princess Kahanu Estates
 - Princess Kahanu Estates Association
- Wai'anae
 - Wai'anae Valley Homestead Association
 - o Kaupuni Village
 - Wai'anae Coast Neighborhood Board

*Wai'anae Kai Homestead not in attendance SEE APPENDIX II FOR FULL LIST OF ATTENDEES

Regional Planning Overview (Julie)

- <u>Lessee</u> planning for the future of their homestead/region through a <u>series</u> of Regional Plan meetings
- Identifies data—mo'olelo, people, lands, and infrastructure of homestead communities and surrounding region
- Engages <u>stakeholders</u> (agencies/orgs) to identify their plans and to identify opportunities to partner/collaborate
- Identifies Priority Projects

Important Topics and Questions Discussed

- Wai'anae Coast Emergency Access Road (WCEAR)
 - A Special Neighborhood Board meeting was scheduled to September 11th, which included a scheduled vote on a resolution in favor of the Access Road as planned
 - Kamaki Kanahele proposed a motion to vote against the resolution
 - Homestead leaders in attendance (5 associations) supported the motion to vote against the resolution, which they planned to present to the Neighborhood Board on September 11th
 - o DHHL context: the Legislature included funding in the budget, identifying DHHL as the expending agency because DOT is only responsible for projects along Farrington
 - o Questions and considerations moving forward

- WCEAR is biggest and most overlapping issue impacting all homestead communities, especially Nānākuli
- Where is the road going? Will it be opened up other than emergencies?
- Putting near school endangers children
- Nānākuli coastline and disaster zone 6th road is high water mark; schools are in inundation zone
- Regional Plan Boundaries
 - o Keeping separate plans, but see where there are overlaps
 - Road needs to be addressed across homestead communities -- all need to be involved
 - Voice of America site
 - Questions and considerations moving forward
 - Are we using traditional or today's state boundaries?
- Other topics brought up:
 - o Houses at Lyman Ranch -- potential opportunity to realign schools
 - o Congestion -- consider adding new parks and public facilities instead of more homes

Next Steps

- Follow-up meeting to go over 3 main questions
 - First Thursday of the month is best (October 5th)
- Communication
 - Facebook page

Appendix I - Worksheet Responses Organized by Community (15 received)

	<u>Nānākuli</u>	<u>Princess</u> <u>Kahanu</u> <u>Estates</u>	<u>Wai'anae Valley</u>	<u>Zablan</u>
Best times of the week to meet	M-Thurs; Thursday ok; Weekend; 1st and 4th; First Mondays @1 to 9pm; 2nd Monday of the month @ our Ahupua'a o Nānākuli Homestead Meeting @ Kawaihona Cafe @ 7pm	1st, 4th Tuesday; weekdays/ evenings; M-Sat. 7pm; Weekday- evening or Saturday morning	PKE Community Center (x2); Kamehameha Comm Learning Center @ Māʻili (x2)	Tues-thurs after 6:30
Ideal Location	Kalanianaole Beach Park; No matter; Nānākuli or Māʻili; Kawaihona (x2)	PKE Community Center (x2); Kamehameha Comm Learning Center @ Mā'ili (x2)	Kamehameha Comm Learning Center @ Māʻili (x3)	Kawaihona Cafe / Kalanianaole Park

Preferred Method of Communication	Mail; Email (x2); Informal talk story / orally to kūpuna (x2); Community newspaper; Social Media, ex: IG, FB, Twitter (x2)	Email (x2); Community sign Newsletter (x3) Phone Other meetings Direct mail	Email (x3); Paper mail; Word of mouth; Website; Social media	Mail; Poster; Social media; TV
Pressing Issues	Historic Railway tracks from Kalaeloa to Lualualei - Repair to operational for the Historic Railway Society to operate passengers from Kamakana Shopping Ctr (for Kalaeloa) to Nānākuli Village Ctr; Connect 2 Hawaiian homes communities; Interface with tourist and community; Drive our economic development in Nānākuli; Hard for folks to get past some of the hard feelings around issues; Traffic; Why the bicycle lanes thru the homestead?; Be aware! Our voice matters! Do not attempt to minimize, marginalize or silence our voice. Priority must be given to nā kūpuna lessees.	Traffic (x2) Speeding, illegal parking, street lights Commercial vehicles driving through PKE Emergency access (x2) Deeds Larger community center DCCR violates Community concerns Homeless	Houseless in public spaces; Public spaces being used for private use; Traffic (x2); Access road; Health; Housing; In general our community dislikes plans coming "done" but having the necessary avenues and means to change, discard + amend as we feel most appropriate for serious consideration is very much appreciated + expected. :) Mahalo.	Traffic; Homeless; Economic depression

APPENDIX II - Attendance

- Jolyn Ballenti, Nānākuli
- Walterbea Aldeguar, Kaupuni Village Community Association
- Garnet Clark, Ahupua'a o Nānākuli
- Kamaki Kanahele, Nānākuli Hawaiian Homestead Community Association
- Mike Kahikina, Nānākuli Hawaiian Homestead Community Association
- Helen Wai, Princess Kahanu Estates
- Jane Casserly, Papakolea, Waianae, Princess Kahanu Estates Association
- Gwen Earll, Princess Kahanu Estates Association
- Germaine Toguchi, Princess Kahanu Estates Association
- Don Jugoz, Princess Kahanu Estates Association
- Susan Duarte, Princess Kahanu Estates Association

- Makana Duarte, Princess Kahanu Estates Association
- Kapua Keliikoa-Kamai, Waianae Valley Homestead Community Association
- Lokana Keliikoa-Pua, Waianae Valley Homestead Community Association
- Geanine Gomes, Zablan
- Demont Conner, Nānākuli
- Kealii Lopez, Nānākuli
- Kaukaohu Wahilani, Waianae Coast Neighborhood Board/Waianae Valley
- Alii Solomon, Ag Lessee
- Karen Awana, Nānākuli-Mā'ili Neighborhood Board/Series 7
- Stacelynn Eli, Nānākuli-Mā'ili Neighborhood Board/Nānākuli
- Patty Teruya, Nānākuli-Mā'ili Neighborhood Board/Series 7
- Germaine Meyers, Nānākuli-Mā'ili Neighborhood Board/Nānākuli
- Sharlette Poe, Waianae Coast Neighborhood Board/Waianae Valley
- Rachel L. Kailianu, Nānākuli
- Georgie Navarro, Waianae Valley
- Tammy Cabral, Waianae
- Cathie Alana, Waianae
- Uncle Black Hoohuli, Ahupua'a o Nānākuli
- HACBED
 - Brent Kakesako, Manoa
 - Malachi Krishok, Milwaukee
 - o Keoki Noji, Kalihi
 - o Puni Kekauoha, Papakolea
- DHHL
 - o Lehua Kinilau-Cano
 - o Julie-Ann Cachola

Wai'anae and Nānākuli Regional Plan Update Community Leaders Meeting #2 Summary Thursday, October 5, 2017, Mā'ili Community Learning Center

Homestead Leaders were in Attendance from the following communities and organizations:

- Nānākuli
 - Nānākuli Hawaiian Homestead Community Association
 - Ahupua'a o Nānākuli
 - o Nānākuli-Mā'ili Neighborhood Board
 - o Series 7
 - o Zablan
- Princess Kahanu Estates
 - o Princess Kahanu Estates Association
- Wai'anae
 - o Puea Wai'anae Valley Homestead Association
 - Wai'anae Coast Neighborhood Board
 - Wai'anae Kai Homestead Association
 - Kaupuni Village

SEE APPENDIX I FOR FULL LIST OF ATTENDEES

Consultant (re)Introductions

- HACBED is small nonprofit who works to lift up community voice
 - HACBED hired to listen and work to identify issues and community projects that are important for communities that can be integrated into updated regional plans
 - Plan is intended to be a resource for communities to refer to for funding and support for own community projects and initiatives
- Puni Kekauoha has been a community leader from Papakolea since 1993
 - Role for this planning process is kako'o for lifting up community voice -- we will keep coming back to make sure we articulated what the community desire is
 - Can come to Puni if you feel that voice is not being accurately translated into the plan

Boundaries for Plans

- From last meeting: Although some issues stretch across communities, want to have separate plans
- Main Points from Discussion
 - Wai'anae Coast has three ahupua'a so having separate plans would properly identify
 Princess Kahanu Estates (PKE) and Wai'anae Kai Homesteads, which are in Lualualei
 - Not just planning immediate homestead community

- For PKE and Wai'anae Kai they are in same ahupua'a as Lualualei and Hakimo lands
- Has Wai'anae Kai ever considered being called "Lualualei" to differentiate from Wai'anae Valley?
- For now, stick with boundaries used in previous plans but be flexible until we get to the draft plans
 - o PKE will take the question about where they fit in plan division back to their board
 - Wai'anae Kai will think about name question

Community Breakouts

- Nānākuli
 - Meetings
 - Princess Kahanu Estates 10/16, 7pm (with Board); 11/16, 7pm (with Association)
 - Ahupua'a o Nānākuli 11/13, 7pm at Ka Waihona
 - Series 7 11/20
 - Nānākuli-Mā'ili Neighborhood Board Hawaiian Affairs Committee 11/28,
 6:30-8:30pm at Kalaniana'ole Park
 - Nānākuli Hawaiian Homestead Community Association TBD, meet with board and then reach out to HACBED
 - Priority Projects
 - Kupuna housing
 - DHHL increasing housing
 - Employment opportunities
 - Increase infrastructure
 - Access Road mauka options
 - Communication and transparency between community groups
- Wai'anae
 - Meeting
 - One meeting for Wai'anae Valley, Wai'anae Kai, and Kaupuni Village 12/7,
 6:30pm, location TBD
 - Priority Projects
 - Capacity building support for Homestead Associations

APPENDIX I - Attendance

- Jolyn Ballenti, Nānākuli
- Walterbea Aldeguer, Kaupuni Village Community Association
- Garnet Clark, Ahupua'a o Nānākuli
- Kamaki Kanahele, Nānākuli Hawaiian Homestead Community Association
- Michael Kahikina, Nānākuli Hawaiian Homestead Community Association
- Helen Wai, Princess Kahanu Estates
- Germaine Toguchi, Princess Kahanu Estates Association
- Kona Jugoz, Princess Kahanu Estates Association
- Susan Duarte, Princess Kahanu Estates Association
- Mike Duarte, Princess Kahanu Estates Association
- Kapua Keliikoa-Kamai, Wai'anae Valley Homestead Community Association

- Lokana Keliikoa-Pua, Wai'anae Valley Homestead Community Association
- Demont Conner, Nānākuli
- Karen Awana, Nānākulii-Mā'ili Neighborhood Board/Series 7
- Stacelynn Eli, Nānākulii-Mā'ili Neighborhood Board/Nānākuli
- Patty Teruya, Nānākulii-Mā'ili Neighborhood Board/Series 7
- Germaine Meyers, Nānākulii-Mā'ili Neighborhood Board/Nānākuli
- Sharlette Poe, Wai'anae Coast Neighborhood Board/Wai'anae Valley
- Rachel L. Kailianu, Nānākuli
- Georgiana Navarro, Wai'anae Valley
- Cathie Alana, Wai'anae
- Uncle Black Hoohuli, Ahupua'a o Nānākuli
- Jewelynn Kirkland, Ahupua'a o Nānākuli
- Jo Jordan, Wai'anae
- Ed Burke
- Kalena Hew Len, Wai'anae Kai
- Uilani Hew Len, Wai'anae Kai
- Ah Ching Poe, Puea Wai'anae Valley Homestead Community Association
- HACBED
 - o Brent Kakesako, Manoa
 - o Malachi Krishok, Milwaukee
 - o Keoki Noji, Kalihi
 - o Puni Kekauoha, Papakolea
- DHHL
 - o Lehua Kinilau-Cano
 - o Julie-Ann Cachola
 - o Bill Aila

Wai'anae and Lualualei Regional Plan Update Wai'anae Valley Homestead Community Association Meeting Summary Thursday, November 30, 2017, Kaupuni Neighborhood Park

In attendance:

Thompson Puahi, Wai`anae Valley
George Kaeha, Wai`anae Valley
Linda Jury, Wai`anae Valley
Cathie Alana
Kimo Ayan, Wai`anae Valley
Glen Duarte, Wai`anae Valley
Dove Duarte, Wai`anae Valley
Kevin Self, Wai`anae Valley
Donald Kaanapa, Wai`anae Valley
Malachi, HACBED, mkrishok@hacbed.org
Puni, HACBED, punikekauoha@gmail.com
Lehua, DHHL, nicole.l.kinilau-cano@hawaii.gov
Keoki, HACBED, knoji@hacbed.org
Brent, HACBED, bkakesako@hacbed.org

Kaupuni Community Park

- What you see right now is only phase 1 of the 3 phases originally proposed
 - Following phases did not happen due to funding, permitting, etc.
 - o Phase 2 will require homesteaders to show interest and support the update
 - Would like to send out a newsletter and survey
- Vandalism
 - C&C wanted to tear down the bathroom because of vandalism.
 - Was too difficult to maintain
 - We used to be able to use it for storage, etc.
 - Need to be part of the solution
 - Unfortunately, it is members of our own community that are vandalizing

Community board posts

- Community board can be found on Kaneaki Street
 - Usually put board up 1 week prior to meetings
 - o Contains information about upcoming general meetings, special meetings, etc.
- If you have questions, please contact Kapua at dkapua@gmail.com
 - o Put WVHCA and Question/Concern in the title/subject line
- Meetings are normally held at Kaupuni Neighborhood Park

Whose plan is this?

- This is your plan, the community's plan
 - o The plan is something you can take to the state legislature

- The Department can approve the plan and support it, but they do not have funding to fund the project
 - The community can use the plan to identify priority projects that they would like to focus on

Vacant lots at the top of Kaneaki Street

- Residents were promised a park in that space in the 2000's
 - But recently, someone from the Department told a community member that 8 homes would be built in the vacant space
 - Keiki need a place to play in that area because right now, they are playing in the street where people drive too fast
 - And they were playing in the vacant lot and getting hurt
- Department reps will try to get as much info as possible from the Deputy
 - Unfortunately, the Deputy does not appear to have any meetings schedule with Terry George at this time
- If built, that park would be open to the entire community, not just the neighbors in that area
 - o Don't want it to divide the community (those above the white fence and those below)
 - Would be great if it was made specifically for elementary school aged kids
 - o Plus a small community center

Transit Corridor

- Issue for the whole coast
- Need to coordinate better between utility companies (electricity, water, etc.)
 - This is a big pilikia because we are not forcing the government to coordinate their activities and we are being held hostage
 - Every time there is a change, it causes delays
 - Better coordination would mean fewer delays
 - Big priority now

Sewer

- Connecting to sewer system vs. cesspools
 - o Now required to connect to system, which significantly increases the water/sewer bill
 - Anyway to change that? Make it so that new homes are not required to connect to sewer system?
 - We are over 200 feet above sea level (not near the water table) and we are not close to a running stream

Parking, Speeding, and Bus Routes

- Some people get 6-7 cars on the road
 - Makes is hard for the buses to come through
 - We call enforcement, but nothing ever happens
 - Possible solutions
 - Make no parking zones and clearly ID those areas

- People driving too fast on Kaneaki
 - o 25 MPH speed limit is too high
 - Need to lower to 15
 - Very dangerous right now, especially with keiki playing in the street
 - o Install speed bumps?
 - Might interfere with bus routes (some people have heard that buses will not go over speed bumps)
 - Maybe raised sidewalks could work? Will have to check into that more

Parties and Other Disturbances

- 2 guys on dirtbikes speeding, etc.
 - o Community members have confronted them before
- Used to have parties in the back every weekend
 - o Took community participation and collaboration to make that stop
 - Neighbors working together, police helped too
 - Best thing to do is call 911

Other Issues and Projects

- Agriculture and aquaculture
 - o To increase food production and food security for our community and our island
 - o Own our own lo'i, etc.
- Going green
 - o Reuse rain and wastewater
- Columbarium
 - o Right now, our people end up in the ocean
- Animals on the property
 - o Possible to increase the number of animals you can have?
 - Need animals to feed my family
 - Need to be mindful of neighbors

Strategies

- Work collectively, ID champions and collaborators, and then we have to go and get funding
 - Need to find the right people who know where the funding is and to go after the funding

Focus Meeting Topics

- Hawaii Energy
 - Will come to home and provide LED bulbs, shower heads, etc.
 - All free, just need to call them and make appointment
- Bus stop
 - Took away some bus stops in the community recently
 - o What is the solution?
 - o Please contact Kapua if you have any suggestions
- New nominations
 - Willing to bring new people on board

- o But please be aware, it is all volunteer and it takes a lot of time
- Voter registration
 - o Will be doing again in 2018
 - o Takes a lot of work to send out the letters, etc.
 - $\circ\quad$ Please contact Kapua if you would like to be involved

Wai'anae & Lualualei and Nānākuli Regional Plan Updates NHHCA & Wai'anae Kai Community Meeting Wednesday, January 24, 2018, Hale Makana 'O Nānākuli

Attendance for this meeting came primarily from the Nānākuli Hawaiian Homestead Community Association (NHHCA) and Wai'anae Kai Homestead Association.

PLEASE SEE APPENDIX I FOR FULL LIST OF ATTENDEES

Process Overview

- The regional plan is a tool to share what the community feels is important with DHHL and other governmental, institutional, and community partners
- The planning process is also a chance to meet neighbors and other community members and to potentially build energy to hui up and take action as a community
- Timeline
 - o Individual community meetings add to issues/opportunities and priority projects
 - o Questionnaire broader feedback on projects and issues
 - o Regional community meeting share what was heard and get feedback for draft plan
 - Final community meetings get feedback on draft and identify potential next steps
 - o Finalize plans in June 2018

Important Topics and Questions Discussed

- Emergency and disaster preparedness, especially in case of missile attack or tsunami
 - o Ballistic missile preparedness
 - Healthcare facilities
 - Education
- Relationship with DHHL
 - Changing rules, policies, and procedures makes things hard
 - Leasing opportunities
 - Financing
 - o Increased trust between beneficiaries and DHHL
 - o Important that DHHL is partner with beneficiaries and associations
 - Need for better-informed Commissioners with voting (orientation and education)
- Septic system vs. county sewage lines
 - o Increased cost
- Warning about Declaration of Covenants, Conditions, and Restrictions (DCCRs) in Plan
- Link DHHL Regional Plans across islands

Issues

- Safety and traffic
 - Roadways in event of emergency
 - Ka Waihona and other coastal schools in emergencies (relocate up mauka?)
- Climate change
- Affordable housing, especially for families
- Need for more parks
- Emergency road through the back of Nānākuli would be dangerous landslides
- Childcare needed
- Kūpuna aging in place prevented

- Largest percentage of Native Hawaiian kūpuna on Wai'anae Coast
- Zablan relocation to Lyman Ranch area?
- Homeless encampments

Opportunities

- Roadways
- Housing
 - More housing for beneficiaries
 - Kupuna housing
 - Potential sites
 - Ulu Ke Kukui rent-to-own for Native Hawaiians
 - Low income
 - Voice of America site (very flat, existing infrastructure)
 - o Amend plan for single family homes to include kupuna housing
 - DHHL land adjacent to WCCHC
 - Wai'anae Kai site

Need for holistic funding sources and approach

'Ohana housing

NAHASDA funding

Accessory dwelling units (ADUs)

Promulgate rules?

Emergency road

Leverage current focus on disaster preparedness to get road built

Should be mauka

Lyman Ranch land - future opportunities

Emergency plan - in event of tsunami or bomb/attack

Kupuna housing with food and water storage

Priority with keiki and kupuna

Evacuation facility up mauka to double as keiki and kūpuna community center

Food and water storage

Commercial development

Freeze?

Getting more Native Hawaiians involved

Economic development

Home business / small cottage industry

Hawaiian organizations have preference

DHHL employ beneficiaries and provide technical assistance

Nānākuli Village Center

Support programs

Organizations need to get word out to community

APPENDIX I - Attendance

- Helen O'Connor-Lewis, Ho'olehua Homestead Association
- Naomi Kahikina, Nānākuli Homestead
- Kaua'i K.K. Ohelo, Nānākuli Homestead
- Kali Watson, HCDB
- DeMont Conner, Ho'omanapono PAC

- Michael Kahikina, NHHCA
- Kamaki Kanahele, NHHCA
- Joseph K Hart, NHHCA
- Maile Hew Len, NHHCA
- Robert B Meacham, waitlist
- Uilani Hew Len, Wai'anae Kai Homestead
- Kalena Hew Len, Wai'anae Kai Homestead
- Puni Kekauoha, Papakōlea
- Brent Kakesako, HACBED
- Keoki Noji, HACBED

Appendix B

Hawaiian Homes Commission Meeting: Summary

December 18, 2017

Wai'anae and Nānākuli Hawaiian Homes Commission Community Meeting Summary Monday, December 18, 2017, Wai'anae High School

Commissioners in Attendance

- Wallace Ishibashi, Big Island
- Randy Awo, Maui
- Mike Kahikina, Oʻahu
- DHHL Representatives
 - o Jobie Masagatani, Chair
 - o William Aila, Deputy Director

HHC Chair Updates - Jobie Masagatani

- Package to reduce blood quantum requirement for successors
 - o Currently requirement is 25% Native Hawaiian
 - Bill passed Legislature
 - Going to DOI (oversight of DHHL) to determine whether congressional consent is required -- still a long way to go, but first step is complete
- DHHL Initiatives
 - Subsistence Agriculture program
 - Land use designation -- rural lot that is smaller than typical ag lot (0.5-3 acres)
 - Intended to grow food for your family
 - Potential areas
 - Honomu Big Island below Akaka falls
 - West side of Maui, Honokowai
 - Oahu options in Haiku Valley, Kaneohe

Accessory Dwelling Units (ADUs)

DHHL will be coming out with proposed rules in early 2018

- County rules can get a little fuzzy
- Can rent ADU but has to be to another native Hawaiian
 Questions about enough supporting infrastructure and lot size (e.g.,
 Kapolei lot size too small)

Vacant Lots

DHHL moving more aggressively to allow beneficiaries to build what they need for their families (e.g., building larger homes or what the family can afford) Adjusting way of doing awards -- especially neighbor islands and Kapolei

• I.e., 160 lots total -- 60 turnkey with developer with 100 available as vacant for beneficiaries to build on

Rent with option to purchase

- One project in Kapolei available for purchase at less than \$85,000 after
 15 years paying rent
- Looking at other projects on Big Island and Downtown

Land Development Updates - Darryl Ing

Freitas Dairy

- Looking to divide into several residential lots
- Site is ready for infrastructure installation
- Former Voice of America Site
 - Currently bottom half is leased to KS for Learning Center
 - Upper lefthand corner (NW?) Ulu Ke Kukui
 - Lease expires October 2018
 - No formal request to renew lease -- potential for DHHL to take back lease and run facilities
 - o In yellow 5-acre parcel that Navy will clean up
 - Potential subdivision of 150 units
 - The Legislature appropriated \$800,000 to DHHL for additional planning
- Nānākuli Drainage Clean-up
 - o Alert DHHL if you see people dumping
- Wai'anae Coast Emergency Access Road
 - o \$3 million from Legislature for with planning with City
 - No routes have been confirmed
 - Wai'anae Coast Secondary Access Road also being planned as more permanent solution

Planning Office Updates - Lehua Kinilau-Cano

- Beneficiaries
 - o Over 44,000 apps statewide
 - o 32% on O'ahu
 - Lessees
 - About 10,000 statewide
 - 2,000 in Wai'anae coast alone
- Lands
 - o Bulk of land on Hawaii Island, only 4% on Oahu
 - o 60% of land available on Oahu is on the west side
- Plans
 - o O'ahu Island plan (2014)
 - o Regional Plans for Nānākuli and Wai'anae currently being updated

Homestead Community Updates

- Ahupua'a 'O Nānākuli
 - Regional planning process
 - Work with MLC
 - Doing restoration work
 - Usually students and community members at a workday
- Nānākuli Community Homestead Association
 - 11 years ago, did detailed Nānākuli survey
 - What was the top 5 things on the survey?
 - Kupuna housing, still trying
 - Community center, KS funding
 - More housing, Hale Makana, the rental unit
 - Employment opportunities, shopping center
 - o First NH community to try build own shopping center

- Better education system
 - Built library
- Nānākuli Village Center
 - Hale Makana was first phase
 - 80-90% of tenants are from Nānākuli
 - All rentals are Hawaiians
 - \$300/month, thanks to rental subsidies
 - Did not use Dept funds
 - Good example of what can be done in homestead areas
 - Especially for kupuna
 - Waimanalo is another good example
- KS issues a lease from DHHL for Hope learning center
 - Signed lease already
 - o \$1M to Nānākuli homestead for infrastructure and design
- Major tenant = Longs
 - o 20,000 sq ft retail space
 - Starbucks
 - o 6 bays within 7,200 sq ft
 - Hopefully local tenants
 - Also room for kiosks
 - Mike will take lead working with entrepreneurs in the community
- Waianae Comp will put in medical clinic
 - Also will have area for holistic training and free medicine plans for those who need
 - o Dialysis
- Princess Kahanu Estates
 - o Traffic committee researching speed humps
 - o Waiting on traffic control signs
 - o Grant writing for capacity building grant
 - Going door to door for survey
 - o To help HACBED and to help with our grants
 - o 2018, looking to enforce DCCR's
 - o They were notified over a year ago
 - Commercial vehicles
 - Speeding
 - Illegal left turns
- Wai'anae Valley
 - o Concerned with lack of response from community members
 - Focused on special meetings, post on our community board, etc.
 - Most recently, we had HACBED address our regional plans
 - Thought about dividing smaller
 - Might be challenging for the Dept

- But doesn't hurt to ask
- Bus stop
 - Working with Oahu transit
 - Relocated some of our bus stops
 - Safety issue
 - Issue for our kupuna
- o **Issues**
 - Speeding
 - Abandoned vehicles
 - Drugs
 - Safety
 - Takes people like you and I to address the issue
- Freitas Dairy
 - They are part of our ohana
 - They would like to address their need for a park
 - We have our own park too
- Voting
 - WV has always pushed on voter education
 - Work with Olelo, community candidate program
 - Anyone that impacts us on this coast
 - Looking for volunteers
 - Please let us know if you are interested

Regional Planning - Jobie Masagatani

- Planning work, regional plan discussion, important to engage
 - Regional plan is the way for Dept to know what the priorities are for your community, especially when administrations change
 - o For example, kupuna housing as a priority
 - That becomes a foundation you can build on in the future
 - Bring forward in the regional planning process
 - We take those priority projects ID-ed seriously
 - Smaller focus groups
 - Just understand, this is a way to prioritize, however that is defined for your community

Appendix C

DHHL Regional Stakeholder Meetings: Summary

Wai'anae & Lualualei and Nānākuli Regional Plan Updates Community Stakeholder Meetings Summary Wednesday, December 16, 2017, Hale Pono'i, Department of Hawaiian Homelands

Attendance for these meetings came primarily from relevant community stakeholders on the Wai'anae Coast.

PLEASE SEE APPENDIX I FOR FULL LIST OF ATTENDEES

Overview of Regional Opportunities and Issues

- Traffic
 - Bus route issues
 - o Parking and abandoned cars
 - Speeding
 - o Commercial vehicles traveling through residential areas
- Need for community spaces
- Military, noise
- Housing and homelessness
 - Kupuna housing
- Keiki programs
- Climate change
- Priority projects
 - Community parks and centers

Issues and Opportunities from Regional Stakeholders

- Climate change and associated issues not adequately reflected in Regional Plans (more feedback)
 - Sea level rise vulnerability
 - Farrington Highway exposure to rising sea levels
 - o Why allow heavy DLNR investment where will be underwater soon?
 - o Plan needs to be long-range
- Senator Shimabukuro: updates on need for parallel route to Farrington
 - \$9MM currently allocated
 - Lualualei Naval Road to Series 7 is route being considered
 - Also Nānākuli Ranch area
 - o Currently, "Emergency Access Road" wording requires locked gate
 - With unlocked road, cars may use on a daily basis
 - Phased project due to size
 - Will ask for more funds in 2018
- Economic Development in Homesteads
 - Longer term projects may alleviate lack of ED
 - o Responsible development
- Transportation
 - o Should be mauka-makai, not just corridor to downtown
- Trade vs. college education

Apprenticeship?

Organizational Priorities and Initiatives from Stakeholders

- Traffic access issues getting people in and out of the community safely
- Infrastructure, especially considering disasters, climate change
 - Powerlines
 - o Dialysis patients how to get insulin?
 - o Water over 60 percent of water not from Wai'anae
 - Roadways and traffic
 - o How to take Homesteads off the grid?
 - Abandoned and stolen vehicles on roadways
- Long-term impact of climate change on access and subsistence fishing
- Agriculture and food security (more feedback)
 - 'Āina-based programs
- Remaining the community we want while balancing additional resources
 - External resources
 - Use of natural resources for subsistence (e.g. water for drinking, ag balance)
- Education for Nānākuli
 - Chronic absenteeism and truancy
 - Overpopulated schools
 - People from community are not teaching in school
 - o Tie to economic development
 - Children and families in schools experiencing poverty
 - Afterschool Allstars for middle school students
 - Teachers that do not stay in community
 - Love that UHWO is right here
 - Early learning
 - Post-high school (GearUp, Cope Center)
 - o Bringing next generation into conversation
 - Culture-based curriculum and Hawaiian language
 - Trade education and apprenticeship programs
 - Nursing
 - IT
 - Medical
 - Mechanic
 - Education certification
- Safety concerns
 - Kids walking
 - Neighborhood safety issues
 - Sidewalks
- Economic development on Wai'anae Coast
 - Need community capacity building for CBED
 - See that people don't get pushed out
 - Hiring from the community
 - Training employees and upward mobility
 - Made on the Wai'anae Coast program that promotes local services and products
 - o Wai'anae Moku 2030 Navigators leadership cohort of 30-40 year olds
 - Understanding economic impact / pull that Wai'anae has
 - Small business owners

- Multi-certified commercial kitchen with processing capacity
- Housing
 - o 10,000 on DHHL waitlist many will come to Wai'anae Coast
 - Subsistence ag lots
 - Financial literacy
 - Kupuna housing
 - Homeownership is difficult how to pay mortgage, take care of kids? (financial literacy)
 - NAHASDA hopefully we will get another shot
 - Multifamily dwellings
 - Repairs to homestead houses
 - o Rent-to-own Kapolei, Leeward Coast?
- Homelessness
 - o 73% of unsheltered children on Wai'anae Coast
- Community use spaces
 - o For each ahupua'a?
 - "Black box" / maker spaces for trade education and other uses
- Employment
 - Level of income needed to live on Wai'anae Coast
- Health
 - Education
 - o Healthy neighborhood
 - o Need a health center
 - o Native Hawaiian health needs assessment updated and released in April
 - Need help sharing data
- Land Ownership
 - 98% of moku is owned by government entity
- Tourism
 - Respectful
 - o NATIVE Tourism Bill
 - Workforce development
- Breaking Cycle of Poverty
 - o Financial sustainability
 - o Families
 - Community collaboration LT, KS, WCCHC, LT's CCR Program, other orgs and programs
- Building partnerships with community and other regional organizations, especially 'āina-based
 - Learning lessons regarding what role organizations play in the community
 - o What do we have to do to get our community thriving?

APPENDIX I - Stakeholders In Attendance

- Rockne Mawae, Office of Hawai'i State Representative Cedric Gates, House District 44
- Cynthia R L Rezentes, Nānākuli-Mā'ili Neighborhood Board
- Richard Medeiros, Nānākuli-Mā'ili Neighborhood Board
- Lala Fernandez, Boys and Girls Club Hawai'i
- Joyce O'Brien, Wai'anae Coast Comprehensive Health Center
- Eric Enos, Ka'ala Farms
- Senator Maile Shimabukuro, Hawai'i State Senator, Senate District 21

- Kathleen "Kat" Hoppe, Kamaile Academy
- Kanoe Tjorvatjoglou, Office of Hawaiian Affairs
- Joseph Lapilio, Wai'anae Economic Development Council
- Shar Poe, Wai'anae Coast Neighborhood Board
- Tercia L Ku, Papa Ola Lōkahi
- Kalei Kailihiwa, Kamehameha Schools
- Chelsea Cobb, Office of U.S. Senator Brian Schatz (via phone)
- Sharon Nālani Ehia, Queen Lili'uokalani Trust
- Virginia "Ginger" Fuata, Queen Lili'uokalani Trust
- Sonny Ferreira, Queen Lili'uokalani Trust
- Makaulana Feliciano, Queen Lili'uokalani Trust
- Maka Feliciano, Queen Lili'uokalani Trust
- Junior Ekau, Queen Lili'uokalani Trust
- Moon Kauakahi, Queen Lili'uokalani Trust
- Puni Kekauoha, Papakōlea
- Lehua Kinilau-Cano, Department of Hawaiian Home Lands
- Brent Kakesako, HACBED
- Keoki Noji, HACBED

Appendix D

Wai'anae & Lualualei Region-Wide Community Meetings: Summaries

Wai'anae and Lualualei Regional Plan Update Wai'anae and Lualualei Regional Meeting Summary Thursday, December 7, 2017, S&L Building

PLEASE SEE APPENDIX I FOR FULL LIST OF ATTENDEES

Regional planning process

- Goal of meetings is to collect information and feedback on community issues, opportunities, and projects
- DHHL will publish the plan, but it is up to the community to take ownership of the projects

Engaging more community members

- There are concerns about the lack of representation at the meeting
- A questionnaire has also been created and will be distributed via mail to give those who could not attend the meeting an opportunity to provide feedback and input
- More meetings will be held in the future and the Commission Meeting will be another opportunity to provide feedback and input for the regional plan

Timeline

- Will continue to hold more community meetings until March and April 2018
- Final updates to the regional plan will hopefully be completed by the end of June 2018

Questionnaire

- Nothing personal will be asked in the questionnaire
 - o It will not be a survey of the community
- Feedback and responses can be submitted anonymously, so no identifying information will be required (do not have to include your name if you don't want to, etc.)
- Will be asking for input in terms of issues you want to highlight in your community and projects that you think should be a priority
- We are asking to put your homestead so we can categorize feedback by homestead
- Some homesteads are doing their own surveys, which is good too (can customize more)

Sharing priorities

- Keiki park
- Roadway issues
 - Abandoned vehicles
 - Speeding (speed bumps, decreasing the speed limit, raised sidewalks)
 - Parking
 - Roadway construction schedule (need better coordination between utility companies)
 - Commercial vehicles coming through residential areas
 - Widening roadways
 - Flooding on roadways
 - Stolen vehicles
- Community center
- Kupuna programs
- Community park
- Illegal dumping

- Ag and food security
- Military training (noise)
- Infrastructure

APPENDIX I - Attendance

Name	Community Affiliation	Email
Germaine Toguchi	Princess Kahanu Estates	germainetoguchi@yahoo.com
Helen Wai	Princess Kahanu Estates	
Melissa Kanae	Waianae Valley	melissa.kanae@wccmhc.org
Melva Aila	Lualualei Ag Lot	ailaw001@hawaii.rr.com
Bernadine Kaeha	Waianae Valley	
George Kaehu	Waianae Valley	keokz96792@gmail.com
Jo Jordan	N/A	jobear55@hotmail.com
Pearl Teixeira	Waianae Kai	
Aloha Kaikaina	Waianae Valley - Freitas Dairy	punaluu30@yahoo.com
Walterbea Aldeguer	Kaupuni	mailiwalterbea@yahoo.com
Keven Self	Waianae Valley	
Cedric and Darlene Kay	Waianae Valley	uilanikay@yahoo.com
Thompson Puahi	Waianae	thompsonpuahi@yahoo.com
Cathie Alana	Waianae Valley	
Kapua Keliikoa-Kamai	Waianae Valley	dkapua@gmail.com
Roscoe Swain	Waianae Valley	rswain777@gmail.com
Janis Poole	Kaupuni	janis.k.poole@gmail.com
Lokana Keliikoa-Pua	Waianae Valley	
Shar Poe	Waianae Valley	sharpoe@gmail.com

APPENDIX II - Opportunities and Issues Matrix

Opportunity/Issues	Waiʻanae Kai	Waiʻanae Valley	Kaupuni Village	Princess Kahanu	Pāhe'ehe'e Ridge	Freitas Dairy	Tally
Traffic Corridor (scheduling, construction, coordination)		Х				Х	2
Bus Routes within the homestead		Х					1
Parking with the homestead	Х	Х	Х			Х	4
Kupuna Program	Х	Х		Х		Х	4
Keiki Park	Х	Х	Х	Х		Х	5
Community Centers and Spaces	Х	Х	Х	Х		Х	5
Speeding		Х	Х	Х		Х	4
Heavy Commercial Vehicle Traffic		Х		Х		Х	3
Ag and Food Security		Х			Х		2
Illegal Dumping and Abandoned Vehicles		Х			Х		2
Military Training					Х		1
Assess lot infrastructure					Х		1
?			Х				1
2 Left turn lanes from PKE			Х	Х			2

Wai'anae/Lualualei and Nānākuli Regional Plan Update Wai'anae & Lualualei Community SpeakOut Summary Thursday, April 19, 2018, Wai'anae Neighborhood Place / Former S&L Building

Attendance for this meeting came primarily from the Wai'anae & Lualualei Region and included participants from the following homesteads:

- Wai'anae Valley Homestead Community Association
- Lualualei

Attendance for this meeting is included in Appendix I.

Stations

- *Station 1* **Introduction.** Provided participants with an overview of DHHL's regional planning process using a short video.
- Station 2 Vision & Values / Previous Planning Efforts. Included drafts of the Wai'anae & Lualualei Region's vision and values (gathered from community meetings), as well as updates on previous planning efforts.
- *Station 3* **Planning Area & Land Use.** Provided an overview of Wai'anae & Lualualei regional characteristics, including demographics and land use maps.
- *Station 4 -* **Infrastructure.** Provided information on infrastructural issues of concern to the Wai'anae & Lualualei homestead communities.
- *Station 5* **Draft Priority Projects.** Provided an overview of *draft* Priority Projects for the Wai'anae & Lualualei Region.
- *Station 6* **Other Issues & Opportunities.** Provided attendees with an open space to voice their mana'o on issues and opportunities not covered at other stations.

Issues Noted or Emphasized by Community

- Sewer
 - How is the rate determined?
 - Need to keep water and utility costs low
- Disaster Preparedness
 - Emergency supplies for Wai'anae Valley needed

- How does DHHL get info out in time of disaster?
- Evacuation Route needs to be clarified where do we go?
- Coordinate efforts across departments and with CERF?
- Improper Lot Uses review process?
 - Ag lots not used for ag
 - Junkyards
- Removal of abandoned cars

Opportunities Noted or Emphasized by Community

- Reassess community center use
 - o Preschool?
 - Day care?
- 'Ulu Ke Kukui lease up for renewal this year
 - Community use projects and housing?
 - Should come back into homestead inventory
- Wai'anae Coast Comprehensive Health Center expansion
 - Community use?
- Gray water project for agriculture and other uses
- Disaster Preparedness
 - Kaupuni as stage or command center in time of disaster?
- Road Maintenance & Safety Improvements
 - Speedometer signs
 - Can reduce speed limit to 15MPH in residential areas e.g. St. John's Road
 - Slow speed limit near Wai'anae HS
 - Speeding on Kaneaki Street (Wai'anae Valley)
 - Install "Stop Ahead When Flashing" signs
- Community-Based Economic Development
 - Create industries that support our families and communities to stay in place
 - Build capacity of nonprofits and CBOs in Wai'anae
 - Coordinate our communities to solve larger issues
 - Commercial kitchen and processing food

Other Mana'o and Questions

- Don't just drop the old priority projects we are not done with them
- What are requirements for getting ag lease?
- How long does a subsistence ag lessee have to do something on lot? *3 years*
- How much land is KS leasing at the Voice of America Site? **40 acres**
- Why is the DHHL Annual Report delayed?
- Who owns and manages which roads?

APPENDIX I - Attendance

- Melissa Kanae
- Poha Sonoda-Burgess
- Shar Poe
- Jo Jordan
- Kenneth Hicks
- Pua Ford
- Lokana Keliikoa-Pua
- Kapua Keli'ikoa-Kamai
- Brent Kakesako, HACBED
- Keoki Noji, HACBED
- Will Simmons, HACBED
- Puni Kekauoha, Papakōlea
- Lehua Kinilau-Cano, DHHL
- Nancy McPherson, DHHL
- Julie-Ann Cachola, DHHL

Wai'anae/Lualualei and Nānākuli Regional Plan Update Final Homestead Leaders Meeting - SpeakOut Summary Thursday, June 7, 2018, KS Learning Center at Mā'ili

Attendance for this meeting came primarily from the Wai'anae & Lualualei Region and included participants from the following homesteads:

- Nānākuli
- Series 7
- Princess Kahanu Estates
- Wai'anae Valley

Attendance for this meeting is included in Appendix I.

Stations

- Station 1 Introduction. Provided participants with an overview of DHHL's regional planning process using a short video.
- Station 2 Vision & Values / Previous Planning Efforts. Included drafts of the Regions' vision and values (gathered from community meetings), as well as updates on previous planning efforts.
- Station 3 Planning Area & Land Use. Provided an overview of each region's characteristics, including demographics and land use maps.
- Station 4 Infrastructure. Provided information on infrastructural issues of concern to homestead communities.
- Station 5 **Draft Priority Projects.** Provided an overview of *draft* Priority Projects for the Wai'anae/Lualualei and Nānākuli Regions.
- Station 6 Other Issues & Opportunities. Provided attendees with an open space to voice their mana'o on issues and opportunities not covered at other stations.

Community Leader Mana'o

- Separate Wai'anae and Lualualei Ahupua'a
 - o Recommendation from PKEA to separate Lualualei into its own Regional Plan
- Community-Based Education Programs
 - Opportunities and environments to prepare students to survive and thrive wherever they decide to live, such as STEM education
- PKEA Additional Projects
 - Kalanianaole Beach Park
 - Swimming pool
 - Tennis courts
 - Play apparatus
 - Two or three story building with parking, additional classrooms, and meeting space

- Previous Priority Project & Community Updates
 - o Nānākuli Public Library completed
 - Bike lanes completed
 - Road widening pau
 - Road paving on city streets completed
 - Water and sewage lines project completed
 - Gov. Ige signed HB 2106 requires sea level rise analysis in environmental impact statements before building projects
 - Pua Ave 1st road to be used for commercial deliveries but too narrow
 - Church plus Food Bank distribution
 - o WCEAR Meetings:
 - NB36
 - May 17, 2018
 - Commission meeting June 19, 2018
 - Include mention of Rep. Gates and Sen. Shimabukuro
- Desired Priority Projects
 - Free community cultural classes
 - o Support nonprofits opportunity for rm. space
 - Speed bumps
 - Community contact the following to report speeding vehicles and raise awareness
 - HPD
 - Council
 - Commission

Request for PKE Ave. intersection to have two left-turn lanes onto Farrington Right now, only one lane left and other right Nānākuli Avenue speed humps

Questions from Community Leaders

 Is DOT going to widen Hakimo Road, especially the PKE intersection, to stop shortcutting through PKE?

APPENDIX I - Attendance

- Patty Kahanamoku-Teruya, Nānākuli Series 7
- Germaine Toguchi, Princess Kahanu Estates Association
- Stacelynn Eli, Nānākuli
- Kona Jugoz, Princess Kahanu Estates Association
- Karen Awana, Series 7
- Kapua Keli'ikoa-Kamai, Wai'anae Valley Homestead Community Association
- Brent Kakesako, HACBED
- Keoki Noji, HACBED
- Puni Kekauoha, Papakōlea
- Lehua Kinilau-Cano, DHHL
- Julie Cachola, DHHL
- Ulu Lota, DHHL

Appendix E

Wai'anae & Lualualei Kou Mana'o Questionnaire

Wai'anae and Lualualei Kou Mana'o Questionnaire

DHHL Regional Plans assess land use development factors, identify issues and opportunities as well as the region's top priorities. As a lessee and homestead resident, your voice holds an important role in creating the plan and selecting the priorities. Please share your thoughts below.

General Information1**		
Homestead Community		
Household Address		
Email Address		
Name (Optional)	· · · · · · · · · · · · · · · · · · ·	

1. LOOKING BACK, these *issues and opportunities* were identified in The Regional Plan for Wai'anae & Lualualei (2010). Which issues and opportunities are still important to you today?

Issue/Opportunity	Yes	No
Traffic		
Community Education (youth, visitors, financial literacy, etc.)	_	
Community Use Areas (community centers, parks, etc.)		_
Community-Based Economic Development Opportunities		_
Cemetery		
Homesteaders' Houses (repairs, energy efficiency, beautification, etc.)	_	
Agriculture and Food Security (farm lots, food production, etc.)		_

2. LOOKING AHEAD, are there any other issues or opportunities that you would like to see addressed in the 2017-18 Regional Plan Update?

All answers will be made anonymous with no identifying information attached before the answers are summarized and shared with the greater public. The personal information (i.e., name, household address, email address) gathered from this questionnaire will not be shared publicly. Entering your name is optional. We ask for household address so we can determine responses by homestead to better inform the plan. Entering your email address is optional and will be used only to send any additional information about the plan and planning process.

3. LOOKING BACK, these *Priority Projects* were identified in The Regional Plan for Wai'anae & Lualulalei (2010). Which priority projects are still important to you today?

Priority Project Description Yes No

^{1 **}PRIVACY STATEMENT

3. LOOKING BACK, these *Priority Projects* were identified in The Regional Plan for Wai'anae & Lualulalei (2010). Which priority projects are still important to you today?

Priority Project	Description	Yes	No
Kaupuni Community Center	The City has a plan to upgrade existing park amenities and develop new recreational facilities, including athletic fields and courts as well as a community center. Upon completion of the community center, the Wai'anae Valley Homestead Association has expressed interest in managing the Park for revenue generating purposes.	_	_
Wai'anae Kai Community Development	The Wai'anae Kai Hawaiian Homestead Association (WKHHA) is planning several projects on DHHL lands located in the vicinity of the Wai'anae Kai Homestead. The concept is to develop both revenue-generating and community facilities, including a photovoltaic (PV) farm, a community center, and kūpuna and transitional housing.		
Wai'anae Transportation Corridor Coordination and Improvements	This priority project seeks to resolve traffic issues along the Coast. Residents face traffic interruptions throughout the year. When one construction project is completed, another construction project is started. By coordinating the timing of construction projects traffic interruptions could be minimized.		
Going Green in Wai'anae	The objective of this project is to create energy and water efficient homes within existing DHHL homesteads in Wai'anae through: (1) Energy retrofitting and installation of solar water heaters and/or photovoltaic panels; (2) Determination of the feasibility to reuse greywater and determination of the possibility to install separate irrigation water meters to reduce sewer charges; and (3) Programs that assist homesteaders hook up to City sewer system.	_	_
Agriculture/ Aquaculture Production and Food Security	This project aims at providing educational training programs that would encourage existing lessees to engage in agricultural production for subsistence purposes and/or supplemental income.	_	_

- 4. LOOKING AHEAD, are there any other Priority Projects that you would like to see addressed in the 2017-18 Regional Plan Update?
- 5. Would you like to receive email updates about the Regional Plan Update? Yes No

Any Additional Questions or Mana'o? Please send all comments, questions, and inquiries to DHHLWaianaeRP@hacbed.org or call HACBED at 550-2661.

Appendix F

Wai'anae & Lualualei Homesteads: All Potential Priority Projects

Wai'anae & Lualualei Hawaiian Homestead Communities:

All Potential Priority Projects as Identified by Community Members

Community-identified projects listed below are <u>in addition to</u> those mentioned in Section 6 of this document. These projects were identified at community meetings, via Kou Mana'o questionnaires, and through various communication with community members.

Strategies

- "Capacity building support for Homestead Associations, nonprofits, and CBOs in Wai'anae"
- "Work collectively, ID champions and collaborators, and get funding need to find the right people who know where the funding is"
- "Link DHHL Regional Plans across islands"
- "Coordinate our communities to solve larger issues"

Opportunities

• "Hawai'i Energy – will come to home and provide LED bulbs, shower heads, etc. – just need to call and make an appointment"

Roadways and Traffic

- "Need to coordinate better between utility companies (electricity, water, etc.)"
- "Some bus stops taken away in community recently what is the solution?"
- "What is DHHL doing to get the C&C to either accept our homestead streets/roads, OR accepting the fact that C&C won't so what are we going to do now?"

Safety and Enforcement

- "Parties and other disturbances such as dirt bike speeding"
- "Military training noise"
- "Emergency supplies for Wai'anae Valley needed"
- "How to get information out in time of disaster?"
- "Evacuation Route needs to be clarified where do we go?"

- "Coordinate efforts across departments and with CERF?"
- "Kaupuni as stage or command center in time of disaster?"

Space, Location, and Housing

- "Need holistic approach and funding sources for kūpuna housing"
- "Congestion consider adding new parks and public facilities instead of more homes"
- "Public spaces should not be used for private use"
- "Vacant lots at the top of Kaneaki Street residents were promised a park in that space in 2000s"
 - "Keiki need a place to play in that area playing in the street where people drive too fast"
 - o "Open to the entire community, not just the neighbors"
- "'Ohana housing NAHASDA funding"
- "Reassess community center use preschool? Day care?"
- "INFORM us of prospective Homestead EXPANSION within the next 50 years, like the STATE Lands makai of WVH's Kepauala & Kaneilio's Street (tmk 85004061 & 85004003, 23 & 31 acres respectively) as well as other S of H lands."

Education

- "DHHL provide list of policies as they impact homesteaders"
 - "List of last 20 policies created/amended/rescinded/deleted/replaced, or 10 years of that history"
 - "current/future planned Admin RULES/POLICY proposals"
 - "Explain the various ZONES and how they impact us"
- "Wai'anae Valley has always pushed on voter education"

Community Needs

- "Increased trust between beneficiaries and DHHL important that DHHL is partner with beneficiaries and associations"
- "Childcare needed"
- "Home business / small cottage industry Hawaiian organizations should have preference"
- "Need to engage more community members"
- "Homesteads do own questionnaires if desired"

DEPARTMENT OF HAWAIIAN HOME LANDS HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

H – ITEMS **ADMINISTRATIVE SERVICES OFFICE**

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

November 19 - 20, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Rodney Lau, Administrative Services Officer

Norman Sakamoto, Administrator, Land Development

Division

Kaleo Manuel, Acting Planning Program Manager

Gigi Cairel, Grants Specialist

Subject: Approve to Accept the US Department of Agriculture

Rural Development Loan/Grant Financing for the DHHL-owned Anahola Farm Lots Water System on the

Island of Kaua'i

RECOMMENDED MOTION/ACTION:

That the Hawaiian Homes Commission (HHC) approves to accept the subsequent \$4,100,000 loan and subsequent \$1,999,946 grant, as part of a financing package awarded to the Department of Hawaiian Home Lands (DHHL) by the US Department of Agriculture Rural Development (USDA RD) to fund capital improvements to the DHHL-owned Anahola Farm Lots Water System (Public Water System #432) on the Island of Kaua'i;

That the HHC delegates authority to the Chairman to negotiate final terms and conditions of the USDA RD loan, including execution of related documents.

BACKGROUND:

The DHHL-owned Anahola Farm Lots Water System serves 75 lessees and their families in the Bayview residential homestead and Anahola Farm Lots. Total population served is approximately 385 people. This water system also provides potable water to one non-homestead lot and has an interconnection tie to the County of Kaua'i, where DHHL may draw water from the County and vice versa for emergency purposes. All other homestead areas on Kaua'i receive potable water from the County of Kaua'i, including residential homesteads in Anahola, Pi'ilani Mai Ke Kai, Hanapepe, and Kekaha.

The Anahola Farm Lots Water System is supplied by a groundwater source from the DHHL Anahola well which was

constructed over 35 years ago by the Department of Land and Natural Resources. Major water system facilities include a half-acre site containing the well, control building, and a 0.5 million gallon (MG) steel storage tank; nearly two miles of distribution lines; and an emergency interconnection between the DHHL Anahola Farm Lots Water System and the County of Kaua'i. The well water is treated at the source with sodium hypochlorite. The system is classified by the Department of Health (DOH) as a Public Water System Grade 1 distribution system and requires a DOH certified operator with a Grade 1 operator license. The operations and maintenance services are provided by a DHHL contractor.

Water quality delivered by the Anahola water system currently meets all Federal and State drinking water quality standards. On a quarterly basis, the DHHL contracted operator conducts water quality testing, as required by DOH. Every three years, DOH conducts a sanitary survey to check site and facility conditions for compliance with Technical, Managerial and Financial capacity standards. Since there have been no significant deficiencies, DOH conducts its sanitary survey every five years. In prior DOH sanitary surveys, DOH provided recommendations to non-significant findings, which DHHL has remediated and corrected over the years, except for storage tank replacement. In the 2018 DOH survey, the Anahola system had no significant deficiencies, yet has six non-significant deficiencies such as recordkeeping and properly updating documents such as the mutual aid agreement with County of Kaua'i and the DHHL Vulnerability Assessment/Emergency Response Plan.

Need for project

The needs for this capital improvement project are many and include:

- (1) Since 1999, DOH has continuously recommended that DHHL replace the Anahola water storage because it is severely rusted on the roof and sides. The rust has degraded to loose flakes. DOH reported algal/fungal growth on the tank sides since 2008. Further, the tank's structural integrity is at risk. The tank has more than reached its useful life of over 30 years old.
- (2) The 2013 DOH sanitary survey noted the lack of security at the interconnect tie between the DHHL Anahola water system and the County. DOH recommended fencing the area and locking the standpipe caps and valves to prevent tampering with a public water supply.
- (3) Aging infrastructure where system components need major repairs or complete replacement.
- (4) Low water pressure in mauka areas and high water pressure in areas makai-side of Kūhio highway
- (5) High level of unaccounted for water due to leaks.

Improvements are needed to improve overall reliability and functionality of the water system. The improvements will not add new users to the system nor expand the service area beyond the Bayview residential homestead and Anahola Farm Lots. Due to the location of the Anahola water system, there is little to no opportunity to physically expand the water system or serve new homestead lots in the near term.

Project description/scope

The scope of this project is to implement much needed improvements to the Anahola Farm Lots Water System including the following.

- Increase operational efficiency
- Replace the storage tank
- Address water pressure issues
- Repair or replace components that have reached their useful life cycle
- Improve water system safety and security

The design and construction of the proposed Anahola Farm Lots Water Project is divided into two phases.

Phase 1 will address water distribution system improvements as follows.

- install a new dual water pressure zone which will increase the water pressure to customers in the mauka area and reduce the extreme high pressures to customers in the makai area, below Kūhio Highway.
- replace aging asbestos concrete pipes with Kaua'i County standard material that have a longer life expectancy.
- replace all fire hydrants, water meters and backflow preventers.
- improve the security in and around the interconnection facility at Kūhio Highway used for emergencies.

Phase 2 construction is to replace the water storage tank and improve the well site.

- construct a temporary 100,000 gallon steel tank.
- demolish the existing 500,000 gallon steel storage tank.
- construct a new concrete storage tank.
- Improve the well site, including replacement of well pump, install a booster pump, install an emergency diesel generator, install an improved chlorination system and install a Supervisory Control and Data Acquisition (SCADA) system. Currently, the well controls are operated manually; the SCADA

system will allow for remote operations and notifications of problems.

Project costs

In 2016, the project cost estimate was \$8.8M. DHHL sought federal funds from the USDA RD Water and Environment Program (WEP) (1) to access USDA RD set-aside grant funds that were available only to DHHL water and waste projects; and (2) to leverage DHHL resources for major capital improvements. USDA awarded \$3M and DHHL committed \$3.8M of its own funds. Total project cost was then reduced to \$6.8M.

In 2018, USDA RD approached and encouraged DHHL to consider applying for additional funds for anticipated project cost overruns. USDA RD had a national "call out" for projects due to the sudden availability of federal dollars that needed to be obligated by the end of the federal fiscal year, September 2018. DHHL submitted an application to seek an additional \$6.1M, thus bringing the total project cost to \$13M. USDA RD subsequently awarded the additional \$6.1M in the form of a loan/grant combination - \$4.1M Loan and \$2M Grant.

TABLE 1 Project Budget

Project Budget Category	2016	2018	Difference
Legal/Administration	\$150,000	\$150,000	\$0
Engineering	\$1,632,860	\$1,628,363	<\$4,497>
Construction	\$4,675,600	\$9,610,477	\$4,934,617
Contingency	\$397,400	\$1,566,966	\$1,169,566
TOTAL	\$6,855,860	\$12,955,806	\$6,099,946

TABLE 2 Summary of USDA Funds

YEAR	USDA awards	DHHL contribution	TOTAL
June 2016	Grant \$3,025,137	\$3,770,723	\$6,795,860
September 2018	Loan \$4,100,000	-0-	\$6,099,946
	Grant \$1,999,946		
TOTAL	\$9,125,083	\$3,770,723	\$12,895,806
DHHL	Loan re-payment	\$4,100,000	
TOTAL	DHHL Contribution	\$7,870,723	'

Loan terms (for planning purposes):
Period 35 years
Note: payments in first two years is interest only
Interest rate 3.1250%*
Amortization \$49/\$1000
Estimated annual payments \$200,900*

*Note: The precise payment amount will be based on the interest rate at which time the loan is closed and may be different than as stated above. See Exhibit A for the amortization schedule.

The following factors contributed to the differences in cost estimates.

- The 2016 engineering cost estimates were grossly undervalued for this type of project located on a neighbor island in the State of Hawai'i.
- Project costs generally have gone up in the 2-year period -2016 and 2018.
- The lengthy DHHL procurement and contracting process.
- Guidance from USDA to increase Contingency to 20%.
- Guidance from USDA that they were flush with funds that must be obligated by September 2018.
- Guidance from USDA that there is no guarantee that USDA will fund future DHHL cost overruns for this Anahola water project.

During this period, the project scope remained the same.

Based on the factors above, DHHL was conservative in making the request to USDA RD for the additional \$6.1M. Since the \$6.1M award from USDA RD, DHHL again evaluated the project costs based on the actual final low bid numbers from Phase 1 at \$3.1M. Phase 2 is estimated at \$5.2M. With engineering design costs and contingency, this brings up the project cost estimate from \$6.8M (2016) to \$11.62M (2018). At this time, it appears the shortfall is \$4.8M, not \$6.1M. Thus, DHHL may have remaining funds amounting to \$1.3M.

Per USDA RD regulations, "remaining funds may be used for eligible loan and grant purposes, provided the use will not result in major changes to the original scope of work and the purpose of the loan and grant remains the same." DHHL has developed a list of items should there be such remaining funds when construction is complete for the original scope. Additional items include the following (in order of priority):

- Any cost overruns experienced during construction
- Replace grass area with pavement at the well/tank site

- Expand the existing control building to enclose well pumps and booster pumps to protect against moisture damage
- Add security measures, including enhanced lighting, to the well/tank site
- Exterior coating to the tank
- Purchase water truck for emergency use
- Stock equipment on island including pumps, motors, etc.

DHHL will seek preliminary approval from USDA RD to add these items in the event there are remaining funds.

TABLE 3
Updated Project Costs

Project Budget	USDA Award	DHHL Revised	Difference
Category		Costs	
Legal/Administration	\$150,000	\$150,000	\$0
Engineering	\$1,628,363	\$1,628,363	\$0
Construction	\$9,610,477	\$8,300,000	<\$1,310,477>
Contingency	\$1,566,966	\$1,566,966	\$0
TOTAL	\$12,955,806	\$11,645,329	<\$1,310,477>

Project Status

At this time, the following is the status of this project.

- Phase 1 (water lines) Construction contract executed.
- Phase 2 (tank replacement) Currently is in the bidding process. Bid opening expected in early December 2018.

DISCUSSION

DHHL is seeking approval to accept the 2018 USDA RD loan/grant package to finance the proposed improvements to the Anahola water system. Should DHHL not proceed with the 2018 subsequent USDA RD loan/grant funds and, instead, proceed with the earlier 2016 USDA RD grant funds, the following are the impacts.

- DHHL may move forward with the 2016 USDA RD grant award (\$3,025,137) and DHHL contribution (\$3,770,723).
- There would be no need for DHHL to address USDA RD loan conditions loan security, interim financing, change to use the federal bid and contract documents.
- DHHL may proceed with the Anahola water system improvements project with minimal disruption and time delays to the project.
- DHHL will continue to use the State bid and contract documents.

- DHHL will need to identify a new source of funds for the estimated project cost shortfall of \$4.8M and any future unforeseen cost overrun.
- DHHL will need to identify a new source of funds for the additional needs, not in the original 2016 scope includes paving the well/tank site, enclose the well pump, coating of the tank, and purchase of equipment/supplies.

Should DHHL accept the 2018 USDA RD loan/grant package, there are major issues that need to be negotiated and resolved with USDA RD. The USDA RD loan is a new component to the overall financing package and with it comes new funding conditions. The major issues of concern to DHHL are as follows.

- Loan security, collateral, and general obligation bond financing
- Interim financing
- USDA priority order to disburse funds
- Use of State of Hawaii procurement and contracting documents versus federal standard documents

DHHL is optimistic that USDA RD will concur with our proposed alternatives.

Loan Security, Collateral, General Obligation Bond Financing
When a borrower is a public body, USDA's first preference
for security are general obligation bonds, which is evidence of
the full faith and credit of the borrower. DHHL is unable to
provide such security. Instead, DHHL proposes to pledge all
revenues from its "available lands" as security in lieu of
general obligation bonds, subordinate to the DHHL Revenue Bonds,
series 2017 and DHHL Certificates of Participation Series 2017 A
(COPS). This proposal would place USDA RD in third position to
all revenues from DHHL "available lands."

<u>Status</u>: DHHL will send this proposed alternative to USDA RD for its review and concurrence.

Interim Financing

USDA RD loans are long term (35 years) permanent take-out loans. USDA RD requires its borrowers to seek Interim Financing for the construction period. However, should a borrower be unable to obtain such interim financing with reasonable terms, borrower may request an exception whereby USDA RD would disburse the loans funds directly on a monthly or quarterly basis.

<u>Status</u>: DHHL is pursuing an exception to this USDA RD requirement to obtain Interim Financing.

USDA priority order to disburse funds

This federal requirement is in regards to USDA's priority order on how project funds are to spent and how USDA RD disburses the federal funds.

First priority Applicant contribution
Second priority USDA RD loan (awarded in 2018)
Third priority USDA RD grant (awarded in 2016)
Fourth priority USDA RD grant (awarded in 2018)

Further, there's a stipulation that should there be remaining funds upon construction completion (ie project comes under budget), USDA may de-obligate such funds. Any reduction in funds will be applied to the USDA RD grant funds first. Generally, the older grant funds from 2016 (\$3,025,127) will be de-obligated first, then the grant funds from 2018 (\$1,999,946). If un-used grant funds are totally de-obligated, then any un-used loan funds will be applied as an extra payment towards the USDA RD loan.

<u>Status</u>: The next opportunity to re-assess costs is when final bid tabulations for all phases are received by the DHHL. Secondly, as project construction nears completion, another assessment of project costs may be made to determine if there will be any remaining funds. Should this project come under budget, DHHL has planned for additional items to re-direct any remaining USDA funds.

Use of federal docs (EJCDC) versus State of Hawaii docs
At the time this project started in 2016, USDA RD obligated only grant funds to DHHL. USDA RD regulations required DHHL, as a state agency, to use its own State of Hawaii documents as opposed to the federal standard documents, called the Engineers Joint Contract Documents Committee or "EJCDC". Now in 2018, with the award of federal loan funds, DHHL is no longer exempted from using the EJCDC documents. The challenge is that DHHL has already executed bid and contract documents using the State templates. Changing existing State documents in mid-stream to the federal EJCDC documents will result in time delays and, possibly, loss of the vendors.

The construction contract for Phase 1 is executed, using State of Hawaii documents. DHHL is currently in the bid process for Phase 2 and expects bid opening by early December 2018. Again, State of Hawaii documents were used throughout the procurement process. Should this matter on the EJCDC not be resolved in a timely manner, DHHL may need to consider starting a new procurement process, thus further delaying the project timeline.

EJCDC documents include, but are not limited to, the following: (a) contract documents between DHHL and engineer, construction contractor, inspector/construction management services; (b) Bid

forms; (c) Notice of Award; (d) Standard General Conditions; (e) Change Orders; etc.

<u>Status</u>: DHHL is proposing to USDA that we continue using the State documents throughout the project period and, as needed, include any federal EJCDC requirements by amendment.

CONCLUSION

The department is in continuous communication with USDA RD to address these matters above and is working diligently and collaboratively to find mutually-agreeable alternatives. The primary benefit to accessing the USDA RD federal funds today for the existing Anahola Farm Lots Water System is to leverage DHHL resources that would otherwise be used for new homestead lots to address the applicant wait list. Secondly, by utilizing the USDA RD funds, DHHL is creating templates for future use of the USDA RD WEP program to finance more DHHL water projects to develop new homestead lots.

RECOMMENDATION

Staff respectfully requests approval of the recommended motion as stated above.

	Anahola		Base Interst	3.125%						
	Allaliola		Adj Interest	37.500%						
	Installment		N N	37.500%	DV	4 100 000 00				
calculated	200,896.58		Monthly Interest	10,677.08	FV	4,100,000.00				
rounded	200,990.00		Annual Interest			1				
Tourided	200,900.00		Annual interest	128,125.00						
	<u> </u>		Cumulative		Cumulative					
Year	P/I	Interest	Interest Pd	Principal		Dringing Del				
1		Interest 128,125.00	128.125.00	Principal	Principal Pd	Principal Bal	PI pmts	Due Date		
2	· · · · · · · · · · · · · · · · · · ·		, , , , , , , , , , , , , , , , , , , ,		-	4,100,000.00		8/31/2021		
3	·	128125.000		70 775 00		4,100,000.00		8/31/2022		
				72,775.00		4,027,225.00	1	8/31/2023		
4	· · · · · · · · · · · · · · · · · · ·			75,049.22	147,824.22	3,952,175.78	2	8/31/2024		
5		123,505.49		77,394.51	225,218.73		3	8/31/2025		
6		121,086.91		79,813.09		3,794,968.18	4	8/31/2026		
7		118,592.76		82,307.24	387,339.06	3,712,660.94	5	8/31/2027		1
8	200,900.00	116,020.65		84,879.35	472,218.41	3,627,781.59	6			
9		113,368.17	·	87,531.83			7	8/31/2029		
10	·	110,632.81	1,213,432.57	90,267.19			8			
11	200,900.00	107,811.96		93,088.04	743,105.47		9	8/31/2031		
12	200,900.00	104,902.95		95,997.05	839,102.52		10	8/31/2032		
. 13	200,900.00	101,903.05		98,996.95	938,099.47		11	8/31/2033		
14	200,900.00	98,809.39		102,090.61	1,040,190.08	3,059,809.92	12	8/31/2034		
15		95,619.06		105,280.94	1,145,471.02	2,954,528.98	13	8/31/2035		
16	200,900.00	92,329.03	1,814,808.01	108,570.97	1,254,041.99		14			
17	200,900.00	88,936.19	1,903,744.20	111,963.81	1,366,005.80	2,733,994.20	15	8/31/2037		
18	200,900.00	85,437.32	1,989,181.52	115,462.68	1,481,468.48		16	8/31/2038		1
19	200,900.00	81,829.11		119,070.89			17	8/31/2039		
20	200,900.00	78,108.14		122,791.86	1,723,331.23		18	8/31/2040		
21	200,900.00	74,270.90		126,629.10			19	8/31/2041		
22	200,900.00	70,313.74	2,293,703.41	130,586.26			20	8/31/2042		
23	200,900.00	66,232.92		134,667.08			21	8/31/2043		-
24	200,900.00	62,024.57	2,421,960.90	138,875.43	2,254,089.10	1,845,910.90	22	8/31/2043		
25	200,900.00	57,684.72	2,479,645.62	143,215.28				8/31/2045		
26	200,900.00	53,209.24		147,690.76			23			
27	200,900.00	48,593.90			2,544,995.14 2,697,301.24	1,555,004.86	24	8/31/2046		
28	200,900.00						25	8/31/2047		
29		43,834.34	2,625,283.10	157,065.66			26	8/31/2048		<u> </u>
	200,900.00	38,926.03	2,664,209.13	161,973.97	3,016,340.87	1,083,659.13	27	8/31/2049		ļ
30	200,900.00	33,864.35	2,698,073.48	167,035.65		916,623.48	28	8/31/2050		
31	200,900.00	28,644.48		172,255.52		744,367.96	29	8/31/2051		
32	200,900.00	23,261.50		177,638.50	3,533,270.54	566,729.46	30	8/31/2052		
33	200,900.00	17,710.30		183,189.70	3,716,460.24	383,539.76	31	8/31/2053		
34	200,900.00	11,985.62		188,914.38	3,905,374.62	194,625.38	32	8/31/2054		
35	200,707.42	6,082.04	2,785,757.42	194,625.38	4,100,000.00	0.00	33	8/31/2055		
Totals	5,022,307.42	2,785,757.42		4,100,000.00						
	Year 35 number	s have been adju	usted due to roun	ding of payment	is.					
Assumptio										
	D Funding packa									
DHHL contr	ibution - \$3,770,	723								
USDA Gran	t (2016) - \$3,055	5,137								
USDA Gran	t (2018) - \$1,999	9,946								
USDA Loan	(2018) - \$4,100	.000								
	, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
TOTAL - \$1	2.925.806									
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(2) USDA L	nan Terms									
	t over a period of	35 veare								
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The presing	purposes, use	a o. I∠ou% Intere	est rate and an a	mortization facto	or ot \$49/\$1000,	wnich provides	for an ann i	uai payme	nt of \$200,9	UU.
rrie precise	payment amour	ıl wiii de dased o	n the interest rate	at loan closing						
(O) A:					104 555					
(3) Assume:	s construction co	impleted by Augu	ıst 2021. First pa	yment due Aug _t	ıst 31, 2021.					
							HHC ITEM	/I H-1	:	
							EXHIBIT	A		
								-		

STATE OF HAWAII DEPARTMENT OF HAWAIIAN HOME LANDS

November 19 - 20, 2018

TO: Chairman and Members, Hawaiian Homes Commission

FROM: Rodney Lau, Administrative Services Officer

Norman Sakamoto, Administrator, Land Development

Division

Kaleo Manuel, Acting Planning Program Manager

Gigi Cairel, Grants Specialist

Subject: Approve to Accept the US Department of Agriculture

Rural Development Loan/Grant Financing for the DHHL-owned Ho'olehua Water System on the Island of

Moloka'i

RECOMMENDED MOTION/ACTION

That the Hawaiian Homes Commission (HHC) approves to accept the subsequent \$7,455,000 loan and subsequent \$1,592,333 grant, as part of a financing package awarded in September 2018 to the Department of Hawaiian Home Lands (DHHL) by the US Department of Agriculture Rural Development (USDA RD) to fund major capital improvements to the DHHL-owned Ho'olehua Water System (Public Water System #230) on the Island of Moloka'i; and

That the HHC delegates authority to the Chairman to negotiate final terms and conditions of the USDA RD loan, including execution of related documents.

BACKGROUND

The DHHL-owned Ho'olehua water system serves over 500 lessees and their families in Kalama'ula and Ho'olehua homesteads. Total population served is approximately 2,400 people. All other homesteads on Moloka'i receive potable water from the County of Maui, including Kapaakea and Kamiloloa-One Ali'i. In addition, this system delivers drinking water to community facilities such as the Ho'olehua airport, US Post Office, schools, churches and to commercial businesses. This is the only DHHL-owned water system that serves community facilities and businesses. This is an advantage to DHHL because these other water system users pay a higher water rate to help offset costs to operate the system that otherwise would be 100% borne by lessees.

The system is supplied by groundwater sources from the Kauluwai Well No. 1 and No. 2, both owned by DHHL. Water system facilities include a DHHL maintenance baseyard building, five storage tanks, one pressure breaker tank, two booster pumps, two altitude valves, and approximately 50 miles of pipeline. The water is treated at the source with sodium hypochlorite. The system is classified by the Department of Health (DOH) as a Public Water System Grade 2 distribution system and requires a DOH certified operator with a Grade 2 operator license. The system is operated by DHHL Moloka'i District Office personnel, who are all beneficiaries.

Water quality delivered by the Ho'olehua water system meets all federal and state drinking water quality standards. Every three to five years, DOH conducts a sanitary survey to check site and facility conditions and compliance with Technical, Managerial and Financial capacity standards. In prior DOH sanitary surveys, the Ho'olehua water system had significant deficiencies and DHHL water staff have fully addressed them to date. In the 2018 sanitary survey, the Ho'olehua system had no significant deficiencies.

Need for project

The needs for this capital improvement project are many and include:

- (1) Aging infrastructure, where some components have been operating since the 1930s such as the 3.5 million gallon (MG) concrete storage tanks located in Ho'olehua.
- (2) Water system components have reached the end of their useful life and are in need for major repairs or complete replacement.
- (3) Low water pressure in the Kalama'ula homestead, which is a priority project in the Moloka'i Regional Plan.
- (4) High level of unaccounted for water due to leaks.
- (5) High energy costs to operate the well pumps. The annual energy cost is \$310,000, which is 40% of the water system operating budget.

Improvements are needed to improve overall reliability and functionality of the water system. The proposed improvements are not intended to add new users to the system nor expand the service area beyond the existing homesteads in Ho'olehua and Kalama'ula.

Project description/scope

Overall objectives of the improvements are as follows:

- Increase operational efficiency
- Reduce energy costs
- Increase fire protection

- Achieve 24/7 access to system components by improving roadways
- Increase storage capacity
- Address water pressure issues
- Repair or replace components that have reached their useful life cycle
- Improve water system safety and security

The scope of the project is to implement much needed improvements to the Ho'olehua Water System to improve transmission and provide reliable water service to the existing population over a 35-year planning period. In addition to upgrading the reliability of the existing water system, improvements will seek to create a more sustainable system to minimize unexpected losses of service and reduce annual energy costs. The design and construction of the proposed Ho'olehua Water System improvements project is divided into four bid packages as follows.

Package 1 - Ho'olehua portion of the Ho'olehua Water System Site numbers 1, 3, 4, 5, 6, 7. Refer to Exhibit B.

- Improve Kauluwai 1.0MG Storage Tank.
- Install a 1,000 gallon above-ground fuel storage tank for the generator.
- Repair the two Ho'olehua 3.5MG storage tanks.
- Replace aging asbestos water piping, pressure relief valves, gate valves, flow controls, well booster pumps and motors, which have reached the end of their useful life.
- Install new water lines and hydrants to provide fire protection to areas not protected now.
- Install new 0.2 MG storage water tank to lower the risk of low pressure and vacuum conditions in the waterline that could result in contamination of the drinking water system through an increase risk of backflow conditions. It will also provide adequate water pressure.
- Provide over 3 miles of all-weather roadways for 24/7 access to most of the water system, storage water tanks and well sites in order to properly maintain and service them.
- Demolish existing DHHL Molokai Maintenance warehouse and construct a new facility to house all of the new construction equipment and properly store water treatment supplies which will allow the Molokai District Office Maintenance crew to provide adequate maintenance and repairs to the Ho'olehua Water System.

Package 2 - Kalama'ula portion of the Ho'olehua Water System Site number 2. Refer to Exhibit B.

- Improve roadway for 24/7 access to the 0.2MG Kalama'ula storage tank.
- Replace 12-inch transmission main water line.

Package 3 - Photovoltaic (PV) system and solar field

• Implementation of a large 1 mega-watt PV solar field. This should generate over \$300,000 (estimate) in annual electrical savings.

Package 4 - Equipment and supply needs for the entire Hoʻolehua Water System.

Project costs

In 2016, the project cost estimate was \$25M. DHHL sought federal funds from the USDA RD Water Environment Program (WEP) (1) to access USDA RD set-aside grant funds available only to DHHL water and waste projects; and (2) to leverage DHHL resources for major capital improvements. USDA awarded \$10M in grant funds and DHHL committed \$12M of its own funds. Total project cost was then reduced to \$22M.

In 2018, USDA RD approached and encouraged DHHL to consider applying for additional funds for anticipated project cost overruns. USDA RD had a national "call out" for projects due to the sudden availability of federal dollars that needed to be obligated by the end of the federal fiscal year, September 2018. DHHL submitted an application to seek an additional \$9M, thus bringing the total project cost to \$31M. USDA RD subsequently awarded the additional \$9M in the form of a loan/grant combination - \$7.4M Loan and \$1.5M Grant.

TABLE 1
Project Budget

Project Budget	2016	2018	Difference
Category			
Engineering	\$2,035,444	\$2,518,663	\$483,219
Construction	\$18,481,503	\$24,013,781	\$5,532,278
Contingency	\$1,768,053	\$4,799,889	\$3,031,836
TOTAL	\$22,285,000	\$31,332,333	\$9,047,333

TABLE 2 Summary of USDA Funds

YEAR	USDA awards	DHHL	TOTAL
	1	contribution	
June 2016	Grant \$10,011,750	\$12,273,250	\$22,285,000
September 2018	Loan \$7,455,000	-0-	\$9,047,333
	Grant \$1,592,333	~	
TOTAL	\$19,059,083	\$12,273,250	\$31,332,333
DHHL	Loan re-payment	\$7,455,000+	
TOTAL	DHHL Contribution	\$19,728,250+	

Loan terms (for planning purposes):
Period 35 years
Note: payments in first two years is interest only
Interest rate 3.1250%*
Amortization \$49/\$1000
Estimated annual payments \$365,295*

*Note: The precise payment amount will be based on the interest rate at which time the loan is closed and may be different than as stated above. See Exhibit A for the amortization schedule.

The following factors contributed to the differences in cost estimates from 2016 to 2018.

- Project costs generally have gone up in the 2-year period 2016 and 2018.
- The lengthy DHHL procurement and contracting process
- USDA RD staff changes resulted in time delays of the USDA review of bid and contracting documents
- Guidance from USDA to increase Contingency to 20%
- Guidance from USDA that they were flush with funds that must be obligated by September 2018
- Guidance from USDA that there is no guarantee that USDA will fund future DHHL cost overruns for this Ho'olehua project

During this period, the project scope remained the same. The only change was that DHHL removed \$5M that was originally budgeted with USDA funds in 2016 for the PV project. Instead, DHHL anticipates the PV project to be self-financed through a Purchase Power Agreement (PPA). The \$5M in USDA funds was reallocated to the other sub-projects - Bid Package 1 (Ho'olehua), Bid Package 2 (Kalama'ula) and Bid Package 4 (Equipment/Supplies).

Based on the factors above, DHHL was conservative in making the request to USDA RD for the additional \$9M. Since the \$9M award from USDA RD, DHHL again evaluated the project costs based on the actual final low bid numbers from Packages 1 and 2 - \$19,554,000 (USDA RD portion \$16,228,000) and \$3,048,540, respectively. Package 4 is estimated at \$1,411,242. With engineering design costs and 10% contingency, this brings up the project cost estimate from \$22M (2016) to \$25M (2018). At this time, it appears the shortfall is \$3M, not \$9M. Thus, DHHL may have remaining funds amounting to \$6M.

Per USDA RD regulations, "remaining funds may be used for eligible loan and grant purposes, provided the use will not result in major changes to the original scope of work and the purpose of the loan and grant remains the same." DHHL has developed a list of work items should there be such remaining

funds when construction is complete for the original scope. Additional items include the following (in order of priority):

- Any cost overruns experienced during construction, including funds needed for the PV project should the PPA fall through.
- Emergency repairs to the two 3.5MG concrete tanks.
- Replace and re-condition 278 fire hydrants, in addition to the 30 in the original scope.
- Construct protective structures over well pumps & booster pumps to protect moisture damage to pump motors.
- Stock equipment/supplies on island such as gate valves, water laterals, etc.
- Purchase equipment including tapping machine, bits & adapters, etc.

DHHL will seek preliminary approval from USDA RD to add these items in the event there are remaining funds.

TABLE 3
Updated Project Costs

	USDA Award	DHHL Revised	Difference
	Amounts	Costs	
Engineering	\$2,518,663	\$2,552,225	\$33,562
Construction	\$24,013,781	\$20,687,781	\$3,326,000
Contingency	\$4,799,889	\$2,068,778	\$2,731,111
TOTAL	\$31,332,333	\$25,308,784	\$6,090,673

Project Status

At this time, the following is the status of this project.

- Packages 1 and 2 Bids received and ready to award contracts.
- Package 3 PV project pending State (and possibly USDA RD) approval of bid documents.
- Package 4 Equipment pending USDA RD approval of Request for Proposal documents.

DISCUSSION

DHHL is seeking approval to accept the 2018 USDA RD subsequent loan/grant package to finance the proposed improvements to the Ho'olehua water system. Should DHHL not proceed with the 2018 subsequent USDA RD loan/grant funds and, instead, proceed with the earlier 2016 USDA RD grant funds, the following are the impacts.

- There would be no need for DHHL to address USDA RD loan conditions loan security, interim financing, change to use the federal bid and contract documents.
- DHHL may proceed with the Ho'olehua water system improvements project with minimal disruption and time delays to the project.
- DHHL will continue to use the State bid and contract documents.
- DHHL will need to identify a new source of funds for the estimated project cost shortfall of \$3M and any future unforeseen cost overruns during the construction period.
- Should the PV PPA fall through, DHHL will need to identify a new source of funds. The PV was part of the original scope for 2016 USDA RD funds. If the PV will be removed the original scope, it will result in a \$5M reduction in the original 2016 USDA RD grant of \$10,011,000.
- DHHL will need to identify a new source of funds for the additional needs, not in the original 2016 scope includes emergency repairs to the two 3.5 MG concrete tanks, replace fire hydrants, construct new protective covering for the well pumps and booster pumps, etc.

Should DHHL accept the 2018 USDA RD loan/grant package, there are major issues that need to be negotiated and resolved with USDA RD. The USDA RD loan is a new component to the overall financing package and with it comes new funding conditions. The major issues of concern to DHHL are as follows.

- Loan security, collateral, and general obligation bond financing
- Interim financing
- USDA priority order to disburse and de-obligate funds
- Use of State of Hawaii procurement and contracting documents versus federal standard documents

DHHL is optimistic that USDA RD will concur with our proposed alternatives.

Loan Security, Collateral, General Obligation Bond Financing
When a borrower is a public body such as DHHL, USDA's first
preference for security are general obligation bonds, which is
evidence of the full faith and credit of the borrower. DHHL is
unable to provide such security. Instead, DHHL proposes to
pledge all revenues from its "available lands" as security in
lieu of general obligation bonds, subordinate to the DHHL Revenue
Bonds, series 2017 and DHHL Certificates of Participation Series
2017 A (COPS). This proposal would place USDA RD in third
position to all revenues from DHHL "available lands."

<u>Status</u>: DHHL will send this proposed alternative to USDA RD for its review and concurrence.

Interim Financing

USDA RD loans are long term (35 years) permanent take-out loans. USDA RD requires its borrowers to seek Interim Financing for the construction period. However, should a borrower be unable to obtain such interim financing with reasonable terms, borrower may request an exception whereby USDA RD would disburse the loans funds directly on a monthly or quarterly basis.

<u>Status</u>: DHHL is pursuing an exception to this USDA RD requirement to obtain Interim Financing.

USDA priority order to disburse funds and de-obligate funds
This federal requirement is in regards to USDA's priority
order on how project funds are to be spent and how USDA RD
disburses the federal funds.

First priority	Applicant contribution
Second priority	USDA RD loan (awarded in 2018)
Third priority	USDA RD grant (awarded in 2016)
Fourth priority	USDA RD grant (awarded in 2018)

Further, there's a stipulation that should there be remaining funds upon construction completion, USDA may de-obligate such funds. Any reduction in funds will be applied to the USDA RD grant funds first. The amount of un-used funds will be taken out from the 2016 grant (\$10M) first, then the 2018 grant (\$1.6M). If there are more un-used funds, then loan funds will be applied as an extra payment towards the USDA RD loan.

Status: The next opportunity to re-assess costs is when final bid tabulations for all project components are received by DHHL. Secondly, as project construction nears completion, another assessment of project costs may be made to determine if there will be any remaining funds. Should this project come under budget, DHHL has planned for additional items to re-direct any remaining USDA funds.

Use of federal docs (EJCDC) versus State of Hawaii docs
At the time this project started in 2016, USDA RD obligated only grant funds to DHHL. USDA RD regulations required DHHL, as a state agency, to use its own State of Hawaii documents as opposed to the federal standard documents, called the Engineers Joint Contract Documents Committee or "EJCDC". Now in 2018, with the award of federal loan funds, DHHL is no longer exempted from using the EJCDC documents. The challenge is that DHHL has already executed bid and contract documents using the State templates. Changing existing State documents in mid-stream to the federal EJCDC documents will result in time delays and, possibly, loss of the vendors.

For Bid Packages 1 and 2, DHHL is at the point of contract award. Should this matter on EJCDC not be resolved in a timely manner and the current vendor declines the DHHL contract, DHHL would start a new procurement process. The second lowest bid in the first procurement was \$25,439,306, which is, coincidentally, about a \$6.0M difference from the lowest bidder (\$19,554,000). So, if there are remaining funds, first priority would apply to this situation.

EJCDC documents include, but are not limited to, the following: (a) contract documents between DHHL and engineer, construction contractor, inspector/construction management services; (b) Bid forms; (c) Notice of Award; (d) Standard General Conditions; (e) Change Orders; etc.

<u>Status</u>: The department is proposing to USDA that we continue using the State documents throughout the project period and, as needed, include any federal EJCDC requirements by amendment.

CONCLUSION

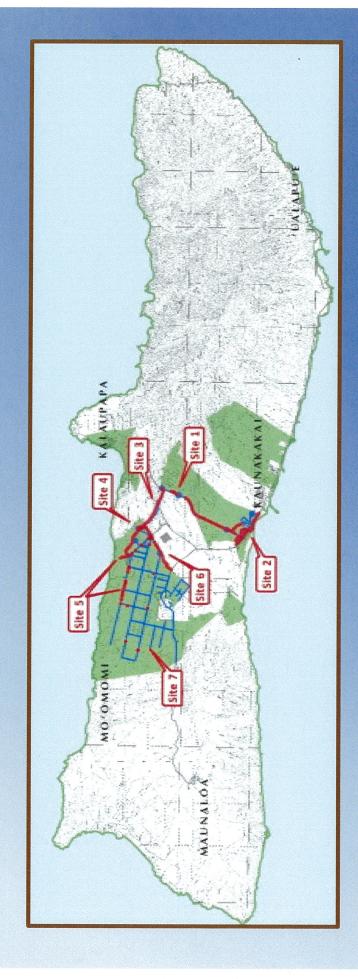
The department is in continuous communication with USDA RD to address these matters above and is working diligently and collaboratively to find mutually-agreeable alternatives. The primary benefit to accessing the USDA RD federal funds today for the existing Ho'olehua Water System is to leverage DHHL resources that would otherwise be used for new homestead lots to address the applicant wait list. Secondly, by utilizing the USDA RD funds, DHHL is creating templates for future use of the USDA RD WEP program to finance more DHHL water projects to develop new homestead lots.

RECOMMENDATION

Staff respectfully requests approval of the recommended motion as stated above.

	А	В	П	E	F	G	Н	J	K	1 1	. M	
1		Hoolehua		Base Interest	3.125%				- 10		. 101	
2		Hoolenda		Adj Interest	37.500%							
3		Installment		N	33.000		7,455,000.00					
4	calculated	\$365,288.79		Monthly Interest			7,100,000.00					
5	rounded	365,295.00		Annual Interest	232,968.75							
6							,					
7				Cumulative		Cumulative						
8		P/I	Interest	Interest Pd	Principal	Principal Pd	Principal Baland	PI pmts	Due Date			
9	1	232,968.75	232,968.75	232,968.75		-	7,455,000.00		8/31/2021			
10	2	232,968.75	232,968.75	465,937.50	100 000 05	-	7,455,000.00		8/31/2022			
11	3	365,295.00 365,295.00	232,968.75 228,833.55	698,906.25 927,739.80	132,326.25 136,461.45	132,326.25 268,787,70	7,322,673.75	1	8/31/2023			
13	5	365,295.00	224,569.13	1,152,308.93	140,725.87	409,513.57	7,186,212.30 7,045,486.43	3	8/31/2024			
14	6	365,295.00	220,171.45	1,372,480.38	145,123.55	554,637.12	6,900,362.88	4				
15	7	365,295.00	215,636.34	1,588,116.72	149,658.66	704,295.78	6,750,704.22	5				
16	8	365,295.00	210,959.51	1,799,076.23	154,335.49	858,631.27	6,596,368.73	6				
17	9	365,295.00	206,136.52	2,005,212.75	159,158.48	1,017,789.75	6,437,210.25	7	8/31/2029			
18	10	365,295.00	201,162.82	2,206,375.57	164,132.18	1,181,921.93	6,273,078.07	8	8/31/2030			
19	11	365,295.00	196,033.69	2,402,409.26	169,261.31	1,351,183.24	6,103,816.76	9	8/31/2031			
20	12	365,295.00	190,744.27	2,593,153.53	174,550.73	1,525,733.97	5,929,266.03	10	8/31/2032			
21	13	365,295.00	185,289.56	2,778,443.09	180,005.44	1,705,739.41	5,749,260.59	11	8/31/2033			
22	14	365,295.00	179,664.39	2,958,107.48	185,630.61	1,891,370.02	5,563,629.98	12	8/31/2034			
23	15	365,295.00	173,863.44	3,131,970.92	191,431.56	2,082,801.58	5,372,198.42	13	8/31/2035		1	
24 25	16 17	365,295.00 365,295.00	167,881.20 161,712.02	3,299,852.12 3,461,564.14	197,413.80	2,280,215.38	5,174,784.62	14	8/31/2036			
26	18	365,295.00	155,350.05	3,461,564.14	203,582.98 209,944.95	2,483,798.36 2,693,743.31	4,971,201.64	15	8/31/2037			
27	19	365,295.00	148,789.27	3,765,703.46	216,505.73	2,910,249.04	4,761,256.69 4,544,750.96	16 17	8/31/2038 8/31/2039			
28	20	365,295.00	142,023.47	3,907,726.93	223,271.53	3,133,520.57		18	8/31/2040			
29	21	365,295.00	135,046.23	4,042,773.16	230,248.77	3,363,769.34		19	8/31/2040	-		
30	22	365,295.00	127,850.96	4,170,624.12	237,444.04	3,601,213.38		20	8/31/2042			
31	23	365,295.00	120,430.83	4,291,054.95	244,864.17	3,846,077.55	3,608,922.45	21	8/31/2043			
32	24	365,295.00	112,778.83	4,403,833.78	252,516.17	4,098,593.72	3,356,406.28	22	8/31/2044			
33	25	365,295.00	104,887.70	4,508,721.48	260,407.30	4,359,001.02	3,095,998.98	23	8/31/2045			
34	26	365,295.00	96,749.97	4,605,471.45	268,545.03	4,627,546.05	2,827,453.95	24	8/31/2046			
35	27	365,295.00	88,357.94	4,693,829.39	276,937.06	4,904,483.11	2,550,516.89	25	8/31/2047			
36	28	365,295.00	79,703.65	4,773,533.04	285,591.35	5,190,074.46	2,264,925.54	26	8/31/2048			
37 38	29 30	365,295.00	70,778.92	4,844,311.96	294,516.08	5,484,590.54	1,970,409.46	27	8/31/2049			
39	31	365,295.00 365,295.00	61,575.30 52,084.05	4,905,887.26 4,957,971.31	303,719.70 313,210.95	5,788,310.24 6,101,521.19	1,666,689.76 1,353,478.81	28	8/31/2050			
40	32	365,295.00	42,296.21	5,000,267.52	322,998.79	6,424,519.98	1,030,480.02	29 30	8/31/2051 8/31/2052			
41	33	365,295.00	32,202.50	5,032,470.02	333,092.50	6,757,612.48	697,387.52	31	8/31/2053			
42	34	365,295.00	21,793.36	5,054,263.38	343,501.64	7,101,114.12	353,885.88	32	8/31/2054			
43	35	364,944.81	11,058.93	5,065,322.31	353,885.88	7,455,000.00	(0.00)	33	8/31/2055			
44	Totals	12,520,322.31	5,065,322.31		7,455,000.00							
45		Year 35 numbers	have been adjust	ed due to rounding	ng of payments.							
46												
47												
	Assumption						7					
		RD Funding packaribution - \$12,273										
		nt (2016) - 10,011										
52	USDA Gra	nt (2018) - \$1,592	.333									
		n (2018) - \$7,455,										
54		. (20.0) Ψ, (300)										
	TOTAL - \$	31,332,333										
56	Ī											
_	(2) USDA L	oan Terms										
		e-payment over a period of 35 years.										
59	Payments of	syments due the first two years will consist of interest only.										
60	Payments t	ayments for the remaining 33 years will be equal amortized annual installments, beginning two years after loan closing. or planning purposes, use a 3.1250% interest rate and an amortization factor of \$49/\$1000, which provides for an annual payment of \$365,295.										
61	For plannin	g purposes, use a	3.1250% intere	st rate and an an	nortization facto	r of \$49/\$1000, v	vhich provides for	r an annual	payment o	f \$365,295.		
	The precise	e payment amount	t will be based on	the interest rate	at loan closing.							
63	(2) 10	o construction	manleted by A	+ 0001 F:+ ··		-1.01.0001						
	(S) ASSUME	es construction con	impleted by Augus	si 2021. First pay	ment aue Augus	st 31, 2021.				4.11.0		
65									HHC ITEM			
66									EXHIBIT .	Α		

Proposed Potable Water Improvements



Multiple Improvement Projects Proposed In Seven Areas

HAWAIIAN HOMES COMMISSION NOVEMBER 19 & 20, 2018 KAPOLEI, OAHU

J - ITEMS

REQUESTS TO ADDRESS THE COMMISSION

Burrows-Nuuanu, Leatrice W

From: Albert Rowland Jr. <rowlandjr.albert@yahoo.com>

Sent: Wednesday, August 08, 2018 11:07 AM

To: Burrows-Nuuanu, Leatrice W **Cc:** rowlga41@yahoo.com

Subject: Re: Rowland, Albert; Lessee: Gwendolyn Rowland, Lease no. 648, Lot 50, Papakolea

Yes, we would like to have a power point presentation, and the time to do this would be 15 Minutes per our discussion, I wish we could just get this solved without going to the commission, but, We are put in a position that we need to contest.

We will seek outside legal advice on who's responsibility it is for the failing hillside next to our home.

Sent from my iPhone

On Aug 8, 2018, at 9:58 AM, Burrows-Nuuanu, Leatrice W < leatrice.w.burrows-nuuanu@hawaii.gov> wrote:

Sorry, I forgot the "jr."

From: Burrows-Nuuanu, Leatrice W

Sent: Wednesday, August 08, 2018 9:57 AM

To: 'rowland.albert@yahoo.com' < rowland.albert@yahoo.com >

Cc: Pagaduan, Lloyd D < lloyd.d.pagaduan@hawaii.gov (Casey L < casey.l.corpuz@hawaii.gov

Subject: RE: Rowland, Albert; Lessee: Gwendolyn Rowland, Lease no. 648, Lot 50, Papakolea

Aloha Mr. Rowland,

Per our telephone conversation this morning, you would like to be listed on the Commission's November 19, 2018, J Agenda. Since it is many months away, I'll email you for confirmation as the date draws nearer. If you don't receive an email from me by November 1st, please send me an email to confirm your participation.

Mahalo,

<image002.png> Leah Burrows-Nuuanu Hawaiian Homes Commission Department of Hawaiian Home Lands 91-5420 Kapolei Parkway Kapolei, HI 96707

Phone: 808 620 9504/ Fax: 808 620 9529 Email: Leatrice.W.Burrows-Nuuanu@hawaii.gov

From: Corpuz, Casey L

Sent: Wednesday, August 08, 2018 8:46 AM

To: Burrows-Nuuanu, Leatrice W < leatrice.w.burrows-nuuanu@hawaii.gov>

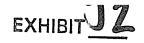
Cc: Pagaduan, Lloyd D < lloyd.d.pagaduan@hawaii.gov>

Subject: Rowland, Albert; Lessee: Gwendolyn Rowland, Lease no. 648, Lot 50, Papakolea

Hi Leah,

Please call Albert Rowland at 497-7234. He would like to be placed on the Commission meeting agenda regarding homestead property located at 444 Kauhane St. because the "land is slipping."

Burrows-Nuuanu, Leatrice W



From:

Crystal Puaoi-Kawai < crystalkpk93@gmail.com>

Sent:

Sunday, October 14, 2018 4:41 PM

To:

Burrows-Nuuanu, Leatrice W

Subject:

. Request: Add to November Agenda - Lillian Puaoi Request to Appeal - Lot 99 Hoolehua,

HI 96729

Follow Up Flag:

Follow up

Flag Status:

Flagged

Aloha Liatrice,

ATTN: HHL Commissioners and/or Chairperson Jobic Masagatani

I am emailing you on behalf of my great-grandmother, Lillian Puaoi. She would like to request to be added to the next agenda occurring some time in Mid-November.

Lillian would like to meet with the Hawaiian Homes Commissioner to discuss the reasons to appeal the recent decision that was made on October 3, 2018 to name Yolanda (Gomes) Puaoi the leasee of the Hawaiian Homestead land located at Lot #99 Farrington Avenue, Ho'olehua, HI 96729. Lillian and our family is aware there is a deed document which states Lillian Puaoi is the rightful leasee of that land which was given to her in 1949 from Mrs. Mary Ann Na'ehu Bigelow, who is her grand-aunt and was the Hawaiian Homes Commissioner's wife at that time.

When my great-grandfather, Ernest Puaoi Sr., passed away on December 18, 2008, instead of the land remaining under Lillian as the rightful leasee, the land was illegally succeeded by her son, Herman Puaoi Sr. After Herman passed away on December 25, 2012, the land was again, illegally succeeded by her other son, Gregory Puaoi Sr. who passed away on June 2, 2015. The land is now currently illegally succeeded by Yolanda (Gomes) Puaoi. Lillian would like corrections to be made from the multiple errors made through these years as Lillian is the rightful leasee of that land.

My great-grandmother and great-grandfather, Lillian and Ernest Puaoi Sr., worked extremely hard for many, many years to pay for their house and to keep their homestead. They raised 13 children on that land while working for Libby, McNeil and Libby Company and the Dole pineapple companies to provide for their family and to upkeep their homestead. Their blood, sweat and tears went into that land to keep it alive and within the family all those years. With my great-grandfather already passed away, me along with my family, whole-heartedly and strongly believe that for these reasons given in this email, my great-grandmother, Lillian Puaoi, should be the original and current leasee of this land. She is alive and well and deserves to have her land turned back to her where she bore and raised her many children, grandchildren and great-grandchildren to live out her beautiful life and to make more memories with all of her family.

Please contact me at 808-232-6725 or my mother, Malia Puaoi Kumata at 808-232-4692 or reply to this email to update my great-grandmother and I on the status of this request.

Mahalo,

Crystal Puaoi-Kawai on behalf of Lillian Puaoi

Phone: (808) 232-6725 | Email: crystalkpk93@gmail.com

Burrows-Nuuanu, Leatrice W



From: Bo Kahui <bokahui@laiopua.org>

Sent: Wednesday, October 24, 2018 4:00 PM

To: Burrows-Nuuanu, Leatrice W

Cc: Bo Kahui; Dora Aio; Iwalani tsai; Kapua Baker; Karleen Cox; Leah Debina; Maring

Gacusana

Subject: Request to Address the Commission

Aloha Lea,

Dora Aio and I would like to request to placed on the J agenda.

We would like to discuss the following matters;

- VOLA Initiatives
 - o SIC, Direct TV and Spectrum
 - o Regional Plan Update
 - o DCCRs & Delinquencies
 - o ADU/SDU Ohana Units
 - o Village 4 Status
 - o Rentals/ Empty Units
- L2020 Initiatives
 - o GIA Grant Status & L2020 Grants program
 - \$200K GIA Operation grant
 - \$400K GIA CIP Grant
 - NHEA 3 yr/\$2.4M
 - OHA Kulia & Community Initiative Grants
 - EDA \$5M CIP & Program Grants
 - o Community Center Build Update
 - Holualoa Water Resource Development Project- Status
 - o O'oma Homestead Alliance

Please contact me if you have any questions or concerns.

Mahalo Nui

Craig "Bo" Kahui

Executive Director

Laiopua 2020

808-327-1221

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