STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES Land Division Honolulu, Hawaii 96813

March 22, 2024

Board of Land and Natural Resources State of Hawaii Honolulu, Hawaii PSF No. 18OD-019

Oahu

Set Aside Portions of State Lands to the State of Hawaii, Department of Corrections and Rehabilitation for Correctional Purposes, Lot 5-A-1-A-2-B-3, Parcels 233B and 234, Interstate Highway, Federal Aid Project No. I-H1-1(41), Halawa Interchange at Halawa, Ewa, Oahu, Hawaii.

APPLICANT:

Department of Corrections and Rehabilitation (DCR).

LEGAL REFERENCE:

Sections 171-11 and 171-55, Hawaii Revised Statutes (HRS), as amended.

LOCATION:

This subject property is a portion of Interstate Highway, Federal Aid Project No. I-H1-1(41), Halawa Interchange at Halawa, Ewa, Oahu, Hawaii (Exhibit A).

AREA:

Lot 5-A-1-A-2-B-3: 2.456 acres Lot 233B: 0.021 acre Lot 234: 0.062 acre Total: 2.539 acres

ZONING

State Land Use District: Urban

County Zoning:

I-2, Intensive Industrial

TRUST LAND STATUS:

Acquired after 1959, nonceded land.

DHHL 30% entitlement lands pursuant to the Hawaii State Constitution: NO

CURRENT USE STATUS:

The subject property is currently occupied by the Department of Agriculture (DOA), Animal Quarantine Station and not used for highway purposes.

CHARACTER OF USE:

Correctional purposes.

COMMENCEMENT DATE:

To be determined by the Chairperson.

CONSIDERATION:

Gratis.

CHAPTER 343 - ENVIRONMENTAL ASSESSMENT:

The Final Environmental Impact Statement (FEIS) for the Replacement of the Oahu Community Correctional Center (OCCC), Expansion of the Women's Community Correctional Center, and new Department of Agriculture (DOA) Quarantine Station was accepted on August 9, 2018.

DCCA VERIFICATION:

Not applicable. Applicant is a government agency.

APPLICANT REQUIREMENTS:

Applicant shall be required to:

1) Provide survey maps and descriptions according to State DAGS standards and at Applicant's own cost.

REMARKS:

On August 28, 2018, then Governor David Ige announced the selection of the DOA

quarantine station as the chosen site for a new correctional facility to replace the overcrowded and dilapidated OCCC. The subject parcels comprise a small portion of the DOA quarantine station.

The earliest owner of record of what is now the quarantine station was the Emma Kaleleonalani Estate. The U.S. Navy owned the property from 1941 through the mid-1960s, by which time most Navy buildings and infrastructure had been removed. Upon the decommissioning of the original naval facilities, the subject parcels were deeded to the Department of Transportation (DOT) by the Federal Highway Administration (FHWA). The deeds to DOT contained reversion clauses wherein the lands would automatically revert to the federal government should DOT no longer need them for highway purposes (a sample clause can be found on page 2 of the attached Highway Easement Deed labeled Exhibit B). These clauses were never enforced, and the subject parcels were subsequently included in the quarantine station when its construction began in 1968. The quarantine station is now bordered by the Moanalua and H3 freeways.

Reduced demand for animal quarantining has resulted in a largely unused DOA quarantine station. The planned redevelopment will site the new OCCC where the main quarantine facility is currently located and construct a smaller, modern quarantine station on state land set aside to DOA just across H3.

As part of this redevelopment, DCR is seeking to consolidate the parcels currently held by different agencies under its jurisdiction via executive order. Prior to this consolidation, DOT is petitioning the FHWA to redesignate the deed restrictions from "highway" to "correctional" purposes. DOT has prepared a letter to FHWA invoking Categorical Exclusion 23, Code of Federal Regulations Section 771-117(d)(6) for disposal of excess right-of-way land where the proposed use does not have significant adverse impacts (Exhibit C). Upon acceptance of DOT's petition, the U.S. Department of Justice will prepare a new deed to the Board of Land and Natural Resources (Board) restricting use of the land to correctional purposes. Upon execution of this new deed, staff will request the Department of the Attorney General to prepare the subject executive order setting aside the subject parcels to DCR. DOT is bringing a companion request to the Board at this meeting to request authorization to convey the subject parcels to the Board pursuant to the redesignation of deed restrictions described above.

There are no other pertinent issues or concerns. Staff has no objection to the request for a Governor's Executive Order.

RECOMMENDATION:

That the Board, subject to the Applicant fulfilling the Applicant Requirements above, and further subject to the deed restrictions in the applicable deeds being changed from "highway" to "correctional" purposes, approve and recommend that the Governor issue an executive order setting aside parcels 241B (Lot 5-A-1-A-2-B-3), 233B and 234 to the State

of Hawaii, Department Corrections and Rehabilitation under the terms and conditions cited above, which are hereby incorporated and subject further to the following:

- A. The standard terms and conditions of the most current executive order form, as may be amended from time to time;
- B. Disapproval by the Legislature by two-thirds vote of either the House of Representatives or the Senate or by a majority vote by both in any regular or special session next following the date of the setting aside;
- C. Review and approval by the Department of the Attorney General; and
- D. Such other terms and conditions as may be prescribed by the Chairperson to best serve the interests of the State.

Respectfully Submitted,

Luke Sarvis			

Luke J. Sarvis

RT

Project Development Specialist

APPROVED FOR SUBMITTAL:

Dawn N. S. Chang

Chairperson

EXHIBIT A

DESCRIPTION Halawa Animal Quarantine Station Lot 5-A-1-A-2-B-3

Real property situate at Halawa, Ewa, Oahu, Hawaii

Being all of Lot 5-A-1-A-2-B-3 as shown on Map 230 of Land Court Application 966, and more particularly described as follows:

Beginning at the northwest corner of this parcel of land, along the south side of Lot 185 as shown on Map 115 of Land Court Application 966, and also being the northeasterly corner of Lot 605 as shown on Map 232 of Land Court Application 966, the coordinates of said point of beginning referred to Government Survey Triangulation Station "SALT LAKE" being 2,908.45 feet North and 734.21 feet West, thence running by azimuths measured clockwise from True South:

1. 258° 30' 698.09 feet along the south side of said Lot 185 and Lot 186 as shown on Map 115 of Land Court Application 966;

Thence along the middle of stream for the next two (2) courses, the direct azimuths and distances between points along said middle of stream being:

2.	20° 50'	159.24 feet;
3.	53° 46′	48.03 feet;
4.	84° 35′ 10″	16.22 feet along said Lot 605;
5.	73° 35' 10"	300.00 feet along said Lot 605;
6.	83° 35′ 10″	219.11 feet along said Lot 605;

- 7. Thence along said Lot 605, on a curve to the right with a radius of 50.00 feet, the chord azimuth and distance being: 128° 35′ 10″ 70.71 feet;
- 8. 173° 35' 10" 105.37 feet along said Lot 605, to the point of beginning and containing an area of 106,997 square feet.

DESCRIPTION
HALAWA ANIMAL QUARANTINE STATION
LOT 5-A-1-A-2-B-3
PAGE 2 OF 2



ParEn, Inc. dba PARK ENGINEERING

Wayne M. Teruya

Licensed Professional Land Surveyor

Certificate Number 6297 Expiration Date 04/22

Suite 1500, Pacific Park Plaza 711 Kapiolani Boulevard Honolulu, Hawaii 96813

April 6, 2022

Tax Map Key: (1) 9-9-10: Interstate Highway (Por.)

INTERSTATE HIGHWAY Federal Aid Project No. I-H1-1(41) Halawa Interchange

PARCEL 234

Being all of Lot 186 as shown on Map 115 of Land Court Application 966, and more particularly described as follows:

Land situate at Halawa, Ewa, Oahu, Hawaii

Beginning at the northeast corner of this parcel of land, on the south side of Lot 184-F-2 as shown on Map 266 of Land Court Application 966, and also being the southwest corner of Lot 5-A-4-B as shown on Map 119 of Land Court Application 966, the coordinates of said point of beginning referred to Government Survey Triangulation Station "SALT LAKE" being 3,058.83 feet North and 43.92 feet West, thence running by azimuths measured clockwise from True South:

1. Thence along middle of stream, the direct azimuth and distance being: 29° 00' 12.80 feet;

2. 78° 30' 555.68 feet along the northerly side of Lot 5-A-1-A-2-B-3 as shown on Map 230 of Land Court Application 966;

3. 257° 30′ 40″ 564.07 feet along said Lot 184-F-2 as shown on Map 266 of Land Court Application 966, to the point of beginning and containing an area of 2,704 square feet or 0.062 acre.

LICENSED PROFESSIONAL LAND SURVEYOR No. 6297

ParEn, Inc. dba PARK ENGINEERING

Wayne M Teruya

Licensed Professional Land Surveyor

Certificate Number 6297 Expiration Date 04/24

Suite 1500, Pacific Park Plaza 711 Kapiolani Boulevard Honolulu, Hawaii 96813 June 27, 2022

Tax Map Key: (1) 9-9-10: Interstate Highway (Por.)

INTERSTATE HIGHWAY Federal Aid Project No. I-H1-1(41) Halawa Interchange

PARCEL 233-B REVISION 1

Being a portion of Lot 185 as shown on Map 115 of Land Court Application 966, and more particularly described as follows:

Land situate at Halawa, Ewa, Oahu, Hawaii

Beginning at the southwest corner of this parcel of land, on the south side of said Lot 185, and also being the northwesterly corner of Lot 5-A-1-A-2-B-3 as shown on Map 230 of Land Court Application 966, the coordinates of said point of beginning referred to Government Survey Triangulation Station "SALT LAKE" being 2,908.45 feet North and 734.21 feet West, thence running by azimuths measured clockwise from True South:

1. 173° 35' 10" 12.63 feet along the ren	nainder of said Lot 185;
--	--------------------------

2.	263° 35' 10"	141.85 feet	along the south side of Lot 184-F-2 as
			shown on Map 266 of Land Court
			Application 966;

3.	78° 30'	142.41 feet	along the northerly side of said Lot
			5-A-1-A-2-B-3 as shown on Map 230 of
			Land Court Application 966, to the point of
			beginning containing an area of 895
			square feet or 0.021 acre.

LICENSED PROFESSIONAL LAND SURVEYOR No. 6297

ParEn, Inc. dba PARK ENGINEERING

Wayne M. Teruya

Licensed Professional Land Surveyor

Certificate Number 6297 Expiration Date 04/24

Suite 1500, Pacific Park Plaza 711 Kapiolani Boulevard Honolulu, Hawaii 96813 June 30, 2022

Tax Map Key: (1) 9-9-10: Interstate Highway (Por.)

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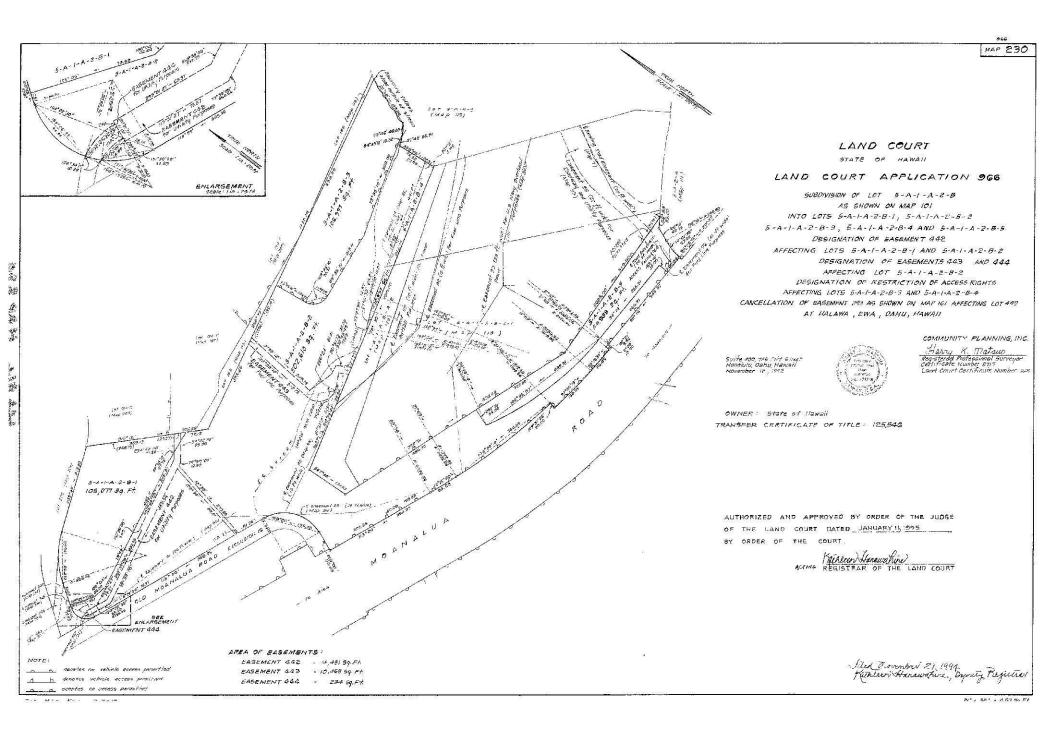
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INTERNATION HIGHWAY
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Map showing Drainage Channel digitized from Grading and Drainage Sheets 5-D and 6-D dated 12-29-72 and location survey.

P. H.



DEPARTMENT OF MASSFORTATION ALSTRACTING SECTION

000 NO 467037

LAND COURT

OFFICE OF

ASSISTANT REGISTRAR

RECEIVED FOR REGISTRATION FEB 2 6 1959 3 O'CLOCK PEM P.

NOTED ON CERTIFICATE No. 32657

IN RECISTRATION SCHOOL

TRANSFER OF CERTIFICATE OF TITLE ISSUED AND TRANSFERRED INTO

SMITHATION BOOK 1256 PAGE 181

MINS CENTRICATE NO. 125546

OSSICE OF THE ASSISTANT PERSONS

HIGHWAY BASEMENT DEED

THIS DEED, made this ________ day of __________, 1968, by and between the UNITED STATES OF AMERICA, acting by and through the DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION, DUREAU OF PUBLIC ROADS, hereinafter referred to as the DEPARTMENT, and the STATE OF HAWALL, DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the STATE:

WITNESSETH:

WHEREAS, the STATE has filed application under the provisions of the Act of Congress approved August 27, 1958 (Title 23, United States Code, Section 107(d), 72 Stat. 593) for the transfer, to the STATE, of certain lands and interests in lands hereinafter described, located within the Red Hill Storage AFBA, situate at Malawa, Ewa, Cahu, Hawaii, being a portion of land under the control of the General Services Administration; and

WHERELS, the Director of Public Roads has determined that the lands and interests in lands covered by the application are reasonably necessary in connection with the construction of Interstate Highway Project I-H2-1(3); and

WHEREAS, this transfer is further authorized under the provisions of the Act of Congress approved October 15, 1966 (Section 6(a)(1)(A), 80 STAT. 937); and

WHERMAS, the Administrator of General Services has authorized the DEPARTMENT to transfer the land and interests in lands to the STATE.

NOW, THEREFORE, the DEFARMENT as authorized by law, and in compliance with all requirements imposed by or pursuant to Title 15 - Commerce and Foreign Trade, Subtitle A, Part 8, Code of Federal Regulations (15 C.P.R. 8.1-8.15) (1965), pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. 2000d-2000d-4), which Regulations were adopted, affirmed and continued in effect by the Federal Righway Administrator pursuant to the authority delegated to him by the Secretary of Transportation and in accordance with Section 12(a) of the said act of Congress of Cotober 15, 1966 (80 Stat. 931, 949), does hereby appropriate, remise, release, quitolaim and transfer unto the STATE OF NAWALI the lands and interests in lands described in Exhibit "A" and shown on Exhibit "B", both attached herebo and made parts hereof, together with all existing, future or

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potential common law or statutory abutters' rights or easements of access to, from and between the right of way of the public designated as Interstate Highway Project I-H2-1(3) and all of the adjoining real property owned by the UNITED STATES OF AMERICA, as set forth in Exhibit "A" and delineated on Exhibit "B".

TO HAVE AND TO HOLD, the above-mentioned lands unto the STATE OF HAVAII, for so long a time as such are needed for highway purposes, upon the express condition that if, at any time, the need for highway purposes shall no longer exist, notice of the fact shall be given by the STATE to the DEPARTMENT and such lands end interests in lands shall immediately revert to the United States of America and to the control of the General Services Administration as such control existed prior to this instrument; and subject to the covenants, conditions, restrictions and reservations herein contained as follows, which shall remain in effect for the period during which said real property and structures thereon are used for a purpose for which Federal assistance is extended or for another purpose involving the provision of similar services or bemefits and shall be birding on the STATE, its successors and assigns:

1. The STATE, in consideration of the conveyance of said lands and interests in lands does hereby ecvenant and agree for itself, its successors and assigns that (a) no member of the traveling public and business users of the federally-assisted highway shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in their access to and use of the facilities and services provided for public accommodations (such as enting, sleeping, rest, recreation, and vehicle servicing) constructed on, over, or under the right-of-way of the highway constructed upon the land hereby transferred, (b) that the STATE shall use the said lands and interests in land so transferred, in compliance with all other requirements imposed pursuant to said Title VI of the Civil Rights Act of 1964.

2. That in the event of breach of any of the above-mentioned non-discrimination conditions, the DEPARTMENT shall have the right to re-enter said land and facilities on said land, and the above-described lands and interests in land shall thereupon revert to the United States of America and to the control of the General Services Administration, as such control emisted prior to this instrument.

IN WITNESS WHEREOF, I, Fletcher Krause, Assistant Chief Counsel, pursuant to delegations of authority from the Secretary of Transportation, the Federal Highway Administrator, and the Chief Counsel, Federal Highway Administration, in me vested by law, have hereunto subscribed my name as of the day and year first above written.

UNITED STATES OF AMERICA DEPARTMENT OF TRANSPORTATION FEDERAL HIGHMAY ADMINISTRATION EUREAU OF FUBLIC ROADS

BY Course Fletcher Krause Assistant Chief Counsel

DISTRICT OF COLLEGE A

I, Maria S. Suplar, a Notary Public in and for the District of Columbia, do hereby certify that on this the T day of Maria S. 1968, before me personally appeared Fisteher Krause, being to me personally well known and known by me to be the Assistant Chief Counsel, Federal Highway Administration, and acknowledged that the foregoing instrument bearing date of A. M. 1968, was executed by him in his official capacity and by authority in him vested by law, for the purposes and intents in said instrument described and set forth, and acknowledged the same to be his free act and deed as Assistant Chief Counsel, Federal Highway Administration.

Witness my hand and seal this day of A. M. Said Law College Counsel, Motary Public

(SEAL)

In compliance with the conditions set forth in the foregoing deed the STATE OF HAWAII, DEPAREMENT OF TRANSPORTATION, certifies and, by the acceptance of this deed, accepts the right-of-way over certain lands herein described and agrees for itself, its successors and assigns forever to abide by the conditions set forth in said deed.

STATE OF HAWAIT DEPARTMENT OF TRANSPORTATION

	BY 6. Olve, Right
	STATE OF HAWAII
179	COUNTY OF HONOLOLS
	I, Aclor & Richardson, a Notary Public in and for
S	and County and State, hereby certify that E Alksy Life gulf
Ħ	those name as for the Desertion is signed to the fore-
g	coing conveyance and who is known to me, acknowledged before me on this day
to	that, being informed of the contents of the conveyance, he in his capacity
8	s such <u>Foe Ita Oriectes</u> executed the same voluntarily
0	m this day,
	Given under my hand and seal of office this Buday of System Lay
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INTERSTATE HIGHWAY Federal Aid Project No. 3-H3-1 (3)

PARCEL 1

Being a portion of Lot 5-A-1-A-2, as shown on Map 79 of Land Court Application 966 to be designated as Lot 5-A-1-A-2-B, covered by Owner's Certificate of Title No. 37,659, filed in the Office of the Assistant Registrar of the Land Court

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Land situated at Halawa, Ewa, Oahu, Hawaii

Beginning at the Northwest corner of this piece of land, on the Northerly side of Interstate Highway, Federal Aid Project No. I-H3-1 (3), being also the West corner of Lot 5-A-1-A-1 of Land Court Application 966, the coordinates of said point of beginning referred to Government Survey Triangulation Station "Salt Lake" being 3,076.11 feet North and 1,484.08 feet West, thence running by azimuths measured clockwise from true South:

Front.	315°	151	375.25 feet along the Northerly side of Interstate Highway, Project No. I-H3-l (3), along Lot 5-A-l-A-l, Map 79, of Land Court Application 966;
2.	258°	301	1193.74 feet along same to the middle

1193.74 feet along same to the middle of stream;

Thence along the middle of stream, along Lot 5-A-4, Mep 55, of Land Court Application 966 for the next two (2) courses, the direct azimuth and distances between points being:

				points being:
Э.	20°	501	159.24	feet;
å.	58°	4,5 t	74.03	feet;
5.	355°	061	122.51	feet along Lot 5-A-4, Map 55, of Land Court Application 966;
6.	307°	371	0.98	foot along same;

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EXHIBIT W.

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7.	75°	301			1010.00	of let along the Southerly side of Interstate Highway, Project No. I-H3-1 (3), along the remainder of Lot 5-A-1-A-2, Map 79, of Land Court Application 966;
8.	357°	301			131.57	feet along same;
9.	290°	31'				feet along the Northerly side of Interstate Highway, Project No. I-H3-1 (3) (Moanalua Road Widening), along the remainder of Lot 5-A-1-A-2, Map 79, of Land Court Application 966;
10.	268°	001			422.05	feet along same;
11.	268°	001			87.95	feet along same;
12.	56°	531			35.00	feet along Lot 5-A-2, Map 55, of Land Court Application 966;
13.	240	18;			42.79	feet along same;
14.	Thence	e along	same	on a	curve t	to the left with a radius of 200.80 feet, the chord azimuth and distance being 14° 41' 38" 67.02 feet;
15.	92°	.14, ş			345.37	feet along the Northerly side of the present Moanalua Road;
16.	Thence	e along	same	on a	curve t	to the right with a radius of 2446.66 feet, the chord azimuth and distance being 92° 21' 9.96 feet;
17.	20	281			10.00	feet along the Northerly side of the present Moanalua Road;
18.	Thence	e along	same	on a	curve t	to the right with a radius of 2456.66 feet, the chord azimuth and distance being 93° 28' 30" 86.46 feet;
19.	Thence	e along	same	on a	curve t	to the right with a radius of 1819.86 feet, the chord azimuth and distance being 97° 00° 13" 160.05 feet;
20.	189°	31' 26	î ^{fî}		20.00) feet along the Northerly side . of the present Moanalua Road;
21.	Thence	e along	same	on a	curve t	o the right with a radius of 1799.86 feet, the chord azimuth and distance being 105° 20' 13" 364.59 feet;

A CONTRACTOR OF THE PROPERTY O

- 22. Thence along same on a curve to the right with a radius of 2436.66 feet, the chord azimuth and distance being 112° 16' 30" 95.68 feet;
- 23. 113° 24' 355.97 feet along the Northerly side of the present Moanalua Road;
- 24. 203° 00° 5.00 feet along same;
- 25. 203° 00' 59.25 feet along the Northerly side of Old Moanalua Road (Exclusion 16 of Land Court Application 966);
- 26. Thence along same on a curve to the left with a radius of 125.00 feet, the chord azimuth and distance being 158° 00° 176.78 feet;
- 27. 113° 00' 598.36 feet along the Northerly side of Old Moanalua Road (Exclusion 16 of Land Court Application 966);
- 28. Thence along Lot 4, Map 7, of Land Court Application 966, on a curve to the right with a radius of 50.00 feet, the chord azimuth and distance being 164° 22' 30" 78.12 feet;
- 29. 215° 45' 79.83 feet along Lot 4, Map 7, of Land Court Application 966;
- 30. Thence along same on a curve to the right with a radius of 268.06 feet, the chord azimuth and distance being 232° 40' 156.00 feet;
- 31. 249° 35'

 273.00 feet along Lot 4. Map 7, of Land Court Application 966 to the point of beginning and containing an area of 17.906 acres.

Together with any abutter's rights of access, appurtenant to the remainder of the land of which Parcel 1 is a part, into and from Interstate Highway, Federal Aid Project No. I-H3-1 (3), over and across Courses 7 to 10 inclusive of the above described Parcel 1.

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Subject, however, to Easements 91 to 96 inclusive and Easement 119, shown on Map 55, and existing Road Easement (20 feet wide), described in Owner's Cortificate of Title No. 37,659 of Land Court Application 966.



STATE OF HAWAII DEPARTMENT OF TRANSPORTATION Highways Division

By March Myonamine Cadastral Engineer

Honolulu, Hawaii May 2, 1967

Tax Map Key: 9-9-10-6

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(Calc. Folder 428-A, Page 81) (Coords. Calc. Folder 428-A, Page 89)

Suly 17668 Fue 377668

INTERSTATE HIGHWAY Federal Aid Project No. I-H3-1 (3)

PARCEL 3

Being a portion of Lot 5-A-1-A-3, as shown on Map 79 of Land Court Application 966 to be designated as Lot 5-A-1-A-3-C, covered by Owner's acceptable of Title No. 37,659, filed in the Office of the Assistant Registrar of the Land /. 37 descent Court

Land situated at Halawa, Ewa, Oahu, Hawaii

Beginning at the Northwest corner of this piece of land, on the Northerly side of Interstate Highway, Federal Aid Project No. I-H3-1 (3), at the middle of stream on the Northerly boundary of Lot 5-A-4 of Land Court Application 966, the coordinates of said point of beginning referred to Government Survey Triangulation Station "Salt Lake" being 3,166.69 feet North and 535.23 feet East, thence running by azimuths measured clockwise from true South:

- l. 258° 30°
- 210.00 feet along the Northerly side of Interstate Highway, Project No. I-H3-1 (3), along the remainder of Lot 5-A-1-A-3, Map 79, of Land Court Application 966;

2. 341° 151

284.28 feet along Lot 22, Map 9, of Land Court Application 966;

3. 78° 30°

120.00 feet along the Southerly side of Interstate Highway, Project No. I-H3-1 (3), along the remainder of Lot 5-A-1-A-3, Map 79, of Land Court Application 966;

Thence along the middle of stream, along Lot 5-A-4, Map 55, of Land Court Application 966 for the next two (2) courses, the direct azimuths and distances between points being:

4. 116° 40°

72.94 feet;

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MANYAU DIVISION

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5. 152° 22' 10"

246.63 feet to the point of beginning and containing an area of 1.279 acres.

Together with any abutter's rights of access, appurtenant to the remainder of the land of which Parcel 3 is a part, into and from Interstate Highway, Federal Aid Project No. I-H3-1 (3), over and across Courses 1 and 3 of the above described Parcel 3.

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REGISTERED PROFESSIONAL IND THE SURVEYOR No. 1362

STATE OF HAWAIT DEPARTMENT OF TRANSPORTATION Highways Division

By Harold Myonomine Cadastral Engineer

Honolulu, Hawaii May 2, 1967

Tax Map Key: 9-9-10-6

FOR MAP SEE

DOCUMENT

467037

JOSH GREEN, M.D. GOVERNOR

EXHIBIT C



STATE OF HAWAII DEPARTMENT OF TRANSPORTATION 869 PUNCHBOWL STREET HONOLULU, HAWAII 96813-5097

October 9, 2023

EDWIN H. SNIFFEN DIRECTOR

Deputy Directors FORD N. FUCHIGAMI DREANALEE K. KALILI TAMMY L. LEE ROBIN K. SHISHIDO

IN REPLY REFER TO:

HWY-RM 3.98201

Ms. Richelle M. Takara, P.E. Division Administrator U.S. Department of Transportation Federal Highway Administration Hawaii Division 300 Ala Moana Boulevard, Room 3-229 Honolulu, Hawaii 96850

Dear Ms. Takara:

Subject: Interstate Highway, Federal Aid Interstate Project No. I-H1-1(41)

Halawa Interchange at Aiea and Halawa, Ewa, Oahu, Hawaii

Parcels 241B (Lot 5-A-1-A-2-B-3), 233B and 234

Tax Map Key No. (1) 9-9-010:Portion of 34 and Right-of-Way

Request for Approval of 23 Code of Federal Regulation 771-117(d)(6) Exception

We are writing to invoke Categorical Exclusion 23 Code of Federal Regulations (CFR) Section 771-117(d)(6) approvals for disposal of excess right-of-way or joint or limited use right-of-way, where the proposed use does not have significant adverse impacts. The United States General Services Administration conveyed the above-referenced parcels (located on attached maps) to the Hawaii Department of Transportation (HDOT) as part of the Federal Aid Interstate Project No. I-H1-1(41), Halawa Interchange, as stated in Land Court Document No. 1031660 (Deed), attached with this letter.

The Deed included a reversion clause imposed on the HDOT stating that in the event the subject property is no longer needed for highway purposes, notice of the fact shall be given by the State to the Federal Highway Administration and such lands and interest in lands shall immediately revert to the United States of America.

The HDOT classified the above-referenced parcels as surplus to highway purposes. The Hawaii Department of Public Safety (DPS), through the Hawaii Department of Accounting and General Services would like to construct a new Oahu Community Correctional Center (OCCC) on the above-referenced parcels. The construction of the new OCCC will have no significant adverse impacts to the area based on the Environmental Impact Statement.

Pursuant to 23 CFR Section 771-117(d)(6), we are requesting approval to release Parcels 241B (Lot 5-A-1-A-2-B-3), 233B and 234 of the reversion clause set forth in the Deed.

If you concur that DPS's proposed use is considered a public benefit and qualifies as an exemption under 23 CFR Section 771.117(d)(6), please approve by signing below. Thank you for your attention in this matter, and we ask that you reply within 30 days from the date of this letter.

Should you have any questions, please contact Kemamo Ho, Right-of-Way Agent, of our Right-of-Way Branch at (808) 692-7322 or by email at kemamo.kl.ho@hawaii.gov.

Sincerely,

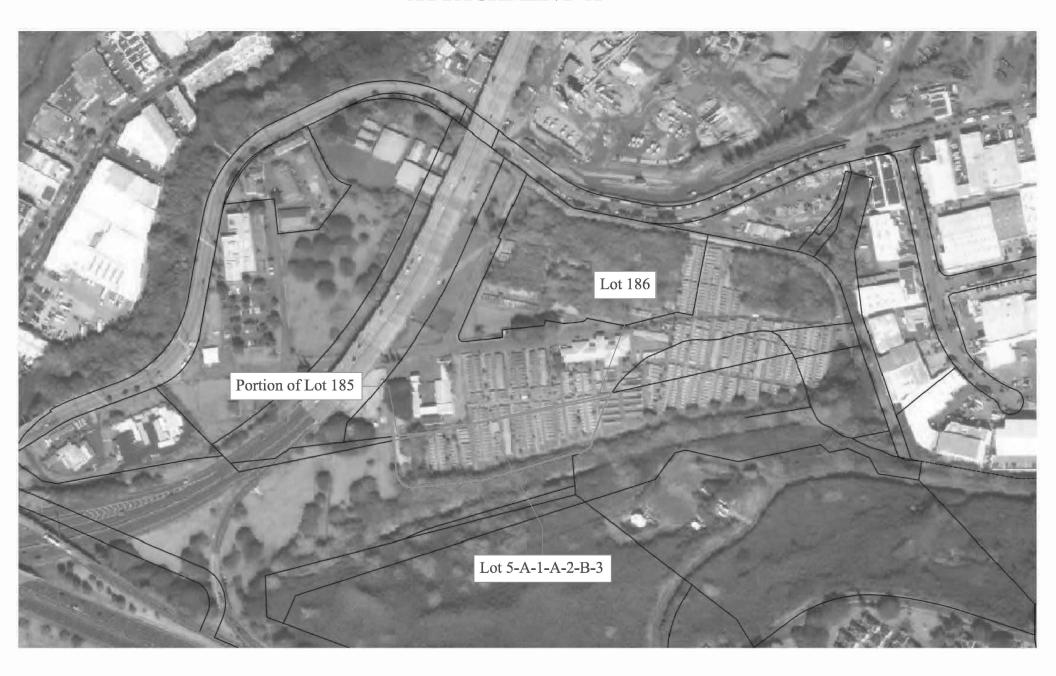
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ROBIN K. SHISHIDO Deputy Director of Transportation for Highways

Deputy Director of Transportation for Ingilways	
APPROVED:	
Richelle M. Takara, Division Administrator	Date
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Attachments

ATTACHMENT A



ATTACHMENT B

Appendix Y: Public Engagement and Public Outreach Summary

Oahu Community Correctional Center

October 27, 2017



Prepared for:
State of Hawaii
Department of Accounting and General Services
Department of Public Safety

Prepared by:



PUBLIC ENGAGEMENT

Accurate, timely, and effective communication is an essential element of any large-scale, complex project, such as the development of a new Oahu Community Correctional Center (OCCC). It is crucial for the Project Team to engage with elected officials, civic leaders, businesses, community groups, regulatory agencies, stakeholders, and the public, in order to make effective decisions and achieve a satisfactory outcome for all.

The Department of Public Safety (PSD) and the Department of Accounting and General Services (DAGS) has undertaken a robust public outreach and engagement effort to provide information about the proposed OCCC. This effort has helped to frame the planning and decision-making process, provide citizens with an opportunity to participate in the planning process, and explain how public input will be considered in each stage of the project. The public outreach and information effort has the following objectives:

- Provide an understanding of the mission and responsibilities of the Department of Public Safety, the important role of the Oahu Community Correctional Center in the criminal justice system in Hawaii;
- Describe the current OCCC and the necessity to replace the facility with a modern institution that will take advantage of the newest cost-saving technologies and improve correctional services and safety for inmates, staff and the public;
- Demonstrate how the OCCC Project Team is exercising careful, objective and systematic evaluation of potential alternative locations for a new OCCC;
- Provide project information that is accurate, readily available and understandable to the general public;
- Continuously inform the public regarding all aspects of the OCCC planning process and offer opportunities for input and participation;
- Encourage public interest and constructive input, eliciting the full spectrum of viewpoints;
- Eliminate misunderstanding by providing accurate and timely information about the proposed OCCC project through a variety of methods; and
- Ensure that the public is recognized, respected, and shown that their input matters.





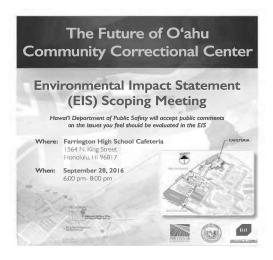
The Project Team recognizes that individuals and groups receive and process information in different ways. In an effort to capture the attention of diverse audiences, outreach activities have been varied in their approach.

OCCC Future Plans Website

All information prepared in support of the OCCC project (including the aforementioned newsletters and fact sheets) have also been made available through the OCCC project website (http://dps.hawaii.gov/occc-future-plans). The website hosts meeting announcements and a calendar of events, presentation materials, the history of public outreach activities during 2016 – 2017, project newsletters and Fact Sheets, various technical reports, and other informative materials. Interested persons and organizations were also continuously added to the OCCC Project emailing/distribution list to receive periodic information about the project, invitations to upcoming meetings and events, and learn about progress in the planning process.

EIS Preparation Notice Public Meeting

At the onset of the planning for a new OCCC, the Project Team committed itself to involving the public in all aspects of the OCCC planning process. As part of that commitment, the Project Team hosted a public meeting on September 28, 2016 that focused on the Environmental Impact Statement (EIS) process and Preparation Notice (PN) that precedes preparation of the EIS. The EISPN meeting provided the public with a forum to address team members directly with questions, comments, and additional input and information early in the process. Written comments concerning the EISPN notice received at the public meeting and for weeks thereafter, and responses thereto, are included in the Public Outreach Summary beginning on pg. 10 of this appendix.



Neighborhood Board Meetings

Representatives from the Project Team have attended 23 Neighborhood Board Meetings during 2016 and 2017, coinciding with milestones in the planning, siting, and EIS process. Presentations to Neighborhood Board Members provided the Project Team and the public opportunities to present and discuss on-going efforts, accomplishments, concerns, and learn about upcoming activities. Neighborhood Board Meetings also provided an additional opportunity to gauge public interest and interact with local officials, stakeholders, and the community. Many of the Neighborhood Board Meetings also featured an open house/informational session beforehand that allowed for direct conversations and interactions between representatives of the Project Team and members of the community. Attendance and participation at Neighborhood Board Meetings include:



NB No.	Neighborhood Board	Meeting(s) Attended
15	Kalihi-Palama	Aug. 2016, Jan. 2017, April 2017, Sept. 2017
16	Kalihi Valley	Sept. 2016
18	Aliamanu/Salt Lake/Foster Village	Sept. 2016
20	Aiea	Sept. 2016, Jan. 2017, March 2017, Sept. 2017
21	Pearl City	Jan. 2017
25	Mililani/Waipio/Melemanu	March 2017
26	Wahiawa	Jan. 2017, March 2017, Sept. 2017
31	Kailua	Dec. 2016, April 2017, Oct. 2017
32	Waimanalo	April 2017
34	Makakilo/Kapolei/Honokai	Dec. 2016, Jan. 2017
35	Mililani Mauka/Launani Valley	March 2017, Sept. 2017

OCCC Project Newsletters and Fact Sheets

The Project Team produced and widely distributed monthly newsletters concerning various aspects of the OCCC planning process. In addition, Fact Sheets were prepared in response to the need for accurate information about jail function, design, and characteristics. These publications were used as meeting handouts, made available via the OCCC website, and distributed via email to over 1,000 interested individuals, organizations, agencies, stakeholders, and elected and appointed officials comprising the OCCC project database. Newsletters and handouts prepared and distributed since July 2016 include the following:



Volume 1 - New Oahu Community Correctional Center, July 2016

Explains the need for a new OCCC and outlines the planning process for OCCC replacement.

Volume 2 – Site Identification and Evaluation Process, August 2016

• States six diverse and vital criteria for selecting the future OCCC site.

Volume 3 – Public Outreach and Engagement, September 2016

• Introduces the EIS process and illuminates fundamental differences between a jail and a prison.

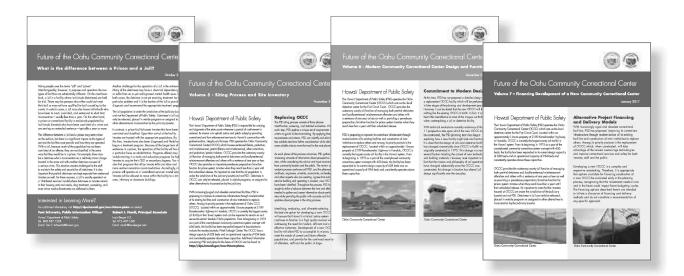
Volume 4 – Public and Stakeholder Questions and Concerns, October 2016

 Questions and answers regarding location, potential effects, design, criminal justice reform, and the needs of current staff, visitors, and volunteers.





REPLACEMENT OF OCCC, EXPANSION OF THE WCCC, AND NEW HDOA FACILITY IN HALAWA Draft Environmental Impact Statement



Handout - What is the Difference between a Prison and a Jail? October 2016

• Highlights key distinctions between the two, and graphically represents the chain of custody on Oahu.

Volume 5 – Siting Process and Site Inventory, November 2016

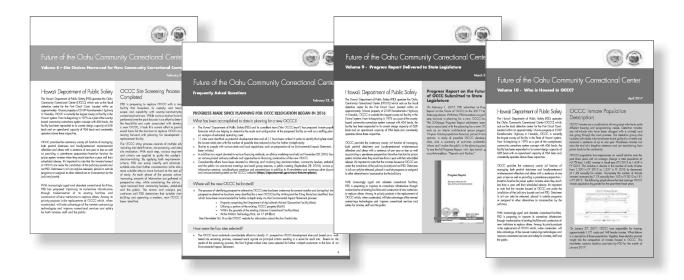
• Lists locations and configurations of 11 possible sites for the new OCCC, based on 6 criteria.

Volume 6 - Modern Community Correctional Center Design and Function, December 2016

• Describes traditional jail design and function vs. modern jail design and function. Several modern jail case studies are presented and their roles in the communities are put into context.

Volume 7 – Financing Development of a New Community Correctional Center, January 2017 –

• Outlines various financing options, including PPPs, different types of bonds, and provides examples of alternative project financing and delivery models.



Volume 8 - Site Choices Narrowed for a New Community Correctional Center, February 2017

• Announces the four possible sites for the new OCCC and illustrates how they were chosen.

Handout - Frequently Asked Questions, February 2017

• Addresses concerns from stakeholders and the public.

Volume 9 – Progress Report Delivered to State Legislature, March 2017

• Includes a 10-year inmate forecast, preliminary site diagrams and building design, interim architectural space program, and a breakdown of projected costs.

Volume 10 - Who is Housed in OCCC? April 2017

 Analysis of inmate population, based on: age, ethnicity, security, crime, severity, and status. Thorough forecast of OCCC inmate population and details about WCCC.



Volume 11 - Town Hall Meeting a Success, May 2017

• Covers significant topics that were discussed at the town hall meeting at Aloha Stadium, with the project team, stakeholders, and the public.

Handout - More Frequently Asked Questions, May 2017

• Reviews the progress made in the planning of the new OCCC, and addresses various questions that have surfaced in the process.

Volume 12 - Conceptual Development Plans Revealed, June 2017

• Presents spatial analysis for each site, states site specific conditions, and gives a visual representation of each option.

Volume 13 - Progress Made in Preparing Draft EIS, July 2017

• Describes key components of the DEIS—biological surveys, archaeological and historic research, WCCC expansion, and Animal Quarantine Facility relocation.

Volume 14 – WCCC Expansion Planning Underway, August 2017

• In Hawaii, community partnering is required whenever there is new development or expansion of in-state correctional facilities; this process is outlined in vol. 14 as it applies to the planned WCCC expansion.



OCCC Future Plans Website

Information distributed has also been made available through the OCCC website (http://dps.hawaii.gov/occc-futureplans). The website hosts meeting announcements, a calendar of events, presentation materials, newsletters, various technical reports, and other informative materials. Interested persons and organizations are continually added to the Project Team's mailing/distribution list to receive information about the project and the progress in the planning process.



All information prepared in support of the OCCC project (including the aforementioned newsletters and fact sheets) have also been made available through the OCCC project website (http://dps.hawaii.gov/occc-future-plans). The website hosts meeting announcements and a calendar of events, presentation materials, the history of public outreach activities during 2016 – 2017, project newsletters and Fact Sheets, various technical reports, and other informative materials. Interested persons and organizations were also continuously added to the OCCC Project emailing/distribution list to receive periodic information about the project, invitations to upcoming meetings and events, and learn about progress in the planning process.





Island Wide Town Hall Meeting

On April 24, 2017, over 100 individuals representing neighborhoods from throughout Oahu participated at a Town Hall meeting at the Aloha Stadium Hospitality Room. The meeting was held to further highlight the need for a new OCCC, to report progress on the OCCC planning process, and to provide an opportunity for the public to make comments to the OCCC Project Team. Members of the Project Team who presented at this meeting included the Director of PSD, the Comptroller of DAGS, and high-level representatives of the project consultants.

The majority of the evening was dedicated to receiving public comments and input. The goal was to provide members of the island-wide community an opportunity to make their voices heard by the OCCC Project Team and to share ideas and suggestions concerning the proposed project. Such input will ensure that topics of importance are not overlooked and will be incorporated into the development of the Draft EIS. A video recording of the Island-Wide Town Hall Meeting was prepared and shown on public access television as well as made available for public viewing via the OCCC Project website: (http://dps.hawaii.gov/occc-future-plans).

Next Steps

At present time, the OCCC Project Team is continuing their indepth site studies as part of the Draft EIS process. Shortly after publication of the DEIS, a public meeting will be arranged and held during which a summary of the DEIS will be presented. The public will have the opportunity to offer questions and comments on the project during this meeting, and at any time over the course of the 60-day Draft EIS public comment period that follows the document's publication. All written comments will be responded to in a Final EIS to be published during 2018.



With identification of the Preferred Alternative, the Community Partnering aspect of the project will begin in earnest — this is intended to involve the host community early in the planning process. This will include a community hearing to solicit input concerning a community benefits and enhancement package (which is intended to help mitigate the potential impacts of developing a new OCCC). Community partnering will build upon the on-going public outreach efforts, and may include periodic meetings with community leaders and the public. These meetings will help establish a dialogue about community partnering and build relationships that will continue throughout the planning, permitting, design, and construction processes.

Throughout the fifteen-month long effort, the OCCC Project Team has demonstrated its commitment to ensuring that the process of planning, siting, and eventually developing a new OCCC, has been transparent and benefitted from the input and involvement of all interested and concerned parties. To demonstrate that commitment, included on the pages that follow is a listing of virtually all individual and group outreach efforts and meetings held among the OCCC Team since the project was initiated in mid-2016. This outreach is updated regularly and will continue throughout the EIS process and beyond.

As part of the continuing public outreach effort, the Department of Public Safety reviews all incoming emails and letters to ensure that all questions are addressed and responded to in an accurate and timely fashion. Comments and feedback from the public is crucial, and it is important to PSD, DAGS, and the Project Team that the public is involved and engaged throughout the OCCC planning effort.

The Appendix to the Public Outreach Summary: Compiled Community Letters can be found following page 18. This appendix shows all letters and emails that have been received throughout the OCCC Project, and their respective responses from the Department of Public Safety and the OCCC Project Team. Note, this does not include the comments submitted as part of the EISPN scoping meeting and response period, which have been compiled in Appendix A: EISPN Consultation.



PUBLIC OUTREACH SUMMARY - FUTURE OF OAHU COMMUNITY **CORRECTIONAL CENTER** Name Title/Position Affiliation Meeting Held / Date FEDERAL AGENCIES U.S. Navy, NAVFAC U.S. General Services Administration, Real Carrie-Anne Chee **Realty Specialist** Meeting held: 11/3/16 Senior Realty Specialist Community Planning and Liason Communications via phone only **Tom Doszkocs** Property, Utilization, Disposal Meetings held: 6/14/17; 8/3/17 Janice Fukawa, AICP Officer Navy Region Hawaii (ARE2), JBPHH Red Hill Program Manager Meetings held: 6/14/17; 8/3/17 Mark Manfredi Department of the Navy Venon Sato JBPHH Engineer-Planner Meetings held: 6/14/17; 8/3/17 Department of the Navy Meetings held: 6/14/17; 8/3/17 JBPHH Installation Planner Jared Hee Department of the Navy **Realty Specialist** Meetings held: 6/14/17; 8/3/17 LvII Asuncion NAVFAC Hawaii NAVFAC Pacific Meetings held: 6/14/17; 8/3/17 Susan Seymour Cartographer Ron Darlington Land Surveyor NAVFAC Pacific Meetings held: 6/14/17; 8/3/17 USDA, Animal and Plant Health Inspection **Anthony Nakamura Port Director** Meeting held: 7/31/17 USDA, Animal and Plant Health Inspection **Tammy Craig K9 Coordinator** Services Meeting held: 7/31/17 USDA, Animal and Plant Health Inspection Kevin Matsumoto Supervisor Services Meeting held: 7/31/17 Regulatory Branch, U.S. Army Corps of Tunis McElwain Chief Meeting held: 8/29/17 STATE OF HAWAII - ELECTED OFFICIALS Senate District 13/Chair-Human Services Suzanne Chun Oakland State Senator (Former) Committee Meeting held: 9/15/2016 Senate District 22/Vice Chair-Ways and Meeting held: 9/20/2016 Donovan M. Dela Cruz State Senator **Means Committee** Senate District 19/Vice President Meeting held: 9/21/2016 Will Espero State Senator **Breene Harimoto** Senate District 16/Chair-Housing Committee | Meeting held: 8/12/2016 Senate District 17/Chair-Public Safety, State Senator Intergovernmental and Military Affairs Clarence Nishihara Committee Meeting held: 10/14/2016 State Senator Senate District 24/Chair-Ways and Means Jill N. Tokuda State Senator Committee Meeting held: 10/4/2016 Senate District 15/ Chair-Economic Glenn Wakai State Senator **Development, Environment Committee** Meeting held: 8/8/2016 State Senator (Former State Karl H. Rhoads Representative) House District 29/Chair-Judiciary Committee Meeting held: 9/7/2016 Michael Gabbard State Senator Senate District 20 Meeting held: 12/7/2016 Senate District 8/Senate President Ronald D. Kouchi State Senator Meeting held: 3/2/17 Joseph M. Souki Meeting held: 9/8/2016 State Representative House District 8/Speaker John M. Mizuno State Representative House District 28/Vice Speaker Meeting held: 9/21/2016 Scott Saiki House District 26/Majority Leader Meeting held: 8/26/2016 State Representative Sylvia Luke State Representative House District 25/Chair-Finance Committee Meeting held: 9/22/2016 Meeting held: 8/5/2016 House District 34 **Gregg Takayama** State Representative State Representative Romy Cachola House District 30 Meeting held: 9/14/2016 Kyle T. Yamashita Meeting held: 10/18/16 State Representative House District 12 Meeting held: 3/10/17 Marcus R. Oshiro House District 46 State Representative Met with staff members only (Rep. House District 42 (Kapolei) Sharon Har State Representative Har unavailable): 1/10/17 Chris Lee State Representative House District 51, Assistant Majority Leader | Meeting held: 4/6/17 STATE OF HAWAII - DEPARTMENTS AND AGENCIES Suzanne Case Chairwoman Department of Land and Natural Resources Meeting held: 2/21/17 Department of Land and Natural Resources Russell Tsuji Administrator Land Division Meetings held: 8/8/2016; 2/21/17 Deputy to the Director, Office of the William Aila, Jr. Chair **Department of Hawaiian Home Lands** Meeting held: 9/12/2016 Acting Administrator, Land Management Division Peter Kahana Albinio, Jr. Department of Hawaiian Home Lands Meeting held: 9/12/2016 Enforcement Administrator, Office of the Chair Department of Hawaiian Home Lands Meeting held: 9/12/2016 Francis Apoliona **Bob Freitas** Planner Department of Hawaiian Home Lands Meeting held: 11/9/2016 The Judiciary, State of Hawaii, Office of the

Administrative Director

Meeting held: 1/23/17

Adminstrative Director of the Courts

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V.R. Hinano Rodrigues History and Culture Branch Chief State Historic Preservation Division Meetings held: 5/4/17; 8/3/17 Jerry Hiyakumoto Property Management Section Hawaii Department of Transportation Meeting held: 6/19/17 INFORMATIONAL BRIEFING - HOUSE AND SENATE COMMITTEES ON PUBLIC SAFETY Gregg Takayama State Representative Chair, House Committee on Public Safety Informational Briefing held: 2/22/2017 (State Capitol) Informational Briefing held: 2/22/2017	Susan Laho Ph D	Archaeology Branch Chief	State Historic Preservation Division	Meetings held: 5/4/17: 8/3/17
Kaiwi Nui Yoon Architecture Branch Chief State Historic Preservation Division Meetings held: 5/4/17; 8/3/17 Jerry Hiyakumoto Property Management Section Hawaii Department of Transportation Meeting held: 6/19/17 INFORMATIONAL BRIEFING - HOUSE AND SENATE COMMITTEES ON PUBLIC SAFETY Gregg Takayama State Representative Chair, House Committee on Public Safety Informational Briefing held: 2/2/2017 (State Capitol) Informationa				
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Wayne Iwamasa Property Management Section Hawaii Department of Transportation Meeting held: 6/19/17 INFORMATIONAL BRIEFING - HOUSE AND SENATE COMMITTEES ON PUBLIC SAFETY State Representative Chair, House Committee on Public Safety 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) Inform	Kaiwi Nui Yoon	Architecture Branch Chief	State Historic Preservation Division	Meetings held: 5/4/17; 8/3/17
INFORMATIONAL BRIEFING - HOUSE AND SENATE COMMITTEES ON PUBLIC SAFETY Committee on Public Safety	Jerry Hiyakumoto	Property Management Section	Hawaii Department of Transportation	Meeting held: 6/19/17
INFORMATIONAL BRIEFING - HOUSE AND SENATE COMMITTEES ON PUBLIC SAFETY Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee on Public Safety Committee On Public Safety C	Wavne Iwamasa	Property Management Section	Hawaii Department of Transportation	Meeting held: 6/19/17
Matthew S. LoPresti State Representative Vice Chair, Committee on Public Safety 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capito				
Matthew S. LoPresti Richard P. Creagan State Representative Committee on Public Safety 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (S	Gregg Takayama	State Representative	Chair, House Committee on Public Safety	
Richard P. Creagan Lynn DeCoite State Representative Committee on Public Safety Committee on Public Safety Committee on Public Safety State Representative Committee on Public Safety Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (St	Matthew S. LoPresti	State Representative	Vice Chair, Committee on Public Safety	2/2/2017 (State Capitol)
Lynn DeCoite State Representative Committee on Public Safety Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017	Bishard B. Crasses	State Bennesentative	Committee on Bublic Sefety	
Cedric Asuega Gates State Representative Committee on Public Safety Cynthia Thielen State Representative Committee on Public Safety Chair, Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs Vice Chair, Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Safety, Intergovernmental and Military Affairs Glenn Wakai State Senator State	Richard P. Greagan	State Representative	Committee on Public Salety	
Cedric Asuega Gates State Representative Committee on Public Safety Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) Chair, Senate Committee on Public Safety Clarence K. Nishihara State Senator Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs Vice Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs State Senator State Senator Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (St	Lynn DeCoite	State Representative	Committee on Public Safety	2/2/2017 (State Capitol)
Kaniela Ing State Representative Committee on Public Safety Cynthia Thielen State Representative Committee on Public Safety Chair, Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Chair, Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Clarence K. Nishihara State Senator Chair, Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Safety, Intergovernmental and Military Affairs Clarence K. Nishihara State Senator Vice Chair, Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Les Ihara, Jr. State Senator State Senator Intergovernmental and Military Affairs State Senator State Senator Intergovernmental and Military Affairs JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo	Cedric Asuega Gates	State Representative	Committee on Public Safety	
Cynthia Thielen State Representative Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs Vice Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs Vice Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs State Senator Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) 1/2/2017 (State Ca	_			Informational Briefing held:
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Clarence K. Nishihara State Senator Intergovernmental and Military Affairs Vice Chair, Senate Committee on Public Safety, Intergovernmental and Military Affairs Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 1/2/2017 (State Capitol) 1/2/2017 (State Cap	Cynthia Thielen	State Representative	Committee on Public Safety	•
Safety, Intergovernmental and Military Affairs State Senator Rosalyn H. Baker State Senator State Senator State Senator State Senator Intergovernmental and Military Affairs Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 1/2/2017 (State Capitol) JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo	Clarence K. Nishihara	State Senator	Intergovernmental and Military Affairs	
Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Les Ihara, Jr. State Senator Intergovernmental and Military Affairs 2/2/2017 (State Capitol) Senate Committee on Public Safety, Intergovernmental and Military Affairs 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo			Safety, Intergovernmental and Military	
Rosalyn H. Baker State Senator Intergovernmental and Military Affairs Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Intergovernmental and Military Affairs JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo	Glenn Wakai	State Senator		
Senate Committee on Public Šafety, Intergovernmental and Military Affairs Laura H. Thielen State Senator State Senator Senate Committee on Public Šafety, Intergovernmental and Military Affairs Senate Committee on Public Safety, Informational Briefing held: 2/2/2017 (State Capitol) Informational Briefing held: 2/2/2017 (State Capitol) JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo	Rosalyn H. Baker	State Senator		
Senate Committee on Public Šafety, Informational Briefing held: 2/2/2017 (State Capitol) JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo			Senate Committee on Public Safety,	Informational Briefing held:
Laura H. Thielen State Senator Intergovernmental and Military Affairs 2/2/2017 (State Capitol) JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo	Les Ihara, Jr.	State Senator		
JUDICIARY TASK FORCE (HOUSE CONCURRENT RESOLUTION 85 TASK FORCE) Attended/testified at Task Fo	Laura H. Thielen	State Senator		
		SK FORCE (HOUSE		JTION 85 TASK
		Associate Justice	Hawaii State Judiciary - Supreme Court	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)

		I	
James M. Hirano	Warden, Maui CCC	Department of Public Safety	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Jeremy Kama Hopkins	Trustee Aide (to Chairperson)	Office of Hawaiian Affairs	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Keith Kaneshiro	Prosecuting Attorney	Department of the Prosecuting Attorney	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Dr. Medha Chesney-Lind	Chair and Professor of Women's Studies	University of Hawaii at Manoa	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Bert Matsuoka	Chairman	Hawaii Paroling Authority, Public Safety Dept.	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Bob Merce	Vice President	Native Hawaiian Legal Corp.	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
		Adult Probation (Adult Client Services	Attended/testified at Task Force Meetings held: 9/13/2016 and
Sidney Nakamoto	Administrator Program Specialist	Adult Client Sentings Prench Judician	2/23/17 (room 312, State Capitol) Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/47 (room 312, State Capitol)
Elizabeth (Liesje) Cattaneo	Program Specialist	Adult Client Services Branch, Judiciary Senate District 17, Senate Committee on	2/23/17 (room 312, State Capitol) Attended/testified at Task Force Meetings held: 9/13/2016 and
Clarence K, Nishihara Gregg Takayama	State Senator State Representative	Public Safety House District 34, Chair, House Committee on Public Safety	2/23/17 (room 312, State Capitol) Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Margaret Watson	Student (former female inmate)	University of Hawaii, School of Social Work	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Matthew Taufatele	Former male inmate	Lap First (Clean and Sober Program)	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Shayne "Kukuna" Yoshimoto	Program Specialist (with Blueprint for Change)	Holomua Pu'uhonnua	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Kamaile Maldonado		Office of Hawaiian Affairs	Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
Sophie Gralapp			Attended/testified at Task Force Meetings held: 9/13/2016 and 2/23/17 (room 312, State Capitol)
CITY/COUNTY OF HONOLULU - ELECTED AND APPOINTED OFFICIALS			
Kymberly Marcos Pine	Council member	City of Honolulu - District 1	Meeting held: 1/9/2017
Joey Manahan Brandon Elefante	Council member Council member	City of Honolulu - District 7 City of Honolulu - District 8	Meeting held: 1/9/2017 Meeting held: 1/9/2017
Carol Fukunaga Ann Kobayashi	Council member Council member	City of Honolulu - District 6 City of Honolulu - District 5	Meeting held: 1/24/17 Meeting held: 2/27/17
Ikaika Anderson	Council member	City of Honolulu - Sistrict 3	Meeting held: 3/6/17
Ron Menor Roy Amemiya	Council Chair & Presiding Officer Managing Director	City of Honolulu - District 9 City of Honolulu	Meeting held: 3/9/17 Meeting held: 3/24/17
	LULU - DEPARTMEN Kalaeloa Director of Planning and		modeling Hold, 0/24/17
Tesha H. Malama	Development Development	Hawaii Community Development Authority	Meeting held 11/9/16
Pearlyn Fukuba	Program Specialist	Hawaii Community Development Authority	Meeting held 11/9/16
George Atta	Director Community Building and TOD	Department of Planning & Permitting	Meeting held: 8/11/2016
Harrison B. Rue Bonnie Arakawa	Administrator Branch Chief	Transit-Oriented Development Division Community Planning Branch	Meeting held: 8/11/2016 Meeting held: 8/11/2016

Franz Kraintz	Planner	Community Planning Branch	Meeting held: 8/11/2016
Renee Espiau	Senior Planner	Honolulu Dept. of Planning & Permitting	Meeting held: 8/11/2016
Kathy Sokugawa	Acting Director	Honolulu Dept. of Planning & Permitting	Meeting held: 8/11/2016
William J. Brennan	Director of Communications	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Martha C. King	Civil Engineer / Interface	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Amalia Hilliard	CH2MHill	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Alvina L. Luth		Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Morris M. Atta	Deputy Director - ROW	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Shere'e Quiteris	Public Involvement	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Matt Derby	Public Involvement Coordinator	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
Jesse Souki	Planning, Permitting & Right of Way	Honolulu Authority for Rapid Transit (HART)	Meeting held: 9/12/16
NEIGHBORHOO	D BOARDS		
			Initial meeting held: 1/18/2017. R. Nardi/ T. Rudary/Lloyd Yonenaka attended 4/19/17 meeting with project update and information about 4/24/17 Town Hall meeting. Attended NB meeting Sept. 20,
Ryan Mandado	Chair	Kalihi-Palama Neighborhood Board 15	R. Nardi / T. Rudary attended
Christopher Wong	Chair	Kalihi Valley Neighborhood Board 16	meeting with brief message and Q&A
Larry Baird	Chair	Aliamanu/Salt Lake/Foster Village Neighborhood Board 18	R. Nardi / T. Rudary attended meeting with brief message and Q&A
William Clark	Chair	Aiea Neighborhood Board 20	Attended NB meeting on Sept. 12, 2016 with message and Q&A. Open house and NB 20 meeting held January 9, 2017; second open house and NB 20 meeting held March 13, Aiea Library. Attended NB meeting Sept. 11, 2017 with status report.
			Meeting held with NB 21: 7:00 PM,
Larry Veray	Chair	Pearl City Neighborhood Board 21	January 24 (Waiau District Park, 98- 1650 Kaahumanu Street)
Richard 'Dick' G.M. Poirier	Chair	Mililani/Waipio/Melemanu Neighborhood Board 25	NB 25 meeting held: 7:30 PM, March 22 (Mililani Recreation Center)
Jeanne Ishikawa	Chair	Wahiawa Neighborhood Board 26	NB 26, January 23, 6:30-7:00 pm open house; 7:00 PM NB meeting (11-39-A Kilani Ave., Wahiawa). Held open house (6:15 PM) and attended second NB meeting: (7:00 PM) 3/20/17. Attended NB meeting Sept. 18, 2017 with status report.
William Hicks (chair); Chuck	Chair	Welling Neighborhood Description	NB 31 meeting attended by Nolan Espinda (Director, PSD), 12/1/16. Attended NB meeting Sept. 11,
Prentiss (former chair) Wilson Kekoa Ho	Chair	Kailua Neighborhood Board 31 Waimanalo Neighborhood Board 32	2017 with status report. NB 32 meeting attended by Nolan Espinda (Director, PSD), 11/14/16. Second meeting attended by Nolan, B. Menhert, L. Yonenaka, other PSD staff: 4/10/17
Evelyn Souza	Chair	Makakilo/Kapolei/Honokai Hale Neighborhood Board 34	NB 34 meeting held: 12/7/16. OCCC team attend/present for open house and second NB meeting: 1/25/17 NB meeting

Dean Hazama	Chair	Mililani Mauka/Launani Valley Neighborhood Board 35	Open house (6 PM) and NB 35 meeting held: 7 PM, March 21, 2017 (Mililani Mauka Elementary School, 95-111 Makaikai St.). Attended NB meeting Sept. 19, 2017 with status report.
PUBLIC INTER	REST GROUPS/OTHER	RS	
Walter F. Thoemmes III	Managing Director, Commercial Real Estate Division Senior Director Planning and	Kamehameha Schools	Meeting held: 9/12/2016
Giorgio Caldarone Ryan Ng	Development, Commercial Real Estate Division Senior Asset Manager	Kamehameha Schools Kamehameha Schools	Meeting held: 9/12/2016 Meeting held: 10/28/16
Vanessa Y. Chong	Executive Director	ACLU of Hawaii	Meeting held: 9/15/2016
Kit Ct	Discretes of Outroock and Douglasses	ACLU - 4 11	M4: b-ld-0/45/2046
Kit Grant Mateo Caballero	Director of Outreach and Development Staffer	ACLU of Hawaii ACLU of Hawaii	Meeting held: 9/15/2016 Meeting held: 9/15/2016
Martha Townsend	Director	Sierra Club of Hawaii	Meeting held: 10/11/2016
Anthony Aalto	Chair	Sierra Club Oahu Group	Meeting held: 10/11/2016
Jodie Malinoski	Oahu Group Coordinator	Sierra Club Oahu Group	Meeting held: 10/11/2016
Ryan Kusumoto	President and CEO	Parents and Children Together	Meeting held: 1/11/2017
Edlyn Olaso Connie Mitchell	President Executive Director	Wahiawa Community and Business Association Board meeting Institute for Human Services (IHS)	Meeting held: 4/10/2017 with Board of Directors; attended by PSD (T. Schwartz and T. Fernandez). Meeting held: 5/11/17
Les Goya	Vice President	Queen Emma Land Company	Meeting held: 6/7/17
Bruce Nakaoka	Director, Asset Management	Queen Emma Land Company	Meeting held: 6/7/17
IOCCC VOLUN	ITEERS/VOLUNTEER (ORGANIZATIONS	
Efrain Andrews		Roman Catholic Church	Group meeting held at OCCC: 12/8/2016
Wilheimina Rash		Roman Catholic Church	Group meeting held at OCCC: 12/8/2016
Peter Ah Hee		Keeper of the Faith	Group meeting held at OCCC: 12/8/2016
Dennis Yokota		New Life	Group meeting held at OCCC: 12/8/2016
Barbara Gatewood		New Life (Transforming Lives)	Group meeting held at OCCC: 12/8/2016 Group meeting held at OCCC:
Lance Carreira		Jehovah's Witness	12/8/2016 Group meeting held at OCCC:
Ron Miyamoto		Jehovah's Witness	12/8/2016 Group meeting held at OCCC:
Peter Watts		Jehovah's Witness	12/8/2016 Group meeting held at OCCC:
James Mahelona		Fishers of Men Ministries	12/8/2016 Group meeting held at OCCC:
Lucy (Bird) Mahelona		Fishers of Men Ministries	12/8/2016 Group meeting held at OCCC:
George Lumpkin		City of Refuge Christian Church	12/8/2016 Group meeting held at OCCC:
Vernon Johnson, Sr.		City of Refuge Christian Church	12/8/2016 Group meeting held at OCCC:
Bulla Eastman		Life Church Hawaii/PHC	12/8/2016 Group meeting held at OCCC:
Lynette Eastman		Life Church Hawaii/PHC	12/8/2016 Group meeting held at OCCC:
Supt Lenyee		The Rock	12/8/2016 Group meeting held at OCCC:
Alfred Balocan		Koolau Baptist Church	12/8/2016 Group meeting held at OCCC:
Art Lunt		Koolau Baptist Church	12/8/2016 Group meeting held at OCCC:
Norman Sadoyama		Koolau Baptist Church	12/8/2016 Group meeting held at OCCC:
Bob Weissman		Narcotics Anonymous	12/8/2016 Group meeting held at OCCC:
Carlos Munguia		New Hope Christian Fellowship	12/8/2016 Group meeting held at OCCC:
Kathy Reed		New Hope Christian Fellowship	Group meeting held at OCCC:
Johnette Pascua		New Hope Christian Fellowship	12/8/2016 Group meeting held at OCCC:
Richey Richard		Leeward Community Church	Group meeting held at OCCC:
Pearson Liddell Jr.		Leeward Community Church	12/8/2016

	I	I	Group mosting hold at OCCC:
Jeannie Montgomery		Alcoholics Anonymous	Group meeting held at OCCC: 12/8/2016
Jesse Stephens		Alcoholics Anonymous	Group meeting held at OCCC: 12/8/2016
			Group meeting held at OCCC:
David Fukuzawa		Alcoholics Anonymous	Group meeting held at OCCC:
Flaviano Laorosa		Calvary Chapel West Oahu	12/8/2016 Group meeting held at OCCC:
James Arrowood		Calvary Chapel West Oahu	12/8/2016 Group meeting held at OCCC:
Scott Sonoda		First Assembly of God	12/8/2016
Kaleo Patterson		Native Hawaiian Church	Group meeting held at OCCC: 12/8/2016
Lou Ann (Ha'aHeo) Guanson		Native Hawaiian Church	Group meeting held at OCCC: 12/8/2016
Talia Cardine		YWCA of Oahu	Group meeting held at OCCC: 12/8/2016
Talia Cardine		TWOA OF CARD	Group meeting held at OCCC:
			12/8/2016. Meeting held with Clayton Shimazu (PSD): Jan. 4,
Noriko Namiki	Chief Operating Officer	YWCA of Oahu	2017.
CORRECTIONS	POPULATION MANA	AGEMENT COMMISSIO	
Rom Trader		Representing Hawaii Supreme Court	Attended Commission meeting on: 5/11/17
		Topicon and the same of the sa	
Gregg Takayama	State Representative	House District 34	Attended Commission meetings on: 9/19/16 and 5/11/17
		Senate District 17/Chair-Public Safety, Intergovernmental and Military Affairs	Attended Commission meetings
Clarence Nishihara	State Senator	Committee	on: 9/19/16 and 5/11/17
Lisa Itomura	Deputy Attorney General	Department of the Attorney General	Attended Commission meeting on: 5/11/17
Lisa (tomura	Deputy Attorney General	Department of the Attorney General	
Kamaile Maldonado	Administrator	Office of Hawaiian Affairs	Attended Commission meetings on: 9/19/16 and 5/11/17
Rich Stacey	Deputy Attorney General	Department of the Attorney General Hawaii Paroling Authority, Public Safety	Did not attend meeting on: 9/19/16 Attended Commission meeting on:
Edmund (Fred) Hyun	Chairman	Dept.	5/11/17 Attended Commission meeting on:
Sidney Nakamoto	Administrator	Adult Probation	5/11/17 Attended Commission meeting on:
Timothy Ho	Public Defender	Office of the Hawaii Public Defender	9/19/16
Keith Kaneshiro	Prosecuting Attorney	Department of Prosecuting Attorney	Did not attend meeting on: 9/19/16
Armina Ching	1st Deputy Prosecuting Attorney	Department of Prosecuting Attorney	Did not attend meeting on: 9/19/16
Anderson Hee			Attended Commission meeting on: 9/19/16
Sam Kanugusuku		Golden Castle Foundation	Attended Commission meeting on: 9/19/16
	ON NOTICE SCOPIN	IG MEETING ATTENDE	ES
			Scoping meeting held at
Kat Brady		Community Alliance on Prisons	Farrington HS: 9/28/2016 Scoping meeting held at
Carolyn Eaton		Community Alliance on Prisons	Farrington HS: 9/28/2016 Scoping meeting held at
Henry Curtis		Life of the Land (Executive Director)	Farrington HS: 9/28/2016
Ryan Tam		Ala Moana-Kakaako Neighhood Board #11	Scoping meeting held at Farrington HS: 9/28/2016
Demont Conner		Ho'Omana Pono, LLC	Scoping meeting held at Farrington HS: 9/28/2016
Rachel L. Kailiamu		Ho'Omana Pono, LLC	Scoping meeting held at Farrington HS: 9/28/2016
Rui Kaneya	Reporter	Honolulu Civil Beat	Scoping meeting held at Farrington HS: 9/28/2016
Barbara Polk		Citizen	Scoping meeting held at Farrington HS: 9/28/2016
			Scoping meeting held at
Jesse Souki		HART (Planning & Permitting)	Farrington HS: 9/28/2016 Scoping meeting held at
Chris Williams		Worknet, Inc.	Farrington HS: 9/28/2016 Scoping meeting held at
Layne Wada		Star of Honolulu (Vice President)	Farrington HS: 9/28/2016
Marc Rubenstein		Royal Star Hawaii	Scoping meeting held at Farrington HS: 9/28/2016

Sherry Compagna Commission on the Status of Womes Fringson 18.9 202016 Who and Council Commission on the Status of Womes Neighbood Board 21 DLR Group, Inc. Furningson 18.9 202016 Sopping meeting beld at Sopping meet		I	Kalihi Palama Civic Club / Hawaii State	Seening meeting held at
Trithin Kajlimura Mental Health America of Hawaii Francisco Hawaii Michael Swanson DLR Group, Inc. Scoping meeting held at Farnigson 185. 20282016 At Landizabal UPW Farnigson 185. 20282016 Scoping meeting held at Farnigson 185. 20282016 Farnigson 18	Sherry Campagna			Scoping meeting held at
Vina Cruz Neighhood Board #21 Arrington 18: \$282,071 ft Arrington 18: \$282,071 ft Authoritists of the Computing State of the Computing St	onony campagna			Scoping meeting held at
Nina Cruz Michael Swanson Michael Swanson DLR Group, Inc. Parrington ISS 9282016 Scooping meeting bed at Parrington ISS 9282016 P	Trisha Kajimura		Mental Health America of Hawaii	
Michael Swanson DL R Group, Inc. Scoping meeting held at Earnington His 29/22/2016 Scoping meeting held at Scoping meeting held at Earnington His 29/22/2016 Read His Earnington His 29/22/2016 Hensel Phelps Scoping meeting held at Earnington His 29/22/2016 Farington His 29/22/2016 Scoping meeting held at Earnington His 29/22/2016 Farington His 29/22/2016 Farington His 29/22/2016 Scoping meeting held at Earnington His 29/22/2016 Farington His	Vina Cruz		Neighhood Board #21	
Kukunakala Yoshimoto Al Lardizabai UPW Scopling meeting held at Farrington IS-32/22016 Scopling meeting held at Scopling meeting held at Lindsay Mordquist UPW Scopling meeting held at Scopling meeting held at Lindsay Mordquist Citizan State Senator (District 19) State Senator (District 19) Association Ass				Scoping meeting held at
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Tessie Fernandez Business Management Officer Hawaii Department of Public Safety November 28, 2016 OCCC Financing Workshop held:	Clayton Shimazu	Chief Planner	Hawaii Department of Public Safety	November 28, 2016
OCCC Financing Workshop held:	Tanala Farmand	Dueles - Management Off	Have ii Department of Bullin Cofety	
	Tessie Fernandez	business Management Officer	nawaii Department of Public Safety	
1	Lester Lau	Program Specialist	Hawaii Department of Public Safety	November 28, 2016

Cassidy Tanimoto	Management Analyst	Hawaii Department of Public Safety	OCCC Financing Workshop held: November 28, 2016
Cathy Ross	Deputy Director, Administration	Hawaii Department of Public Safety	OCCC Financing Workshop held: November 28, 2016
Wayne J. Takara	Program Specialist	Hawaii Department of Public Safety	OCCC Financing Workshop held: November 28, 2016
Roderick K. Becker	Comptroller	Department of Accounting and General Services	OCCC Financing Workshop held: November 28, 2016
Rodellok 14 Deckel	Public Works Manager, Planning	Department of Accounting and General	OCCC Financing Workshop held:
Christine L. Kinimaka, PE	Branch	Services Department of Accounting and General	November 28, 2016 OCCC Financing Workshop held:
Lance Y. Maja, PE	Project Engineer, Planning Branch	Services	November 28, 2016
Joseph M. Earing, PE	Section Head, Planning Branch	Department of Accounting and General Services	OCCC Financing Workshop held: November 28, 2016
		Department of Accounting and General	OCCC Financing Workshop held:
Audrey Hidano	Deputy Comptroller	Services Department of Accounting and General	November 28, 2016 OCCC Financing Workshop held:
Eric Nishimoto	Branch Chief	Services	November 28, 2016
			OCCC Project Financing Workshop held: November 28,
Wesley K. Machida	Director of Finance	Department of Budget and Finance	2016
Coatt A Vami	Budget and Finance FAD Office Administrator	Department of Budget and Finance	OCCC Financing Workshop held: November 28, 2016
Scott A. Kami	Administrator	Department of Budget and Finance	OCCC Financing Workshop held:
Diane K. Taira	Supervising Deputy Attorney General	Department of the Attorney General	November 28, 2016 OCCC Financing Workshop held:
Patricia Ohara	Deputy Attorney General	Department of the Attorney General	November 28, 2016
11. J. I. W. Ob.	2-1-1		OCCC Financing Workshop held:
Linda L.W. Chow	Deputy Attorney General	Department of the Attorney General	November 28, 2016 OCCC Financing Workshop held:
Stella M.L. Kam	Deputy Attorney General	Department of the Attorney General	November 28, 2016
Craig Iha	Deputy Attorney General	Department of the Attorney General	OCCC Financing Workshop held: November 28, 2016 OCCC Financing Workshop held:
Calvin Azama	Clerk	Senate Ways and Means Committee	November 28, 2016
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OGGG TOWNT			
Nolan P. Espinda	Director	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Roderick K. Becker	Comptroller	Hawaii Department of Accounting and General Services	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Tracey S. Witgen	Town Hall Moderator	Mediation Center of the Pacific	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
			OCCC Town Hall Meeting held:
John Floate		Resident, Mililani	April 24, 2017 (Aloha Stadium)
Tony Valdez		Hawaii Department of Accounting and General Services	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
			OCCC Town Hall Meeting held:
Jenny Fidelibus	Vice President	Launani Valley Community Association	April 24, 2017 (Aloha Stadium)
Dean Young		Hawaii Department of Public Safety, Oahu Community Correctional Center, FSU	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Renee Hamloxx		Hawaii Department of Public Safety, Women's Community Correctional Center	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
		The second secon	
Michael Swanson		DLR Group, Inc.	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Malika Nahina		Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Jarod Ellis	Representing Council Chair Ron Menor	City and County of Honolulu	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Wallace Maare		P.R.O.C.	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Vina Cruz, Jr.			OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
		Hawaii Department of Public Safety, Oahu	OCCC Town Hall Meeting held:
Francis Sequeira	Warden	Community Correctional Center	April 24, 2017 (Aloha Stadium)

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Lyle T. Kawamete		Hawaii Department of Public Safety, Oahu Community Correctional Center	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Sharlene Chum-Lun		Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Amy Jodar		Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Brian Watanabe		Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Jennifer Brown		Hawaii Innocence Project	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Kamaile Maldonado		Office of Hawaiian Affairs	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Marion Poirier		Neighborhood Board 25	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Richard "Dick" G. M. Poirier		Neighborhood Board 25	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Matthew LoPresti		Hawaii House of Representatives	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Breene Harimoto		Hawaii Senate	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Heidi Tsuneyoshi	Director of Commumnity Relations	Council Chair Emeritus Ernest Y. Martin	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Joy A. San Buenaventura		Hawaii House of Representatives	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Noriko Namiki		YWCA of Oahu	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Elin Rudary		Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Debbie Spencer-Chun		Adult Friends for Youth	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Scott E. Enright	Chairperson	Hawaii Department of Agriculture	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Jordon Higa		Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Jane Sugimura		Aiea Neighborhood Board 20	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
John Sabas			OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Barbara Polk		Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Piia Aarma	President	Pineapple Tweed	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Mark Ugmente		Representative Lauren Matsumoto	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
May L. Imamuro-Uruu		Alea Neighborhood Board 20	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Romy Cachola		Hawaii House of Representatives	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Marcus Paaluhi, Sr.	Chair	Waianae Coast Neighborhood Board 24	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Gaylynn Paaluhi		Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)

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	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety, Halawa Correctional Facility	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
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	кіту	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Neighborhood Board	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Senator	Hawaii Senate	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii House of Representatives	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	ACA	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Chair	Neighborhood Board 34	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	CoreCivic	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Chair	Neighborhood Board 15	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety, Oahu Community Correctional Center, FSU	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	ACA	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
Reporter	Civil Beat	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Resident	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Honolulu City Council	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Defense	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Hawaii Department of Public Safety	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Neighborhood Board 15	OCCC Town Hall Meeting held: April 24, 2017 (Aloha Stadium)
	Chair	Hawaii Department of Public Safety, Halawa Correctional Facility KITV KITV Hawaii Department of Public Safety Resident Neighborhood Board Hawaii Department of Public Safety Senator Hawaii House of Representatives Hawaii Department of Public Safety ACA Chair Neighborhood Board 34 CoreCivic Chair Neighborhood Board 15 Hawaii Department of Public Safety, Oahu Community Correctional Center, FSU Hawaii Department of Public Safety ACA Reporter Civil Beat Resident Honolulu City Council Hawaii Department of Defense Hawaii Department of Public Safety

		OCCC Town Hall Meeting held:
Mateo Caballero	ACLU of Hawaii	April 24, 2017 (Aloha Stadium)
		OCCC Town Hall Masting hold:
Kimbarhi Maa	Aios Community Association	OCCC Town Hall Meeting held:
Kimberly Moa	Alea Commumity Association	April 24, 2017 (Aloha Stadium)
		OCCC Town Hall Meeting held:
Erika Vargas	Alea Commumity Association	April 24, 2017 (Aloha Stadium)
		OCCC Town Hall Meeting held:
Francis Whitfield	Aiea Resident	April 24, 2017 (Aloha Stadium)
	Harris Danastorant of Bublic Cofety Colum	OCCO Terre Hell Marking hald
W-I! W	Hawaii Department of Public Safety, Oahu	OCCC Town Hall Meeting held:
Kalami Werner	Community Correctional Center	April 24, 2017 (Aloha Stadium)
		OCCC Town Hall Meeting held:
Chace Sdhigemasa	Salt Lake Resident	April 24, 2017 (Aloha Stadium)
		OCCC Town Hall Meeting held:
Theresa K	Resident	April 24, 2017 (Aloha Stadium)
		OCCC Town Hall Meeting held:
Jeffery Ketchum	Resident	April 24, 2017 (Aloha Stadium)
Current as of: September 5, 2017		

ATTACHMENT C

BOARD OF WATER SUPPLY

CITY AND COUNTY OF HONOLULU 630 SOUTH BERETANIA STREET HONOLULU, HI 96843 www.boardofwatersupply.com



November 8, 2021

RICK BLANGIARDI, MAYOR

BRYAN P. ANDAYA, Chair KAPUA SPROAT, Vice Chair RAY C. SOON MAX J. SWORD NA'ALEHU ANTHONY

JADE T. BUTAY, Ex-Officio ROGER BABCOCK, Jr., Ex-Officio

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

FLIENE KITAMURA PE Deputy Manager and Chief Engineer

Mr. Mason Suga Wilson Okamoto Corporation 1907 South Beretania Street, Suite 400 Honolulu, Hawaii 96826

Dear Mr. Suga:

Your Letter Dated October 25, 2021 Regarding Availability of Water for Oahu Subject:

Community Correctional Center - Phase 2 Animal Quarantine Station Relocation Project off Halawa Valley Street - Tax Map Key: 9-9-010: 006, 046, 055, 057, & 058

Thank you for your letter regarding the proposed correctional center relocation project.

The existing water system is adequate to accommodate the proposed development. However, please be advised that this information is based upon current data, and therefore, the Board of Water Supply (BWS) reserves the right to change any position or information stated herein up until the final approval of the building permit application. The final decision on the availability of water will be confirmed when the building permit application is submitted for approval.

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

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

The proposed project is subject to BWS Cross-Connection Control and Backflow Prevention requirements prior to the issuance of the Building Permit Applications.

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

If you have any questions, please contact Robert Chun, Project Review Branch of our Water Resources Division at (808) 748-5443.

Very truly yours,

ERNEST Y.W. VAU. Manager and Chief Engineer

cc: Service Engineering (Customer Care)

R. Chun

WR-21-150



DEPARTMENT OF PLANNING AND PERMITTING

CITY AND COUNTY OF HONOLULU

650 SOUTH KING STREET * HONOLULU, HAWAII 96813 Phone: (808) 768-8209 * Fax: (808) 768-4210

SEWER CONNECTION APPLICATION

APPLICATION NO.: 2022/SCA-0178

STATUS: Approved with conditions

DATE RECEIVED: 02/01/2022

IWDP APP. NO.:

PROJECT NAME: 2022/SCA-0178 Oahu Community Correctional Center Phase 2

ECEIVE

YOUNG LECTURE LINE WHEN

LOCATION:

Zone	Section	Plat	Parcel
9	9	010	054

99-941 HALAWA VALLEY ST Aiea

420,877 Sq. Ft.

96701

Zone	Section	Plat	Parcel
9	9	010	046
Zone	Section	Plat	Parcel
9	9	010	058

99-935 HALAWA VALLEY ST Aiea

174,240 Sq. Ft.

409,203 Sq. Ft.

Zone	Section	Plat	Parcel
9	9	010	057

99-951-B HALAWA VALLEY ST Aiea

240,756 Sq. Ft.

96701

96701

Zone	Section	Plat	Parcel
9	9	010	006

5,401,440 Sq. Ft.

SPECIFIC LOCATION: 99-951 HALAWA VALLEY STREET

APPLICANT:

Wilson Okamoto Corp., Mason Suga

1907 S. Beretaina St. Suite 400 Honolulu, Hawaii 96826

DEVELOPMENT TYPE: Prison

SEWER CONNECTION WORK DESIRED:

New

OTHER USES: Correctional Faciclity (1380 Beds / 650 Staff)

Animal Quarantine Station (35 Staff / 143 Kennels / 131 visitors)

NON-RESIDENTIAL AREA:

s.f.

APPROXIMATE DATE OF CONNECTION:

PROPOSED UNITS	EXISTING UNITS	<u>UNITS TO</u>	D BE DEMOLISHED
No. of New Units: 0	No. of Existing Units: 0	No. of Units to	be Demolished: 0
Studios:	Studios:	30	Studios:
1-Bedroom:	1-Bedroom:		1-Bedroom:
2-Bedroom:	2-Bedroom:		2-Bedroom:
3-Bedroom:	3-Bedroom:		3-Bedroom:
4-Bedroom:	4-Bedroom:		4-Bedroom:
5-Bedroom:	5-Bedroom:		5-Bedroom:
6-Bedroom:	6-Bedroom:		6-Bedroom:

REMARKS Approval is for additional flow of 7,274.40 gallons per day (25.98 ESDUs) to the SMH 627437 and additional flow of 292,250.00 gallons per day (1,043.75 ESDUs) to the SMH 627429. Submit construction plans for review and approval.

APPROVAL DATE: 02/02/2022

Valid 2-years after approval date. Construction plans shall be completed and approved within this 2-year period. Construction shall commence within 1-year after approval of plans.

* Applicable WSFC shall be collected at the prevailing rate in accordance with ROH 1990, Chapter 14, Sections 14-10.3, 14-10.4, 14-10.5 and Appendix 14-D.

REVIEWED BY: Jing Meng

ExternallD: 098552578-001

EXPIRATION DATE: 02/02/2024

Jobld: 98552578



DEPARTMENT OF PLANNING AND PERMITTING

CITY AND COUNTY OF HONOLULU

650 SOUTH KING STREET * HONOLULU, HAWAII 96813 Phone: (808) 768-8209 * Fax: (808) 768-4210

SEWER CONNECTION APPLICATION

Site Development Division, Wastewatar Aranch

ExternalID: 098552578-001

Jobid: 98552578

Initial Print Date: Wednesday February 2, 2022 4:10 PM

ATTACHMENT E

DAVID Y. IGE GOVERNOR OF HAWAII





STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES

STATE HISTORIC PRESERVATION DIVISION KAKUHIHEWA BUILDING 601 KAMOKILA BLVD, STE 555 KAPOLEI, HAWAII 96707 SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

ROBERT K. MASUDA

JEFFREY T. PEARSON, P.E. DEPUTY DIRECTOR - WATER

AQUATIC RESOURCES
BOATING AND OCEAN RECREATION
BUREAU OF CONVEYANCES
COMMISSION ON WATER RESOURCE MANAGEMENT
CONSERVATION AND COASTAL LANDS
CONSERVATION AND RESOURCES ENFORCEMENT
ENGINEERING
FORESTRY AND WILDLIFE
HISTORIC PRESERVATION
KAHOOLAWE ISLAND RESERVE COMMISSION
LAND
STATE PARKS

April 25, 2018

Keith S Kogachi, Acting Public Works Administrator Department of Accounting and General Services State of Hawaii, P.O. Box 119 Honolulu, HI 96810-0119 c/o lance.y.maja@hawaii.gov

IN REPLY REFER TO: Log No. 2018.00837 Doc No. 1804GC22 Archaeology

Dear Mr. Kogachi:

SUBJECT: Chapter 6E-8 Historic Preservation Review –

Proposed Relocation of the Oahu Community Correctional Center to the Animal Quarantine Station Site in Hālawa Valley, DAGS Job No. 12-27-5670

Hālawa Ahupua'a, 'Ewa District, Island of O'ahu TMK: (1) 9-9-010:006, 046, 054, 057 and 058

This letter provides the State Historic Preservation Division's (SHPD's) HRS 6E-8 review comments regarding the submittal from the Department of Accounting and General Services (DAGS) for the proposed *Relocation of the Oahu Community Correctional Center (OCCC) to the Animal Quarantine Station Site in Hālawa Valley and the Construction of a new Animal Quarantine Station (AQS)*. The submittal indicates that the new OCCC facilities will be developed on the *Waikiki* side of the H-3 Highway and the new AQS facility will be developed on the 'Ewa side of the H-3 Highway. The Department of Public Safety (PSD) is the project proponent and is partnering with DAGS. The SHPD received this submittal on April 4, 2018.

DAGS indicates that the new OCCC facility will be constructed within a 28.632-acre portion of State of Hawaii land and a 3.4-acre portion of land owned by the United States of America. The 3.4-acre USA portion is part of a parcel identified as TMK: (1) 9-9-010:006, which is owned by the U.S. Navy. DAGS also indicates that no federal funds will be used in the design or construction and no federal permits are required prior to development. However, DAGS indicates that discussions have been initiated between the U.S. Navy and the State of Hawaii regarding a possible lease or transfer of the subject 3.4-acre portion of land to the State.

DAGS' submittal also includes a summary of previous archaeological and architectural studies, soil surveys, and historical background research. No historic properties have been identified within the overall 32-acre project area (28.6-acre State land and 3.4-acre Navy land).

Pursuant to HAR §13-275-7, the DAGS' project determination of *no historic properties affected* is based on the absence of identified historic properties, extensive previous ground disturbance, and deposition of Fill land and Quarry series soils within 90% of the project area.

Per HRS 6E-8, the SHPD concurs with the DAGS' determination of no historic properties affected.

The SHPD looks forward to the U.S. Navy's initiation of the National Historic Preservation Act (NHPA) Section 106 consultation prior to the development of any lease agreements and/or transfer of federal lands to the State of Hawaii.

Keith Koguchi April 25, 2018 Page 2

Please contact Dr. Susan A. Lebo at <u>Susan.A.Lebo@hawaii.gov</u> or at (808) 692-8019 for any questions regarding this letter.

Aloha, *Alan Downer*

Alan S. Downer, PhD Administrator, State Historic Preservation Division Deputy State Historic Preservation Officer

State of Hawaii Department of Transportation

DOCUMENTATION FOR CATEGORICAL EXCLUSIONS LISTED UNDER 23 CFR §771.117(d)

Number of Lanes

Bridge ID

Existing __ Proposed

Proposed Typical Section

_ Rural Urban

Project Title: Interstate Highway – FAP No. I-H1-1(41)

1) DESCRIPTION	
	Т
II DESCRIPTION	d.

CON: \$

Estimated Project Cost

Existing

Proposed

No

ROW: \$

Bridge ___ Yes

Design Speed

Attach project location map and other appropriate graphics.

4= Minor Collector, 5= Local Road

Existing

Project Length

Proposed

_mi (___km)

Bridge Sufficiency Rating

Functional Classification - 1 = Principal Arterial, 2 = Minor Arterial, 3 = Major Collector,

Gei	giect Description: The Department of Public Safety (PSD), through the Department of Actual Services (DAGS) would like to construct a new Oahu Community Correctional Cerparcel 241B (Lot 5-A-1-A-2-B-3), Parcels 233B and 234.	_	
2)	ISSUES Any response in a shaded box, requires items 3 - 8 to be completed. Otherwise, skip to	items 7 ar	ıd 8
		YES	NO
SO	CIAL-ECONOMIC FACTORS		
A.	General Economics -Adverse effects on the general economics of the community.		Х
В.	Community & Residential -Changes in the access controls along the length of the project.		Х

		YES	NO
C.	Industrial & Commercial -Changes in the access controls along the length of the project.		X
D.	Prime, Unique, Statewide, Local Important Farmland -Land on the Agricultural Lands of Importance for Hawaii Classification (ALISH) will be acquired.		X
E.	Land Use/Urban Policy -Consistent with the local transportation improvement plans, land use plans and urban policy.	X	
F.	Right-of-Way -Right of way that may be acquired by fee simple purchase, permanent or temporary easement, right of entry, gift, or other device are within the following limits: 1. Resurfacing, Reconditioning, Restoration, Rehabilitation Projects. a. Permanent - Less than one acre for any one mile (0.25 ha for any 1 km) b. Temporary - Less than 2 acres for any one mile (0.5 ha for any 1 km) 2. Bridge Rehabilitation (including full deck replacement) or Minor Replacement Less than one half acre (0.2 ha) per bridge	X	
	- <u>Displacements</u> Residential, commercial, or industrial displacements. Vacant buildings which are not significant cultural resources may be acquired.		X
G.	Environmental Justice -Neither minority nor low-income populations will receive disproportionately high or adverse impacts as a result of the proposed project.	X	
NAT	FURAL & PHYSICAL ENVIRONMENTAL FACTORS		
Н.	Wetlands -A Section 404 permit is required.		Х

Ι

		YES	NO
I.	Flood Plains -Encroachment into a floodplain.		X
J.	Streams, Rivers, Shoreline Encroachments -A Section 404 permit is required. -Contradictory with the goals of the Coastal Zone Management Plan. -Use of lands, waters, or rivers designated as Wild/Scenic Rivers by the U.S. Government (DOI National Park Service and/or US Fish & Wildlife Service) -Permit required from the United States Coast Guard & Department of Accounting and General Services (DAGS).		X
K.	Rare, Threatened & Endangered Species -Adverse effects on rare, threatened, and endangered species or their habitat.		X
L.	Section 106, Historical & Cultural -Adverse effects to a significant cultural and/or historical resource. (Cultural and historical resources are significant only if they are on or eligible for the National Register of Historic Places.)		X
M.	Section 4(f) or 6(f) Properties -Acquisition of lands under the protection of Section 6(f) of the Land And Water Conservation Act of 1965. -Use of lands or other properties under the purview of Section 4(f) unless a Programmatic Section 4(f) approval has been made by the FHWA.		X
N.	Air Quality -Anticipate Carbon Monoxide levels that exceed 90% of the Federal standards of 9 ppm in 8 hours.		X
O.	Noise Quality -A noise analysis is required per 23 CFR §772.5.		Х
Р.	Hazardous Waste -Properties with hazardous waste will be acquired.		X

Ι

		YES	NO
Q.	Visual and Aesthetic -Adverse effect to viewshed.		X
	R. COMMENTS		

3) PURPOSE AND NEED

Purpose and need of proposed action. Include description of existing facilities, abutting facilities, and how the action links into the overall transportation system. **When appropriate**, show that this project does not restrict consideration of alternatives for other reasonably foreseeable transportation improvements.

Parcel 241B (Lot 5-A-1-A-2-B-3), Parcels 233B (portion of Lot 185) and 234 (Lot 186) currently are part of the Hawaii Department of Agriculture's Animal Quarantine Station (AQS). The proposed action would release the highway usage designation of these parcels and replace it with a public safety usage designation. This allows the parcels to be used for the proposed new OCCC. A site plan showing the location of the parcels as they relate to the existing AQS is included as ATTACHMENT A. The site layout of the proposed new OCCC is yet to be finalized but it is anticipated that the parcels may be used for a portion of the detention building, parking, vehicular and pedestrian circulation pathways, landscaping, and a storm water retention basin.

4) **ALTERNATIVES**

Summary of the alternatives considered and if they are not proposed for adoption, why not. (Identify which, if any, of the alternatives is the preferred alternative.)

Twelve alternative locations were considered with four sites subjected to detailed study in the Draft and Final Environmental Impact Statements (EIS). Based on the findings of the Final EIS, then Governor of Hawaii, David Ige, selected the Animal Quarantine Station site in August 2018 as the preferred location for development of the new OCCC. The four short-listed sites were the; 1) existing OCCC site in Kalihi,; 2) Halawa Correctional Facility recreational field; 3) Mililani Technology Park Lot 17; and 4) the Animal Quarantine Station. All of the candidate sites were subjected to extensive analysis using a number of criteria, which included:

- Proximity to workforce, visitors, medical facilities, legal services and court facilities.
- Land area and topographic conditions.
- Potential to encounter important environmental resources including wetlands and threatened and endangered species habitats.
- Potential to encounter cultural, historic and Native Hawaiian resources.
- Avoiding hazards such as floodplains and tsunami evacuation zones.
- Proximity to regional highways and public transit services.
- Utility services including water supply, wastewater treatment, electric power, natural gas and telecommunications.
- Community services including fire protection, adjoining and nearby land uses, ability to share services with other PSD facilities.

- Land acquisition costs, building construction costs, infrastructure improvements and operational costs and implementation complexity and risk.
- Community acceptance.

The AQS was chosen as the preferred site for the new OCCC based on the outcome of the siting analysis. The complete Site Selection Study is included in the Final EIS as Appendix E. The Final EIS can be referenced at https://dps.hawaii.gov/wp-content/uploads/2018/07/2018-07-08-OA-FEIS-Replacement-of-Oahu-Community-Correctional-Center.pdf

A No Action alternative was also considered. Under the No Action Alternative, the existing OCCC would remain in its current location and condition. Modern jail design can reduce operating costs and lead to better outcomes for inmates. If the proposed replacement of OCCC is not implemented, the existing health and safety issues will be exacerbated substantially. The antiquated security systems and existing infrastructure concerns will continue to pose challenges to staff, inmate and public safety. The existing OCCC is outdated and no longer suitable for PSD's mission to uphold justice and public safety by providing correctional and law enforcement services to Hawaii's communities with professionalism, integrity and fairness.

5) PUBLIC INVOLVEMENT

Briefly summarize the status and results of public involvement. Include the dates and results of coordination with local units of government, if any.

Representatives from PSD, DAGS and the consultant team have attended meetings with neighborhood boards, community associations, stakeholder groups, State and County agencies, and elected officials to inform them of the project and gather their input. An island-wide townhall meeting was held on April 24, 2017. A summary of the public involvement activities from the project onset to the publication of the Final EIS is attached (ATTACHMENT B). Public engagement is ongoing to this day.

In addition to the EIS process, PSD, DAGS and the consultant team have undertaken a robust public outreach and engagement effort to provide information about the proposed OCCC project. This effort has helped to frame the planning and decision-making process, offered citizens a variety of means to participate in the planning process, and explained how public input will be considered in the decision-making process. The OCCC team continues to attend monthly Aiea Neighborhood Board and Aiea Community Association meetings and has published 50 newsletters to date. A dedicated website is maintained upon which all newsletters, reports and a calendar of events are posted. The public can submit questions or comments through the website at any time. The website can be accessed at https://dps.hawaii.gov/occc-future-plans/

6) IMPACTS

Provide a description of the impacts. Also attach coordination and concurrence letters requested (See *Instructions for Categorical Exclusions*, page 4). If the coordination letters are not attached, provide information on what coordination has taken place.

A summary of the impacts and mitigation measures are provided below. Refer to the Final EIS for a complete and comprehensive analysis of the impacts at https://dps.hawaii.gov/wp-content/uploads/2018/07/2018-07-08-OA-FEIS-Replacement-of-Oahu-Community-Correctional-Center.pdf

Social - Economic Factors

Social-Economic Characteristics: The majority of residents comprising the AQS study area range in age from 20 to 64 years old, representing 64.7% of the population, followed by residents over 64 years of age at 17.2%; those age 5 to 19 years old comprised 12.6% and those under 5 years only 5.5%. The local area population is

comprised of approximately 56.6% males and 43.5% females. In 2015, 29.3% of residents in the study area over the age of 25 were high school (or equivalency) graduates. Residents who held a Bachelor's degree comprised 27.2% of the study area population, while those who held Graduate or professional degrees accounted for 7.9% of the population. Residents who attained some college, but no degree accounted for 22.7% of the County population, while residents who attained an Associate's degree accounted for 9.2%. Enrollment in college for this study area was over 36%. Approximately 8% of the residents reported to speak English "less than very well". Residents who spoke only English accounted for the majority of the study area's population at 80.6%. Those who spoke a language other than English accounted for 19.4%.

The average household size in this study area in 2015 was approximately 3 people among both home-owners and renters. The median 2015 owner-occupied home value was \$638,900 while median monthly rent was \$1,989. The proposed project will not have a direct impact on housing (such as the displacement of existing housing for implementation of the proposed project).

The area median household income was \$96,791. The poverty rate of 7.4% was well below the national average of 15.5% and also less than poverty rates of both Honolulu County and the State. Per capita income for the area was \$31,816, which is slightly higher than the nationwide per capita income of \$28,930 as well as both State and County per capita income levels. Private sector employment within the area accounted for 58.3% of civilian employment with 36.8% in government and 4.5% self-employed. Among all sectors, the largest proportion of the civilian workforce in the study area (20.4%) was employed in "public administration." Another 20.3% was employed in the "educational services, and health care and social assistance" sector, and 11.3% was in the "arts, entertainment, recreation, accommodation, and food service" sector. The study area's unemployment rate in 2015 was 6.8% on average.

Indirect and induced income generated is forecast to total some \$184.5 million during the two-year construction period. It is estimated that 98% of total construction wages (direct and indirect/induced) will be paid to Oahu and 2% to neighbor island workers. It is expected that 100% of the total professional service wages will be paid to Oahu residents. Overall, it is estimated that 98.3% of all income (direct and indirect/induced) will remain on Oahu, with about 1.7% flowing to the neighbor islands.

Based on extrapolation of 2016 data for Honolulu County compiled by the State Department of Labor & Industrial Relations, salaries for workers engaged in construction would average \$68,300 per year and \$79,100 annually for professional services positions. Indirect/induced workers are estimated to have an average annual wage of \$50,735. During the anticipated 2-year construction period of the proposed OCCC, approximately 5,851 full-time equivalent (FTE) worker-years of jobs will be generated. There will also be an estimated 858 FTE worker-years of professional service jobs created, which includes financial, insurance, and business services. In total, there will be an estimated 6,709 FTE worker-years of jobs created during the 2-year construction period, which includes direct, indirect, and induced worker years. These numbers are based on an average construction cost of \$541.7 million, with additional professional service costs estimated at \$64.7 million. This effort will generate an estimated \$15.2 million in general excise taxes for the State. (Note: These estimates were prepared prior to the COVID-19 pandemic and subsequent steep rise in overall costs).

Annual operating costs for OCCC in FY 2016 was \$67.3 million with staffing costs estimated to be approximately 87.5% of that total. The current number of OCCC staff are as follows (full-time equivalents): 384 security staff, 78 civilian staff, 28 Oahu Intake Center staff and 35 core staff. Over the long-term, savings can be realized with a better planned and more efficient staffing layout.

The AQS site has been under State of Hawaii ownership for many years and is exempt from property tax payments. Therefore, development of the proposed OCCC at the AQS site will result in no direct loss of property tax revenue to the City and County of Honolulu.

Positive fiscal impacts will result from the economic benefits derived from the new OCCC's construction and operational phases, as well as from multiplier effects caused by the economic activity generated by the new facility and its employees. Expenditures for utility services and related expenses are recouped through the State's payment of user fees and, therefore, have no net impact.

Given that no significant adverse educational, housing, or fiscal impacts are expected as a result of developing the proposed OCCC project at the AQS site, no mitigating measures are required.

Prime, Unique, Statewide, Local Important Farmland: The site has been mostly built on fill land to support the previous urban development of the area. The AQS site has also been heavily modified and development of the new OCCC on this site should present little or no impact on regional topography. This site is not classified by the University of Hawaii Land Study Bureau, which means that the soils at this site are not considered suitable for agriculture. This site is not classified under the State of Hawaii Department of Agriculture's Agricultural Lands of Importance to the State of Hawaii (ALISH) system. Due to the location of the site in an area of developed urban land over 10 acres, the site was not considered for ALISH classification.

Land Use/Urban Policy: In general, public uses and structures are generally viewed as necessary, but require environmental review. The State Land Use Law (Chapter 205, HRS), establishes the State Land Use Commission and authorizes this body to designate all lands in the State into one of four Districts: "Urban," "Rural," "Agricultural," or "Conservation." The AQS site is located within the State Urban District.

The General Plan (GP) for the City and County of Honolulu is a policy document for the long-range development of the Island of Oahu. The GP is a statement of social, economic, environmental, and design objectives for the general welfare and prosperity of the people of Oahu. These objectives contain desirable conditions to be sought in the 20-year planning horizon. The GP also includes policies to help direct attainment of the plan's objectives. It was originally adopted in 1977 and most recently amended in 2002. The City and County of Honolulu Development Plan program set forth conceptual schemes for implementing and accomplishing the objectives and policies of the GP. The AQS site is located within the Primary Urban Center (PUC) of the DP area. The proposed project is not contrary to the PUC DP policies and guidelines (PUC DP Section 4.8 Civic and Public Safety Facilities). Note that the project was granted a County Plan Review Use permit in February 2020.

Environmental Justice: Environmental justice is defined as "the fair treatment and meaningful involvement of all people regardless of race, color, national origin, or income, with respect to the development, implementation, and enforcement of environmental laws, regulations, and policies" (U.S. Environmental Protection Agency, 2022). Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, issued in 1994, directs federal agencies to identify and address any disproportionately high and adverse human health or environmental effects of their programs, policies, or activities on minority or low-income populations.

The potential impacts of the proposed OCCC upon environmental justice (vulnerable) communities were considered prior to and during preparation of the Draft and Final EISs. In doing so, PSD and DAGS officials participated at island-wide, neighborhood-level, and one-on-one meetings during 2016, 2017, and 2018 to inform community leaders, elected officials, government agencies, stakeholders, and the public about the proposed OCCC and to solicit advice, guidance, and input early in the planning and environmental impact study process. The analysis incorporated within the Draft and Final EISs took into account the guidance received and the demographic and economic characteristics of the community within which the new OCCC will be located.

For the purpose of the evaluation, the project area for environmental justice was defined using the parameters described in the analysis of demographics, economics and housing in the Draft and Final EISs. These areas reflect the communities most likely to experience direct and/or indirect population, economic, human health, and environmental impacts from development and operation of the planned OCCC. Population and income characteristics from the U.S. Census were compiled to identify environmental justice populations of concern

including racial and ethnic characteristics, minority populations, low-income populations, and other vulnerable populations (i.e., children and the elderly). The data was further supplemented by field surveys which verified land uses surrounding the AQS and its proximity and relationship to residential neighborhoods.

Among the reasons for selecting the AQS as the preferred site is its location within the midst of a highly developed industrial district. The site is also far-removed from residential neighborhoods, isolated to the west and south by a network of intrastate highways, including the Moanalua Freeway and H-3, and steeply sloping topography to the east and north which limits residential and other developments in these directions. The analysis also found that by developing the new OCCC at the AQS site, no vulnerable population groups, (i.e., minorities, low income, children, and seniors) would be displaced, relocated or otherwise adversely affected and there would be no need to vacate, demolish, or otherwise affect any existing housing units.

Development of the new OCCC will generate potential short- and long-term benefits to the Halawa/Aiea community, the Island of Oahu, and State of Hawaii such as increased revenue to minority and small businesses, wholesale and retail sales opportunities, increased economic development, and employment opportunities during construction and operation. The increased economic activity and employment opportunities associated with the OCCC is also expected to support population retention. Taken together, adverse impacts to minority and low-income populations attributable to OCCC development and operation are not anticipated.

The analysis of potential impacts on minority and low-income populations were included within the Draft and Final EISs and were considered by PSD prior to making a final decision on the proposed action. Based on these factors, the project complies with Executive Order 12898.

Infrastructure and Utilities

Roadways and Traffic: Vehicular access to the AQS is provided at Halawa Valley Street which is a two-way, two-lane collector street with concrete curbs, gutters and sidewalks. Halawa Valley Street is owned and maintained by the County of Honolulu. A concrete driveway apron and asphaltic concrete (AC) pavement access road provides access to the site. The morning peak hour of traffic in the vicinity generally occurs between 7:15 AM and 8:15 AM, while the afternoon peak hour of traffic generally occurs between the hours of 3:15 PM and 4:15 PM. City bus routes do not service Halawa Valley Street. Pedestrian walkways are in-place along both sides of the roadway. Concrete walkways are provided throughout the existing AQS facility, but do not extend to Halawa Valley Street. There are grade-separated sidewalks along both sides of Halawa Valley Street fronting the AQS site, but the sidewalks are mostly not separated from the travel way by a planting strip or include utility poles or tree plantings that narrow the usable portion of the sidewalks. There are no bike lanes, paths, routes or separated bike lanes on Halawa Valley Street.

Traffic operations with the implementation of a replacement OCCC at the AQS site are generally expected to remain similar to without project conditions despite the addition of site-generated trips to the surrounding roadway network. At the intersection of Ulune Street and Halawa Valley Street near the proposed AQS site, traffic operations are expected to continue operating at LOS "D" or better during both peak periods, while those at the intersection of Halawa Valley Street and Iwaiwa Street are expected to continue operating at LOS "C" during both peak periods.

Vehicular access to the project site is expected to be provided via a new driveway off of Halawa Valley Street at the northern portion of the project site. On-site roadway improvements include a new driveway entry, internal access roadways, and at-grade parking lots. These roadway improvements will be designed to meet applicable State and City requirements. Geometrics and pavement structure for proposed driveways, fire lanes and parking lots will be designed based on the appropriate design vehicles. Proposed pavement structures will follow the Soils Engineer's recommendations. Perimeter walkway and parking lot layout, dimensions, longitudinal and cross slopes will comply with ADA Accessibility Guidelines to the maximum extent practicable. The proposed

improvements to sidewalks will comply with the City and County of Honolulu Complete Streets Design Manual where applicable and feasible. A bike route is proposed along a portion of Halawa Valley Street up to the AQS site.

Water System: Water for domestic use and fire protection is provided to the site through the municipal water system of the Board of Water Supply (BWS). The BWS water system in the vicinity of the AQS site consists of a system of distribution mains and fire hydrants. Letters requesting information on the availability of water for the project and water pressure information for fire hydrants in the vicinity were submitted to the BWS and it confirmed that based on current data and preliminary water demands for the proposed OCCC project, the existing water system is adequate to accommodate the proposed development. The final decision on the availability of water, however, will be made when the building permit application is submitted for approval. A copy of BWS response letter is includes as ATTACHMENT C. The water system improvements will consist of underground supply and distribution piping, new water meter(s), backflow preventers, valves, and fire hydrants. Water connection to the existing BWS system will be confirmed when construction plans for the proposed project are submitted to BWS for review and approval. New fire hydrants and fire access roads will be provided as required to ensure adequate fire protection for the proposed buildings. Trenching and backfilling for installation of the proposed water lines will follow BWS standards and the Soils Engineer's recommendations

Wastewater System: The existing sewer system in the vicinity of the AQS is operated and maintained by the County of Honolulu Department of Environmental Services. The County's sewer system collects and transports sewage flows generated from the site to the Halawa Pump Station on Salt Lake Boulevard and eventually to the Honouliuli Wastewater Treatment Plant.

The Department of Planning and Permitting's (DPP) Wastewater Branch (WWB) reviews and approves sewer connection applications for developments which require sanitary sewer service. A preliminary sewer connection application (2022/SCA-0178) for the AQS site was submitted and subsequently approved by the WWB. This approval indicates that the existing County wastewater system is adequate to support the proposed project. The approved sewer connection application 2022/SCA-0178 is included as ATTACHEMENT D.

The proposed on-site sewer improvements will consist of underground piping for connection to the County sewer system, new manholes, and cleanouts. Installation of a sewage grinder upstream of the County connection is recommended to prevent clogs caused by contraband, trash, and foreign objects flushed into the sewer system by inmates. Trenching and backfilling for installation of the proposed sewer improvements will follow County standards and the Soils Engineer's recommendations.

Drainage System: The existing on-site storm drainage system consists of a network of grated drain inlets and storm drain manholes which are connected by underground drain lines ranging in size from 12- to 30-inches. Atgrade inlets are located at the downstream end of vegetated swales running through the facility. The on-site drainage system discharges to South Halawa Stream at the southeast corner of the site. The drainage system along Halawa Valley Street is owned and maintained by the County and consists of a network of drain lines, catch basins, and drain manholes. The County system discharges into North Halawa Stream. The proposed new on-site storm drainage system will consist of a system of drain inlets, drain manholes, and underground piping. A storm water retention basin is proposed to the west of the site to accommodate the storm water runoff generated by the new facility. Low impact design (LID) measures which promote on-site infiltration will be considered to reduce the storm water runoff quantity leaving the project site. Line sizes, drain structure locations, and LID measures will be finalized during the design phase of the project.

Electrical and Telecommunications Systems: Electrical (power) services to the AQS site is provided by Hawaiian Electric Company (HECo) and distributed overhead on joint use utility poles. All electrical distribution facilities (whether overhead or underground) are located within road right-of-ways or utility easements. Telephone, cable television and related telecommunications services are provided by Hawaiian Telcom (HT) and Spectrum. Customers have the option to contract with HT, Spectrum or both for their telecommunications

services. Both HT and Spectrum are capable of providing voice, internet and other telecommunications services to their customers. The existing HT and Spectrum telecommunications cables servicing the AQS site are generally run overhead. The HT overhead distribution system consists of a combination of fiber optic and copper cables. HECo has indicated that the existing 12 kV circuits in the area surrounding the AQS site should have sufficient capacity to meet the anticipated demands for the proposed new OCCC facility. A detailed evaluation of existing circuit capacity will be performed when a service request for the is submitted to HECo during the design phase. Hawaiian Telcom has confirmed that their existing copper and fiber optic facilities should have sufficient capacity to support the new OCCC. Similarly, Spectrum has also confirmed that their existing coaxial and fiber optic facilities should have sufficient capacity.

Solid Waste: Solid wastes generated at the proposed new OCCC facility is conservatively estimated to total approximately 39 tons per month. The new OCCC is intended to replace the existing facility so only the net increase in the volume of solid waste requiring disposal is of interest. When accounting for the total population of State of Hawaii jail inmates on Oahu, the total volume of solid wastes generated now and in the future by the OCCC will be virtually the same. Similarly, the method of collection and disposal will be the same as what currently occurs. However, the PSD is anticipating that the new facility will provide more opportunity to implement recycling and sustainability programs to reduce the amount of waste generated.

Natural and Physical Environmental Factors

Wetlands: No wetlands or other waters of the United States (OWUS) are present at the AQS site.

Climate: No significant effect on climatic conditions and no mitigation measures are planned.

Ground Water and Surface Water Resources: The AQS site is located within the Waimalu Aquifer System (30201) in the Pearl Harbor Aquifer Sector (302). The most recent studies published in the Commission on Water Resource Management (CWRM) Water Resource Protection Plan (WRPP) indicate that sustainable yield for the Waimalu Aquifer System ranges from 47-77 MGD. The AQS site is also located above (farther inland) of the underground injection control line, and groundwater underlying the site may be considered a source for drinking water. The site lies within the boundaries of the Oahu Sole Source Aquifer. The site is currently being provided with potable water from municipal sources. The County of Honolulu, Board of Water Supply has confirmed that the municipal water system has adequate capacity to accommodate the new OCCC.

The AQS site is located in the Halawa watershed, which extends from the peak of the Koolau Mountains into Pearl Harbor. There are no surface water resources within this site. North Halawa Stream runs adjacent to the west boundary of the site and is a freshwater, perennial stream that discharges over two miles from the site to the East Loch of Pearl Harbor. The perennial South Halawa Stream flows farther northeast of the site and terminates to the southeast of the existing AQS. The channelized portion of South Halawa Stream appears to function as an outlet for storm water drainage from adjacent residential properties located north of the stream and to the east of the AQS. Halawa Stream is classified by the Department of Health as an impaired waterbody, based on visual surveys conducted in 2001-2004, and Total Maximum Daily Loads (TDML) are being developed for this watershed.

The National Wetlands Inventory mapping (USFWS 2016) shows no mapped wetlands within the AQS. The nearest mapped wetlands are seasonally flooded palustrine forested broad-leaved evergreen and intermittent riverine streambed wetlands, both associated with Halawa Stream, northwest of the site boundary. A field survey of the AQS was conducted on June 5, 2017. During this survey, no Other Waters of the United States (OWUS) were identified within the site boundaries. During the EIS public review period, the State Department of Health (DOH) Clean Water Branch wrote:

1. Any project and its potential impacts to State waters must meet the following criteria:

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- a. Anti-degradation policy (HAR, Section 11-54-1.1), which requires that the existing uses and the level of water quality necessary to protect the existing uses of the receiving State water be maintained and protected.
- b. Designated uses (HAR, Section 11-54-3), as determined by the classification of the receiving State waters.
- c. Water quality criteria (HAR, Sections 11-54-4 through 11-54-8).
- 2. You may be required to obtain National Pollutant Discharge Elimination System (NPDES) permit coverage for discharges of wastewater, including storm water runoff, into State surface waters (HAR, Chapter 11-55)...
- 3. If your project involves work in, over, or under waters of the United States, it is highly recommended that they contact the Army Corps of Engineers, Regulatory Branch (Tel: 835-4303) regarding their permitting requirements...
- 4. Please note that all discharges related to the project construction or operation activities, whether or not NPDES permit coverage and/or Section 401 WQC are required, must comply with the State's Water Quality Standards...
- 5. It is the State's position that all projects must reduce, reuse and recycle to protect, restore, and sustain water quality and beneficial uses of State waters..."

None of the potential development areas contain a surface water feature and/or waters of the United States but will include applying for and obtaining a NPDES Permit. Any potential impacts caused by the construction and/or operation of the proposed project will meet the provisions of the: a) anti-degradation policy (Chapter 11-54-1.1, HAR); b) designated uses (Chapter 11-54-3, HAR); and c) water quality criteria (Chapter 11.54-4 through 11-54-8, HAR). However, direct discharges of storm water runoff into State waters are not expected to occur due to Best Management Practices to reduce airborne dust and waterborne silt during construction.

Flood: According to the FIRM, this site is designated as Zone X, which is defined as outside of the 0.2-percent-annual-chance (500-year) flood zone. During the EIS Public Review process, the Department of Land and Natural Resources Engineering Division wrote that: "The NFIP Zone X is a designation where there is no perceived flood impact. Therefore, the NFIP does not regulate any development with a Zone X designation."

Near Shore Resources: The AQS site does not contain any nearshore resources and is located over a mile from the closest shoreline, the East Loch of Pearl Harbor. However, mitigation measures will be implemented to avoid any potential cumulative impacts from on-site activities. To prevent indirect or cumulative impacts on nearshore resources, BMPs will be implemented during and after construction to prevent erosion from the site into storm drains and the long-term build-up of sediments

Tsunami: The AQS site is not located within the tsunami evacuation zone.

Drought and Wildfires: The AQS site is located within a highly urbanized setting and is not likely to be impacted from drought or wildfires.

Sea Level Rise: The AQS site ranges from about 90 feet to 150 above mean sea level and is approximately 1 mile from the nearest shoreline. The site is not anticipated to be affected by sea level rise.

Flora: The AQS site lies within a highly developed urban environment comprised of commercial and industrial buildings, nearby cement plant and adjoining mining operation, major roadways and similar developments. The few remaining undeveloped areas are covered with some type of vegetation, both native and non-native. Woody species observed within the developed portions of the AQS site include Koa haole (*Leucanena leucocephala*), Fiji

fan palm (*Pritchardia pacifica*), cook pine (*Araucaria columnaris*), hibiscus (*Hibiscus* sp.), and monkeypod trees (*Albizia saman*). Maintained lawns and an animal pasture located west of H-3 comprise the largest area of undisturbed land remaining within the site. Vegetation within the animal pasture is dominated by grasses with scattered woody species, including several monkeypod trees. During the EIS Public Review period, the USFWS wrote:

"Hawaii's native ecosystems are heavily impacted by exotic invasive plants. Whenever possible we recommend using native plants for landscaping purposes. If native plants do not meet the landscaping objectives, we recommend choosing species that are thought to have a low risk of becoming invasive."

Development of the proposed project would have both short-term and long-term impacts on vegetative resources. Short-term impacts to are directly related to construction activities. BMPs would be utilized during construction to reduce potential vegetative impacts. Long-term impacts include the permanent loss of vegetation within the footprints of development and changes in the type/composition of vegetative communities. Given the conditions found at the AQS site, the potential for long-term impacts is lessened considerably by the development that has previously occurred at this location.

Fauna: The AQS site provides minimal natural habitat, and any wildlife found in the area would comprise common species that are adapted to urban environments. Wildlife expected to utilize the Animal Quarantine Station site include small terrestrial mammals, bats, birds, insects, arachnids, and snails. Wildlife observed during field investigations included insects, small Asian mongoose (*Herpestes javanicus*), and various passerine bird species including common myna (*Acridotheres tristis*). No rare, threatened or endangered species were observed during the field survey.

Long-term impacts include the permanent loss of habitat within the footprints of development, and a decrease in the quality of the habitat due to increased noise levels, traffic, and other human activities. In addition, long-term changes in the availability and type/composition of natural habitat, including an increase in habitat fragmentation, are a possibility. Given the conditions found at the AQS site, the potential for long-term impacts is also lessened considerably by the development that has previously occurred and the extent of the surrounding commercial and industrial development.

During the EIS Public Review period, the USFWS wrote:

"We have reviewed the information you provided and pertinent information in our files, including data compiled by the Hawaii Biodiversity and Mapping Program as it pertains to listed species and designated critical habitat...Our data indicate that the following federally listed species may occur or transit though the vicinity of the proposed project area: the endangered Hawaiian hoary bat or opeapea (Lasiurus cinereus semotus); the endangered Hawaiian stilt or aeo (Himantopus mexicanus knudseni); the endangered Hawaiian gallinule or alaeula (Gallinula galeata sandvicensis): and then endangered band-rumped storm-petrel or akeake (Oceanodroma castro). Additionally, the wedge-tailed shearwater or uaukani (Puffinus pacificus) and whit tern or manu-o-ku (Gygis alba) may occur or transit though the vicinity of the proposed project area. While these species are not listed under the ESA, they are federally protected under the MBTA."

Except for occasional transients, the likelihood of threatened and endangered species occurring within the AQS site is low. However, the following proposed measures would avoid or minimize potential impacts should any such species be present:

• Woody plants greater than 15 feet tall would not be disturbed, removed, or trimmed during the Hawaiian hoary bat birthing and pup rearing season (June 1 through September 15) to avoid any potential impacts to roosting Hawaiian hoary bats. Additionally, the facility design would not include barbed wire fencing that could pose a risk of entanglement to bats.

- Efforts would be made to develop a lighting plan for the proposed facility that minimizes and avoids artificial lighting impacts to seabirds. Use of high-mast lights and similar high intensity security lighting common to prisons and other correctional facilities are not proposed. Instead, lighting would be largely confined to traditional parking lot and walkway lighting common to most commercial establishments for safety and security purposes. In general, lighting would be consistent with USFWS recommendation so that lights would be positioned low to the ground and be shielded and/or employ full cut-off. Effective light shields would be opaque, sufficiently large, and positioned so that the bulb is only visible from below (USFWS 2016).
- Based on USFWS recommendations, night-time project construction activities would be avoided from September 15 through December 15 and all project staff would be provided with information about seabird fallout and where any downed birds can be taken for rehabilitation.
- The DLNR recommends twilight pre-construction surveys for the state endangered Hawaiian short-eared owl prior to clearing vegetation. If nests are present, DLNR should be notified and a buffer zone should be established in which no clearing occurs until nesting ceases (DLNR2017). The DLNR also recommends surveying for the presence of white terns prior to any action that could disturb trees (such as trimming or removal). White terns lay a single egg in a branch for with no nest, so eggs and chicks can be easily dislodged by construction equipment (DLNR 2017)

Archeological and Historic Resources: The AQS site is located in Halawa Ahupuaa, Ewa District on approximately 35 acres of land bisected by the H-3 and bordered by industrial developments. The soils present are suggestive of heavily disturbed contexts, consisting of mixed fills and quarry deposits. The built environment consists of modern buildings associated with the AQS. Historical land use includes predominantly agricultural terracing and modern quarrying activities. The review of previous surveys in the area indicate that cultural resource potential is moderate. No archaeological field survey has been conducted within the proposed project boundaries. The landscape appears to be significantly disturbed by historic agricultural pursuits and other landscape alterations. Two ancient sacred heiau sites, Waikahi Heiau and Waipao Heiau, were identified in the 1930s just outside the AOS. These sites were noted as highly disturbed by agricultural activities at the time of their discovery, and the degree to which they may have survived recent development, quarrying, and highway is unknown. The architectural survey of the AOS indicates that the initial planning for the facility began in 1965. However, it appears that construction of the facility did not begin until the later part of the 1960s. A plan from 1968 indicates that there were some existing kennels in the vicinity of what is now the livestock facilities and pastures. It is not clear exactly where many of the early kennels and other facilities were constructed but it is likely that it was in the north part of the parcel along Halawa Valley Street. New laboratory facilities and the necropsy were constructed in the mid-1970s and remain in use. Additional laboratory and testing buildings were added in the 1980s and 1990s and a large animal facility was constructed by 2004. Over the history of use, the kennels were removed and/or relocated into the current design. It is likely that some of the kennels date to the earliest use of the facility. During the EIS public review period, SHPD wrote that "As this project will be subject to review under 6E, HRS, SHPD looks forward to further consultation and the opportunity to review the potential effect of the proposed project on historic properties." PSD and DAGS acknowledge that Section 6E-8 HRS is applicable to the proposed project. On April 25, 2018, SHPD provided its HRS 6E-8 Historic Preservation Review comments on the development of the proposed OCCC to the AQS site (ATTACHMENT E) and concurred with DAGS' determination:

"Per HRS 6E-8, the SHPD concurs with DAGS" determination of no historic properties affected."

Cultural Resources: The AQS site was planted in sugarcane as part of the Honolulu Plantation. By the mid-1950s, the AQS property had become part of the nearby quarrying activities and host to other industrial buildings. The former Halawa Naval Cemetery (1941 – 1947) existed near the southwestern end of the AQS property. By September of 1947, all the burials had been exhumed and reburied elsewhere. During the consultation process, interviewees provided anecdotal stories that the area of the AQS was frequented by spirits associated with the

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former Naval cemetery as well as by traditional Hawaiian spirits (night marchers) along a corridor through the upper part of the facility. However, no cultural resources or archaeological sites are known to currently exist within the AQS site.

Air Quality: Air quality in the State of Hawaii is among the best in the nation, and criteria pollutant levels remain well below State and Federal ambient air quality standards. During the EIS Public Review period, the State Department of Health Environmental Planning Office wrote:

"If temporary fugitive dust emissions could be emitted when the project site is prepared for construction and/or when construction activities occur, we recommend you review the need and/or requirements for Clean Air Branch (CAB) permit (HAR, Chapter 11-60.1 "Air Pollution Control"). Effective air pollution control measures need to be provided to prevent or minimize any fugitive dust emissions caused by construction work from affecting the surrounding areas. This includes the off-site roadways used to enter/exit the project. The control measures could include, but are not limited to, the use of water wagons, sprinkler systems, and dust fences."

Short-term impacts to air quality would result either directly or indirectly as a consequence of project construction. The majority of the potential air emissions that could directly result in short-term air quality impacts during construction involve two types: fugitive dust from vehicle movement, site clearing, grading and excavation; and exhaust emissions from operation of on-site construction equipment. Indirect, short-term impacts could also result from transportation of construction equipment and materials to and from the project site, and from a temporary increase in local traffic caused by construction workers commuting to and from the project site.

To mitigate potential air quality impacts during construction, BMPs would be incorporated within standard operating procedures for site construction activities. Such practices to limit adverse air quality impacts during construction include using properly maintained equipment, limiting unnecessary idling times on diesel-powered engines, using tarp covers on trucks transporting materials to and from the construction site, periodically wetting unpaved surfaces to suppress dust, and prohibiting the open burning of construction wastes on-site. In addition, construction equipment would be maintained and operated in accordance with the manufacturer's specifications to further minimize air emissions. Restoration of the ground surface by the introduction of grass or native groundcover following completion of construction would further minimize fugitive dust emissions. Reasonable precautions to control fugitive dust are determined on a case-by-case basis. The site's topography and surroundings, soil conditions, meteorological conditions, site activities, site equipment, and types of material processed must be considered. Control measures to minimize the generation and dispersal of fugitive dust could include:

- Paving and regularly cleaning permanent access and haul roads;
- Regularly applying water to unpaved roads and any disturbed surfaces that could be subject to dust generation;
- Landscaping the areas where no buildings are proposed;
- Covering moving, open-bodied trucks transporting materials which may result in fugitive dust;
- Cleaning truck tires and truck bodies prior to entering public roadways; and
- Covering or otherwise treating stockpiled materials or other surfaces which may result in fugitive dust.

The primary stationary source of potential air quality impacts associated with operation of the proposed new OCCC include systems for hot water, HVAC (heating, ventilation and air conditioning), standby emergency generators, laundry and food services. The final choice of fuel would be determined by fuel availability, costs, and other considerations. Other than the utilization of energy-efficient equipment that meets applicable permitting and emission control standards, no mitigation measures are warranted. Potential air quality impacts during facility operation would be minimized by designing and constructing the new facilities to be energy-efficient, thereby minimizing the use of fossil fuels and the potential emission of air pollutants.

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Noise Quality: The AQS site is located in Halawa Ahupuaa, Ewa District on approximately 35 acres of land bisected by H-3. The acoustic environment is dominated by noise from truck and automobile traffic traveling along the elevated portion of H-3 which crosses over the site, and by the network of roads and highways which border on or are located in proximity to the site. Industrial and commercial activity contribute to existing sound levels. Sensitive noise receptors (residences) are located approximately 800 feet south of the site and approximately 100 feet higher in elevation.

Noise resulting from construction is not anticipated to have a significant adverse effect on any of the surrounding land uses. The relatively isolated location of the site, the distances to homes, businesses and schools, background noise from neighboring roadways and industrial operations, should allow construction to proceed while avoiding significant adverse impacts to sensitive land uses and noise receptors. Potential project related noise impacts during the construction phase would be mitigated by confining construction to normal working hours and employing noise-controlled construction equipment to the extent feasible. Measures to mitigate potential construction noise impacts may also include source control, site control, time and activity constraints, and community awareness. Following completion of construction, noise levels would return to their pre-construction levels.

The new OCCC facility is not expected to include any major stationary noise sources requiring detailed analysis. Any change in noise levels resulting from the operation of the proposed OCCC is expected to be slight and virtually imperceptible. Furthermore, the distances between the proposed facility and residences, commercial uses and other land uses should go far to attenuate any potential noise impacts. No mitigation measures to control noise resulting from operation would be warranted.

Hazardous Materials Contamination: In the early 2000s, a black, viscous, tar-like substance was observed on the parking lot surface along the western portion of the overall property. In 2004, Kimura International, Inc. was contracted to conduct a limited Phase I ESA for the AQS. According to the limited Phase I ESA, the black, viscous, tar-like substance was observed on the parking lot surface along the western portion of the overall property. The source of the substance was uncertain, however, the substance was previously analyzed in 2003 for PCBs, TPH in diesel, TPH in gasoline, volatile compounds, semi-volatile compounds and eight RCRA metals. Based on the laboratory results, the material was not considered a hazardous substance. It is noted that the development of the new OCCC is not in the area where this substance is located and the HDOA currently has a project underway to remove and properly dispose of the substance.

Research concerning conditions at the AQS site revealed that pesticides were disposed of at the property in the 1970s. According to records dating to the 1970s and 1980s, the decision to dispose of pesticides at the AQS was made following consultations with various state and federal agencies. The actions taken by the HDOA to bury pesticides appear to be in accordance with EPA regulations for the disposal and storage of pesticides in effect in 1976. More recent correspondence from the DOH reported that the stored DDT originally thought to have been buried with other pesticides was in fact shipped to Oregon for disposal by a contractor (UNITEK Environmental Services). A copy of the manifest for the DDT waste from the AQS was later obtained from UNITEK.

Field inspections of the overall property were conducted during 2017 at which time the following was revealed:

- Excluding the small amount of black, viscous, tar-like substance observed on the parking lot surface along the western portion of the overall property, no other surficial evidence or visual signs of contamination, stained soils, stressed vegetation, unusual mounds, or other indication of the use, handling, storage, or disposal of hazardous materials has been identified.
- No evidence of the manufacturing, storage, handling or disposal of hazardous substances or petroleum products was observed within any of the site.
- No adjoining land uses were identified that would be expected to pose a potential environmental risk to the continued use and future redevelopment of the existing OCCC site.
- No evidence of leaking aboveground or underground storage tanks was observed within the site.

Visual Resources: This site is currently home to the Department of Agriculture's Animal Quarantine Station, which includes the Animal Quarantine Headquarters building and approximately 1,600 one-story kennels used to quarantine cats and dogs arriving in Hawaii. Two of the major visual features from (and through) the site are portions of the H-3 Freeway, the ridges that run from the Koolau Mountain Range to form Halawa Valley, as well as Red Hill. Presently, the greatest public visibility of the site is along the H-3 Freeway. The surrounding neighborhood is largely industrial in nature. Adjacent land uses include the quarry of the Hawaiian Cement Company, undeveloped land, industrial warehouses, and HDOA livestock and research facilities. For the replacement of OCCC, technological innovation and advancement have allowed for security systems that provide more efficient management of the offender population. Security systems used to be designed from the outside in, relying on fencing and guard towers such as those found at the current OCCC. Modern facilities' security systems are built from the inside out, using state-of-the-art security and monitoring systems that eliminate the need for guard towers and tall razor wire fencing. These advancements are not only more aesthetically pleasing, but they are also more effective and reduce operating costs. The configuration, design, and layout of modern detention facilities allow corrections officers and other staff to manage detainees more securely, treat them more humanely, and prepare them more effectively for transition back into society. The facilities are also designed to blend into their host community and often look more like a medical center or office building than the historic jails that used to be constructed.

There are many examples nationally of modern correctional facilities that are components of the broader urban context, geographically located within the downtown centers of major cities. They benefit from close proximity to services, amenities and civic functions such as courts. Their locations within urban centers have spurred economic development through urban in-fill. Moreover, rather than detracting from the surrounding aesthetic, these modern facilities can enhance the urban experience. Building architecture and landscape elements inherent in modern facility design contribute to the surrounding urban landscape and a quality pedestrian experience. Increasingly, in urban settings, these facilities represent high-quality public buildings that fit visually amid downtown office parks, convention centers and other civic uses. Indeed, modern detention facilities possess a much more appealing façade compared to facilities of the past, with exterior design features akin to schools, community college campuses, government complexes and office buildings.

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7) <u>DETERMINATION</u>

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It is determined, after review of this document, and coordination with other agencies, that this project was demonstrated that no significant environmental effects will result.

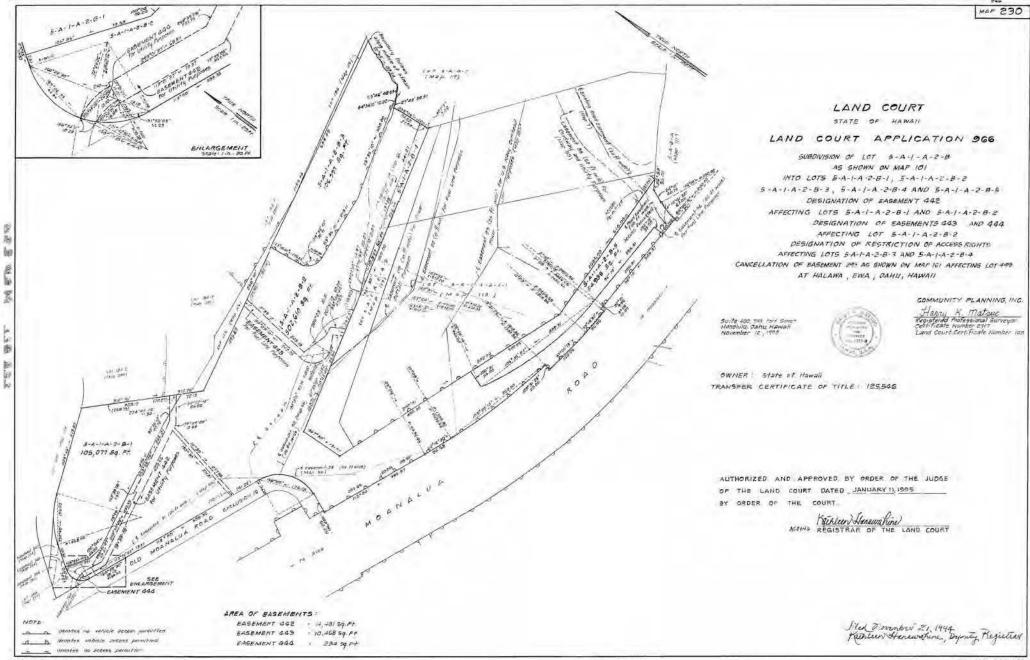
Environmental Assessment (EA) / Environmental Impact Statement (EIS) It is determined, after review of this document, and coordination with other agencies, that further study is required to determine if there will be significant environmental consequences. An Environmental Assessment is required.

8) <u>SIGNATURES</u>

Oct 5, 2023	Holly Guen
Date	Project Engineer/Manager Hawaii Department of Transportation
Approved By:	
Oct 6, 2023 Date	Chief, Highway Division Hawaii Department of Transportation
Date	Federal Highway Administration Transportation Engineer

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United States Department of the Interior



FISH AND WILDLIFE SERVICE

Pacific Islands Fish And Wildlife Office 300 Ala Moana Boulevard, Box 50088 Honolulu, HI 96850-5000 Phone: (808) 792-9400 Fax: (808) 792-9580

In Reply Refer To: September 20, 2023

Project Code: 2023-0131249

Project Name: HDOT land transfer to DLNR

Subject: List of threatened and endangered species that may occur in your proposed project

location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened and endangered species, as well as designated critical habitat that may occur within the boundary of your proposed project and that may be affected by project related actions. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*). Please contact the Service's Pacific Islands Fish and Wildlife Office (PIFWO) at 808-792-9400 if you have any questions regarding your IPaC species list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may adversely affect threatened and endangered species and/or designated critical habitat.

Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a Biological

Evaluation, similar to a Biological Assessment, be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat.

Recommended contents of a Biological Assessment or Biological Evaluation are described at 50 CFR 402.12.

Due to the significant number of listed species found on each island within PIFWO's regulatory jurisdiction, and the difficulty in accurately mapping ranges for species that we have limited information about, your species list may include more species than if you obtained the list directly from a Service biologist. We recommend you use the species links in IPaC to view the life history, habitat descriptions, and recommended avoidance and minimization measures to assist with your initial determination of whether the species or its habitat may occur within your project area. If appropriate habitat is present for a listed species, we recommend surveys be conducted to determine whether the species is also present. If no surveys are conducted, we err on the side of the species, by regulation, and assume the habitat is occupied. Updated avoidance and minimization measures for plants and animals, best management practices for work in or near aquatic environments, and invasive species biosecurity protocols can be found on the PIFWO website at: https://www.fws.gov/office/pacific-islands-fish-and-wildlife/library.

If a Federal agency determines, based on the Biological Assessment or Biological Evaluation, that a listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at: http://www.fws.gov/endangered/esa-library/index.

Non-federal entities can also use the IPaC generated species list to develop Habitat Conservation Plans (HCP) in accordance with section 10(a)(1)(B) of the Act. We recommend HCP applicants coordinate with the Service early during the HCP development process. For additional information on HCPs, the Habitat Conservation Planning handbook can be found at https://www.fws.gov/sites/default/files/documents/habitat-conservation-planning-handbook-entire.pdf.

Please be aware that wind energy projects should follow the Service's wind energy guidelines (http://www.fws.gov/windenergy) for minimizing impacts to migratory birds. Listed birds and the Hawaiian hoary bat may also be affected by wind energy development and we recommend development of a Habitat Conservation Plan for those species, as described above. Guidance for minimizing impacts to migratory birds for projects including communications towers can be found at:

- http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers
- http://www.towerkill.com
- http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation actions that benefit threatened and endangered species into their project planning to further the purposes of the Act in accordance with section 7(a)(1). Please include the Consultation Tracking Number associated with your IPaC species list in any

request for consultation or correspondence about your project that you submit to our office. Please feel free to contact us at PIFWO_admin@fws.gov or 808-792-9400 if you need more current information or assistance regarding the potential impacts to federally listed species and federally designated critical habitat.

Attachment(s):

Official Species List

OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Pacific Islands Fish And Wildlife Office 300 Ala Moana Boulevard, Box 50088 Honolulu, HI 96850-5000 (808) 792-9400

PROJECT SUMMARY

Project Code: 2023-0131249

Project Name: HDOT land transfer to DLNR

Project Type: Disposal / Transfer

Project Description: The Dept. of Accounting and General Services & the Dept. of Public

Safety plan to construct a new Oahu Community Correctional Center

located at the location highlighted.

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@21.37088605,-157.9081959872708,14z



Counties: Honolulu County, Hawaii

ENDANGERED SPECIES ACT SPECIES

There is a total of 18 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

MAMMALS

NAME STATUS

Hawaiian Hoary Bat *Lasiurus cinereus semotus*

No critical habitat has been designated for this species.

Species profile: https://ecos.fws.gov/ecp/species/770

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6477.pdf}$

Endangered

BIRDS

NAME STATUS

Band-rumped Storm-petrel Oceanodroma castro

Endangered

Population: USA (HI)

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1226

General project design guidelines:

https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6939.pdf

Hawaiian Common Gallinule Gallinula galeata sandvicensis

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6612

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6934.pdf}$

Hawaiian Coot Fulica alai

Endangered

No critical habitat has been designated for this species.

Species profile: https://ecos.fws.gov/ecp/species/7233

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6934.pdf}$

Hawaiian Duck Anas wyvilliana

Endangered

No critical habitat has been designated for this species.

Species profile: https://ecos.fws.gov/ecp/species/7712

General project design guidelines:

 $\frac{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6934.pdf}{}$

Hawaiian Petrel Pterodroma sandwichensis

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/6746

General project design guidelines:

https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6939.pdf

Hawaiian Stilt Himantopus mexicanus knudseni

Endangered

No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2082

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6934.pdf}$

Newell's Townsend's Shearwater *Puffinus auricularis newelli*

Threatened

No critical habitat has been designated for this species.

Species profile: https://ecos.fws.gov/ecp/species/2048

General project design guidelines:

https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/6939.pdf

7 09/20/2023

FLOWERING PLANTS NAME **STATUS** `aiea Nothocestrum latifolium Endangered No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/1061 General project design guidelines: https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/ generated/7051.pdf `akoko Euphorbia celastroides var. kaenana Endangered There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3842 General project design guidelines: https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/ generated/7051.pdf `akoko Euphorbia kuwaleana Endangered There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6308 General project design guidelines: https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/ generated/7060.pdf `ena`ena Pseudognaphalium sandwicensium var. molokaiense Endangered No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/5993 General project design guidelines: https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/ generated/7051.pdf Carter's Panicgrass Panicum fauriei var. carteri Endangered There is final critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/5578 General project design guidelines: https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/ generated/7060.pdf Ihi Portulaca villosa **Endangered** No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/4886 Kamanomano Cenchrus agrimonioides Endangered There is **final** critical habitat for this species. Your location does not overlap the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/2928 General project design guidelines: https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/ generated/7051.pdf Ohai Sesbania tomentosa **Endangered** There is final critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/8453

General project design guidelines:

NAME STATUS

 $\frac{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/7051.pdf}{}$

Vigna o-wahuensis

Endangered

There is final critical habitat for this species. Your location does not overlap the critical habitat.

Species profile: https://ecos.fws.gov/ecp/species/8445

General project design guidelines:

https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/7051.pdf

FERNS AND ALLIES

NAME

Microlepia strigosa var. mauiensis

Endangered

No critical habitat has been designated for this species.

Species profile: https://ecos.fws.gov/ecp/species/4737

General project design guidelines:

 $\underline{https://ipac.ecosphere.fws.gov/project/IMLNFCZNV5DGZGPK4QGNPI7OJE/documents/generated/7051.pdf}$

CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

IPAC USER CONTACT INFORMATION

Agency: Hawaii Department of Transportation

Name: Kemamo Ho

Address: 601 Kamokila Bl, #691

City: Kapolei State: HI Zip: 96707

Email kemamo.kl.ho@hawaii.gov

Phone: 8086927322

LEAD AGENCY CONTACT INFORMATION

Lead Agency: Hawaii Dept of Land and Natural Resources