HASEKO

HASEKO (Ewa), Inc.

October 14, 2011

Mr. Orlando Davidson
Executive Officer
State of Hawai'i
Land Use Commission
P.O. Box 2359
Honolulu, Hawai'i 96804-2359

Re: Docket No. A89-651/Annual Progress Report

Dear Mr. Davidson:

HASEKO (Ewa), Inc., and a number of its affiliates (sometimes collectively, "HASEKO") are the property owners and/or developers of the Ocean Pointe and Hoakalei Projects (sometimes referred to as the "Project"), formerly known as the Ewa Marina Community Development Project. As required under Condition 19 of the Decision and Order of the State Land Use Commission ("LUC" or "Commission") entered on October 17, 1990 ("D&O"), the following is an annual report on HASEKO's progress regarding development of the property that was the subject of the D&O ("Petition Area") and HASEKO's efforts toward satisfaction of the D&O conditions.

Project Description

Ocean Pointe/Hoakalei is a 1,100-acre master-planned project located at Honouliuli in the 'Ewa District of O'ahu. It lies along the shoreline between Fort Weaver Road and Kalaeloa (the former Naval Air Station Barbers Point), about 20 miles west of Honolulu. The Project includes a manmade marina with a light industrial, commercial, and retail facilities as well as visitor accommodations. Also included within the Project is a golf course, a 20-acre district park and child care center, a public elementary school, and 4,850 homes.

Ownership of the Property

HASEKO (Hawaii), Inc., purchased the approximately 1,100acre Ocean Pointe/Hoakalei property in 1988 from M.S.M. & Associates, Inc., which was then in bankruptcy, and from The Estate of James Campbell. In 1992, the entire 1,100 acres were transferred from HASEKO (Hawaii), Inc. to a wholly owned subsidiary, HASEKO (Ewa), Inc. As construction of the residential components of the Project has proceeded, parcels have been conveyed to development entities affiliated with HASEKO, and subsequently to individual homeowners in fee simple.

91-1001 Kaimalie Street, Suite 205 • Ewa Beach, Hawaii 96706-6250
Telephone (808) 689-7772 • Fax (808) 689-5757

A 22,905 square foot commercial lot along Fort Weaver Road was conveyed from HASEKO to Arthur Howard and Leslie Gail Howard in 2002, and a 1.043 acre commercial lot along Keone'ula Boulevard was conveyed from HASEKO to Frederick Hoon Yuk Lau and Judy Mariko Lau in 2007.

Nearly 12 acres at the northeastern part of the Project area were conveyed in 2005 to the State of Hawai'i for a school site. Adjacent to the school site will be a district park and a child care center. In 2007, approximately 1.25 acres were conveyed to Seagull Schools for the child care center. Just over one acre of land was conveyed to the City and County of Honolulu in 2008 for relocation of the 'Ewa Beach Fire Station to the northeast corner of the Project site. HASEKO is working with the City and County of Honolulu to convey approximately 18.75 acres for the district park and approximately 9 acres for the expansion of One'ula Beach Park.

Boundary Reclassifications

The lands that encompass Ocean Pointe/Hoakalei were reclassified from the Agriculture to the Urban District in four separate LUC actions.[1] In 1975, under LUC Docket No. 07423, approximately 320 acres along Fort Weaver Road were reclassified to the Urban District. There were no conditions attached to that reclassification. In 1984, under Docket No. A83558, approximately 181 acres of Agriculture land were reclassified to the Urban District. This D&O included 11 conditions, which were also attached to the 320 acres that had been previously reclassified. In 1990, under Docket No. A89651, the LUC reclassified the remainder of the 1,100 acres from the Agriculture to the Urban District.

Current Status of Project Development

Construction of Ocean Pointe began in 1997 with the residential component of the Project. Residential construction continues to this day, and is anticipated to continue for about another ten years. Currently, sixty-one percent (61%) of the permitted 4,850 housing units have been built and sold to individual homeowners.

In moving forward to the development of the resort portion of the master plan, the name Hoakalei has been selected to distinguish this part of the Project, which includes the golf course, marina, commercial, resort and residential components.

Gradual grading of the golf course was initiated in the late 1990s to provide drainage basins for the residential components that are being constructed. In 2005, Ernie Els was commissioned to design the golf course, which opened for play in January 2009. The clubhouse and other planned facilities, however, are still under construction.

---

[1] In 1964, the State began to implement the State Land Use District boundary classifications. At that time, the shorefront lands of Ocean Pointe (including the approximately 9-acre ocean front parcels and much of the area encompassing the marina) were placed within the Urban District, with the remainder being classified as Agriculture.

Excavation of the marina also began in the late 1990s. Wet excavation commenced in late 2003 following confirmation from the Department of the Army Corps of Engineers that HASEKO had fulfilled all of the pre-construction requirements. Excavated material provides fill for other portions of the Project, thus, excavation has been coordinated with the residential and golf course development. Although most of the basin excavation has been completed, breakout to the ocean has not commenced.

COMPLIANCE WITH CONDITIONS OF THE D&O

The D&O contains twenty one conditions. Each of the conditions is set forth below, followed by a brief status report on HASEKO's compliance efforts.

Condition 1[2]

Petitioner [HASEKO and its successors and assigns] shall generate one (1) non-tourism related job, or the equivalent value thereof, for each hotel or hotel/condominium unit Petitioner is allowed to build. As used herein, "non-tourism related" means not related to hotels or residential condominiums intended for use as transient accommodations, or recreational, entertainment or other facilities and services used primarily by tourists. The "equivalent value" of a non-tourism related job is in the range of $25,000 to $50,000.

Satisfaction of this condition shall occur at the time Petitioner obtains a building permit and may be accomplished by the payment of $25,000 for each hotel or hotel/condominium unit intended for transient accommodation for which a building permit is issued or in the following manner (provided that, with respect to subparagraphs a. and b., below, Petitioner may not apply any credit accrued and earned under both subparagraphs for the same facility to satisfy this condition.)

a. <u>*Jobs Generated Via Construction*</u>

Development of residential, commercial, industrial, recreational, institutional or other non-tourism related facilities generates construction jobs not related to tourism. Petitioner, therefore, directly or through local affiliates, may receive one job credit for each 25 man-years of labor generated by a qualified project, which may be either within or outside of the Petition area. (Hereafter, Petitioner and/or its affiliates shall collectively be

[2] As amended by the Commission's Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition in this docket dated February 8, 1994.

referred to as "Developer.") One man-year shall equal 1920 hours of work; labor generated by the construction of a project shall include all work performed by the Developer's team (architects, engineers, consultants, contractors and subcontractors) in the development and construction of a non-tourism related project.

Not more than 25% of Petitioner's total job generation requirement may be satisfied in this manner.

b. *Jobs Generated Via Development of NonTourism Related Projects*

New facilities provide the means and opportunity for the establishment and/or growth of businesses and the generation of new, non-tourism related jobs. Petitioner, therefore, may receive credit for the development of new non-tourism related projects or facilities, either within or outside of the Petition Area. Credit for jobs created by such new facilities will be calculated on the basis of the degree of integration of the intended use of the facility with the tourist industry. Credit for one (1) non-tourism related job shall be given for the specified amount of floor space in the following types of facilities:

Type of Facility	*Floor Space (Square Feet)*	*Credit*
Office	*200*	*100%*
Warehousing/Storage	*1,000*	*100%*
Manufacturing	*300*	*100%*
Research Facility (e.g. High Tech)	*150*	*100%*
Recreation and Other Activity Centers	*1,000*	*100%*
Private Schools and Day-Care Centers	*300*	*100%*
Agricultural Facility (e.g. Greenhouses and Processing Plants)	*1,000*	*100%*
Retailing	*300*	*60%*

Credit for other types of facilities will be determined on a case-by-case basis.

c. *StartUp Capital, Business Incentives and Job Training*

Petitioner may receive one (1) job credit for (i each $50,000 invested by Petitioner in a start-up of a non-tourism related business (by way of equity or investment into a loan fund for such business), (ii each $25,000 in incentives provided to a new non-tourism related business, and/or (iii each $25,000 contributed in training programs for non-tourism related jobs. Petitioner shall consult with OSP [now known as the Office of Planning] to identify investments, incentives and training programs which qualify for credits under this category.

A minimum of 10% of Petitioner's job-generation requirement shall be satisfied in this manner.

d. *Earning Job Credits*

Credits for jobs generated under subparagraphs a. through c., above, shall not be eligible for satisfaction of this condition unless, within two years after they accrue, they are reported to the LUC in Petitioner's annual report. Job credits shall be considered to have accrued under subparagraph a. when the Developer pays for the labor; under subparagraph b. when the certificate of occupancy is issued or such earlier date as may be approved by the LUC; and under subparagraph c. when the investment is made, the incentive is given, or the job training program is funded.

Petitioner's annual report to the LUC shall discuss in detail its progress in earning job credits. Additionally, Petitioner shall provide OSP with information concerning the manner in which Petitioner's claim for job credits is calculated as well as written certification by the Developer that all information provided is correct.

Job credits shall be considered earned only upon approval by the LUC. Petitioner may file a motion for approval of job credits with the LUC at such time as may be mutually agreeable between Petitioner and OSP, provided that said motion shall be filed prior to the Petitioner obtaining a building permit for the construction of

hotel or hotel/condominium units to which the job credits will be applied.
At the time Petitioner obtains a building permit, Petitioner shall satisfy this condition by depositing cash or posting a bond or a letter of credit, in a form satisfactory to OSP, in an amount equal to the product of $25,000 multiplied by the number of hotel or hotel/condominium units for which a building permit is issued, less any job credits previously earned. As job credits are earned and applied in satisfaction of this condition, Petitioner may submit a motion to the LUC for the refund of the funds paid to OSP or a reduction of the bond or letter of credit issued in favor of OSP. Five (5) years after the date the building permit is issued, OSP shall have the right to retain cash or make claim on the bond or letter of credit in an amount equal to the product of $25,000 multiplied by the number of hotel or hotel/condominium units for which the building permit is issued, less any job credits previously earned.

Prior to the expiration of the five-year period, Petitioner may seek an extension of time to satisfy its job generation requirement. An extension may be granted upon such additional terms as may be appropriate, provided that Petitioner establishes substantial compliance with this condition and specifies the methods, means and time in which it intends to satisfy this condition.

Except for the limitations regarding subparagraphs a. and b. and the 10% minimum required by subparagraph c., Petitioner shall determine the manner in which the remainder of its job generation requirement may be allocated.

All funds obtained by OSP under this condition shall be applied to any one or more of the paragraphs specified in subparagraph c. above.

Status. By the Order Granting Motion for Approval of Job Credits and Motion for Clarification and/or Modification of Condition entered in this docket on February 8, 1994, the Commission approved 2.47 job credits earned pursuant to subparagraph a. and subparagraph c.(iii), and to be counted toward satisfaction of this Condition 1. These job credits were earned for payments and disbursements made prior to 1992.

In its annual progress reports since 1993, HASEKO has reported the following potential job credits earned:

Report Year	***Date of Annual Progress Report***	***Job Credits for Reported Year***
1992	10/18/93	6.22
1993	10/17/94 (& 1/5/95 Supplemental Report)	3.50
1994	10/17/95	2.41
1995	10/15/96	1.16
1996	10/20/97	0.70
1997	10/19/98	1.32
1998	10/18/99	6.75
1999	10/17/00	9.11
2000	10/22/01	7.64
2001	10/16/02	7.91
2002	10/27/04	9.28
2003	10/27/04	16.09
2004	12/08/05	149.29
2005	11/02/06	28.04
2006	10/03/07	96.97
2007	11/05/08	33.97
2008	10/15/09	64.63
2009	10/15/10	28.87
2010	10/16/11	31.62

As described below and detailed in ***Exhibits A and B,*** HASEKO will be seeking approval of 31.62 job credits for the 2010 calendar year. The following table shows the breakdown of the credits.

Item	***Qualifying Effort***	***Job Credits Earned***
Condition 1, Subparagraph a.	581.8 man-years	23.27
Condition 1, Subparagraph c.(iii)	cash contributions totaling $208,750.00	8.53

Job Credits Pursuant to Subparagraph a. of Condition 1. The Project generated the jobs upon which these job credits are based. HASEKO made payments for services in connection with Ocean Pointe and Hoakalei. ***Exhibit A*** shows in detail the number of hours paid to employees

and vendors for calendar year 2010. A total of 1,117,057 hours of construction-related labor was generated in calendar year 2010, which translates into 581.8 man-years, or 23.27 job credits.

Job Credits Pursuant to Subparagraph c.(iii) of Condition 1. For calendar year 2010, a number of cash contributions totaling $208,750.00 were made to the HASEKO Job Training Fund, school organizations, youth and scholarship programs. The HASEKO Job Training Fund is administered by the Hawai'i Community Foundation ("HCF") as an endowed fund with a set amount of money made available each year for grants while the remainder is kept in principal to perpetuate the fund. HCF's board has final approval of grant recipients, although the Fund's advisory board can and does make recommendations. In 2010, HCF awarded grants totaling approximately $50,000.00. Supporting documentation is provided in attached ***Exhibit B.*** These contributions under Subparagraph c.(iii) translate to 8.35 job credits.

HASEKO will be seeking approval of up to 31.62 job credits for disbursements made and actual non-tourism related jobs created in 2010. Pursuant to Subparagraph d. of this Condition 1, HASEKO will file a motion for approval of these job credits, as well as job credits earned previously but not yet approved, at a later time to be mutually agreed upon between HASEKO and the Office of Planning.

Condition 2[3]

> *As Petitioner has volunteered to ameliorate the anticipated social impacts of the project by the conveyance of its 9.4acre beachfront land to the City and County of Honolulu pursuant to the terms of the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner may convey such property in lieu of the golf course play provision as set forth hereinafter.*
>
> *If Petitioner does not convey its 9.4acre beachfront land to the City and County of Honolulu pursuant to the Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993, Petitioner shall make available adequate golf tee times (no less than 40 percent of the total tee times) at affordable rates for public play by Hawaii residents based on prevailing rates for public play at privately owned golf courses. This condition may be fully satisfied by the development by Petitioner of an 18hole public play course within and/or outside of the Petition Area acceptable to the Office of State Planning.*

Status. By Condition 7 of HASEKO's Unilateral Agreement and Declaration for Conditional Zoning dated November 29, 1993 ("U/A"), HASEKO agreed to convey the approximately 9 acre

[3] As amended by the May 3, 1994 Order Granting Motion for Relief From and/or Modification of Condition No. 2 of the Decision and Order Entered on October 17, 1990.

beachfront land to the City upon satisfaction of two conditions precedent: (1) the deletion of the requirement imposed by Condition 2 of the D&O to provide for public play on the Hoakalei golf course; and (2) HASEKO's obtaining all grading permits necessary to construct the golf course.

The first condition was satisfied by the Order issued by the Commission in this docket on May 3, 1994.

The second condition, acquiring grading permits for our proposed golf course, is linked to a regional drainage plan for the Kalo'i Gulch Watershed and dependent upon a final decision on regional drainage infrastructure. On June 6, 2007, the City Council adopted Resolution No. 07118, CD1, confirming that regional storm flows in the Kalo'i Gulch drainage basin are to be directed into the ocean through One'ula Beach Park and granting a Special Management Area Use Permit ("SMP") for that purpose. HASEKO, with the City and other stakeholders in the Kalo'i Gulch drainage basin, have reapplied for the Conservation District Use Permit. While most of the planned grading for the golf course has been completed, HASEKO continues to work towards obtaining the final grading permits for the golf course and its supporting facilities.

As the time is approaching when HASEKO will be required to convey the beachfront land to the City, HASEKO has been meeting with the City Department of Parks and Recreation ("DPR") to discuss matters relating to the conveyance. Through these meetings, DPR has indicated that it wants HASEKO to assist in constructing some of the primary infrastructure identified in the One'ula Beach Park Master Plan. DPR's first priority is to have the new access road to the park constructed, and its preference is to delay conveyance of the beachfront land until after completion of the new access road.

The new access to the beach park is currently under construction. Pursuant to DPR's request that the beachfront land be conveyed after the new access road is completed, it is anticipated that HASEKO will convey the approximately 9 acre beachfront land with the new access roadway to the City upon its completion.

Condition 3

> *Petitioner shall not construct residential units or condominium units within areas exposed to composite (Honolulu International Airport and Naval [Air] Station Barbers Point) noise levels of 65 Ldn or greater.*

Status. None of the residential areas being developed have noise levels of 65 Ldn or greater.

Condition 4

> *The Petitioner shall attenuate the noise in guest (living) suites and other noise sensitive areas within commercial, hotel, and international fitness center development areas exposed to composite (Honolulu International*

Airport and Naval Air Station Barbers Point) exterior noise level of 65 Ldn (day-night average sound level) by a minimum of 25 decibels (Aweighted).

Status. Except for the golf course, development has not yet begun in the non-residential areas of the Project. HASEKO intends to incorporate noise attenuation measures in these areas as they have been in the residential areas currently being developed.

Condition 5

Petitioner shall grant to the State of Hawaii an avigation (right of flight) and noise easement in the form prescribed by the State Department of Transportation on any portion of the property subject to composite (Honolulu International Airport and Naval Air Station Barbers Point) noise levels exceeding 55 Ldn.

Status. HASEKO will work with the State Department of Transportation in determining the applicable measures required to comply with this condition. It should be noted that the Barbers Point Naval Air Station ceased operations in July 1999.

Condition 6

Petitioner shall be responsible for implementing sound attenuation measures to bring noise levels from vehicular traffic in the Petition Area, including along Fort Weaver Road, down to levels acceptable to the State Department of Health and the Department of Transportation.

Status. HASEKO has taken steps to reduce noise levels from vehicular traffic by appropriate roadway design, berms, landscaping and a wall along Fort Weaver Road. Additionally, all of the homes within the Project, whether or not adjacent to major roadways, have fully insulated exterior walls and ceilings, double-paned windows, and are equipped with central air conditioning, all of which significantly attenuate outside noises.

Condition 7

Petitioner shall disclose in its deeds to all initial purchasers of condominium units in the Petition Area: (a) the possible odor, air, noise, and dust pollution resulting from the Fort Weaver Road, Barbers Point Naval Air Station, Honolulu International Airport, and surrounding agricultural operation, and (b) the Hawaii Right-to-Farm Act, Chapter 165, Hawaii Revised Statutes, which limits the circumstances under which pre-existing farm activities may be deemed a nuisance.

Status. The Covenants, Conditions and Restrictions ("CC&Rs") or other related documents for the residential units that are currently being sold disclose the impacts of surrounding land uses. See ***Exhibit C***.

It should also be noted that sugar cane cultivation on the 'Ewa Plain ceased subsequent to the issuance of the D&O. The lands surrounding the Project property are currently not in agricultural use, and all are slated for urban development.

Condition 8

> *Petitioner shall coordinate with the Honolulu Board of Water Supply, the Department of Land and Natural Resources, the Ewa Plain Water Development Corporation, adjoining land owners and developers, and/or other Federal, State, or County agencies, measures designed to develop water for the Petition Area. Petitioner and other members of the Ewa Plain Water Development Corporation shall develop, at the expense of the Ewa Plain Water Development Corporation, the necessary water source, storage, and transmission facilities to provide an adequate supply of potable water to the Petition Area prior to the development of the Petition Area.*

Status. HASEKO was a member of the Ewa Plain Water Development Corporation ("EPWDC")[4], which developed new water sources, storage facilities and transmission lines to provide sufficient water for certain projects on the 'Ewa Plain, including Ocean Pointe/Hoakalei. The regional water system was developed in accordance with the Ewa Water Master Plan of August 1987, which was approved by the Board of Water Supply ("BWS"). Pursuant to the master plan, HASEKO contributed more than $10 million toward the construction of the regional water system. The completed system, including a 36-inch main under Fort Weaver Road, reservoirs, wells, and pumping stations, was dedicated to the BWS in the summer of 1991.

The system that was dedicated to the BWS in 1991 includes six wells located in Honouliuli. These wells are permitted to withdraw approximately 6.6 million gallons of water per day (mgd). Pursuant to agreements among the members of the EPWDC, which agreements are part of the dedication agreement with the BWS, HASEKO is allotted more than 2 mgd of the 6.6 mgd. That amount is sufficient to satisfy the potable water needs for approximately two-thirds of the entire Project. In accordance with the November 2006 Potable and NonPotable Water Master Plan for the Project that has been approved by the BWS, the remainder of the Project's potable water needs will be supplied by BWS.

---

[4] EPWDC, having fulfilled its mission and accomplished the purpose for which it was established, was dissolved in 2006.

Condition 9

Petitioner shall participate in the implementation of the Ewa Highway Master Plan. In the alternative, should the Ewa Highway Master Plan not be completed on a schedule compatible with Petitioner's development schedule, the Petitioner shall undertake the following on a fair share basis as determined by DOT:

a. *The Petitioner shall participate in the funding and construction of transportation improvements at project access points as identified and deemed necessary by the State Department of Transportation. The Petitioner shall also participate in the funding and construction of other on-site and off-site transportation improvements necessitated by the proposed development of the Petition Area and in designs and schedules accepted by and coordinated with the State Department of Transportation, provided that the extent of the Petitioner's participation shall not exceed its share of the increased community impacts in the region, which shall include the impacts generated by all phases of the Ewa Marina [nka Ocean Pointe/Hoakalei] project and provided further that in the event the City and County of Honolulu adopts an impact fee for transportation improvements, the foregoing requirement shall be deleted to the extent that the cost of any specific traffic improvement is also included in the City and County of Honolulu's impact fee computation. Such improvements may include, but not be limited to, the Petitioner's share of Fort Weaver Road improvements, Kunia Interchange improvements, the proposed north-south road and its interchange to the H-1 Freeway, and the proposed Kapolei Parkway.*

b. *Petitioner shall appoint a transportation manager whose function is the formulation, use, and continuation of alternative transportation opportunities that would optimize the use of existing and proposed transportation systems.*

   In the alternative, Petitioner may participate in a regional program for transportation management with other developers and/or landowners. This program shall address the formulation, use and continuation of alternative transportation opportunities that would optimize the use of existing and proposed transportation systems.

Status. HASEKO has satisfied both elements of this condition. With respect to Condition 9.a., HASEKO, along with other developers in the 'Ewa region, the City and the State, has made much progress in the planning and implementation of traffic infrastructure improvements to accommodate development in the 'Ewa Plain. On June 28, 2001, the Department of Transportation and the developers presented the Commission with a status report on the progress made on traffic management plans for the 'Ewa area. At that time, HASEKO informed the Commission that it would be working with the other developers, State and City agencies and affected communities in ascertaining the projected traffic infrastructure demands and needs of the area, the priorities among the identified projects and a fair and equitable method of funding the proposed improvements.

Since that time, the group has identified the needed traffic infrastructure improvements for the area and determined a fair and equitable method of apportioning the costs of designing and constructing those improvements. The Department of Transportation and the developers jointly completed and the Department accepted the Ewa Highway Master Plan (Year 2010 Highway Plan) on August 28, 2001 (as modified on May 31, 2002). In that plan, certain traffic improvements consisting of (but not limited to) construction of and improvements to Fort Weaver Road, the H1 interchanges at Kapolei, Fort Weaver Road, Kapolei Parkway and North-South Road [nka Kualakai Parkway] were identified as being needed to provide an acceptable level of service throughout most of the 'Ewa area through 2010. The parties have worked toward funding the identified traffic improvements in a way that would be fair and equitable to all parties involved, and with the goal of securing federal highway matching funds for construction of these improvements. In late 2002, the City enacted Ordinance 0252. Ordinance 0252 is an impact fee ordinance to share the costs of design and construction of the identified improvements among all of the parties that implement the Ewa Highway Master Plan. Ordinance 0252 does this in a manner that assesses landowners and developers based upon the amount of traffic their projects are expected to generate. The roadways within the Project are fully funded by the developer and most will be dedicated to the City after completion. HASEKO has completed that portion of the Kapolei Parkway that is within the Project. Finally, it should be noted that the Ordinance allows for subsequent review of the Ewa Highway Master Plan every five (5) years and that the impact fees may be adjusted to reflect any increase or decrease in project costs.

With respect to Condition 9.b., HASEKO has appointed a transportation manager.

Condition 10

> *Petitioner shall provide drainage improvements for the Petition Area and shall, to the extent necessary as determined by the City and County of Honolulu, coordinate off-site improvements with the Estate of James Campbell, the Barbers Point Naval Air Station, adjoining land owners and developers, and/or other Federal, State or City agencies.*

Status. The Project is located within the Kalo'i Gulch Watershed, which extends from the Waianae Range through the Project site. The Watershed includes several other planned and existing development projects, including the University of Hawai'i's West O'ahu Campus, housing projects under the Department of Hawaiian Home Lands, the City's 'Ewa Villages project, the 'Ewa by Gentry project and the 'Ewa Makai-West project. See ***Exhibit D***.

Long before HASEKO acquired the Project in 1988, it had been planned that the marina at Hoakalei would not only be an attractive amenity for the region, but it would also serve as the final basin for regional storm water drainage, which the planners recognized from the outset would be a significant regional issue as urbanization progressed. Because of land ownership configurations within the Kalo'i drainage basin and drainage pathways that had already been established, it had been planned, well before HASEKO acquired the property, that the marina would straddle the Honouliuli Wastewater Treatment Plant sewer outfall line that runs north-to-south through the middle of the Project site. Storm water from upland properties would enter the Project east of the outfall where they would be directed into the marina waterways for eventual discharge into the ocean from the main marina basin located to the west of the outfall.

Navigability required that the outfall be lowered considerably where it intersects the marina. In 1980, the City Department of Public Works approved plans for an inverted siphon in the sewer outfall to accommodate the construction of navigable waterways.

In 1997, however, concerns were raised regarding environmental risks and maintenance requirements associated with an inverted siphon. In response, HASEKO retained the Limtiaco Consulting Group, Inc., in association with Berryman & Henigar, Inc., to conduct engineering analyses at a conceptual level of alternatives to siphoning the outfall. One of the conclusions reached was there is no feasible alternative to an inverted siphon to accommodate navigability over the outfall. Following a series of discussions with the City, HASEKO agreed to eliminate all of the marina waterways east of the outfall.

The intent remained, however, for the marina to serve as the final basin for most of the Kalo'i basin storm water runoff. East of the outfall, the golf course would take the place of the marina waterways in conveying storm water flows into the marina basin located to the west of the outfall. This plan necessitated the lowering of the sewer outfall pipe due to the relative elevations of the outfall and the surrounding lands. Initially, the City and HASEKO agreed upon a method for lowering the outfall, and by 2002, HASEKO obtained rezoning and other approvals to eliminate the eastern portion of the marina and facilitate this revised regional drainage plan.

Not long thereafter, as HASEKO embarked on pre-construction work required for lowering the outfall, the City raised a number of environmental, operations and maintenance concerns that clearly implied a desire not to lower the outfall. Because of these concerns and the time it would probably take to resolve them, HASEKO and the City discussed, and HASEKO agreed, to explore alternatives to lowering the outfall.

One practicable, and the technologically simplest, alternative is to not direct drainage over the outfall and into the marina, but to direct the discharge straight into the ocean, which means going through One'ula Beach Park. Storm flows from upland properties entering the Project would not have to cross over the outfall. A small amount of storm water from the Barbers Point golf course and within the Project development would enter the marina from the west. In other words, no alteration to the sewer outfall would be required.

The City Council approved the plan of discharging regional drainage through One'ula Beach Park in 2007 by granting a special management area use permit for that purpose. Although HASEKO, in conjunction with the City, took the lead in processing the permit application for the regional drainage solutions and encouraged all landowners and developers in the Kalo'i Gulch drainage basin to participate in the contested case proceeding, only one developer stepped forward. As reported in our October 15, 2009 progress report, the Board of Land and Natural Resources ("BLNR"), in a contested case proceeding, denied issuance of a conservation district use permit to reduce the height of a natural shoreline berm for stormwater overflow. In its denial, the BLNR explained that, inasmuch as the existing developments were all retaining most stormwater flows within their own project boundaries, there was a failure to demonstrate actual need for the outlet at this time. HASEKO continues to move forward on the drainage improvements within our property, and recently reapplied for the CDUP with the City and University of Hawai'i - West O'ahu as co-applicants to help demonstrate the need for the outlet.

Until a permanent regional drainage solution is established, the drainage generated by the development of the Project will be retained in drainage retention basins within the Project property.

Condition 11

> *Petitioner shall participate in an air quality monitoring program as specified by the State Department of Health.*

Status. In proceedings in this docket, three air quality issues were raised: (1) vehicular emissions from construction vehicles and fugitive dust during construction; (2) airborne pesticides from the golf course; and (3) vehicular emissions from increased traffic in the region.

HASEKO's contractors are bound by regulations promulgated by the State Department of Health to minimize and abate air pollution in the course of construction. It should be noted that most of the fill material for the Project is obtained on-site. That reduces the amount of traveling required of construction vehicles, minimizing both vehicular emissions and the opportunities for disbursement of fugitive dust.

As and when required by the State Department of Health, HASEKO will participate in an air quality monitoring program.

Condition 12

> *Petitioner shall connect the wastewater system for the proposed development in the Petition Area to the Honouliuli Wastewater Treatment Plant (WWTP). Construction of structures within the Petition Area shall not commence until Petitioner has obtained assurances from the City and County of Honolulu that the capacity at this plant has been reserved for the Petition Area; provided that if the capacity at the WWTP is not sufficient for the proposed development in the Petition Area, Petitioner may utilize other alternatives acceptable to the State Department of Health.*

Status. A sewer master plan was approved by the City Department of Wastewater Management (now known as the Department of Environmental Services) in 1997. It continues to be updated as necessary in connection with ongoing development of the Project. Sewer services for the development is provided by the existing 'Ewa Beach Sewer System that runs along Pāpipi Road and Fort Weaver Road to the Honouliuli Wastewater Treatment Plant via the 'Ewa Sewage Pump Station.

In 2006, HASEKO upgraded the 'Ewa Beach Pump Station by increasing its capacity and replacing some of the aging collector lines. This nearly $20 million upgrade benefits not only the Ocean Pointe/Hoakalei development, but also the older 'Ewa Beach community and a portion of the 'Ewa by Gentry development.

The developer has financed the sewer improvements that have been constructed. Future sewer improvements within the Project site will also be developer-financed.

Condition 13

> *Petitioner shall immediately stop work on the impacted area and contact the Historic Preservation Division, State Department of Land and Natural Resources should any significant archaeological resources such as artifacts, shell, bones or charcoal deposits, human burial, or rock or coral alignments, paving or walls of historic or prehistoric significance be encountered during the development of the Petition Area.*

Status. HASEKO has entered into a Memorandum of Agreement with the State Historic Preservation Officer ("SHPO"), the National Advisory Council on Historic Preservation, the Corps of Engineers ("COE") and the Office of Hawaiian Affairs ("OHA") which provides for data collection and a preservation and interpretive program for six preservation sites located within three preservation areas within the Project area.

Moreover, when grading and grubbing activities are being conducted, a professional archaeologist is on-site in the event any unanticipated archaeological resources are encountered. HASEKO will comply with this condition should any inadvertent discoveries be made.

Condition 14

> *Petitioner shall participate with city and state civil defense agencies, with U.S. Department of the Navy, and with adjoining land owners and developers in formulating and implementing an emergency preparedness and evacuation plan for the Petition Area.*

Status. HASEKO will participate with these parties in compliance with this Condition.

Condition 15

> *Petitioner shall comply with "The Eight (8) Conditions Applicable to This Golf Course Development", prepared by the State Department of Health dated April 4, 1990 (Version 3), introduced as the Office of State Planning's Exhibit Number 4 attached hereto [not attached to this annual progress report] and incorporated by reference herein.*

Status. The State Department of Health has revised the conditions applicable to golf course developments. HASEKO has reached an agreement with the DOH regarding compliance with its current standard conditions for golf courses. A copy of the letter outlining that agreement is provided as ***Exhibit E***.

Condition 16

> *Petitioner shall engage the services of a qualified golf course manager to oversee the irrigation of the golf course and application of fertilizers and pesticides to the golf course within the Petition Area and who shall be qualified in the application of fertilizers and pesticides in those areas.*

Status. Hoakalei Country Club has hired a qualified golf course superintendent to oversee the management or the golf course.

The Hoakalei Golf Course is the first golf course on O'ahu to use Seadwarf® seashore paspalum turfgrass, a salt-tolerant, warm season turf grass that requires up to 50 percent less water and up to 75 percent less fertilizer and can be irrigated with brackish or reclaimed water.

Condition 17

> *Petitioner shall complete the development on the Petition Area in substantial compliance with the representations made before the Land Use Commission. Failure to do so may result in reclassification of the property to its former land use classification.*

Status. The Commission has overseen the urbanization of the Project site from as far back as 1975. Since HASEKO acquired the site in 1988 and first presented its master plan to the Commission in 1989, the master plan has undergone various reconfigurations, primarily in response to regulatory decisions and constraints. As a result, there have been changes to the sizes and locations of various components of the Project. These size and location changes, however, have not changed the character of the development or the Project components and their relative densities, and they are the same as originally presented to the Commission.

Condition 18

> *Petitioner shall give notice to the Land Use Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interest in the Petition Area covered by the approved Petition prior to visible commencement of construction on the Petition Area; provided, however, that Petitioner may transfer ownership in the Petition Area to an affiliate or joint venture of which Petitioner is a member or in a manner consistent with prior representations to the Land Use Commission, and may mortgage the property at any time without notice to the Land Use Commission. A mortgagee under such mortgage may foreclose the mortgage, by judicial foreclosure or under a power of sale contained in such mortgage (provided notice of the date of such foreclosure sale is given to the Land Use Commission), or may, with notice to the Land Use Commission, acquire title to such property in lieu of foreclosure and the mortgagee or the person acquiring title at such foreclosure or in lieu of foreclosure may also transfer title to the property with notice to the Land Use Commission.*

Status. HASEKO (Hawaii), Inc., purchased the approximately 1,100acre Project property in 1988 from M.S.M. & Associates, Inc., which was then in bankruptcy, and from The Estate of James Campbell. In 1992, the entire 1,100 acres were transferred from HASEKO (Hawaii), Inc. to a wholly owned subsidiary, HASEKO (Ewa), Inc. As construction of the residential components of the Project has proceeded, parcels have been conveyed to development entities affiliated with HASEKO, and subsequently to individual homeowners in fee simple.

A 22,905 square foot commercial lot along Fort Weaver Road was conveyed from HASEKO to Arthur Howard and Leslie Gail Howard in 2002, and a 1.043 acre commercial lot along

Keone'ula Boulevard was conveyed from HASEKO to Frederick Hoon Yuk Lau and Judy Mariko Lau in 2007.

Nearly 12 acres at the northeastern part of the Project area were conveyed in 2005 to the State of Hawai'i for a school site. Adjacent to the school site will be a district park and a child care center. In 2007, approximately 1.25 acres were conveyed to Seagull Schools for the child care center. Just over one acre of land was conveyed to the City and County of Honolulu in 2008 for relocation of the 'Ewa Beach Fire Station at the northeast corner of the Project site. HASEKO is working with the City and County of Honolulu to convey approximately 18.75 acres for the district park and approximately 9 acres for the expansion of One'ula Beach Park.

All areas are shown on ***Exhibit F***.

Condition 19

> *Petitioner shall provide annual reports to the Land Use Commission, the Office of State Planning, and the City and County of Honolulu, Department of General Planning in connection with the status of the subject project and the Petitioner's progress in complying with the conditions imposed.*

Status. This annual progress report is provided to the Commission in compliance with this condition. Copies are being provided to the Office of Planning (formerly the Office of State Planning) and the City Department of Planning and Permitting (formerly the Department of General Planning).

Condition 20

> *In conjunction with the foregoing Findings of Fact Number 163, Petitioner shall submit to the Commission for its review and approval, the methods in which Petitioner will address the need for employee housing in conjunction with State and City government agencies.*

Status. As HASEKO gets closer to developing the commercial, industrial, and visitor accommodation components of the Project that have significant employment requirements, it will work with the State and City to address the issue of employee housing. At the appropriate time, HASEKO will submit to the Commission its planned course of action. Currently, the more pressing issue is the location of jobs and employment opportunities for residents in the region, rather than the provision of homes for workers in the area.

Condition 21

> *The Commission may fully or partially release these conditions as to all or any portion of the Petition Area upon timely motion and upon the provision of adequate assurance of satisfaction of these conditions by the Petitioner.*
>
> *Adequate assurance of satisfaction may be evidenced by execution of a certificate of satisfaction in recordable form stating that such condition has been satisfied, in whole or in part. The Office of State Planning will certify for itself and all state departments and agencies, and the Department of General Planning will certify for itself and all county departments and agencies. Any other party to the boundary amendment proceeding may be asked to indicate whether they concur in the certification of satisfaction.*

Status. As and when conditions are met, HASEKO may file the appropriate motions.

HASEKO hopes this progress report sufficiently apprises the Land Use Commission of the present status of the Project, in general, and the Petition Area in particular. Should you need further information, please do not hesitate to contact the undersigned.

Very truly yours,

HASEKO (EWA), INC.

Raymond Kanna
Executive Vice President

Attachments:

Exhibit A – Job credits pursuant to Subparagraph a. of Condition 1
Exhibit B – Job credits pursuant to Subparagraph c.(iii) of Condition 1
Exhibit C – Noise Covenants included in CC&Rs
Exhibit D – Kalo'i Gulch Watershed
Exhibit E – Agreement for Development of Golf Course dated May 2, 1994
Exhibit F – Hoakalei/Ocean Pointe Master Plan

cc: State Office of Planning
City Department of Planning and Permitting
Morihara Lau & Fong LLP

EXHIBIT A

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
EWA	A	JKS Landscape Designs LLC	Landscape Architect										241				241	125		
EWA	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect										217				217	150 or Manhrs	458	(1)
EWA	C	Becker Communication	Consultant - Media Relations		39	39		39	44	41	40	40	39		92	46	459	160 or Manhrs		
EWA	C	Consultants Plus, Inc.	Consultant		87	87	87	87	87	87	87	87	87	87	87	87	1,044	150		
EWA	C	DPS LLC	Consultant		62	66	66	62	62	62	62	62	62	62	62	62	752	150		
EWA	C	Marine Research Consultant (Steven Dollar	Consultant			101	101				101		101			116	520	150		
EWA	C	Phil Bruner	Environmental Consultant			8			8		8			10			34	8 hrs per inv		
EWA	C	Tom Nance Water Resource	Hydrologist/Water Resource Consultant		36		72		36	72	72	72				36	396	150 or Manhrs	3,205	(2)
EWA	E	Camp Dresser & McKee	Engineering Consultant						173				187			80	440	150 or Manhrs		
EWA	E	Edward K Noda (EKNA)	Engineer													3	3	150 or Manhrs		
EWA	E	Gray Hong Nojima & Asso	Civil Engineers		7				34		203	48	62		25	26	405	150 or Manhrs		
EWA	E	Park Engineering	Engineering Consultant						1	10	10	10	67				98	200 or Manhrs		
EWA	E	Planning Solutions, Inc.	Planning Consultant		52	79	38		71	52	32	52	48	38	33	19	514	150 or Manhrs		
EWA	E	R.M. Towill Corp	Engineers - Civil		335	63	330	262	906			42	1,302				3,240	150 or Manhrs		
EWA	E	Wilson Okamoto Corp	Consultant													81	81	150	4,781	(3)
EWA	O	Project Staff (Haseko)	Employment Services		10,494	10,539	10,482	10,530	10,345	10,349	10,092	10,255	10,929	11,291	11,335	11,277	127,918			**See Exhibit J**
EWA	O	Board of Water Supply	Contractor		1		1		1		1			1	1		6	100		
EWA	O	Christensen Irrigation	Contractor		250	298											548	50		
EWA	O	Delta Construction Corp	Contractor			8,797	2,476	1,331	2,444		732	643		973			17,396	100		
EWA	O	FHR Services	Contractors		19		2	2	6	4		40	7	39			119	50		
EWA	O	Fred Lau	Contractor - Landscape		176			6	27	3		14	2				228	125		
EWA	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		38	33	33	33	33	33	33	33	33	33	33	33	401	100		
EWA	O	Hawaiian Electric Company	Contractor		3	2	3	3	3	3	3	3	3	3	3	3	35	100		
EWA	O	Image Group	Photographer					14						14			28	50		
EWA	O	Imanaka Kudo & Fujii	Legal Services		27	3		55	13			29	85	85	100	25	422	200 or Manhrs		
EWA	O	Irrigation Hawaii	Contractor		7							3	4				14	100		
EWA	O	Jack Endo Electric	Contractor									27				163	190	100		
EWA	O	Miller's Paving	Contractor			87											87	100		
EWA	O	Morihara Lau & Fong - Corp Restructuring	Legal Services		34												34	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Drainage	Legal Services		41	41	48	30	26	30	28	10	12	52	26	15	359	200 or Manhrs		
EWA	O	Morihara Lau & Fong - General	Legal Services		108	36	92	71	32	55	67	108	156	134	122	65	1,046	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Land Use	Legal Services		146	91	100	81	170	76	48	64	82	85	59	95	1,097	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Papipi 2	Legal Services		31	31	3	7	7	3	3	31	13	10	10	7	156	200 or Manhrs		
EWA	O	Morihara Lau & Fong - Smallwood	Legal Services		98	59	1	1									159	200 or Manhrs		
EWA	O	Neeley & Anderson	Legal Services											4			4	Manhours		
EWA	O	RLP, Inc. (Rudy Pangelinan)	Contractor						8								8	150		

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 21 - Ewa
EXHIBIT A

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
EWA	O	Robert F. Stay	Contractor		100	84	100	7	6		748	567	147	244		767	2,770	150		
EWA	O	Securitas Security	Security Services		360	372	336	372	360	372	360	372	372	360	372	360	4,368	20 or Manhrs		
EWA	O	Stewart Engineering Inc	Engineer - Geologist		59	30	16	20	39	36	13	46	25	50	59	42	435	70 or Manhrs		
EWA	O	T.S. Dye & Colleagues	Consultant		5				31		8	49		17		13	123	150 or Manhrs	157,951	(4)
EWA		TOTAL		0	12,615	20,946	14,387	13,013	14,973	11,288	12,751	12,707	14,283	13,592	12,419	13,421	166,395			166,395

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A4	A	Baldridge & Associates	Architects											274	410		684	150 or Manhrs		
A4	A	Carisch-Moore	Architect					33	122					141			296	150		
A4	A	JKS Landscape Designs LLC	Landscape Architect			101			45								146	125		
A4	A	Newman Garrison & Partners	Architect				24				17	10				43	94	200		
A4	A	Quad Design Group, Inc. (S. Sang, AIA)	Architect					678					921				1,599	150 or Manhrs	2,819	(1)
A4	C	Cerec (Ron Richmond)	Consultant		40												40	100		
A4	C	Don Anderson	Consultant					2									2	50		
A4	C	Donald W. Cutting AIA	Consultant		6		13		3	9		16	5	4	9	11	76	130		
A4	C	Joe Turner	Consultant				55			32						78	165	100		
A4	C	Strada Advertising	Public Relations Consultant		6	16	58									1	81	225	364	(2)
A4	E	Gray Hong Nojima & Asso	Civil Engineers		136	164	486	187	223		421	169	213	315	105	210	2,629	150 or Manhrs		
A4	E	Pacific Sustainable	Engineers									2		2			4	150		
A4	E	Park Engineering	Engineering Consultant			14	140	30	120	93	294	263	99	50	7	117	1,227	200 or Manhrs	3,860	(3)
A4	O	A&V Masonry	Contractor									94		77	27	77	275	100		
A4	O	Agentsolid	Website					22			22			5			49	100		
A4	O	Air Conditioning Ha..	Contractor		3							77				139	219	50		
A4	O	Alert Alarm of Hawaii	Security Services		9		29	14	4	47	4	101	99	74	59	91	531	100		
A4	O	Altres Staffing Inc	Employment Services											65	65	84	213	Manhours		
A4	O	American Electric	Contractor									18					18	100		
A4	O	Bello's Millwork	Contractor				3	25					611		24		663	100		
A4	O	Best Vinyl, LLC	Contractor		295	86	650	408	670	677	299	465	488	618	332	574	5,562	50		
A4	O	Board of Water Supply	Contractor		164		219	98	149	63	147	67	75	196	89	136	1,403	100		
A4	O	BRC, Ltd. (Brian Chong)	Contractor - Appraiser				4		9				5				18	150		
A4	O	Bruce Matson Company	Contractor		789		1,403	1,025	50	1,611	865	1,063	1,173	948	1,286	1,269	11,482	100		
A4	O	BSR of Hawaii	Contractor - Repair			2		3		7	7	3	2	2	2	7	35	50		
A4	O	Central Air Systems Inc	Contractor		899	709	763	997	877	1,098	760	954	1,230	1,889	1,445	1,629	13,250	70		
A4	O	Charlie Ware Tile	Contractor		371	433	453	695	642	1,044	363	796	566	880	844	599	7,686	75		
A4	O	Clean Style Inc	Contractor		810	12	795	406	403		408	822	416	5	379	727	5,183	50		
A4	O	Clear Choice Builder	Contractor		343	696	522	757	1,119	1,236	913	573	1,139	797	1,541	1,243	10,879	100		
A4	O	Closet Systems of Hawaii	Contractor			6	217	13		286		8		505	34		1,069	100		
A4	O	Coastal Construction Co Inc	Contractor		11,445	13,306	15,091	13,501	13,333	19,623	14,193	18,290	20,828	25,084	22,576	23,389	210,659	100		
A4	O	Commercial Sheetmetal	Contractor			456	232		371	245	293		690	462	428	479	3,656	100		
A4	O	Curt's Gutter Works	Contractor		102	25	91	48	23	14	43	47	34	64	68	30	589	50		
A4	O	DAJ Cleaning LLC	Contractor					14		5	9						28	50		
A4	O	Delta Construction Corp	Contractor		21	8,346	22,339	11,976	15,903	8,361	10,899	17,335	21,115	22,608	21,949	15,675	176,527	100		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A4	O	Douglas Peebles Photography	Photographer							36		36					72	50		
A4	O	E&T Ceramic Tile	Contractor		15	22		11	19	31	20	18	14		36	25	211	100		
A4	O	Electricians, Inc.	Contractor - Electrical		1,030	1,680	1,581	1,873	2,522	1,857	1,642	1,899	1,765	2,213	2,882	2,334	23,278	100		
A4	O	FHR Services	Contractors		1,451	977	957	959	1,656	1,345	1,661	1,485	1,897	1,450	2,023	1,912	17,773	50		
A4	O	Foundations Hawaii Inc	Contractor		2,800	4,112	5,127	4,112	3,637	4,500	4,684	5,488	5,165	4,293	6,618	5,756	56,292	100		
A4	O	Fred Lau	Contractor - Landscape		1,340	1,030	619	1,232	1,150	1,235	1,129	1,253	785	2,352	1,820	2,337	16,282	125		
A4	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		423	225	235	214	219	203	203	209	224	198	198	209	2,760	100		
A4	O	Grand Solar, Inc.	Contractor					85	1,540	1,258	565	517	231	1,083	592	511	6,382	50		
A4	O	Gutter King Ltd	Contractor		131	78	57	43	67	131		104	131	23	164		929	100		
A4	O	Hawaiian Electric Company	Contractor		201	145	181	187	165	213	910	227	171	167	352	1,118	4,037	100		
A4	O	Hi-Tech Plumbing	Contractor		180		1,668	239		1,461	594	464	978	475		938	6,997	70		
A4	O	HPD - Aaron Agmata	Security Services										17				17	20		
A4	O	HPD - Admin	Security Services		28	1	9	94	32	26	47	42	17	49	31	18	394	20		
A4	O	HPD - Albert Cabatingan	Security Services		15					6			9	6		6	42	20		
A4	O	HPD - Alfred Collins	Security Services		6	13	13		6	13					6		57	20		
A4	O	HPD - Anthony Sandobal	Security Services			9					9						18	20		
A4	O	HPD - Antwan Dushonn Stuart	Security Services					6									6	20		
A4	O	HPD - Arthur Takamiya	Security Services		13	19	19	13	6	19	6	6	26	19	19	26	191	20		
A4	O	HPD - Benjamin T. Moszkow	Security Services				6										6	20		
A4	O	HPD - Benny Toledo	Security Services		17												17	20		
A4	O	HPD - Bobby Eleccion	Security Services						6	13						6	25	20		
A4	O	HPD - Bradley Yamada	Security Services							6	15	6	13		6		46	20		
A4	O	HPD - Brett Carter	Security Services		9					9							18	20		
A4	O	HPD - Brian Branco	Security Services		13	6		6	19	6	6			6	13		75	20		
A4	O	HPD - Brian Canubida	Security Services								6	13	6	13	6	13	57	20		
A4	O	HPD - Brian Soderman	Security Services		13				6		13		6	13			51	20		
A4	O	HPD - Bryant Natividad	Security Services			24	24	35	6	35	33	9	26	9	26		227	20		
A4	O	HPD - Carl K. Kalani	Security Services									9					9	20		
A4	O	HPD - Carryl C. Castillo	Security Services						26	17	6				6	15	70	20		
A4	O	HPD - Chad Aoki	Security Services					13	6			13	6	13	13		64	20		
A4	O	HPD - Chad Tokunaga	Security Services		33	15					6		17				71	20		
A4	O	HPD - Charles Rezentes	Security Services		9				9						17		35	20		
A4	O	HPD - Clayton E. Chung	Security Services		6	6			6	6	13	9	13		6	22	87	20		
A4	O	HPD - Clinton Y. Ige	Security Services		15	9	33	17	17	9	26	9	9				144	20		
A4	O	HPD - Colin K.K. Wong	Security Services								6	12					18	20		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A4	O	HPD - Craig Miki	Security Services						9		6			13		13	41	20		
A4	O	HPD - Dane K. Kaneshiro	Security Services				6	9		9					9		33	20		
A4	O	HPD - Daniel Contrades	Security Services		6		9				13				17	9	54	20		
A4	O	HPD - Dante Cambra	Security Services						9	6							15	20		
A4	O	HPD - Darin Evangelista	Security Services									6					6	20		
A4	O	HPD - Darren Nihei	Security Services		9		9		17		6	15	9	17	19	22	123	20		
A4	O	HPD - David Ardren	Security Services													6	6	20		
A4	O	HPD - David K. Kauahi	Security Services			13	6			6	6	6		19	15		71	20		
A4	O	HPD - Dee Ann Koanui	Security Services					9									9	20		
A4	O	HPD - Derek Matsumoto	Security Services					13	9	6	9			15		15	67	20		
A4	O	HPD - Derek Nuuhiwa	Security Services									9	9	9		9	36	20		
A4	O	HPD - Domingo Oliveros	Security Services							6	30			6		6	48	20		
A4	O	HPD - Dru Akagi	Security Services					6									6	20		
A4	O	HPD - Dudley Munar	Security Services										6	6	6	26	44	20		
A4	O	HPD - Edgar Namoca	Security Services		26	33		19	6		6	9		6	13		118	20		
A4	O	HPD - Edward Cruce	Security Services		13		32	26	6	13	19	19	13	13	13	13	180	20		
A4	O	HPD - Eliot Huihui	Security Services			9	17	17			17			9			69	20		
A4	O	HPD - Ethan Ferguson	Security Services					13	9		15	24	15	6			82	20		
A4	O	HPD - Gary Hunter	Security Services				9					9					18	20		
A4	O	HPD - Gary Pascual	Security Services		6		9			6			6			9	36	20		
A4	O	HPD - Guy Demello	Security Services					13	6		9	6	50			9	93	20		
A4	O	HPD - Herbert A. Soria	Security Services			6											6	20		
A4	O	HPD - Herbert N. Sardinha	Security Services					17	15	6	6	6	9				59	20		
A4	O	HPD - Hyong S. Kim	Security Services							6	28	6	13	13			66	20		
A4	O	HPD - Isaac T. Imoto	Security Services		26	9		17	17	17	24	17	17	41	17	33	235	20		
A4	O	HPD - Jaime Pabalan	Security Services		9	13					6		9				37	20		
A4	O	HPD - James Chee, Jr.	Security Services												17		17	20		
A4	O	HPD - Jay Chang	Security Services							6						9	15	20		
A4	O	HPD - Jayson M.G. Kauwena	Security Services					6									6	20		
A4	O	HPD - Jeffrey -James K. Le	Security Services			6											6	20		
A4	O	HPD - Joseph Keola, Jr.	Security Services		17	35	26	17		9			6	9	15		134	20		
A4	O	HPD - Kenneth Tjomsland	Security Services											6			6	20		
A4	O	HPD - Kerry K. Tapia	Security Services								6	17			9	15	47	20		
A4	O	HPD - Kevin Espinda	Security Services							9				15		9	33	20		
A4	O	HPD - Kevin Lopez	Security Services			6				19	6	13	13				57	20		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A4	O	HPD - Kevin Tanita	Security Services					9					9				18	20		
A4	O	HPD - Larson W. Miral	Security Services									9	6	6	6		27	20		
A4	O	HPD - Leslie Morris	Security Services			22		6	13								41	20		
A4	O	HPD - Lisa Inouye	Security Services									9					9	20		
A4	O	HPD - Lisa Mae Keliinui	Security Services		33	17	26	17									93	20		
A4	O	HPD - Lloyd Keliinui	Security Services							9	9				9		27	20		
A4	O	HPD - Mark Ramos	Security Services		19	26	19	19	26								109	20		
A4	O	HPD - Maylene Kellim	Security Services		6		6		6								18	20		
A4	O	HPD - Melvin Conjugacion	Security Services							6	6			26		6	44	20		
A4	O	HPD - Michael Dela Cruz	Security Services				9								9		18	20		
A4	O	HPD - Michael Johnson	Security Services					9						17	17	26	69	20		
A4	O	HPD - Michael Noh	Security Services											17	9	26	52	20		
A4	O	HPD - Michael Tsuhako	Security Services		6	6											12	20		
A4	O	HPD - Michael Wong	Security Services			6											6	20		
A4	O	HPD - Neil Pang	Security Services												9	13	22	20		
A4	O	HPD - Paul T. Okamoto	Security Services				15										15	20		
A4	O	HPD - Philip A. White	Security Services		17	30	28	9	30	30	26	33	13	26	24	33	299	20		
A4	O	HPD - Randall Arakaki	Security Services		9				24		6	26	15	9	17	26	132	20		
A4	O	HPD - Ray Ikehara	Security Services									6					6	20		
A4	O	HPD - Richard Fikani	Security Services		9												9	20		
A4	O	HPD - Richard Simafranca	Security Services		9	44	33		26	26	44	9	17	44	35	9	296	20		
A4	O	HPD - Robert Daclison, Jr	Security Services		6												6	20		
A4	O	HPD - Robert R. Cavaco	Security Services					9				6		9			24	20		
A4	O	HPD - Rodney N. Isagawa	Security Services					26	6								32	20		
A4	O	HPD - Roger Cruz	Security Services		9												9	20		
A4	O	HPD - Rommel S. Baysa	Security Services													9	9	20		
A4	O	HPD - Roy M. Pudiquet	Security Services		6				19			13	6		6	6	56	20		
A4	O	HPD - Ryan Matsuda	Security Services		9		13	28		9	22	9	15	15	13	22	155	20		
A4	O	HPD - Ryan Okabe	Security Services			9			17	9							35	20		
A4	O	HPD - Steven Erler	Security Services					9				6				9	24	20		
A4	O	HPD - Tanya Fiaseu	Security Services				15	44	17	17	9	9					111	20		
A4	O	HPD - Thomas Deponte	Security Services													6	6	20		
A4	O	HPD - Timothy Donahue	Security Services		6	6	6									6	24	20		
A4	O	HPD - Ulysses Balmilero	Security Services					22	9							9	40	20		
A4	O	HPD - Vernon Kleinschmidt	Security Services		17	17	26	26		17	3		9	13	15		143	20		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A4	O	HPD - Wade-Thomas L. Naka	Security Services			9	9	17			9	9		17	9		79	20		
A4	O	HPD - Wallace Salazar, Jr.	Security Services							9	9	9		9	9		45	20		
A4	O	HPD - Wayne Anno	Security Services						9	9							18	20		
A4	O	HPD - Wyllie Lum Jr.	Security Services									9	9	9			27	20		
A4	O	Integrated Pest Control	Contractor		9			16	4							50	79	70		
A4	O	Jack Endo Electric	Contractor					120				21	197		4	103	445	100		
A4	O	Jade Painting & Decorating Inc	Contractor												85		85	100		
A4	O	Jade Painting Inc	Contractor		943	1,019	1,217	161	1,764	1,840	957	139	2,589	1,170	1,411	1,607	14,817	100		
A4	O	JEL Enterprises, Inc.	Contractor			1	26							3	3		33	100		
A4	O	John DeMello	Photographer		17									6			23	50		
A4	O	Joyace Roofing, LLC	Contractor		1,058	616	1,265	533	986	1,344	440	1,441	1,373	1,609	1,663	1,267	13,595	100		
A4	O	Kamali'I Trucking & Rental	Contractor		257	201	239	124	372	349	139	287	370	237	189	275	3,039	125		
A4	O	Mililani Glass & Screen	Contractor		200	317	281	206	365	337	281	255	374	448	232	387	3,683	100		
A4	O	Morihara Lau & Fong - Area 2E	Legal Services			13	8										21	200 or Manhrs		
A4	O	Morihara Lau & Fong - Area 4	Legal Services		633	666	372	549	345	642	615	579	573	450	573	312	6,309	200 or Manhrs		
A4	O	New Wave Construction	Contractor							28							28	50		
A4	O	PMJ Builders Inc	Contractor		291	333	406	230	326	446	623	341	405	848	413	1,274	5,936	100		
A4	O	Prime Construction	Contractor										452	102	149	88	791	100		
A4	O	Puli Construction	Contractor				99		198		297	33		33			660	50		
A4	O	Pyle Flooring, LLC	Contractor		866	790	575	1,066	775	775	583	867	787	1,007	930	950	9,971	50		
A4	O	R.M. Nakamura Plumbing	Contractor		1,294	1,785	1,182	1,332	1,666	1,974	1,299	2,731	2,107	1,854	2,682	2,544	22,450	100		
A4	O	Reflections Glass	Contractor												55		55	50		
A4	O	Riggs Distributing	Contractor		142	142		260	130					130			804	50		
A4	O	Robert F. Stay	Contractor						429		323	622		657	725		2,756	150		
A4	O	Safeco (Johnny Goodman)	Security Services		188	260	270	336	240	276	310	268	252	316	268	336	3,320	20		
A4	O	Saiki's Window Design	Contractor		258	117	117	125	63	114	246	177	60	180	211		1,668	50		
A4	O	Schneider Tanaka	Legal				3										3	200		
A4	O	Securitas Security	Security Services		369	417	348	362	382	527	430	445		778	437	359	4,854	20 or Manhrs		
A4	O	Servco Raynor Overhead Doors	Contractor		20	15	13	23	15	17	15	20	23	28	24	16	229	800		
A4	O	Staffing Partners	Employment Services		529	221	398	404	400	341	384	171	333	627	77	233	4,116	Manhours		
A4	O	Steven Chung and Associates	Legal		5												5	Manhours		
A4	O	Stewart Engineering Inc	Engineer - Geologist		259	236	87	368	320	295	432	360	407	371	335	353	3,823	70 or Manhrs		
A4	O	Takenaka Landscaping	Contractor				63					63				63	189	100		
A4	O	Terminix International	Contractor		152	76	35	30	95	57	68	63	11	50	76	114	827	70		
A4	O	The Bee Man	Contractor												10		10	25		

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 25 - Hoakalei Residential, LLC (A4)
EXHIBIT C

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A4	O	Total Building Products	Contractor		683	1,360	1,173	1,040	966	1,073	1,634	1,378	1,252	2,629	1,718	2,163	17,069	100 or Manhrs		
A4	O	TR Enterprise	Contractor						23								23	100		
A4	O	Triton Restoration	Contractor		14	3	6			6	3	5	5	2			44	100		
A4	O	Van's Flooring	Contractor												5		5	100		
A4	O	Vinyl Tech & Masonry	Contractor											91			91	50		
A4	O	Y. Ebisu & Associates	Contractor		13												13	75	712,665	(4)
		TOTAL		0	31,660	41,653	62,627	47,788	55,355	57,592	50,991	63,591	73,079	81,493	79,125	74,756	719,708			719,708

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 23 - Spinnaker Place Development, LLC (SPI)
EXHIBIT D

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
SPI	O	Charlie Ware Tile	Contractor					75				2		5			81	75		
SPI	O	Van's Flooring	Contractor												18		18	100	99	(4)
		TOTAL		0	0	0	0	75	0	0	0	2	0	5	18	0	99			99

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 33 - Ke Aina Kai (KAK)
EXHIBIT E

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
KAK	O	Charlie Ware Tile	Contractor											2			2	75	2	(4)
		TOTAL		0	0	0	0	0	0	0	0	0	0	2	0	0	2			2

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 35 - Ke Noho Kai Development, LLC (KNK)
EXHIBIT G

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
KNK	O	Central Air Systems Inc	Contractor						1								1	70		
KNK	O	Charlie Ware Tile	Contractor			2		1				8					12	75		
KNK	O	Coastal Construction Co Inc	Contractor				16			21			7				45	100		
KNK	O	Electricians, Inc.	Contractor - Electrical				2				2						4	100		
KNK	O	FHR Services	Contractors				1	17	3				19				40	50		
KNK	O	Jade Painting & Decorating Inc	Contractor												2		2	100		
KNK	O	Jade Painting Inc	Contractor					14		1							15	100	119	(4)
		TOTAL		0	0	2	20	32	4	22	2	8	26	0	2	0	119			119

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 22 - Ke Noho Kai Development, LLC (Ke'alohi Kai) - KK3
EXHIBIT H

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
KK3	O	Charlie Ware Tile	Contractor					4				1		4			9	75		
KK3	O	Coastal Construction Co Inc	Contractor				3			2							5	100		
KK3	O	Delta Construction Corp	Contractor											1,065			1,065	100		
KK3	O	Jade Painting Inc	Contractor					3									3	100		
KK3	O	Van's Flooring	Contractor						28						11		39	100	1,120	(4)
		TOTAL		0	0	0	3	6	28	2	0	1	0	1,069	11	0	1,120			1,120

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO HOMES, INC.

Job 24 - Fairway's Edge Development, LLC (FAI)
EXHIBIT I

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
FAI	A	Carisch-Moore	Architect											35			35	150	35	(1)
FAI	O	BSR of Hawaii	Contractor - Repair								2			3			5	50		
FAI	O	Central Air Systems Inc	Contractor		1												1	70		
FAI	O	Charlie Ware Tile	Contractor									3					3	75		
FAI	O	Clean Style Inc	Contractor			20											20	50		
FAI	O	Coastal Construction Co Inc	Contractor							1			1				2	100		
FAI	O	DAJ Cleaning LLC	Contractor											11			11	50		
FAI	O	Electricians, Inc.	Contractor - Electrical		1												1	100		
FAI	O	FHR Services	Contractors		17			15	9		15	12		25			93	50		
FAI	O	Fred Lau	Contractor - Landscape											1			1	125		
FAI	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		13	12	11	11	2		2	1	2		0		54	100		
FAI	O	Hawaiian Electric Company	Contractor		5	4	5	3	6	0	5	2	2	1			33	100		
FAI	O	Jack Endo Electric	Contractor													39	39	100		
FAI	O	Jade Painting Inc	Contractor										2				2	100		
FAI	O	JEL Enterprises, Inc.	Contractor			3		2		1			1	1			8	100		
FAI	O	Morihara Lau & Fong - Area 3	Legal Services		14												14	200 or Manhrs		
FAI	O	Saiki's Window Design	Contractor											1			1	50		
FAI	O	Terminix International	Contractor		2	2		1					1	1			6	70		
FAI	O	Van's Flooring	Contractor												37		37	100	331	(4)
		TOTAL		0	53	41	15	33	17	3	23	19	8	78	38	39	366			366

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 26 - Area V (A5)
EXHIBIT K

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
A5	E	Gray Hong Nojima & Asso	Civil Engineers												68	21	89	150 or Manhrs		
A5	E	Park Engineering	Engineering Consultant										30				30	200 or Manhrs	119	(3)
A5	O	Board of Water Supply	Contractor		15	32	39	42	41		26	18		57	30	9	309	100		
A5	O	FHR Services	Contractors						22	7							29	50		
A5	O	Fred Lau Hawaiian Landscape Co Inc	Contractor - Landscape		63	18	8	18	20	18	18	18	18	18	18	18	257	100		
A5	O	Hi-Tech Plumbing	Contractor												9		9	70		
A5	O	Kamali'I Trucking & Rental	Contractor		17												17	125		
A5	O	Stewart Engineering Inc	Engineer - Geologist		6												6	70 or Manhrs	627	(4)
		TOTAL		0	102	50	47	60	82	26	45	37	48	76	125	49	746			746

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO (EWA), INC.

Job 27 - Ewa Area 6 (A6)
EXHIBIT L

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	Class Total
A6	C	Larry Rasmussen	Consultant											13			13	225	13	(2)
A6	E	Gray Hong Nojima & Asso	Civil Engineers			2					3						5	150 or Manhrs	5	(3)
A6	O	Delta Construction Corp	Contractor						136			721	852				1,709	100		
A6	O	Stewart Engineering Inc	Engineer - Geologist				13	24	25	23			16		21		122	70 or Manhrs	1,831	(4)
		TOTAL		0	0	2	13	24	161	23	3	721	868	13	21	0	1,849			1,849

	Class	
1)	A	Architect
2)	C	Consultant
3)	E	Engineer
4)	O	Other

(1) Has not been reported in 2009 Job Credit

Pri	Job	Description
EWA	21	Ewa Marina
CK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Pri	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
Hoakalei Country Club

Hoakalei Country Club (HCC)
EXHIBIT N

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
HCC	A	Newman Garrison & Partners	Architect							6							6	200	6	(1)
HCC	E	R.M. Towill Corp	Engineers - Civil		33												33	150 or Manhrs	33	(3)
HCC	O	Christensen Irrigation	Contractor		239		600										839	50		
HCC	O	Coastal Construction Co Inc	Contractor											265			265	100		
HCC	O	Cobeen Tsuchida & Associates Inc	Legal Services		66		38		21	15	27	143				36	346	200 or Manhrs		
HCC	O	Delta Construction Corp	Contractor							340							340	100		
HCC	O	Ekolu Electric, LLC	Contractor - Electrical									45					45	100		
HCC	O	Electricians, Inc.	Contractor - Electrical									9		218			227	100		
HCC	O	FHR Services	Contractors			3	93	117	10	9		274	76	17	24	36	659	50		
HCC	O	Foundations Hawaii Inc	Contractor										323	60			383	100		
HCC	O	Hawaii Modular Space	Contractor				11,887			17,831							29,718	70		
HCC	O	Imanaka Kudo & Fujii	Legal Services						34	3					31		68	200 or Manhrs		
HCC	O	Jack Endo Electric	Contractor								32	1			11		44	100		
HCC	O	Jade Painting Inc	Contractor								8		15				23	100		
HCC	O	Miller's Paving	Contractor											458			458	100		
HCC	O	R.M. Nakamura Plumbing	Contractor									211			11		222	100		
HCC	O	Robert F. Stay	Contractor		178	111	308	387		518	167	222	230	111	25,327	263	27,822	150		
HCC	O	Steven Chung and Associates	Legal					5	5	0		8	8			36	62	Manhours		
HCC	O	Stewart Engineering Inc	Engineer - Geologist						16	14							30	70 or Manhrs	61,551	(4)
		TOTAL		0	516	114	12,926	509	86	18,736	234	913	652	1,129	25,404	371	61,590			61,590

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)

Prj	Job	Description
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

EXHIBIT A

Job Credits - 2010
HASEKO CONSTRUCTION, INC.

Job 1-1-50 Tie Downs
EXHIBIT O

Prj	Class	Vendor	Description	(1) 12 Dec-09	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours	HRLY RATE	HOURS Class Sum	HOURS Class Total
CTD	O	Acclamation Insurace Management Services (AIMS)	Consultant			73	97		30	42			14		25	147	428	50		
CTD	O	Coastal Construction Co Inc	Contractor						201	40							241	100		
CTD	O	La Jolla Pacific Consultant	Consultant				62	122		46							230	Manhours		
CTD	O	Morihara Lau & Fong	Legal Services - Tie Downs			37			11	9			5		11	9	82	200 or Manhrs		
CTD	O	Pillsbury & Levinson, LLP	Legal Services - Tie Downs			92	70		40	180		95	136		38	134	785	Manhours		
CTD	O	Roecca Louie & Hiraoka LLP	Legal										89			3	91	Manhours		
CTD	O	Steven Chung and Associates	Legal			90	11	139	116	332		158	128		96	216	1,286	Manhours	3,143	(4)
		TOTAL		0	0	292	240	261	398	649	0	253	372	0	170	509	3,143			3,143

	Class	
(1)	A	Architect
(2)	C	Consultant
(3)	E	Engineer
(4)	O	Other

(1) Has not been reported in 2009 Job Credit

Prj	Job	Description
EWA	21	Ewa Marina
KK3	22	Haseko (Homes) - Ke Noho Kai Development LLC (Ke'Alohi Kai)
SPI	23	Haseko (Homes) - Spinnaker Place Development LLC
FAI	24	Haseko (Homes) - Fairway's Edge Development LLC
A4	25	Area 4 (Hoakalei Residential, LLC)
A5	26	Haseko (Ewa) - Area V
A6	27	Haseko (Ewa) - Area VI
GC	28	Haseko (Ewa), Golf Course (Hoakalei Golf Club, LLLP)
KAK	33	Haseko (Homes) - Ke Aina Kai
MAR	34	Haseko (Homes) - Mariner's Place
KNK	35	Haseko (Homes) - Ke Noho Kai Development LLC
CON		Haseko Construction
GCC		Golf Course Construction
HCC		Hoakalei Country Club
CTD	1-1-150	Construction Tie Down

Exhibit J

SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010

Ewa Marina

	PROJECT STAFF:	Hired Date	Release Date	1 Jan-10	2 Feb-10	3 Mar-10	4 Apr-10	5 May-10	6 Jun-10	7 Jul-10	8 Aug-10	9 Sep-10	10 Oct-10	11 Nov-10	12 Dec-10	TOTAL Hours
C	Ancheta, Damon	12/21/2010													52	52
C	Ancheta, Tish	5/16/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Badal, Samuel	7/1/2010								160	160	160	160	160	160	960
C	Breuchel, Dean	8/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Craycroft, Andrew "Scott"	12/4/2000		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Dawson, Manu	5/5/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Ellison, Andrew	10/1/2010											160	160	160	480
C	Faasoa, Melissa	12/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Formica, Namon "Gus"	8/6/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Galang, Arthur	11/23/1998	12/13/2010	160	160	160	160	160	160	160	160	160	160	160	67	1,827
C	Kennedy, Mark	3/1/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Kunkel, Sherry	11/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Mutobe, Karen	8/16/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Nakakura, Derek	7/21/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Oshita, Ryan	6/1/2002	4/30/2010	160	160	160	160									640
C	Sakaria-Clark, Victor "Koa"	9/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Sutton, Adam	1/5/1998		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Jon	5/16/2003		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Weber, Kashka	4/23/2007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Wofford, John Ikaika	11/1/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
C	Yoshimura, Nathan	5/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Agcaoili, Edie	6/13/2011														0
GC	Althaus, Ronald	11/12/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Anderson, Kellan	6/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Antonio, Arin A	3/19/2010				62	160	160	160	160	160	160	160	160	160	1,502
GC	Artis, Lance (PT)	10/20/2008	4/26/2010	80	80	80	69									309
GC	Asanion, Renato	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Bajesta, Melody	11/1/2010												67	100	167
GC	Cabebe, Jason (PT)	10/2/2010											80	80	80	240

Exhibit J

SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
GC	Cambra, Gavin	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cambra, Godfrey	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cezar, Jershon (PT)	4/25/2011														0
GC	Chatfield, Margot	11/7/2010												77	100	177
GC	Chun, Roderic	12/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Cintron, Nelson	8/23/2010									37	160	160	160	160	677
GC	Concepcion, Alvin Dane	10/29/2008	7/28/2010	160	160	160	160	160	160	145						1,105
GC	Concepcion, Dominador	12/22/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Crisologo, Santos	5/18/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Dano, Dayle	5/23/2011						41	160	160	160	160	160	160	160	1,161
GC	Dumpit, Jun (PT)	12/12/2010													49	49
GC	Edayan, Jon (PT)	8/19/2010									31	80	80	80	80	351
GC	Evans, John	5/2/2011														0
GC	Felte, Kristopher	8/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Fernandez, Nathan K.	9/16/2009	9/20/2010	160	160	160	160	160	160	160	160	107				1,387
GC	Flores,Lopaka M	1/8/2010	7/1/2010	160	160	160	160	160	160	5						965
GC	Galamgam, Nino (PT)	7/8/2011														0
GC	Gamiao, Denick P.	12/28/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Gamiao, Henson	9/18/2010										128	160	160	160	608
GC	Garces, Nick (PT)	8/20/2010									57	160	160	160	160	697
GC	Gordillo, Olena (PT)	6/1/2011														0
GC	Gorman, Raymond (PT)	2/18/2009	9/24/2010	80	80	80	80	80	80	80	80	64				704
GC	Gushiken, Gary Kazuo (PT)	12/30/2009	11/19/2010	80	80	80	80	80	80	80	80	80	80	51		851
GC	HewLen, Vohn (PT)	3/25/2011														0
GC	Hori, Ayumi C	12/27/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Hunt, Ian	8/31/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Cesario	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Rachelle	12/22/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Richard	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ignacio, Ryan	10/20/2008	8/25/2010	160	160	160	160	160	160	160	129					1,249

Exhibit J

SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
GC	Jenks, Joseph	10/21/2010											52	160	160	372
GC	Kahalioumi, Deidra	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Kapule, Emma (PT)	8/20/2010									31	80	80	80	80	351
GC	Kawamoto, Daniel	9/13/2010										80	80	80	160	400
GC	Kimmich, Emily (PT)	1/8/2010	11/19/2010	80	80	80	80	80	80	80	80	80	80	51		851
GC	Kochi, Clifford (PT)	3/16/2011														0
GC	Lanuevo, Aldrich (PT)	11/19/2010												51	80	131
GC	Lee, Tiffany (PT)	8/20/2010									28	80	80	80	80	348
GC	Limatoc, Michael Anthony	11/5/2009	8/24/2010	160	160	160	160	160	160	160	124					1,244
GC	Lizama, Joseph (PT)	6/15/2011														0
GC	Luciano-DeSmith, Tulinh	5/19/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Mailolo, Royce (PT)	5/23/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Malano, Josephine	12/17/2008		160	160	160	160	160	160							960
GC	Miller, Mark Allen	1/21/2010	7/1/2010	160	160	160	160	160	160	5						965
GC	Miyashiro, Carli (PT)	9/6/2010										64	80	80	80	304
GC	Muhlethaler, Kevin (PT)	6/16/2011														0
GC	Myroz, Martyna (PT)	9/19/2010										29	80	80	80	269
GC	Nik Rushdi, Musab	6/22/2011														0
GC	Ortega, Dennis	5/4/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	O'Sullivan, Nainoa	9/16/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Paikuli-Borreta, Corrine (PT)	8/20/2010									7	20	20	20	20	87
GC	Pascua, Cayetano	9/20/2010										53	160	160	160	533
GC	Paulino, Maria (PT)	11/14/2010												43	80	123
GC	Pecoraro, Eric (PT)	9/24/2010										16	80	80	80	256
GC	Perez, Rudy (PT)	9/22/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Perry, Richard (PT)	6/22/2009		80	80	80	80	80	80	80	80	80	80	80	80	960
GC	Peterson, Heather (PT)	8/20/2010	11/2/2010								28	80	80	5		193
GC	Phillips, Marcella (PT)	1/22/2010	11/19/2010	23	80	80	80	80	80	80	80	80	80	51		794
GC	Ramiscal, Andres	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Ramos, Joanna	2/14/2011														0

Exhibit J

SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
GC	Reyes, Jerel (PT)	9/6/2010										56	80	80	80	296
GC	Sakai, Kimberly (PT)	9/24/2010										24	80	80	80	264
GC	Salter, Brian	12/13/2008	12/15/2010	160	160	160	160	160	160	160	160	160	160	160	77	1,837
GC	Shea, Cynthia (PT)	9/6/2010	9/10/2010									13				13
GC	Silbaugh, Jessica	5/1/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Spotkaeff, Natalya (PT)	8/29/2010	10/30/2010								8	80	80			168
GC	Sugse, Lennon	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Sumner, Charisa (PT)	8/20/2010	11/12/2010								28	80	80	32		220
GC	Suzuki, Harry (PT)	8/14/2009	12/27/2010	80	80	80	80	80	80	80	80	80	80	80	70	950
GC	Tabladillo, Leonard (PT)	8/19/2010									31	80	80	80	80	351
GC	Thomas, Jordan	1/10/2011														0
GC	Topping, Andrea (PT)	4/22/2011														0
GC	Torres, Ricky	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Toyama, Romy	5/19/2010		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Uejo, Kelly	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Voeller, Michael	10/20/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
GC	Willing, Jonathan	11/17/2008	3/5/2010	160	160	26										346
GC	Yoro, Romy	5/19/2010														0
GC	Young, Henry C	1/4/2010	9/1/2010	160	160	160	160	160	160	160	160					1,280
H	Aiu, Melissa	8/18/2010									119	160	160	160	160	759
H	Alberto, Linda	4/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Chang, Larry	12/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Dunn, Richard	8/1/2001		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Enanoria, Lisa	6/16/2006		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Fechter, Sara	4/11/2005		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Fujiwara, Betty	4/16/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Furuta, Jeannette	3/16/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Gascon, Shannon	5/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Holyfield, Nobuko	1/5/1989		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kanna, Ray	3/16/1991		140	140	140	140	140	140	140	140	140	140	140	140	1,680

Exhibit J

SUPPLEMENT
APPLICATION FOR 2010 JOB CREDITS TO STATE LAND USE COMMISSION

Job Credits - 2010				1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Ewa Marina				Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Hours
H	Kiuchi Toshifumi "TK"	4/20/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Kobayashi, Tetsuya	9/1/2010										140	140	140	140	560
H	Lee, Ann	5/16/5007		160	160	160	160	160	160	160	160	160	160	160	160	1,920
H	Lee, Bonnie	10/22/2007	5/7/2010	160	160	160	160	114								754
H	Linden, Deborah "Derby"	3/16/1992		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Maeda, Nancy	5/2/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Matsuo, Carol	5/1/1984		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Nagayama, Toru	9/1/1995		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Ordillas, Althea	8/25/2010									23	100	100	100	100	423
H	Sagawa, Tsutomu	1/1/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Tam, Sharene Saito	12/3/2003		140	140	140	140	140	140	140	140	140	140	140	140	1,680
H	Wiley, Dan	9/1/2005		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	DeSilva, Patrick	4/25/2011														0
S	Dowell, Young	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Inafuku, David	1/5/1998		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Martell, Marlon	4/1/2009		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Nishimura, Duane	1/20/2004		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Outwater, Kellie	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
S	Shibuya, Barbara (FT)	7/8/2002		140	140	140	140	140	140	140	140	140	140	140	140	1,680
S	Villarmia, Gloria	4/1/2008		160	160	160	160	160	160	160	160	160	160	160	160	1,920
	Project Staff total:			13,283	13,340	13,268	13,329	13,095	13,100	12,775	12,981	13,834	14,292	14,348	14,275	161,920
	discounted at 21.%			10,494	10,539	10,482	10,530	10,345	10,349	10,092	10,255	10,929	11,291	11,335	11,277	**127,918**
																(1)

H Haseko (Hawaii)
C Haseko Construction
S OP Sales Staff
O Others
GC Golf Course

EXHIBIT B

Attach copies of checks to support backup of Contributions.

Exhibit B

Job Credits - 2010

Monetary Contributions
Haseko (Ewa), Inc.

pg	Job No	Payee	Invoice	Description		Amount	Check Date	Check No
	21	**HASEKO (EWA), INC.**						
2		The Boys & Girls Club	04/30/10	Golf Sponsor Team	$	7,000.00	04/30/10	904
5		Friends of UH West	07/30/10	Golf Tournament	$	1,000.00	09/14/10	1047
5		Hawaii Community Foundation	07/30/10	UA 93-94 EB Cmty Trust Fund	$	25,000.00	07/30/10	996
5		Hawaii Community Foundation	12/17/10	2 of 2 Pymt UA 93-94 #26	$	25,000.00	12/17/10	1146
10		State of Hawaii	02/03/10	Artificial Reef	$	150,000.00	02/03/10	829
11		WOEDA Golf	03/31/10	5/28 Golf Tournament	$	750.00	03/31/10	871
				TOTAL	**$**	**208,750.00**		

HASEKO (EWA), INC.
Vendor: THE BOYS & GIRLS CLUB OF HI

Check Date: April 30, 2010

904

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
4-30-10	4/30/10	6/4 GolfSpnsor/TEAM	7000.00	.00	7000.00
Chk. Date 4-30-10	Chk. No. 904	Totals	7000.00	.00	7000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

904

Date	April 30, 2010
Amount	$7,000.00

PAY **********Seven thousand dollars and no cents

TO THE ORDER OF
THE BOYS & GIRLS CLUB OF HI
HALE PONO EWA BEACH, SUITE A
91-884 FORT WEAVER ROAD
EWA BEACH, HI 96706

COPY

HASEKO (EWA), INC.
Vendor: FRIENDS OF UH WEST O'AHU

1047
Check Date: September 14, 2010

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
7-30-10	7/30/10	10/12/10 GOLF TRNY	1000.00	.00	1000.00

9/21/10 Per Ann 44 found orig ck# 1010 was returned to us. 9/24/10 mailed back

"REISSUE STOP PAYMENT MADE ON 7/30/10 CK #1010"

Chk. Date	9-14-10	Chk. No.	1047	Totals	1000.00	.00	1000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

1047

Date September 14, 2010
Amount $1,000.00

PAY **********One thousand dollars and no cents

TO THE ORDER OF
FRIENDS OF UH WEST O'AHU
96-129 ALA IKE STREET
PEARL CITY, HI 96782

COPY

HASEKO (EWA), INC.

996

Vendor: HAWAII COMMUNITY FO DATION

Check Date: July 30, 2010

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOU	DISCNT TAKEN	BALANCE
7-30-10	7/30/10	UA93-94 EB COMM TFU	25000.00	.00	25000.00
	check to Shorena				
Chk. Date 7-30-10	Chk. No. 996	Totals	25000.00	.00	25000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

996

Date	July 30, 2010
Amount	$25,000.00

PAY **********Twenty-five thousand dollars and no cents

TO THE ORDER OF
HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
1164 BISHOP ST., STE 800
HONOLULU, HI 96813

COPY

HASEKO (EWA), INC.
Vendor: HAWAII COMMUNITY FO DATION

1146
Check Date: December 17, 2010

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
12-17-10	12/17/10	2of2 PAYT UA 93-94	25000.00	.00	25000.00
Chk. Date 12-17-10	Chk. No 1146	Totals	25000.00	.00	25000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

1146

Date December 17, 2010
Amount $25,000.00

PAY **********Twenty-five thousand dollars and no cents

TO THE ORDER OF
HAWAII COMMUNITY FOUNDATION
EWA BEACH COMMUNITY TRUST FUND
1164 BISHOP ST., STE 800
HONOLULU, HI 96813

COPY

HASEKO (EWA), INC.
Vendor: STATE OF HAWAII

829
Check Date: February 3, 2010

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
2-03-10	2/03/10	Fullfilmt of Condit	150000.00	.00	150000.00
Chk. Date 2-03-10	Chk. No. 829		Totals 150000.00	.00	150000.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

829

Date	February 3, 2010
Amount	$150,000.00

PAY **********One hundred fifty thousand dollars and no cents

TO THE ORDER OF STATE OF HAWAII
DEPT. OF LAND & NATURAL RESOURCES

COPY

HASEKO (EWA), INC.
Vendor: WOEDA Golf

Check Date: March 31, 2010

871

INVOICE DATE	INVOICE NO	DESCRIPTION	INV. AMOUNT	DISCNT TAKEN	BALANCE
3-31-10	3/31/10	5/28 Golf Tourneyme	750.00	.00	750.00
Chk. Date 3-31-10	Chk. No. 871	Totals	750.00	.00	750.00

HASEKO (EWA), INC.
91-1001 Kaimalie Street, Suite 205
Ewa Beach, HI 96706-6250

CENTRAL PACIFIC BANK
Main Branch
220 S. King Street
Honolulu, HI 96813
59-157/1213

871

Date March 31, 2010
Amount $750.00

PAY **********Seven hundred fifty dollars and no cents

TO THE ORDER OF
WOEDA Golf
c/o P.O. BOX 2774
Attn: Barbie Rosario
HONOLULU, HI 96803

COPY

EXHIBIT C

EXHIBIT C

Excerpt from Declaration of Covenants, Conditions, and Restrictions for Ka Makana at Hoakalei, dated November 10, 2008, recorded in the Office of the Assistant Registrar of the Land Court of the State of Hawaii as Land Court Document No. 3805046.

EXHIBIT E

Additional Covenants Regarding Aircraft Noise and Other Disturbances

The following covenants are required by various governmental agencies as conditions to land use reclassifications or rezoning of lands within the Hoakalei Resort including but not limited to, the State of Hawaii Land Use Commission (in Docket A83-558) and, the City and County of Honolulu (Ordinance 85-44). Accordingly, each Unit owner, by accepting a conveyance of an interest in the Project, for itself, its occupants, transferees, and any other party claiming by, through, or under it, covenants, acknowledges, and agrees along with Declarant as follows:

1. The Project (or portions thereof) is located within an area of potential exposure to aircraft noise as defined in Land Use Guidance Chart I, Airport-Land Use Compatibility Planning, AC 150/5050-6, U.S. Department of Transportation, Federal Aviation Administration, December 30, 1977, and said property may, on occasion, be subject to day-night average sound levels as defined therein and other forms of disturbances.

2. Each Unit owner as aforesaid, acknowledges that its use and enjoyment of such Unit owner's Unit as well as any portion of the Project may be subject to various effects which may result from the use and operation of government airports in the vicinity of the Project such as Honolulu International Airport, Barbers Point Naval Air Station, and all other such government airports, whether existing or to be built (the "government airports"), such effects to include noise, fumes, soot, smoke, vibration, and other intrusions from aircraft using the government airports.

3. Each Unit owner as aforesaid, hereby releases and agrees that he/she shall not file any claim, action or lawsuit for any kind of relief, whether legal or equitable, against the Declarant, Master Declarant, the City and County of Honolulu, the State of Hawaii, the Federal Government, or any agency or employee thereof, or any Person using the government airports, for costs or damages resulting from noise, fumes, soot, smoke, vibration or any other form of disturbance to such Unit owner's Unit and the Project caused by the establishment or operation of the government airports, or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

4. Each Unit owner as aforesaid (other than a Mortgagee of an Insured Mortgage who acquires title to any Unit through foreclosure or a deed in lieu of foreclosure), shall indemnify, forever hold harmless and defend Declarant, Master Declarant, the City and County of Honolulu, the State of Hawaii and the Federal Government and all users of the government airports, from any and all liability resulting from said noise, fumes, soot, smoke, vibration or any other form of disturbance to such Unit owner's Unit and the Project caused by the establishment or operation of the government airports, or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

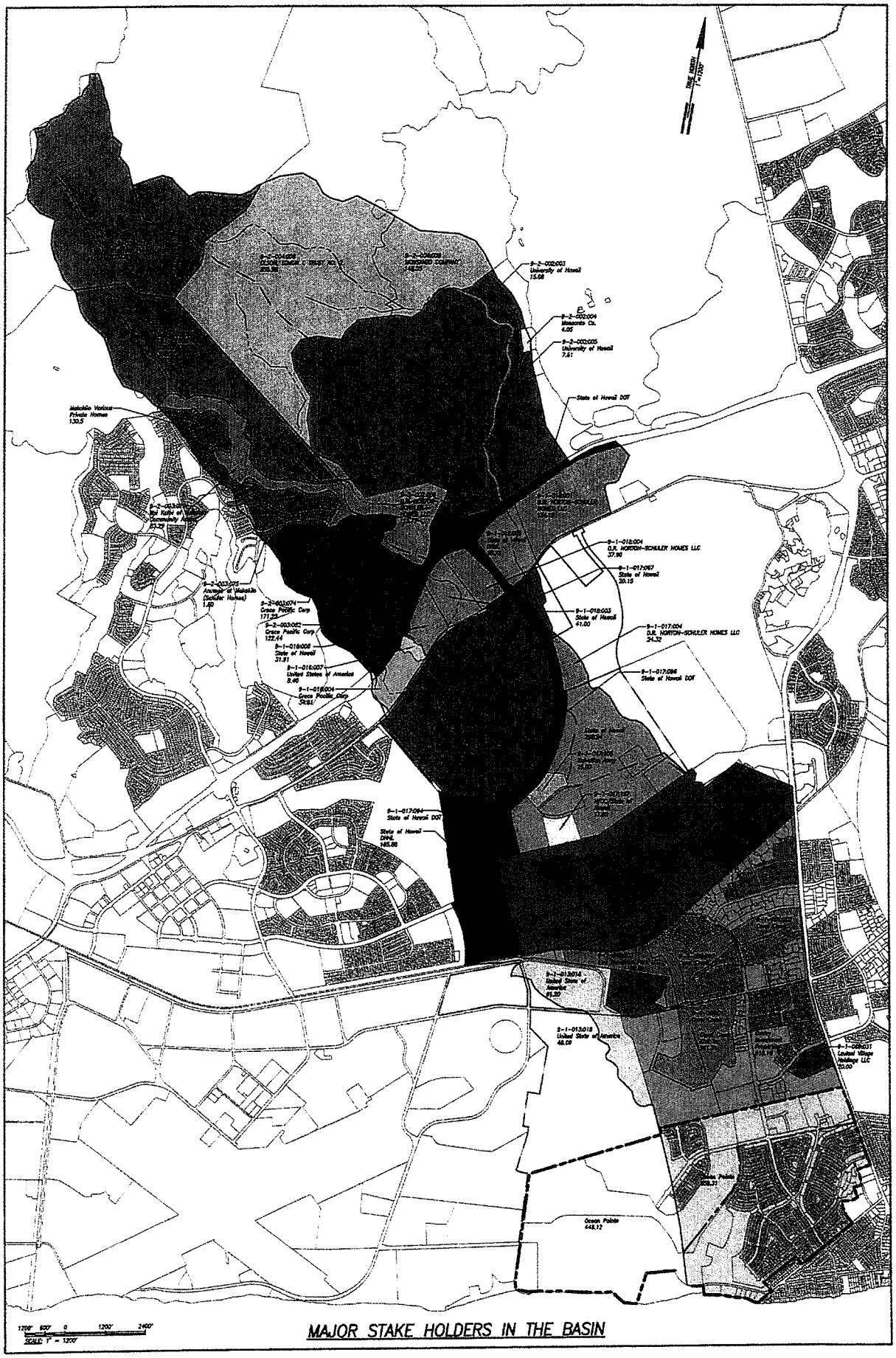
5. In consideration of the foregoing, Declarant hereby releases and agrees that it shall not file any claim, action or lawsuit for any kind of relief, whether legal or equitable, against the City and County of Honolulu, the State of Hawaii, the Federal Government, or any agency or employee thereof, or any Person using the government airports, for costs or damages resulting from noise, fumes, soot, smoke, vibration or any other form of disturbance to the Project (including any Unit) caused by the establishment or operation of the government airports,

or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

6. In consideration of the foregoing, Declarant shall indemnify, forever hold harmless and defend the City and County of Honolulu, the State of Hawaii and the Federal Government and all users of the government airports, from any and all liability resulting from said noise, fumes, soot, smoke, vibration or any other form of disturbance to the Project (including any Unit) caused by the establishment or operation of the government airports, or by any aircraft, now known or hereafter used in connection with operations to, from, or at the government airports.

EXHIBIT D

EXHIBIT D



MAJOR STAKE HOLDERS IN THE BASIN

EXHIBIT E

EXHIBIT E

HASEKO

HASEKO (Ewa), Inc.

820 Mililani Street, Suite 810, Honolulu, Hawaii 96813-2938
Phone (808) 599-1444 Fax (808) 545-3590

May 2, 1994

Mr. Thomas Arizumi, Chief
State of Hawaii
Department of Health
Environmental Management Division
919 Ala Moana Boulevard, 3rd Floor
Honolulu, Hawaii 96814

Dear Mr. Arizumi:

Request for Confirmation of Compliance With Conditions Relating to Golf Course Development

This letter describes the steps that HASEKO (Ewa), Inc. has taken to comply with the Department of Health's conditions applicable to all new golf course development. We believe this information demonstrates the plans are in general conformance with the conditions and respectfully request a letter from the Department stating that the Department of Health has no objections to any agency's construction approvals of the golf course which are dependent upon our compliance with those conditions.

For each of the 12 general conditions we have indicated the basic nature of the requirement it imposes, whether or not it is relevant to the proposed Ewa Marina Golf Course, and, if it is, the specific steps that have been taken to comply with it. Please note that the requirement for compliance with these conditions stems from two sources. First, our **Unilateral Agreement** with the City and County of Honolulu refers to the *Twelve (12) Conditions Applicable to All New Golf Course Development* (Version 4, January 1992) as "standard conditions applicable to the issuance of golf course grading and building permits generally". Second, the **Land Use Commission Decision and Order** that placed the golf course site in the Urban District refers to the Department's *Eight (8) Conditions Applicable to This New Golf Course Development* (Version 3, April 1990). Parenthetical notes indicate which of the 12 conditions were also part of the 8-Condition set.

EXHIBIT E

1. *Establish baseline nearshore and/or groundwater quality* (Condition 2)

Nearshore Water Quality. The Ewa Marina Golf Course is landlocked, with the shortest distance between it and the ocean being 1,500 feet. Thus, establishing nearshore water quality is not directly relevant. However, the data needed to characterize existing water quality in the ocean along the Ewa shoreline are already available from sampling that has been conducted as part of the Clean Water Act (CWA) Section 401 water quality certification for the marina.

Groundwater Quality. Some groundwater quality data are already available from the extensive monitoring conducted as part of the Department of the Army Permit process. We are now preparing to collect additional baseline groundwater quality data in accordance with the groundwater monitoring plan discussed below under Condition 2.

2. *Establish groundwater monitoring plan and system* (Condition 1)

We have contracted with Mr. Dan Lum, hydrologist, to assist us in the development of a groundwater monitoring plan (including establishment of baseline groundwater quality). A copy of our letter authorizing Mr. Lum to proceed is provided as Attachment 1. Attachment 2 contains the outline of the golf course groundwater monitoring plan; this plan is being developed in conjunction with the groundwater monitoring program required as a condition of the Section 404 permit for our marina.

3. *If increased levels of contaminant(s) that have the potential to threaten public health are indicated, take immediate action to stop the source of contamination and subsequently mitigate any adverse effects* (Condition 3)

Results from the routine groundwater monitoring provided for in our monitoring plan will be reviewed as soon as they are available. If contaminant levels rise above baseline levels, the potential sources of contamination will be identified. If these sources are golf course-related, appropriate actions will be taken to prevent further contamination and to mitigate contamination that has already occurred.

4. *Provide sewage disposal* (Condition 4)

The Ewa Marina Golf Course Clubhouse and other sources of sanitary wastewater will be connected to the City and County of Honolulu's sewer system. We are submitting, on an annual basis, information to the City's Department of Wastewater Management.

5. *If wastewater treatment works with effluent reuse is planned, develop Wastewater Reuse Plan in accordance with Guidelines for the Use of Reclaimed Water* (Condition 5)

Current plans do not call for treated effluent to be used on the Ewa Marina Golf Course. Consequently, this condition is not applicable.

6. *USTs discouraged; if plan to install, comply with 40 CFR 280 and State UST rules (DOH guidelines, closure requirements, etc.)* (Condition 6)

No USTs will be installed on the Ewa Marina Golf Course.

7. *Buildings to house fertilizer and biocides* (Condition 7)

The fertilizer and biocide storage facilities will incorporate berms, waterproof floors, and other features to contain a catastrophic leak from all fluid containers.

8. *Golf course maintenance plan (based on Best Management Practices)* (Condition 8)

We have contracted with Belt Collins Hawaii and Drs. Murdoch & Green to prepare a golf course maintenance plan (GCMP) for the Ewa Marina Golf Course. The GCMP will be based on Best Management Practices and will identify viable options for soils, irrigation, fertilization, turfgrass cultivation, and pest control at the Ewa Marina Golf Course. Attachment 3 is a copy of our letter authorizing them to proceed; Attachment 4 is an outline of the GCMP.

9. *Minimize noise from golf course maintenance; conduct at times that do not disturb nearby residents*

Noise from golf course maintenance activities will be minimized. The activities will be conducted at times that do not disturb nearby residents.

10. *Solid waste management*

We will incorporate provisions for green waste composting and reuse on site in maintenance specifications. We will also include in the Ewa Marina Golf Course maintenance plan a provision to utilize locally-produced compost and soil amendments whenever economically available. We are developing waste reduction and recycling strategies for incorporation within the entire Ewa Marina development pursuant to other permit conditions.

EXHIBIT E

11. Control fugitive dust, preclude offsite drift of spray material; State Department of Agriculture should be consulted

Dust control measures will be included in the construction plans and specifications for the Ewa Marina Golf Course. Appropriate measures will be implemented to control the offsite drift of spray material in accordance with State Department of Agriculture requirements.

12. Should consult with the Soil Conservation Service to assure BMPs utilized; submit NPDES storm water permit, if applicable

Our erosion control plan will incorporate construction BMPs. Measures will be included in the grading plan to contain all storm water runoff on our property during construction of the Ewa Marina Golf Course. If a NPDES storm water permit is determined necessary, we will submit an application to the Clean Water Branch in a timely fashion.

We would be glad to meet with you or your staff if you have any questions or comments regarding compliance with any of the 12 Conditions or other matters relating to the Ewa Marina Golf Course. If all is in order, would you provide us a letter acknowledging general our general compliance with the 12 Conditions as indicated in the first paragraph of this letter?. Please forward it to HASEKO (Ewa), Inc., 820 Mililani Street, 8th Floor, Honolulu, Hawaii 96813.

Thank you in advance for your consideration and timely attention to this matter.

Sincerely,

HASEKO (Ewa), Inc.
a subsidiary of HASEKO (Hawaii), Inc.

Nelson W.G. Lee
Executive Vice President

NWGL:RK/dsl

Attachments:
1. Copy of letter giving authorization to proceed on groundwater monitoring plan
2. Ewa Marina Golf Course groundwater monitoring plan outline
3. Copy of letter giving authorization to proceed on golf course maintenance plan
4. Ewa Marina Golf Course maintenance plan outline

EXHIBIT E
ATTACHMENT 1

HASEKO

HASEKO (Ewa), Inc.
820 Mililani Street, Suite 810, Honolulu, Hawaii 96813-2938
Phone (808) 599-1444 Fax (808) 543-5590

May 2, 1994

Mr. Dan Lum
Water Resource Associates
Century Square
1188 Bishop Street, Suite 607
Honolulu, Hawaii 96813

Re: Ewa Marina Golf Course Development

Dear Mr. Lum:

This letter serves as authorization for Belt Collins Hawaii, Ltd. to proceed on the groundwater monitoring plan for Haseko (Ewa), Inc.

HASEKO (Ewa), Inc.
a subsidiary of HASEKO (Hawaii), Inc.

Raymond Kanna

RK:dsl

EXHIBIT E

ATTACHMENT 2

EWA MARINA GOLF COURSE
GROUNDWATER MONITORING PLAN OUTLINE

I. Introduction
   A. Purpose of GMP - Satisfy conditions 1, 2, and 3 of DOH's *Twelve (12) Conditions Applicable to All New Golf Course Development* and *Eight (8) Conditions Applicable to This New Golf Course Development*
   B. Site location, size
   C. Relationship to 404 Permit groundwater monitoring program

II. Site Description
   A. Geology and soils
   B. Topography
   C. Hydrology
   D. Previous land uses

III. 404 Permit Groundwater Monitoring Program

IV. Analytical Parameters
   A. Baseline
      1. Basic parameters
      2. Ancillary parameters (if applicable)
      3. Additional parameters (if applicable)
   B. Routine
      1. Basic parameters
      2. Selected additional ("indicator") parameters

V. Sampling and Analysis
   A. Equipment - monitoring wells
      1. Location
      2. Materials
      3. Construction
   B. Sample collection frequency
   C. Sampling procedures
      1. Pre-sampling activities
      2. Sample collection
      3. Equipment decontamination
      4. Sample handling and transport
      5. Documentation
   D. Analytical Laboratory

VI. Quality Assurance/Quality Control
   A. Field QA/QC samples
   B. Laboratory QA/QC

VII. Reporting
   A. Frequency of submittals to DOH
   B. Identification of mitigative measures, if necessary

VIII. References

EXHIBIT E

ATTACHMENT 3

HASEKO

HASEKO (Ewa), Inc.
820 Mililani Street, Suite 810, Honolulu, Hawaii 96813-2938
Phone (808) 599-1444 Fax (808) 545-5590

May 2, 1994

Mr. Perry J. White, Sr. Environmental Planner
Belt Collins Hawaii, Ltd.
680 Ala Moana Blvd., Suite 200
Honolulu, Hawaii 96813

Re: Ewa Marina Golf Course Development

Dear Perry:

This letter serves as authorization for Belt Collins Hawaii, Ltd. to proceed on the golf course maintenance plan for Haseko (Ewa), Inc.

HASEKO (Ewa), Inc.
a subsidiary of HASEKO (Hawaii), Inc.

Raymond Kanna

RK:dsl

EXHIBIT E

ATTACHMENT 4

EWA MARINA GOLF COURSE
MAINTENANCE PLAN OUTLINE

I. Scope

II. Summary of Physiographic and Climatic Setting

III. Viable Elements
- A. Soils (including shallow soil over coral outcroppings)
- B. Grasses for different areas of the golf course
- C. Irrigation
  1. Considerations for utilization of brackish groundwater and sewage effluent for irrigation
  2. Irrigation scheduling and amounts of water to apply
  3. Relation of irrigation to potential leaching of nitrate and pesticides
- D. Fertilization sources and rates
- E. Turfgrass cultivation
  1. Aerification
  2. Topdressing
  3. Thatch removal
- F. Pest control
  1. Weeds
  2. Insects
  3. Diseases

EXHIBIT F

Hoakalei

Island of O'ahu

Area Shown

Title:

Hoakalei Master Plan

Scale:

0 250 500 1,000

Feet

Prepared For:

HASEKO

Prepared By:

PLANNING SOLUTIONS

Note: This drawing is provided for illustrative purposes only and may change in the future.

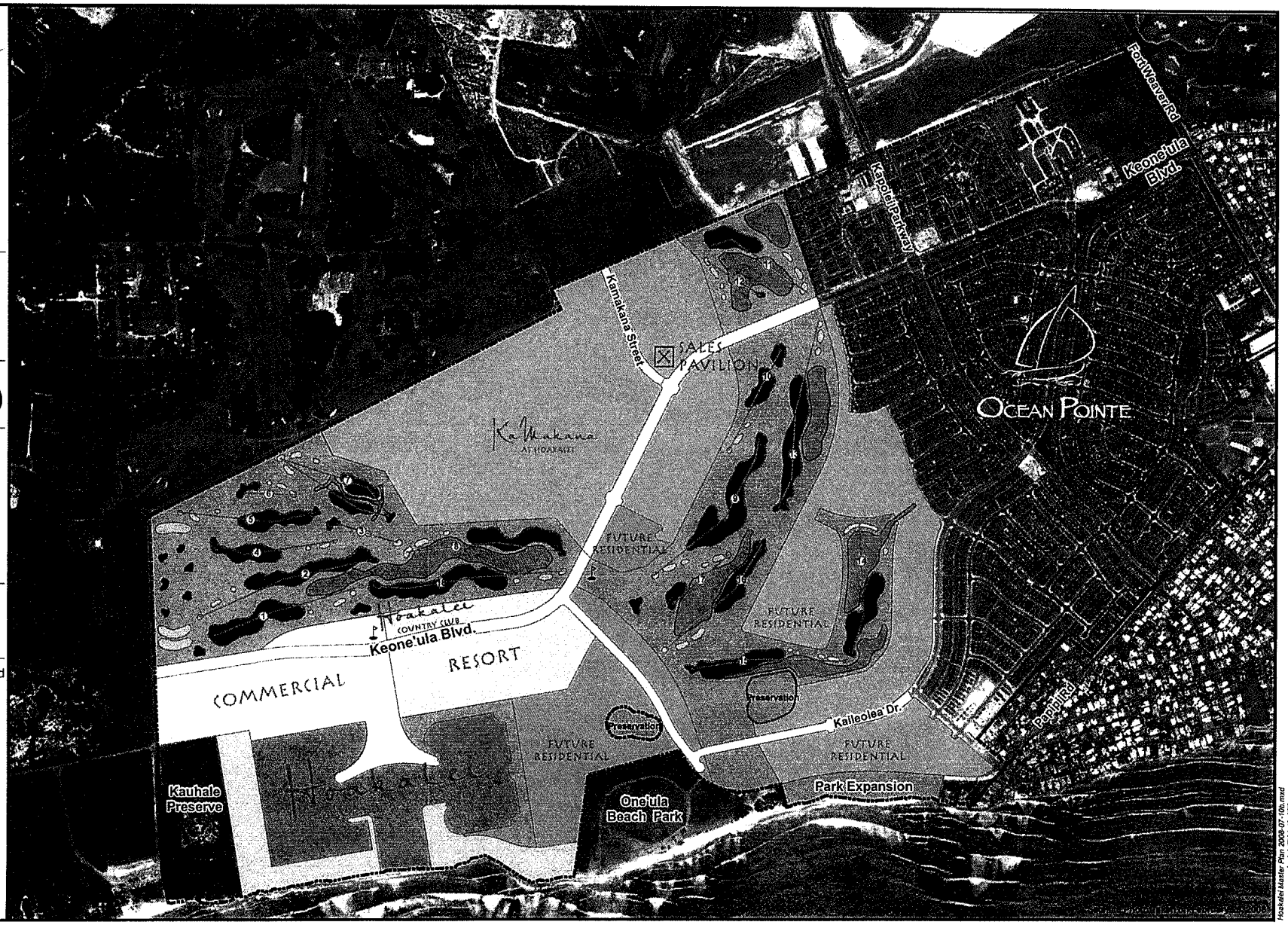


EXHIBIT F

Hoakalei Master Plan 2008-07-10b.mxd