



October 21, 2025

Mr. Daniel E. Orodener
Executive Officer
Land Use Commission
State of Hawai'i
State Office Tower
Leiopapa A Kamehameha, 4th Floor
235 South Beretania Street
Honolulu, Hawai'i 96813

Re: LUC Docket No. A11-793
Castle & Cooke Homes Hawai'i, Inc.
Koa Ridge Makai (Increment 1) and Castle & Cooke Waiawa (Increment 2)
2025 Annual Report

Dear Mr. Orodener:

Pursuant to Condition No. 27 of the Decision and Order dated June 21, 2012 in the above-named docket, Castle & Cooke Homes Hawai'i, Inc. ("Petitioner") hereby submits its annual report on the Koa Ridge property which is the subject of the docket and on the progress in complying with the conditions imposed.

I. Overview and General Progress of the Project.

By Findings of Fact, Conclusions of Law, and Decision and Order dated June 21, 2012 ("Decision and Order"), the Land Use Commission: (1) reclassified Koa Ridge Makai, Increment 1, consisting of approximately 576.435 acres ("Koa Ridge Makai") from the State Land Use Agricultural District to the State Land Use Urban District, subject to the conditions set forth in the Decision and Order and (2) granted incremental reclassification of Castle & Cooke Waiawa, Increment 2, consisting of approximately 191.214 acres ("Castle & Cooke Waiawa"), subject to the conditions set forth in the Decision and Order.

The City and County of Honolulu City Council approved the zone change of Koa Ridge Makai and related Ordinance 13-38 was enacted on November 27, 2013.

The Sierra Club and Senator Clayton Hee, intervenors in the LUC proceedings, filed an appeal of the LUC's decision to the Circuit Court, which subsequently affirmed the LUC's decision and order and dismissed the appeal by order dated April 11, 2013. The Hawai'i Supreme Court, by Memorandum Opinion dated April 6, 2016, affirmed the Circuit Court's decision and order which

affirmed the Land Use Commission's decision and order, and dismissed the Sierra Club's and Clayton Hee's appeal.

Petitioner commenced with the mass grading of the first phase in late 2018. The construction of major infrastructure commenced in early 2020. The major infrastructure includes drainage, sewer, water, storm water quality improvements, electric utilities, internal roads, access improvements, Ka Uka Boulevard widening, and Kamehameha Highway improvements. The first homes were delivered in Q4 2020. As of Q2 2025, all twelve (12) industrial lots totaling 9.49 acres and 703 residential units have closed, and the construction of Koa Vista I, a tax credit senior rental project, was completed.

II. Progress In Complying with Conditions Imposed.

According to the Land Use Commission's Decision and Order, Petitioner must comply with thirty (30) conditions. These conditions are each numbered as identified in the Decision and Order and set forth below, followed by a brief status summary.

Condition No. 1:

"1. Affordable Housing. Petitioner shall provide affordable housing opportunities for residents of the State of Hawai'i in accordance with the applicable affordable housing requirements of the City. The location and distribution of the affordable housing or other provisions for affordable housing shall be under such terms as may be mutually agreeable between Petitioner and the City."

Status:

Ongoing. An Affordable Housing Agreement dated May 5, 2014 was executed by and between the City and County of Honolulu and Petitioner which is consistent with the City's affordable housing requirements. To date, 140 residential units have closed for buyers earning incomes at 120% AMI and below. A mid-rise building with 95 affordable rental units for seniors with rents meeting income levels of 60% AMI and below, was completed in Q1 2025 with first occupancy starting in Q2 2025. A second mid-rise building with 97 affordable rental units for families with rents meeting income levels of 80% AMI and below, is under construction and anticipated to be completed in Q1 2026 with occupancy commencing in Q2 2026.

Condition No. 2:

"2. Compliance with section HRS 205-3.5, Relating to Agricultural Uses on Adjacent Agricultural Land. For all land in the Petition Area or any portion thereof that is adjacent to land in the State Land Use Agricultural District, Petitioner shall comply with the following:

A. Petitioner and its successors and assigns shall not take any action that would interfere with or restrain farming operations conducted in a manner consistent with generally accepted agricultural and management practices on adjacent or contiguous lands in the State Land Use Agricultural District. For the purpose of these conditions, "farming operations" shall have the same meaning as provided in HRS section 165-2; and

Status:

Ongoing. No project construction interferes with or restrains any agricultural operations on adjacent or contiguous lands. Petitioner intends to comply with this condition throughout construction.

- B. Petitioner shall notify all prospective developers or purchasers of land or interest in land in the Petition Area, and provide or require subsequent notice to lessees or tenants of the land, that farming operations and practices on adjacent or contiguous land in the State Land Use Agricultural District are protected under HRS chapter 165, the Hawai'i Right to Farm Act. The notice shall disclose to all prospective buyers, tenants or lessees of the Petition Area that potential nuisances from noise, odors, dust, fumes, spray, smoke, or vibration may result from agricultural uses on adjacent lands. The notice shall be included in any disclosure required for the sale or transfer of real property or any interest in real property."**

Status:

Ongoing. Prior to applicable transfers of land or interest in land within the Petition Area, Petitioner will provide the required disclosures to prospective developers and purchasers in compliance with this condition.

Condition No. 3:

- "3. Integrated Solid Waste Management Plan. Petitioner shall cooperate with the DOH and the City to conform to the program goals and objectives of HRS chapter 342G and the City's approved integrated solid waste management plan in accordance with a schedule and timeframe satisfactory to the DOH. Petitioner shall, in coordination with appropriate State and City government agencies, plan and establish solid waste recycling facilities within the Petition Area."**

Status:

Ongoing. Petitioner will cooperate with the DOH and the City as required by this condition. In letters dated, October 14, 2024, the Koa Ridge Integrated Solid Waste Management Plan was submitted to DOH and the City, Department of Environmental Services. Petitioner will coordinate with the appropriate State and City government agencies to plan and manage solid waste recycling within the Petition Area.

Condition No. 4:

- "4. Water Resources Allocation. Petitioner shall provide drinking water source, storage, and transmission facilities and improvements, and to the extent feasible, non-drinking water system improvements, to accommodate development of the Petition Area, to the satisfaction of the BWS and other appropriate State and City agencies."**

Status:

Ongoing. A Water Master Plan dated September 2021 was approved by the BWS in July 2022. Petitioner will continue to update the Water Master Plan as required. Petitioner will develop the

water system source, storage, and transmission facilities for dedication to the BWS as indicated in the Water Master Plan and in compliance with this condition.

Condition No. 5:

- “5. Water Conservation Measures. Petitioner shall implement water conservation measures and BMPs, such as use of endemic, indigenous and drought-tolerant plants and turf, and incorporate such measures into the Petition Area’s site design and landscaping.”**

Status:

Ongoing. Many of the plants featured in the Koa Ridge community landscaping are native and have cultural and regional ties to the area. These plants have evolved in Hawai'i and have adapted to its environment. Native plants are better equipped to handle wind, sun, and drought conditions relying on the natural rainfall from the Ko'olau. Landscaping will be irrigated with a central irrigation system with a rain detector. Water conservation measures are being implemented in the homes with low flow plumbing fixtures, Water Sense toilets, and Energy Star appliances.

Condition No. 6:

- “6. Wastewater. Petitioner shall develop a wastewater collection and transmission system and other sewer improvements in the Petition Area and offsite, as required by the DOH and the City.”**

Status:

Ongoing. The City has approved both the Engineering Sewer Report and the updated Sewer Master Plan. The updated Sewer Master Plan received formal approval via the City's Department of Planning and Permitting (DPP), Wastewater Branch's letter dated January 23, 2024. The design and construction of the sewer collection and transmission system are being carried out in compliance with all applicable City and State requirements.

Condition No. 7:

- “7. Environmental Site Investigation and Remediation. Petitioner, in consultation with the DOH, Office of Hazard Evaluation and Emergency Response, shall undertake an environmental site investigation for each Increment of the Petition Area, and undertake reasonable measures or cause to have reasonable measures undertaken to remediate any environmental contamination hazards identified.”**

Status:

Completed. A Site Characterization for the Koa Ridge property was completed in 2019 and the DOH issued Petitioner a letter indicating that “No Further Action” was required and that the property was appropriate for the planned uses at Koa Ridge.

Condition No. 8:

“8. Civil Defense. Petitioner shall fund and construct adequate solar-powered civil defense measures serving the Petition Area prior to the delivery of the first residential unit, as determined by the DOD, OCD and the City Civil Defense Agency.”

Status:

Completed. A civil defense siren was installed at Koa Ridge in 2020.

Condition No. 9:

“9. Air Quality Monitoring. Petitioner shall participate in an air quality monitoring program if required by the DOH.”

Status:

Pending. If required by the DOH, Petitioner will participate in air quality monitoring.

Condition No. 10:

“10. Stormwater Management and Drainage. Petitioner shall fund, design, construct, and maintain stormwater and drainage system improvements, including offsite detention basins, to prevent runoff from adversely affecting State highway facilities, downstream properties, and receiving gulches, streams, estuaries, and coastal waters consistent with all federal, State, and City laws. Petitioner shall design, construct, and maintain "green infrastructure" to the extent practical and feasible and to the extent allowed by the City, and incorporate such measures into the Petition Area's site design and landscaping.”

Status:

Ongoing. The DPP has accepted the drainage master plan and storm water strategic plan. The initial phase of the drainage infrastructure has been completed and all required regulatory permits for this phase have been obtained. Review and approvals for Phase 2 drainage infrastructure is currently in process, along with the preparation of permit applications. Stormwater capture techniques were thoroughly reviewed with both DPP and DFM and have been integrated into the approved construction plans and successfully implemented. The Petitioner remains committed to designing, constructing, and maintaining “green infrastructure” wherever practical, feasible and permitted by the City.

Condition No. 11:

“11. Highways. Petitioner shall fund, construct, and implement all transportation improvements and measures required to mitigate impacts to state roadway facilities caused by the Project as set forth in an MOA agreed to and executed between the DOT and Petitioner. Petitioner shall submit an updated TIAR to the DOT prior to application for a zone change. Petitioner shall obtain acceptance of the Project's TIAR from DOT and shall execute the MOA prior to final subdivision approval of the initial phase of onsite development by Petitioner. The executed MOA shall contain language that ensures that identified transportation

improvements will be built concurrently with the commercial and residential improvements.

Petitioner shall fund and implement transportation improvements and mitigation measures that will alleviate the impacts generated by the Project as recommended or required by the revised TIAR and any required updates accepted by the DOT, consistent with the MOA, all at no cost to the State.

Recommendations for mitigation shall also include Petitioner's pro rata contribution to the cost of regional improvements to state highways and/or traffic mitigation measures that will help to alleviate the transportation impacts generated by the Project, as determined by Petitioner and DOT and consistent with the MOA.

Petitioner shall complete design and construction of the Pineapple Road Interchange including all associated on and offramps and necessary freeway improvements in accordance with a development threshold or schedule acceptable to DOT, but no later than a development threshold for Koa Ridge Makai of 1,800 residential units with up to 328,000 square feet of commercial floor area. After the 1,800th residential unit is completed or after the 328,000 square feet of commercial floor area is completed, whichever comes first, the Pineapple Interchange and all on and offramps and freeway improvements shall be completed and operational before any further residential units or commercial space is occupied.

Petitioner shall close and remove, at its cost, the temporary RIRO only access to Kamehameha Highway upon completion of the proposed Pineapple Road Interchange, unless otherwise allowed by DOT and subject to any federal and State requirements.”

Status:

DOT accepted the Traffic Impact Assessment Report (TIAR) dated July 2014, and a Memorandum of Agreement (MOA) was executed with the DOT on January 3, 2017 in accordance with the requirements of Condition No. 11.

Condition No. 12:

“12. Public School Facilities. Petitioner shall contribute to the development, funding and/or construction of school facilities in compliance with the Educational Contribution Agreement for Castle & Cooke Waiawa and Koa Ridge Makai dated June 13, 2008, between Petitioner and the DOE.”

Status:

Ongoing. A 12-acre site for the elementary school has been identified at Koa Ridge in consultation with DOE facilities planning. The Petitioner provides the DOE with regular planning updates.

Condition No. 13:

“13. Archaeological and Historic Preservation. Petitioner shall comply with the conditions recommended and approved by the SHPD, prior to issuance of any

permit for grubbing and grading. Petitioner shall confirm in writing to the Commission that the SHPD has found Petitioner's preservation mitigation commitments to be acceptable and has determined that any required historic preservation measures have been successfully implemented."

Status:

Completed. SHPD issued a letter to Petitioner, dated August 8, 2017, concurring with the mitigation commitments proposed by Petitioner. SHPD issued a letter to the City, DPP and copying the State Land Use Commission, dated May 21, 2018, determining that project initiation may begin in compliance with the grading permit.

Condition No. 14:

"14. Previously Unidentified Burials and Archaeological/Historic Sites. In the event that historic resources, including human skeletal remains, are identified during construction activities, all work shall cease in the immediate vicinity of the find, the find shall be protected from additional disturbance, and the SHPD, O'ahu Island Section, shall be contacted immediately. Without any limitation to any other condition found herein, if any burials or archaeological or historic sites, such as artifacts, marine shell concentrations, charcoal deposits, stone platforms, paving, and walls not previously identified in studies referred to herein, are discovered during the course of construction of the Project, all construction activity in the vicinity of the discovery shall stop until the issuance of an archaeological clearance from the SHPD that mitigative measures have been implemented to its satisfaction."

Status:

Acknowledged. Compliance requirements for discovery of historic resources have been communicated to all project consultants and contractors.

Condition No. 15:

"15. Established Access Rights Protected. Petitioner shall preserve any established access rights of Native Hawaiians who have customarily and traditionally used the Petition Area to exercise subsistence, cultural, and religious practices, or for access to other areas."

Status:

Acknowledged. No established access rights have been identified in the Petition Area. However, Petitioner has allowed interested Native Hawaiians access into the Petition Area.

Condition No. 16:

"16. Sustainability. Petitioner shall comply with the implementation of the Sustainability Plan, Petitioner's Exhibit 14."

Status:

Ongoing. Petitioner reiterates its dedication to execute its Sustainability Plan. Aligned with the Koa Ridge Sustainability Plan, the Koa Ridge Master Plan envisions a compact mixed-use community featuring services, amenities, a diverse range of housing options, economic opportunities, parks and trails, while promoting alternative transportation methods. The roads and subdivisions are equipped with stormwater quality treatment systems. The homes constructed incorporate water-saving measures, energy-efficient designs, and smart home technologies. Furthermore, to support Reforest Hawai'i and reduce our carbon footprint, one koa tree is planted for every home built in Koa Ridge in a native Hawaiian forest. As of Q2 2025, 703 koa trees have been planted.

Condition No. 17:

“17. Energy Conservation Measures. Petitioner shall implement to the extent feasible and practicable measures to promote energy conservation, sustainable design, and environmental stewardship, such as use of solar energy and solar heating, consistent with the standards and guidelines promulgated by the Building Industry Association of Hawai'i, the USGBC, the Hawai'i Commercial Building Guidelines for Energy Star, and Green Communities into the design and construction of the Project and the structures within the Petition Area. Petitioner shall also provide information to home purchasers regarding energy conservation measures that may be undertaken by the individual homeowners.”

Status:

Ongoing. The Petitioner reaffirms its commitment to implementing these energy conservation measures which are also reflected in its Sustainability Plan. In the homes delivered to date, energy efficiency and conservation features have been provided such as solar hot water system, PV ready homes, EV ready garages, high efficiency air conditioning units, low-E windows, thermal insulation, Energy Star appliances, and high efficiency LED lighting. Petitioner offers Photovoltaic systems as an option for single family homes.

Condition No. 18:

“18. Recreational Facilities. Petitioner shall comply with the Park Dedication requirements of the City as approved by the Director of Parks and Recreation.”

Status:

Ongoing. The Petitioner's Master Plan includes park acreage that complies with the City's Park Dedication requirements. To date, Kalāhikiola Park, the first private park within the project area was placed into service in October 2023 and complied with the City's Park Dedication requirements.

Condition No. 19:

“19. BMPs. Petitioner shall implement all appropriate BMPs applicable to each proposed land use to minimize infiltration and runoff from construction and vehicle operations, reduce or eliminate soil erosion and ground water pollution, and formulate dust control measures to be implemented during and after the

development process in accordance with DOH guidelines and City ordinances and rules.”

Status:

Ongoing. Petitioner is implementing Best Management Practices (BMPs) in accordance with DOH requirements and City grading standards, as applicable.

Condition No. 20:

“20. Maintenance of Access to the WCF. Petitioner shall ensure that the WCF is accessible to road traffic at all times during the construction and full building of Castle & Cooke Waiawa.”

Status:

Pending. The State Land Use Commission deferred the Castle & Cooke Waiawa Urban District reclassification under the Incremental Districting provisions, as detailed in the Decision and Order. The Petitioner will comply with Condition No. 20 throughout the construction and full development of Castle & Cooke Waiawa.

Condition No. 21:

“21. Notification of Proximity to the WCF. Petitioner shall notify and disclose to all prospective buyers and/or lessees of Castle & Cooke Waiawa, as part of any conveyance document (deeds, leases, etc.) of the proximity of Castle & Cooke Waiawa to the WCF, and that there are inherent operational consequences of a correctional facility, including additional traffic on visiting days and shift changes, potential escapes, and the presence of work release or furloughed inmates.”

Status:

Pending. At the time of property sales, Petitioner will provide the required disclosures to buyers and lessees of lands within Castle & Cooke Waiawa regarding the proximity and operations of the WCF to Castle & Cooke Waiawa.

Condition No. 22:

“22. Waiahole Ditch. Petitioner shall enter into a memorandum of agreement with the ADC that includes the following terms and conditions: (1) the Waiahole Ditch shall be covered or placed underground; (2) the surfaces and aboveground areas of the easement of the Waiahole Ditch where it traverses the Petition Area shall be maintained by Petitioner and its successors and not the ADC; (3) delivery of Waiahole Ditch water shall not be interrupted or impaired during construction and operation of the Project; and (4) ADC and/or DOA shall have reasonable access when necessary to repair, maintain, or improve the Waiahole Ditch.”

Status:

Completed. The Petitioner and the ADC executed a Memorandum of Agreement dated April 23, 2015, in compliance with the requirements of Condition No. 22.

Condition No. 23:

“23. Compliance with Representations to the Commission. Petitioner shall develop the Petition Area of each Increment in substantial compliance with the representations made to the Commission. Failure to so develop the Petition Area of either Increment may result in reversion of the Petition Area of the subject Increment to its former classification, or change to a more appropriate classification.”

Status:

Acknowledged. The Petitioner acknowledges its obligation to develop each Increment of the Petition Area in substantial compliance with representations made to the Commission. To supplement these representations, the Petitioner informs the Commission of its intent to donate the following additional properties for public use: (1) one-acre of land to the City for a day care facility or another public use, and (2) over one-acre of land to the City for a fire station, in each case. These donations will be subject to and carried out in accordance with agreements with the City and County of Honolulu.

Condition No. 24:

“24. Infrastructure Deadline. Petitioner shall complete construction of the proposed backbone infrastructure required for each Increment, which consists of the primary roadway and access points, internal roadways, and water supply, sewer, stormwater and drainage and electrical infrastructure within ten years from the date of the Decision and Order approving the reclassification of the subject Increment.”

Status:

Pending. The Hawai'i Supreme Court on April 6, 2016 affirmed the Circuit Court's decision and order and final judgment affirming the LUC's 2012 decision and order which then permitted the Petitioner to proceed with offsite infrastructure design and infrastructure master plan approvals. In 2018, the initial phase of mass grading of the Koa Ridge site commenced. In early 2020, major infrastructure construction commenced. The following improvements have been constructed to date: (1) a major 10' x 8' box culvert drain line crossing under Kamehameha Highway, (2) drainage improvements, (3) storm water quality improvements, (4) internal roads, (5) access at Kamehameha Highway and Ka Uka Boulevard, (6) improvements to the 595-water system and (7) sewer, water and electric utilities in all the roadways. In 2022, the traffic signal at the main access to Koa Ridge at Ka Uka Boulevard was installed and energized. The major infrastructure built to date will eventually serve over 2,800 residential homes (including affordable and rental units), the healthcare campus, The Gateway at Koa Ridge (30-acre regional serving commercial), the Koa Ridge Business Park (9.5 acre industrial-commercial mixed use), 1.5-acre fire station, community recreation center with private park and the first private park).

Condition No. 25:

“25. Order to Show Cause. If Petitioner fails to complete the proposed backbone infrastructure within ten years from the date of the Decision and Order approving reclassification of the subject Increment, the Commission may issue and serve upon Petitioner an Order to Show Cause and Petitioner shall appear before the

Commission to explain why the Petition Area of the subject Increment should not revert to its previous State Land Use Agricultural District classification, or be changed to a more appropriate classification.”

Status:

Acknowledged. The Petitioner recognizes the authority of the Commission to issue an Order to Show Cause.

Condition No. 26:

“26. Notice of Change of Ownership. Petitioner shall give notice to the Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interests in the Petition Area, at any time prior to completion of development of the Petition Area.”

Status:

Acknowledged. The Petitioner affirms its obligation to notify the Commission of any changes in ownership of the Petition Area prior to the completion of development.

Condition No. 27:

“27. Annual Reports. Petitioner shall timely provide without any prior notice, annual reports to the Commission, OP, and the City, and their respective successors, in connection with the status of the development of the Petition Area and Petitioner's progress in complying with the conditions imposed herein. The annual report shall be submitted in a form prescribed by the Executive Officer of the Commission. The annual report shall be due on or before the anniversary date of the Decision and Order for the reclassification of the Petition Area.”

Status:

Acknowledged. This letter serves as the 2025 Annual Report, submitted to the Land Use Commission in compliance with this condition, with copies to the State Office of Planning and the City and County of Honolulu Department of Planning and Permitting.

Condition No. 28:

“28. Release of Conditions. The Commission may fully or partially release the conditions provided herein 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 Petitioner or its successors and assigns.”

Status:

Acknowledged. The Petitioner will seek the release of conditions as warranted.

Condition No. 29:

“29. Notice of Imposition of Conditions. Within seven days of issuance of the Commission's Decision and Order for the subject reclassification, Petitioner shall: (a) record with the Bureau of Conveyances of the State of Hawai'i a statement that the Petition Area is subject to the conditions imposed herein by the Commission in the reclassification of the Petition Area; and (b) file a copy of such recorded statement with the Commission.”

Status:

Completed. Petitioner recorded the notice of conditions by the Land Use Commission with the Bureau of Conveyances on June 27, 2012 as Document No. A-45610754.

Condition No. 30:

“30. Recordation of Conditions. Petitioner shall record the conditions imposed herein by the Commission with the Bureau of Conveyances pursuant to HAR section 15-15-92.”

Status:

Completed. Petitioner recorded the declaration of conditions with the Bureau of Conveyances on August 15, 2012 as Document No. A-46100932.

The foregoing constitutes the Petitioner's status report. Should you have any questions or desire any additional information with respect to the matters discussed above, please contact me at (808) 548-4825 or Michele Otake, Manager, Planning & Development at (808) 548-2916.

Sincerely,

CASTLE & COOKE HOMES HAWAI'I, INC.



Laura M. Kodama
Senior Director, Planning & Development

cc: Ms. Mary Alice Evans, Director (Office of Planning and Sustainable Development)
Ms. Dawn Takeuchi Apuna, Director (Department of Planning and Permitting)