

MOLOKAI PLANNING COMMISSION

PURSUANT TO CHAPTER 92, HAWAII REVISED STATUTES, AS AMENDED, AND THE GOVERNOR'S EMERGENCY PROCLAMATIONS RELATED TO THE COVID-19 CRISIS, NOTICE IS HEREBY GIVEN OF A MEETING OF THE MOLOKAI PLANNING COMMISSION

AGENDA

(HYPERLINKS TO MEETING MATERIALS ADDED)

DATE: JULY 22, 2020
TIME: 11:00 AM
PLACE: Online only via BlueJeans: Meeting I.D.: 318685462

Members: Lori Buchanan (Chair), Laakea Poepoe (Vice-Chair), Julie-Ann Bicoy, Leonora Espaniola, William Moore, Bridget Mowat, John Pele, John Perez III, John Sprinzel

Public testimony will be taken when each agenda item is discussed. Testimony will be limited to a maximum of three (3) minutes with 30 seconds to conclude.

To listen to the meeting or provide oral testimony via phone: Dial 1-888-748-9073 (toll free) or 1-408-915-6290 or 1-408-740-7256 and enter code **318685462**

To watch the meeting or provide video testimony: Click on or use meeting link <https://bluejeans.com/318685462>

To provide written testimony: Email testimony to planning@mauicounty.gov at least two business days prior to the meeting by 5:00 p.m.; written testimony will be distributed to commission members and will be reviewed at the meeting.

Testifiers will be called by the Chair to offer their testimony and are asked to mute their audio and video when they are not testifying.

Testifiers via video are asked to sign-up using the Chat function to send a Direct Message to Suzette Esmeralda, Secretary to Boards and Commissions, providing your name and the item you are testifying on. Testifiers via phone will be called by the Chair after video testimony is finished.

Commissioners **shall not** be contacted by the Chat function.

- A. CALL TO ORDER
- B. WAIVER OR NON-WAIVER OF SPECIAL MANAGEMENT AREA (SMA) ASSESSMENT REVIEW

MS. MICHELE MCLEAN, Planning Director, notifying the Commission pursuant to the provisions of Section 12-302-13.1(a) of the Molokai Planning Commission's Special Management Area Rules that the following proposed action located within

the Special Management Area is not a “development” and therefore exempt from the requirements of the Molokai Planning Commission’s Special Management Area Rules:

1. MUNEKIYO HIRAGA, on behalf of THE HAWAII DEPARTMENT OF EDUCATION, requesting to install a sewer cleanout located along the Kaunakakai Elementary School’s existing sewer lateral near classroom Building “F” at 175 Kamehameha V Highway, Kaunakakai, Molokai, TMK (2) 5-3-002:052 (SMX 2020/0154) (Valuation: \$5,500) (S. Lopez)

[\(Assessment\)](#)

The Commission may act to waive or not waive its review or defer. If the Commission votes to not waive its review, it may review the subject SMA assessment and act to approve or disapprove a SMA exemption, or defer.

2. MRS. LINDA PLACE requesting to remove termite damaged wall in order to convert two bedrooms into a master bedroom with a walk-in closet and an existing full bath located at 6870 Kamehameha V Hwy, Ohi’a, Molokai, TMK (2) 5-6-004:010 (SMX 2020/0197) (Valuation: \$2,500) (S. Lopez)

[\(Assessment\)](#)

The Commission may act to waive or not waive its review or defer. If the Commission votes to not waive its review, it may review the subject SMA assessment and act to approve or disapprove a SMA exemption, or defer.

C. SPECIAL MANAGEMENT AREA (SMA) MINOR PERMIT

1. MR. MATTHEW FERNANDEZ, on behalf of the Association of Apartment Owners of HOTEL MOLOKAI requesting for an after-the-fact erection of 2400 sq. ft. tent located at 1300 Kamehameha V Hwy, Kamiloloa, Molokai, TMK (2) 5-4-002:001 (SMX 2020/0167) (Valuation: 0) (S. Lopez)

[\(Memo Report\)](#)

The Commission may act to approve or disapprove the permit or defer.

D. ADOPTION OF WRITTEN DECISION AND ORDER

1. [Proposed Findings of Fact, Conclusions of Law and Decision and Order](#) denying the request of MR. SCOTT WEHNER, MEMBER, WEHNER MOLOKAI LLC, for a Special Management Area Minor Permit for an after-the-fact grading and grubbing in the State Agricultural District on approximately 5.65 acres of land located at 0 Kaula Ili Way, TMK (2) 5-1-007:030, Kaluakoi, Molokai (SM6 2019/0001) (S. Lopez) (Commission acted on the matter at its meeting on June 10, 2020.)

E. DIRECTOR'S REPORT

1. Open Molokai Applications Report generated by the Planning Department with the July 22, 2020 Agenda Packet (Appendix-A)
2. Completed Molokai Applications Report generated by the Planning Department with the July 22, 2020 Agenda Packet (Appendix-B)
3. Agenda Items for the August 12, 2020 meeting

F. NEXT SCHEDULED REGULAR MEETING DATE: AUGUST 12, 2020

G. ADJOURNMENT

Agenda items are subject to cancellation.

An executive session may be called in order for the Commission to consult with its attorney on questions and issues pertaining to the Commission's powers, duties, privileges, immunities and liabilities, pursuant to Sec. 92-5(a)(4), Hawaii Revised Statutes.

Documents relating to this meeting may be found on the County of Maui official website at <https://www.mauicounty.gov/>, under Boards and Commissions, Molokai Planning Commission.

Documents relating to this meeting are also on file with the Department of Planning.

The address of the Commission is c/o Department of Planning, One Main Plaza, 2200 Main Street, Suite 315, Wailuku, Maui, Hawaii 96793.

Oral or written testimony will be received on any agenda item subject to the provisions of Chapter 92, Hawaii Revised Statutes, the Commission's Rules of Practice and Procedure, and the Governor's Emergency Proclamations. In accordance with these rules, maximum time limits of at least three minutes may be established by the Commission on individual testimony. Please note that anyone wishing to provide oral testimony pertaining to an agenda item that is a "contested case" pursuant to Chapter 91, Hawaii Revised Statutes, may be asked to testify under oath or affirmation, and may be subject to limited cross examination in accordance with Section 91-10(3), Hawaii Revised Statutes.

Written testimony, whether sent via fax, email, or USPS mail, should be received by the Department of Planning by 5:00pm at least **two business days** before the meeting to ensure distribution to the Commission. Testimony can be faxed to the Department of Planning at (808) 270-7634, or emailed to planning@mauicounty.gov. Fifteen copies of written testimony are required if testimony is delivered to the Department of Planning immediately prior to the meeting.

TESTIFIERS: Please be advised that applications for Community Plan Amendment, State District Boundary Reclassification, Change in Zoning, and Conditional Permit require the approval of the Maui County Council. In order to be notified of future agendas of the Maui County Council please notify the Office of Council Services at (808) 270-7838 or by mail to the Maui County Council, 200 S. High Street, Wailuku, Maui, Hawaii 96793.

THOSE PERSONS REQUESTING SPECIAL ACCOMMODATIONS DUE TO DISABILITIES, PLEASE CALL THE DEPARTMENT OF PLANNING AT 270-7735 (Maui) OR 1-800-272-0117 (Molokai) OR 1-800272-0125 Lanai) OR NOTIFY THE DEPARTMENT OF PLANNING IN WRITING AT ONE MAIN PLAZA, 2200 MAIN STREET, SUITE 315, WAILUKU, MAUI, HAWAII 96793 OR FAX NUMBER 270-7634; AT LEAST SIX (6) BUSINESS DAYS BEFORE THE SCHEDULED MEETING.

PLEASE NOTE: If any member of the Commission is unable to attend the scheduled meeting, please contact the Department of Planning at least one day prior to the meeting date. Thank you for your cooperation. S:\ALL\SUZETTE\MoPC\AGENDAS\2020 Agendas\072220 Mopc Agenda.docx



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Open PD - Projects by TMK Report

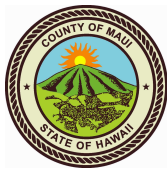
07/15/2020

Entry Date: 07/15/2016 - 07/15/2020

Permit Type: %

TMK: 25%

<u>TMK</u>	<u>Project</u>	<u>Permit Name</u>	<u>Permit #</u>	<u>Applicant Name</u>	<u>Entry Date</u>	<u>Completion Date</u>	<u>Status</u>	<u>Project Lead</u>
2510020600000	MOKIO-ANAPUKA DUNE	MOKIO-ANAPUKA DUNE PREDATOR PROOF FENCE	SMX - 20190500	MOLOKAI LAND TRUST	12/20/2019		OPEN	LOPEZ
2510061560000	TREE PLANTING AREA	TREE PLANTING CONSERVATION AREA/KALUAKOI	SMX - 20200132	TERRANCE & PAMELA HARRIS, ET. AL.	03/31/2020		OPEN	LOPEZ
2510070300000	WEHNER, SCOTT	CONSTRUCTION/DECK/MOLOKAI	SMX - 20180218	SCOTT WEHNER	06/25/2018		OPEN	LOPEZ
2510070530000	HALE PUU KOAE	HALE PUU KOAE STRH TIME EXTENSION	SUP2 - 20160009	D LEITH ANDERSON	08/23/2016		RENU	LOPEZ
2510080350000	HAMAMOTO HALE STRH	BVAAPPEAL/91.13.5, MPC 12-301- 12/MOLOKAI	BVAA - 20190016	HAMAMOTO, PAMELA & DAVID	01/15/2019		OPEN	DIAS
	HAMAMOTO HALE	SHORT TERM RENTAL HOME\MOLOKAI	STMO - T20170005	PAMELA HAMAMOTO	03/03/2017		OPEN	LOPEZ
2520110370000	ASPHALT BATCH PLANT	ASPHALT BATCH PLANT\MOLOKAI	CP - 20180004	DYVETTE PUANANI SACHI TING	12/13/2018		OPEN	LOPEZ
	ASPHALT BATCH PLANT	ASPHALT BATCH PLANT\MOLOKAI	SUP2 - 20180010	DYVETTE PUANANI SACHI TING	12/13/2018		OPEN	LOPEZ
2520281000000	MOLOKAI LAND TRUST	LPAP/MOLOKAI	LPAP - 20170015	MOLOKAI LAND TRUST/BUTCH HAASE	06/01/2017		OPEN	AARONA
2530010060000	MEYER BLDG ATF	MEYER BLDG ATF\KAUNAKAKAI	SMX - 20190198	R.W. MEYER LTD	06/07/2019		OPEN	LOPEZ
2530010090000	KAUNAKAKAI TERMINAL	KAUNAKAKAI BULK STORAGE TERMINAL	SMX - 20190290	NICK WOOD	08/09/2019		OPEN	LOPEZ
	KAUNAKAKAI TERMINAL	KAUNAKAKAI BULK STORAGE TERMINAL	SSA - 20190042	NICK WOOD	08/09/2019		OPEN	LOPEZ
2530010100000	KAUNAKAKAI TERMINAL	KAUNAKAKAI BULK STORAGE TERMINAL	SMX - 20190290	NICK WOOD	08/09/2019		OPEN	LOPEZ
	KAUNAKAKAI TERMINAL	KAUNAKAKAI BULK STORAGE TERMINAL	SSA - 20190042	NICK WOOD	08/09/2019		OPEN	LOPEZ
2530010110000	SOH DOT-HARBORS DIV	FDP/NEW OFFICE-STORAGE BLDG/MOLOKAI	FDP - T20190003	STEVE WONG	01/15/2019		OPEN	WAIKIKI
2530010390000	MOLOKAI HEALTH CENTE	GRADING, FILL, SIDEWALK/KAUNAKAKAI	FDP - T20190122	MOLOKAI OHANA HEALTH CARE INC	12/24/2019		OPEN	HIGA
2530020490000	32,068 SQ FT PROP.	PROPERTY IN KAUNAKAKAI, MOLOKAI	CIZ - 20190003	MAUI COUNTY COUNCIL	05/14/2019		OPEN	LOPEZ
	MOSS SMA	ATF-RENOVATIONS/MOLOKAI	SMX - 20180223	MIKE MOSS	06/26/2018		OPEN	LOPEZ
2530020520000	KAUNAKAKAI ELEMENTAR	FDPT/KAUNAKAKAI ELEMENTARY	FDP - T20200025	MICHELLE COCKETT	03/30/2020		OPEN	SANCHEZ-GOMEZ



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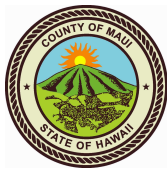
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2530020520000	KAUNAKAKAIELEMENTARY	SCH/MOLOKAI CLASSROOM MISC REPAIRS/MAINT - MOLOKAI	SMX - 20160451	DEPARTMENT OF EDUCATION	10/14/2016		OPEN	LOPEZ
	SEWER CLEANOUT	SEWER CLEANOUT KAUNAKAKAI SCHOOL	SMX - 20200154	SOH DOE FACILITIES DEVELOPMENT BRANCH	04/14/2020		OPEN	LOPEZ
2530020530000	KUHAO BUSINESS CTR	INSTALL VINYL FLOOR FRM EXISTING\MOLOKAI	SMX - 20170144	OFFICE OF ECONOMIC DEVLOPMENT	04/21/2017		OPEN	LOPEZ
2530020550000	KANEMITSU BAKERY	KANEMITSU BAKERY/KAUNAKAKAI	SMX - 20200201	GEORGE KANEMITSU	06/09/2020		OPEN	LOPEZ
2530020810000	WADA BUILDING	COMMERCIAL, RETAIL & HOTEL BLDG-REVISE	CTB - 20160004	STANLEY A. WADA	08/01/2016		OPEN	LOPEZ
2530020890000	FMC WAREHOUSE	FMC WAREHOUSE EXPANSION\MOLOKAI	CTB - 20190004	KRIS OKIMOTO	05/07/2019		OPEN	LOPEZ
	FMC WAREHOUSE	FMC WAREHOUSE EXPANSION\MOLOKAI	SMX - 20190161	KRIS OKIMOTO	05/07/2019		OPEN	LOPEZ
2530020950000	MOLOKAI MOVIE THEATE	PSW/MOLOKAI MOVIE THEATER/MOLOKAI	PSW - 20190006	BRADLEY ELLIS	12/13/2019		OPEN	WAIKIKI
2530030130000	MOLOKAI ED CENTER	MOLOKAI EDUCATION CENTER EXPANSION	CIZ - 20190002	UNIVERSITY OF HAWAII	04/03/2019		OPEN	LOPEZ
	MOLOKAI ED CENTER	MOLOKAI EDUCATION CENTER EXPANSION	DBA - 20190002	UNIVERSITY OF HAWAII	04/03/2019		OPEN	LOPEZ
	MOLOKAI ED CENTER	MOLOKAI EDUCATION CENTER EXPANSION	SM1 - 20190002	UNIVERSITY OF HAWAII	04/03/2019		OPEN	LOPEZ
2530050110000	REPLACE SIG	SMX/TEXACO SIGN/MOLOKAI	SMX - 20190486	IES RETAIL, LLC	12/13/2019		OPEN	LOPEZ
2530060110000	RIBAO STUDIO	RIBAO STUDIO\KAUNAKAKAI	SMX - 20190194	WAYNE RIBAO	06/07/2019		OPEN	LOPEZ
2530060280000	CULTURAL HEALING CNT	LPAP/CULTURAL HEALING CENTER/KAUNAKAKAI	LPAP - 20190027	MOLOKAI OHANA HEALTH CARE INC	12/18/2019		OPEN	WAIKIKI
2530060290000	MOLOKAI HEALTH CENTE	STONE WALLS FOR 3 HALES/KAUNAKAKAI	FDP - T20190120	MOLOKAI OHANA HEALTH CARE INC	12/24/2019		OPEN	HIGA
	MOLOKAI HEALTH CENTE	GRADING,FILL, GROUND SIGN/KAUNAKAKAI	FDP - T20190121	MOLOKAI OHANA HEALTH CARE INC	12/24/2019		OPEN	HIGA
	MOLOKAI HEALTH CENTE	NEW HEALING CENTER/KAUNAKAKAI	SMX - 20180082	MOLOKAI OHANA HEALTH CARE INC	03/07/2018		OPEN	LOPEZ



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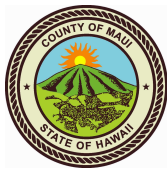
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2530070050000	IMAMURA EMERGENCY	IMAMURA EMERGENCY/KAUNAKAKAI	SM3 - 20200007	CAROLYN IMAMURA	06/18/2020		OPEN	LOPEZ
2530080110000	INOUE RESIDENCE	INOUE RESIDENCE\KAUNAKAKAI	SMX - 20190383	LISA TAKATA	10/02/2019		OPEN	LOPEZ
2530090020000	SABAS DWELLING	DEMO & NEW DWELLING\KAUNAKAKAI	SMX - 20180161	JOHN SABAS	05/15/2018		OPEN	LOPEZ
2540020010000	HOTEL MOLOKAI	HOTEL MOLOKAI	SMX - 20190312	MATTHEW TUCKER	08/22/2019		OPEN	LOPEZ
	HOTEL MOLOKAI TENT	HOTEL MOLOKAI TENT	SMX - 20200167	MATTHEW TUCKER, SECRETARY, AOA	05/05/2020		OPEN	LOPEZ
2540020180007	COZY COTTAGE	COZY COTTAGE STMO	STMO - T20170015	SCOTTY BROWN	11/22/2017		OPEN	LOPEZ
2540030230000	ONE ALII BEACH PARK	ONE ALII BEACH PARK/KAUNAKAKAI	SMX - 20200133	KRISTOFER BAPTIST	04/01/2020		OPEN	LOPEZ
2540030280000	KPHA RETENTION PONDS	REMOVAL OF SEDIMENT & DEBRIS\MOLOKAI	SMX - 20180313	KAWELA PLANTATION	09/19/2018		OPEN	LOPEZ
2540050220000	FONG HOUSE	FONG HOUSE\KAUNAKAKAI	SMX - 20190182	DYVETTE PUANANI FONG	05/24/2019		OPEN	LOPEZ
2540050240000	STEVE & NAILA WUERTZ	STEVEN & NAILA WUERTZ\MOLOKAI	SMX - 20190373	STEVEN WUERTZ	09/27/2019		OPEN	LOPEZ
2540060050000	KEKOA A PUHI/DHHL	FDP/KEKOA PUHI DWELLING/MOLOKAI	FDP - T20190067	LUIGI MANERA	08/29/2019		OPEN	WAIKIKI
2540060230000	KAMAKANA DWELLING	FDP/KAMAKANA DWELLING/MOLOKAI	FDP - T20190068	LUIGI MANERA	08/29/2019		OPEN	WAIKIKI
2540130420000	MCCANN, CLAIRE	ADDING NEW COVERED DECK, EXIST DECK ATF	FDP - T20170094	CLAIRE MCCANN	11/08/2017		OPEN	WAIKIKI
2540170120000	BRADLEY FENCE	BRADLEY FENCE\KAUNAKAKAI	SMX - 20200019	BRIAN BRADLEY	01/23/2020		OPEN	LOPEZ
	BRADLEY FENCE	BRADLEY FENCE\KAUNAKAKAI	SSA - 20200019	BRIAN BRADLEY	03/31/2020		OPEN	LOPEZ
2540170190000	JERRY JOHNSON ROOF	REMOVE EXISTING ROOF MATERIAL & REPLACE	SMX - 20170367	JERALD JOHNSON	11/07/2017		OPEN	LOPEZ
2540170230000	JACK JOHNSON WALL	JACK JOHNSON WALL\KAUNAKAKAI	SMX - 20190224	JOHN ROBERT JOHNSON	06/28/2019		OPEN	LOPEZ
2540170260000	DENISE B TRAYER	SMA APP/REPAIRS & MAINTENANCE- KAUNAKAKAI	SMX - 20200078	DENISE BRIGGS TRAYER	02/26/2020		OPEN	LOPEZ
2540170310000	STURGEON RES IMPRVMT	SMX/STURGEON RESIDENCE/MOLOKAI	SMX - 20190124	STURGEON,DAN J TRUST	04/04/2019		OPEN	LOPEZ



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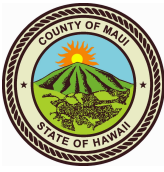
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2540170420000	RK DEVELOPMENT	RK DEVELOPMENT\KAUNAKAKAI	SMX - 20190357	ARLEONE DIBBEN-YOUNG	09/24/2019		OPEN	LOPEZ
2540180080000	PICNIC TABLE COVER	PICNIC TABLE COVER\KAUNAKAKAI	SMX - 20190384	JOHN W. STUART	10/02/2019		OPEN	LOPEZ
2560010010000	MA`ANA FISHPOND	MA`ANA FISHPOND\MOLOKAI	RFC - 20200042	MA`ANA	03/27/2020		OPEN	LOPEZ
2560030010000	MA`ANA FISHPOND	MA`ANA FISHPOND\MOLOKAI	RFC - 20200042	MA`ANA	03/27/2020		OPEN	LOPEZ
2560030080000	PEDRI ATF	SMA APP/ATF GRADING/GRUBBING- KAUNAKAKAI	SMX - 20190429	PEDRI, MARK	11/07/2019		OPEN	LOPEZ
2560040100000	PLACE RESIDENCE	PLACE RESIDENCE REMODEL/MOLOKAI	SMX - 20200197	LINDA L PLACE	06/08/2020		OPEN	LOPEZ
2560040600000	SANTOS W. PICO	SANTOS W. PICO\KAUNAKAKAI	SMX - 20190200	SANTOS W. PICO	06/10/2019		OPEN	LOPEZ
2570010530000	WAIALUA STREAM	WAIALUA STREAM DIVERSION RESTORATION	SMX - 20200180	CHARLES MIGUEL SR.	05/18/2020		OPEN	LOPEZ
2570010540000	WAIALUA STREAM	WAIALUA STREAM DIVERSION RESTORATION	SMX - 20200180	CHARLES MIGUEL SR.	05/18/2020		OPEN	LOPEZ
2570030110000	REEF HOUSE WAIALUA	STRH\KAUNAKAKAI	STMO - T20170013	EDWARD ALEXANDER GRIFFITH	08/01/2017		OPEN	LOPEZ
2570030780000	CORN FARM SHED	CORN FARM STORAGE SHED/MOLOKAI	SMX - 20200212	WILLIAM PARKMAN OSGOOD	06/22/2020		OPEN	LOPEZ
2570040580000	HODGINS RESIDENCE	HODGINS RESIDENCE/KAUNAKAKAI	SMX - 20200195	WILLIAM PORTER HODGINS	06/04/2020		OPEN	LOPEZ
2570070080000	GARAGE CONVERSION	GARAGE CONVERSION\KAUNAKAKAI	SMX - 20190324	ARTHUR PARR	09/03/2019		OPEN	LOPEZ
2570070110000	EVERGREEN PRVT HLDGS	STRH/MOLOKAI	STMO - T20190002	HENRY P VIGIL	04/17/2019		OPEN	LOPEZ
2570070210000	PUKOO WETLANDS	PUKOO WETLANDS\MOLOKAI	SMX - 20190464	ISAAC HALL, ESQ.	11/26/2019		OPEN	LOPEZ
2570070550000	ZELIE DUVAUCHELLE	ZELIE DUVAUCHELLE ATF SMX	SMX - 20190260	ZELIE K DUVAUHELLE	07/19/2019		OPEN	LOPEZ
2570070870000	GAZEBO PROJECT	FDP/GAZEBO W/WOOD DOME ROOF- MOLOKAI	FDP - T20200057	GRANT E. HOWE	07/10/2020		OPEN	SANCHEZ-GOMEZ
	MAUD HILL SCHROLL	GAZEBO/MOLOKAI	SMX - 20190352	MAUD HILL SCHROLL PUKOO PROPERTY TRUST	09/20/2019		OPEN	LOPEZ
2570080830000	BONGOLAN DWELLING	BONGOLAN	SMX - 20190162	MARK BONGOLAN	05/07/2019		OPEN	LOPEZ



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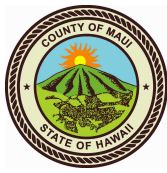
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2570080830000		DWELLING\KAUNAKAKAI						
2570100040000	KALUAAHA RESIDENCE	SMX/KALUAAHA RESIDENCE/MOLOKAI	SMX - 20200141	ALIKA ROMANCHAK	04/07/2020		OPEN	LOPEZ

Grand Total: 71



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Planning Department - Completed Projects by TMK Report

Completion Date: 06/15/2020 - 07/15/2020

Permit Type: %

TMK: 25%

Does not include permit types: LTR, SPC and S.

<u>TMK</u>	<u>Project</u>	<u>Description</u>	<u>Permit #</u>	<u>Applicant Name</u>	<u>Entry Date</u>	<u>Completion Date</u>	<u>Status</u>	<u>Project Lead</u>
2510020230000	VERIZON HI2 MAUNALOA	VERIZON HI2 MAUNALOA- TELECOMMUNICATIONS SITE	CUP - 20190003	VERIZON WIRELEESS C/O CENTERLINE SOLUTIONS	05/07/2019	07/14/2020	DONE	LOPEZ
2540170120000	BRIAN BRADLEY	6' TALL VINYL FENCE	FDP - 20200071	LUIGI MANERA	07/02/2020	07/06/2020	DONE	SANCHEZ-GOMEZ
2570100380000	KIMS	KIMS	SM5 - 20200140	KIMBERLY KALUA	06/16/2020	06/24/2020	DONE	LOPEZ
	KIMS	KIMS	SMX - 20180123	KIMBERLY KALUA	04/06/2018	06/24/2020	DONE	LOPEZ

Grand Total: 4