

Navahine vs. Department of Transportation Settlement Terms Master Deadlines Tracker

Agreement Deadlines & HDOT Internal Benchmarks	Status for Year Not Started / Started / Complete	Status Notes	Date Completed	Obligation	Action Taken	Lead Mode	Lead Person (Accountable)	Support Model(s)	Support Person(s) (Responsible)	Recurring Obligation?	Settlement Agreement Section/Text
5/16/2024		N/A		SETTLEMENT AGREEMENT SIGNED Take any actions necessary to achieve HRS 259-8; zero emissions across all transportation modes (ground, sea, air).	N/A						
Ongoing				Once complete, update GHG Reduction Plan on an ongoing basis.							1
Ongoing				Once complete, implement GHG Reduction Plan and Public Education program to support GHG Reduction Plan.							2(i)
Ongoing				Once Methodology is developed to assess & report total, long-term GHG emissions & VMT impacts of each infrastructure project, use Methodology in its Environmental Review, and in commenting on land use development projects.							2(i)
Ongoing				Once the website is published, regularly update the website to provide the public with timely and consistent updates and to make information readily available such as Complete Streets improvements for each project, and GHG and VMT impact assessments for each project in MRTP and STIP.							3(i) (j) and all other places in the Settlement Agreement requiring information be readily available.
Ongoing		Specific benchmarks expected in GHG Reduction Plan		Refinement of policies and procedures to ensure that Complete Streets and Equity improvements remain part of the project throughout planning & development process. Development and implementation of multiple policies and procedures to achieve zero emissions per 5(c) of the Agreement. (The Greenhouse Gas Reduction Plan may include revisions to policies and procedures, and/or benchmarks to revise policies and procedures).							3(i) - Complete Streets 3(k) - Equity 5(c) - Policies for zero emissions
Ongoing		Specific benchmarks expected in GHG Reduction Plan		Ambitious budgeting requests for: 1) public charging stations & charging infrastructure to implement and/or grow HDOT's existing plan under the National Electric Vehicle Infrastructure (NEVI) Program; and 2) pedestrian, bicycle, and transit networks in coordination with the counties as contemplated under HRS § 264-142.	Need to implement: Use of a budget requests tracking system for all climate related						5(a) (b)
Ongoing		Specific benchmarks expected in GHG Reduction Plan		Efforts to sequester more carbon, including by planting additional trees and shrubs on an annual basis to generate additional carbon sinks to drawdown carbon in the atmosphere, with a starting goal of planting at least 1,000 trees per year. When planting, HDOT will use native plants whenever feasible, and will not use invasive species.							5(d)
5/31/2024	Complete		5/22/2024	Governor's approval to create new unit Climate Mitigation Adaptation & Culture							
6/20/2024	Complete	Scheduled	6/20/2024	Joint News Conference & Press Release	After Gov approved, HDOT submitted our funding request to lock it into our program.	ADMIN	Shelly Kunishige				11
6/24-6/29/2024	Complete	Scheduled for 9/8/24	7/4/2024	Schedule meeting Youth Plaintiffs, HDOT Director and Climate & Culture Manager for July-September.	Laura emailed 6/26/24 plus followup emails. Set for Sunday 9/8/2024. HDOT also offered to meet virtually or on other islands with plaintiffs that could not attend 9/8.	ADMIN	Laura Kaauka				2(c)
8/16/2024	Started			Deadline: Create a lead unit, headed by a Climate Change Mitigation & Culture Manager to address climate change mitigation. Create a position to oversee HDOT highway climate change mitigation and adaptation efforts at the program level. Create a position to lead and coordinate efforts to ensure implementation of the Complete Streets policy & process improvements.	5/22/24 - New unit approved 7/15/24 - Climate & Culture Mgr started.						
8/16/2024		ASAP when Highways & Complete Streets positions are created		Deadline: HDOT will provide email notice to Youth Plaintiffs, through their counsel, of the title of the Highways & Complete Streets positions when created.							
7/1-9/31/2024	Started	Scheduled for 9/8/24		Meeting Youth Plaintiffs and HDOT Director and Climate Mitigation Adaptation & Culture Manager							2(c): After entry of the Parties' Agreement, in order to discuss comments and feedback on HDOT's GHG reduction measures.
12/26/2024		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
12/31/2024				At least 1,000 trees planted with HDOT support (non-invasive and preferably native). [Annual sequestration goals for 2025-2030 will be determined and added to this spreadsheet by May 2025.]							5(d)
2025											
1/31/2025		TBD (After completion STIP 2025-2028)		Deadline: Published on website - GHG and VMT impact assessments, reports, and project scoring evaluations for each project & the MRTP and STIP as a whole.							3(j)
7		Possibly add deadline for MRTP revision?		Deadline: Published on website - GHG and VMT impact assessments, reports, and project scoring evaluations for each project & the MRTP and STIP as a whole.							3(j)
2/29/2025		TBD		Inaugural meeting of the volunteer youth council Quarterly meetings in February, May, August, November						Quarterly	4D
3/31/2025		TBD (Before April Planning Cycle)		Deadline: Revised process and criteria for MRTP, STIP, etc. finalized, shared with public & readily available before next planning cycle starting April 2025. Clearly state that 2013 Highways Division Project Prioritization Guideline is no longer valid, and Level of Service is discontinued as a criterion for project prioritization. Incorporate Complete Streets policy as a goal & prioritization criterion, and require documented Complete Streets assessment for each project. Include consideration of equity goals for each project, and an assessment of whether each project serves HDOT's equity goals. Mindfully prioritize the health and wellbeing of children in process and criteria.							3(a), (b), (g), (i), (k)
3/31/2025		TBD (Before April Planning Cycle)		Deadline: Climate Change Mitigation is a primary goal and objective of the MRTP and STIP process, to be implemented with the developed GHG and VMT Methodology.							3(f)
3/31/2025		TBD (Before April Planning Cycle)		Deadline: Revised Methodology to assess & report total, long-term GHG emission & VMT impacts of each infrastructure project.							3(c) and (d)
4/10/2025		Plan is for 2/20/2024		Deadline: Provide Youth Plaintiffs At Least 30 Days to Provide Comments to Draft Greenhouse Gas Reduction Plan							
5/16/2025				Deadline: Complete/Finalize Greenhouse Gas Reduction Plan							1&2: All GHG Reduction Plan requirements from Settlement Agreement are included in Scope of Work
5/16/2025				Deadline: HDOT, Earthjustice & Our Children's Trust complete/finalize public education program to support Greenhouse Gas Reduction Plan and decarbonization work							2(i)
5/31/2025		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2025		TBD (Exact date flexible)		Deadline: Annual GHG Reduction Plan Update to the Public with specific notice to Youth Plaintiffs						Annual	2(g)
6/30/2025		TBD (30 days from Annual Update)		Deadline: 30-Day Public and Youth Plaintiff comment period on Annual Update ends. Youth Plaintiffs may request mtg.						Annual	2(h)
8/31/2025		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
11/30/2025		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
12/26/2025		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
2026											
2/29/2026		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2026		TBD (Exact date flexible)		Deadline: Annual GHG Reduction Plan Update to the Public with specific notice to Youth Plaintiffs						Annual	2(g)
5/31/2026		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
6/30/2026		TBD (30 days from Annual Update)		Deadline: 30-Day Public and Youth Plaintiff comment period on Annual Update ends. Youth Plaintiffs may request mtg.							
8/31/2026		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
11/30/2026		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
12/26/2026		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
2027											
2/29/2027		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2027		TBD (Exact date flexible)		Deadline: Annual GHG Reduction Plan Update to the Public with specific notice to Youth Plaintiffs						Annual	2(g)
5/31/2027		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
6/30/2027		TBD (30 days from Annual Update)		Deadline: 30-Day Public and Youth Plaintiff comment period on Annual Update ends. Youth Plaintiffs may request mtg.							
8/31/2027		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
11/30/2027		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
12/26/2027		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
2028											
2/29/2028		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2028		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2028		TBD (Exact date flexible)		Deadline: Annual GHG Reduction Plan Update to the Public with specific notice to Youth Plaintiffs						Annual	2(g)
6/30/2028		TBD (30 days from Annual Update)		Deadline: 30-Day Public and Youth Plaintiff comment period on Annual Update ends. Youth Plaintiffs may request mtg.							
8/31/2028		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
11/30/2028		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
12/26/2028		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
2029											
2/29/2029		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2029		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2029		TBD (Exact date flexible)		Deadline: Annual GHG Reduction Plan Update to the Public with specific notice to Youth Plaintiffs						Annual	2(g)
6/30/2029		TBD (30 days from Annual Update)		Deadline: 30-Day Public and Youth Plaintiff comment period on Annual Update ends. Youth Plaintiffs may request mtg.							
8/31/2029		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
11/30/2029		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
12/26/2029		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
2030											
2/29/2030		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/16/2030		Every 5 years		Deadline: Comprehensive 5-year revision of Greenhouse Gas Reduction Plan							
5/31/2030		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
5/31/2030		TBD (Exact date flexible)		Deadline: Annual GHG Reduction Plan Update to the Public with specific notice to Youth Plaintiffs						Annual	2(g)
6/30/2030		TBD (30 days from Annual Update)		Deadline: 30-Day Public and Youth Plaintiff comment period on Annual Update ends. Youth Plaintiffs may request mtg.							
8/31/2030		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
11/30/2030		TBD		Quarterly volunteer youth council meeting (February, May, August, November)							4(c)
12/26/2030		Due 20 days before start of legislature		Deadline: Annual Report compiling the individual project reports & GHG and VMT reduction progress, including quantitative analyses, as required by HRS § 264-143(c), and an equity goals assessment for each project.						Annual	3(h) and (k)
12/31/2030		TBD by GHG Reduction Plan		Deadline: Minimum \$40 million investment into public charging stations & infrastructure for state and county vehicles by 2030, subject to change as part of HDOT's GHG Reduction Plan.							5(a)
Recurring deadlines continue past 12/2030, and may be populated later. Line items are also marked as recurring in Column 6.											
* Greenhouse Gas Reduction Plan will include all components as agreed to in the Settlement Agreement plus additional needs, including:											
2(i): Interim greenhouse gas emission reduction targets for 2030, 2035, and 2040 to achieve the goals established in HRS § 259-5 "no later than 2045" in accordance with that section											
2(e): Include consideration of plans and investments for infrastructure that may be necessary at harbors and airports to accommodate the full decarbonization of international aviation and marine transportation											
2(f): Interim targets to reduce Vehicle Miles Traveled (VMT), expand multimodal transportation options, improve safety for pedestrians and cyclists and meet Vision Zero Policy, electrify transportation, reduce petroleum, convert airports and harbors ground equipment to non-emissions producing equipment.											
2(b): Various actions for Hawaii's Department of Transportation to take to support its external needs.											
4(b): Standards governing HDOT's external review requests which mirror revised standards for internal HDOT projects incorporating GHG and VMT assessments, etc.											
5(c): Policies & actions intended to achieve zero emissions											