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## HOUSE CONCURRENT RESOLUTION

REQUESTING THE DEPARTMENT OF LAND AND NATURAL RESOURCES TO  
SUBMIT A REPORT TO THE LEGISLATURE ON ACTIONS TAKEN IN  
RESPONSE TO THE FINDINGS AND RECOMMENDATIONS CONTAINED IN  
THE AUDITOR'S REPORT NOS. 01-09 AND 06-04, RELATING TO THE  
DIVISION OF BOATING AND OCEAN RECREATION.

1           WHEREAS, the Office of the Auditor issued Report No. 01-09  
2 in 2001, titled *Audit of the Management of State Boating*  
3 *Facilities by the Department of Land and Natural Resources*; and  
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5           WHEREAS, in Report No. 01-09, the Auditor found that  
6 inadequate management of state boating facilities had been a  
7 recurring problem and that, due to the boating program's  
8 mismanagement and neglect, facilities have deteriorated to the  
9 point that their continued use threatened public safety; and  
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11           WHEREAS, in Report No. 01-09, the Auditor recommended that  
12 the Division of Boating and Ocean Recreation address operational  
13 deficiencies in state boating facilities by ensuring the  
14 availability of necessary funding for repair and maintenance  
15 projects; ensuring that the boating program receives a fair  
16 share of enforcement; and ensuring that all persons moored in  
17 state boating facilities possess current mooring permits, vessel  
18 inspection certification, and vessel registrations; and  
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20           WHEREAS, in Report No. 01-09, the Auditor also recommended  
21 that the Division of Boating and Ocean Recreation improve  
22 controls over its financial activities by ensuring that  
23 expenditures are properly classified, establishing a better  
24 inventory system, segregating duties for cash collection,  
25 improving efforts to collect delinquent user fees, and requiring  
26 more audits of its commercial permit holders; and  
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1 WHEREAS, the Office of the Auditor issued Report No. 06-04  
2 in 2006, titled *Financial Audit of the Department of Land and*  
3 *Natural Resources*; and  
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5 WHEREAS, in Report No. 06-04, the Auditor found that the  
6 operation and management of the Division of Boating and Ocean  
7 Recreation still needed improvement; that at the small boat  
8 harbors under the Division's care, the condition of some  
9 facilities posed serious safety hazards; that internal controls  
10 over the handling of cash and issuance of boating permits were  
11 insufficient; and that, while the Division is supposed to be  
12 self-sufficient, the small boat harbors' fee structure had not  
13 changed since 1995, making it difficult to cover increasing  
14 operating costs; and  
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16 WHEREAS, in Report No. 06-04, the Auditor recommended that  
17 the Department's management review the operations of the  
18 Division of Boating and Ocean Recreation, including performing  
19 safety inspections of all small boat harbors; now, therefore,  
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21 BE IT RESOLVED by the House of Representatives of the  
22 Twenty-seventh Legislature of the State of Hawaii, Regular  
23 Session of 2013, the Senate concurring, that the Department of  
24 Land and Natural Resources is requested to submit a report to  
25 the Legislature no later than twenty days prior to the convening  
26 of the Regular Session of 2014 on actions taken by the  
27 Department in response to the findings and recommendations  
28 contained in the Auditor's Report Nos. 01-09 and 06-04, relating  
29 to the Division of Boating and Ocean Recreation; and  
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31 BE IT FURTHER RESOLVED that the Legislature requests that  
32 the report include information regarding the Division of Boating  
33 and Ocean Recreation's use of best management practices and  
34 information technology to keep records of the repair,  
35 maintenance, and daily management of each harbor, including  
36 daily accounting of cash receivables; and  
37

38 BE IT FURTHER RESOLVED that the Division of Boating and  
39 Ocean Recreation is requested to meet with harbor tenants and  
40 other stakeholders to discuss any unaddressed findings or  
41 recommendations from the Auditor's Report Nos. 01-09 and 06-04,  
42 including potential solutions; and  
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1 BE IT FURTHER RESOLVED that certified copies of this  
2 Concurrent Resolution be transmitted to the Chairperson of the  
3 Board of Land and Natural Resources and the Auditor.  
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OFFERED BY:

Cindy Evans

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