Report of the Executive Director - Kalaeloa

January 4, 2023

I. Planning & Development

Approved permit applications that did not require HRS § 206E-5.6 hearings

Name of Applicant:	Project:	Action:
Mele Gardens (Coral Crater)	KAL 22-009 Liquor license for hula grounds	12/12/2022
Ulu A`e Learning Center	KAL 22-010 School open house event and Mothers' Day event	12/12/2022

Kalaeloa Plan and Rules Update

The HCDA staff are reviewing the first draft of the update to the 2012 Kalaeloa Rules (§ 15-215, Hawaii Administrative Rules). The draft rule amendments were prepared by the firm Torti Gallas+Partners to fulfill the vision set forth in the updated draft Kalaeloa Master Plan. The draft of the updated rules will be brought to the Kalaeloa Permitted Interaction Group for their review. Once their changes are incorporated later this spring, the draft rules will be presented to the Board and to the community.

Design Advisory Board (DAB)

On December 6th, the Design Advisory Board ("DAB") for the Kalaeloa Community Development District was convened to review and discuss design elements of the forthcoming proposal for the Honokea Surf Village project. The DAB consists of: Mr. Peter Apo, serving as the representative of the HCDA Kalaeloa Board (as required by § 15-215-77, HAR), Mr. Vernon Inoshida (local architect and subject matter expert) and Mr. Craig Nakamoto (Executive Director, HCDA). The design elements that were discussed primarily focused on: the size and configuration of the surface parking lot, vegetative screening, views into the property from Coral Sea Road and architectural elements along the drop-off circle drive. A summary report of the DAB's non-binding recommendations will accompany the application materials sent to the Authority, once the application has been received and is being processed.

II. Asset/Land/Property Management

The Kalaeloa Heritage and Legacy Foundation December 2022 monthly report and site inventory list are attached. (See Exhibits A and B.)

On December 14, 2022, the State Historic Preservation Division (SHPD) provided retroactive approval for the burial vault located at the Kalaeloa Heritage Park. SHPD notes the existing burial vault meets SHPD requirements for the reinterment of

iwi kupuna. This approval was KHLF's final remaining milestone to be completed prior to the execution of a Stewardship Agreement. We now plan to bring the KHLF Stewardship Agreement for board action sometime in February or March 2023.

Right of Entry Agreements

There were four (4) active Right-of-Entry (ROE) and/or license agreements through October 2022. (See Exhibit C.)

Attachments:

Exhibit A – KHLF December 2022 Monthly Report

Exhibit B – KHLF December 2022 Inventory Report

Exhibit C – List of Right-of-Entry Agreements



KALAELOA HERITAGE AND LEGACY FOUNDATION

P.O. Box 75447 Kapolei, HI 96707

Monthly Activity Report for Period of 15 November to 14 December 2022

- 1. Updated/New site features since 06 September 2022 audit by HCDA:
 - None
- 2. Site improvements since 06 September 2022 TMK 9-1-013069 Inventory List update:
 - None
- 3. Summary of all Activities:
 - Park maintenance (28:15 volunteer hours valued at \$768.40¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Chipped branches and distributed mulch/chippings on walkways
 - Cut and split kiawe wood
 - Hand watered plants and hand weeded/pruned
 - Filled and moved water totes
 - Patched/rethatched kauhale
 - Three (3) chickens were recorded at the Park
 - Park/Site tour(s):
 - None.
 - Workshop(s):
 - None.
 - Community Work Day (15:00 volunteer hours valued at \$408.00²):
 - 02 December, Hui o Ho'ohonua workday (5)
 - Commercial Activities:

Park visit fees: NoneWorkshop(s) fees: None

• Kiawe wood sales: \$100, 11 Nov

¹ \$32.10/hour per https://independentsector.org/value-of-volunteer-time/

² \$32.10/hour per https://independentsector.org/value-of-volunteer-time/



KALAELOA HERITAGE AND LEGACY FOUNDATION

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- Administrative (12:55 volunteer hours valued at \$351.33³):
 - a. 15 November, received a request for a photograph of the lele constructed at the Park from Lindsey Doi (HCDA)
 - b. 15 November, requested information regarding HCDA contingency plan for Milestone 8 of the ROE from Lindsey Doi (HCDA)
 - c. 16 November, received reponse from Lindsey Doi (HCDA) regarding possibility of pursuing Stewardship Agreement vice ROE pending approval by HCDA Board
 - d. 17 November, distributed the quarterly Kalaeloa Heritage Park email newsletter
 - e. 17 November, KHLF Board held Strategic Planning meeting, session #3
 - f. 18 November, requested assistance from Senator Mike Gabbard for update from SHPD on the KHLF burial vault documentation
 - g. 20 November, completed application for Kaiser Permanente Kapolei planned Annual Day of Service (ADOS) workday
 - h. 21 November, received request from Strategies 360 for input on an article for Hunt Group's newsletter
 - 22 November, received invitation from US Department of Interior to participate in consultation on proposed revisions to the Native American Graves Protection and Repatriation Act regulations
 - j. 22 November, received request from Sandy Ward, Executive Director at Mālama Pu'uloa Program, for a workday in December
 - k. 25 November, participated in virtual discussion with City & County Refuse Department regarding cultural site on their property in Campbell Industrial Park
 - I. 29 November, Giving Tuesday
 - m. 29 November, received invitation for proposal from the Hawai'i Department of Education Office of Hawaiian Education
 - n. 01 December, received email from Richard Pender, SWCA, requesting tentative dates for planting of 'Ewa 'ahinahina at the Park
 - o. 01 December, received notice of HCDA public hearing and Kaka'ako Board meeting
 - p. 02 December, received request for input from US Department of Interior on draft chapters of their Departmental Manual
 - q. 02 December, received request from Summer Aona, AVID/Natural Resrouce Core Teacher at James Campbell High School, for assistance with practice interviews for students interested in Natural Resource Management
 - r. 05 December, received request for proposal to provide out-of-school time services from the Hawai'i Afterschool Alliance
 - s. 07 December, received notice regarding White House memorandum on Indigenous Knowledge
 - t. 08 December, received approval from Kaiser Permanente for planned Annual Day of Service in January 2023

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³ \$32.10/hour per https://independentsector.org/value-of-volunteer-time/



KALAELOA HERITAGE AND LEGACY FOUNDATION

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- u. 09 December, practice interviews with students from James Campbell High School
- v. 09 December, met with members of Kaiser Permanente Kapolei to discuss planned ADOS workday in January
- w. 09 December, Received request for feedback on the National Ocean Climate Action Plan from the White House Office of Science & Technology Policy
- x. 09 December, received notice of Legacy Land Convervation Comission meeting from the Department of Land and Natural Resources
- y. 13 December, received the December 2022 Community Connection newsletter from HCDA
- z. 13 December, received request to participate in Section 106 Consultation on the construction of a new road crossing on Harbor Access Road with the former O'ahu Railway and Land Company right-of-way
- aa. 13 December, requested information from Lindsey Doi (HCDA) regarding any HCDA requirements for a water line into the Park
- bb. 13 December, provided copy of T&E permit for the 'Ewa 'Ahinahina and provided tentative dates for planting at the Park to Lindsey Doi (HCDA)
- cc. 13 December, requested update regarding HCDA contingency plan for Milestone 8 of ROE
- dd. 13 December, registered to participate in the City & County's Non-Profit Relief Program (https://www.oneoahu.org/nonprofitreliefprogram)
- ee. 14 December, received response from Lindsey Doi (HCDA) regarding permitting and HCDA requirements.
- ff. 14 December, received SHPD letter that provides retroactive approval for the KHLF burial vault via Lindsey Doi (HCDA)
- gg. 14 December, KHLF Board of Director's monthly meeting

Please let me know if you have any questions. Copies of signed waiver forms available upon request. Copies of this report will be delivered via email (postal mail by request only).

Mahalo,

Dwight Victor President

Kalaeloa Heritage Park Inventory

Site No.	Historic Structures	HCDA Confirmed	Notes
1	Paved trail	9/6/2022	Kualaka'i Trail; Stone trail
2	Sinkhole; burial	9/6/2022	
3	Residential enclosure	9/6/2022	
4	Sinkhole; agricultural	9/6/2022	Ti leaf in sinkhole
5	Residential enclosure	9/6/2022	
6	Sinkhole; possibly agricultural	9/6/2022	Water sinkhole
7	Circular mound; burial	9/6/2022	
8	Circular mound; possibly agricultural	9/6/2022	Possible burial site
9	Residential enclosure	9/6/2022	Temporary housing
10	Circular mound; agricultural	9/6/2022	Temporary housing
11	Residential enclosure	9/6/2022	Temporary housing
12	Residential enclosure	9/6/2022	Temporary housing
13	Sinkhole; possibly residential	9/6/2022	Large walled sinkhole
15	Residential enclosure	9/6/2022	
16	Sinkhole; agricultural	9/6/2022	*Note: Too many sinkholes in the area to determine which
17	Sinkhole; agricultural	9/6/2022	ones are actually labled on the map as #16 and #17.
18	Possible non-indigenous enclosure		Unable to verify.
20	Circular mound; agricultural	9/6/2022	Possible burial site
21	Possible disturbed area	9/6/2022	
22	Residential enclosure	9/6/2022	
23	Residential enclosure	9/6/2022	Possible food storage
50	Residential enclosure	9/6/2022	
51	Sinkhole; burial	9/6/2022	
*Note	: Site nos. 14, 19, and nos 24 thru 48 ard	not a part of T	MK 9-1-013069
Site No.	Additional Structures on Site	HCDA Confirmed	Notes
49	Sinkhole; agricultural	9/6/2022	Replica created by KHLF
K	Kauhale	9/6/2022	Built by KHLF in 2012
BC	Burial Crypt	9/6/2022	Built by KHLF in 2011 per SHPD
5114	Aircraft Wreckage	9/6/2022	Includes Memorial Plaque donated by AMVETS in 2020
L	Lele (wooden altar)		Built by KHLF in 2022

Kalaeloa Heritage Park Inventory

Site No.	KHLF Equipment & Misc. Items on Site (verified 10/14/2022)	HCDA Confirmed	KHLF Verified	Notes
n/a	Pop-up tents (5)	9/6/2022	10/14/2022	Located throughout site
n/a	Chairs & Benches	9/6/2022	10/14/2022	Located throughout site
n/a	Water Truck (1)	9/6/2022	10/14/2022	Parked near maintenance yard fence line
n/a	Water Totes (59)	9/6/2022	10/14/2022	Located throughout site
n/a	Porta-Potties (1)	9/6/2022	10/14/2022	Located at end of Long Island Rd.
n/a	Shipping Containers (2)	9/6/2022	10/14/2022	Located at end of Long Island Rd.
n/a	Water pump/ Irrigation piping	9/6/2022	10/14/2022	Approved by HCDA in July 2022
n/a	Wood chipper (1)	9/6/2022	10/14/2022	
n/a	Misc. landscaping tools (ie wheelbarrels, rakes, shovels, etc.)	9/6/2022	10/14/2022	

EXHIBIT A

HCDA Right of Entry List

KALAELOA COMMUNITY DEVELOPMENT DISTRICT

TKHLFT-19Kalaeloa Parcel 13073b5/18/20191/17/2023For maintenance of none parcel 13073b5/18/20191/17/2023For maintenance of none parcel 13073bFEE1HK Management1-21 (ROE and Kalaeloa Lot 13073-C5/1/20213/15/2024For due diligence park for development of proving surface park sulfageHonokea Surface park sulfageHonokea Surface park sulfage3DLNR DOFAW5-21Kalaeloa Heritage Park sulfage12/15/202112/14/2022Endangered seed seed sollectionnone4Department of sollection sulfage6-21Kalaeloa Fort Barrette sulfage12/1/202111/30/2023Traffic light sulfagenone1TransportationRoad portion12/1/202111/30/2023Traffic light sulfagenone					הארארנטא כט	NACACCOA COIVIIVIOIVIIII DE VELOFIVIEINI DISTINICI	LIVI DISTINCI	
7-19Kalaeloa Parcel 13073D5/18/201911/17/2023For maintenance of Heritage Parkanagement1-21 (ROE and Kalaeloa Lot 13073-C5/1/20213/15/2024For due diligence for due diligence for development of Honokea SurfDOFAW5-21Kalaeloa Heritage Park12/15/202112/14/2022Endangered seed collectionrtment of6-21Kalaeloa Fort Barrette12/1/202111/30/2023Traffic lightportationRoad portioninstallation		PROJECT/PARTIES	ROE#	SITE	START DATE	TERMINATION DATE	COMMENTS	FEE
ent 1-21 (ROE and Kalaeloa Lot 13073-C 5/1/2021 3/15/2024 For due diligence FNA) ENA) ENA) 5-21 Kalaeloa Heritage Park 12/15/2021 12/14/2022 Endangered seed collection Road portion Road portion installation	1	KHLF	7-19	Kalaeloa Parcel 13073D		11/17/2023	For maintenance of Heritage Park	none
F-21 Kalaeloa Heritage Park 12/15/2021 12/14/2022 Endangered seed collection f 6-21 Kalaeloa Fort Barrette 12/1/2021 11/30/2023 Traffic light installation	2	HK Management	(ROE and	Kalaeloa Lot 13073-C		3/15/2024	For due diligence for development of	none
5-21Kalaeloa Heritage Park12/15/202112/14/2022Endangered seedf6-21Kalaeloa Fort Barrette12/1/202111/30/2023Traffic lightnRoad portion							Honokea Surf Village	
6-21 Kalaeloa Fort Barrette 12/1/2021 11/30/2023 Traffic light Road portion installation	3	DLNR DOFAW	5-21	Kalaeloa Heritage Park	12/15/2021	12/14/2022	Endangered seed collection	none
	4	Department of Transportation	6-21	Kalaeloa Fort Barrette Road portion		11/30/2023	Traffic light installation	none