

Report of the Executive Director - Kalaeloa

June 7, 2023

I. Planning & Development

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

No newly approved permit applications.

Kalaeloa Plan and Rules Update

The HCDA's consultant, Torti Gallas+Partners, has completed the administrative draft update to the 2012 Kalaeloa Community Development District Rules, Chapter 15-215, Hawai'i Administrative Rules ("HAR"). This draft is being reviewed by the State of Hawai'i Department of the Attorney General ("AG") and will be presented to the public in June.

Honokea Surf Village

The Plaintiffs Nā Kia'i o Wai Hā, Morris Hicks, Tara Rojas, Melinda Sonoda-Pale, and Summer Lee Kau'ionalani Yadao filed a complaint with the First Circuit Environmental Court and are requesting an injunction on project work until an Environmental Impact Statement is completed. The State of Hawai'i AG and the Defendants are identifying the next steps to address this complaint.

II. Asset/Land/Property Management

The Kalaeloa Heritage and Legacy Foundation (KHLF) May 2023 monthly report and site inventory report are attached (See Exhibits A and B).

Right of Entry Agreements

There were three (3) active Right-of-Entry (ROE) and/or license agreements through May 2023. (See Exhibit C.)

Attachments:

Exhibit A – KHLF May 2023 Monthly Report

Exhibit B – KHLF May 2023 Inventory Report

Exhibit C – List of Right-of-Entry Agreements



EXHIBIT A

KALAELOA HERITAGE AND LEGACY FOUNDATION

P.O. Box 75447 Kapolei, HI 96707

Monthly Activity Report for Period of 15 April to 14 May 2023

1. Updated/New site features since 06 September 2022 audit by HCDA:

- None.

2. Site improvements since 15 February 2023 TMK 9-1-013069 Inventory List update:

- None.

3. Summary of all Activities:

- Park maintenance (20:15 volunteer hours valued at \$550.80¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Chipped branches and distributed mulch/chippings on walkways
 - Hand watered plants and hand weeded/pruned
 - Repaired broken hose bib
 - Completed 'Ewa hinahina reporting per permit requirements
 - Two (2) chickens, one (1) rooster, and one (1) peacock were recorded at the Park
- Park/Site tour(s) (12 volunteer hours valued at \$326.40²):
 - 19 April, 80 students and 10 teachers from Kamehameha Kapālama Middle School
- Workshop(s):
 - None.
- Community Work Day (12 volunteer hours valued at \$326.40³):
 - 29 April, three (3) community volunteers

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

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

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



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- Commercial Activities:
 - Park visit fees: \$339.00
 - Workshop(s) fees: None
 - Kiawe wood sales: None

- Administrative (16:40 volunteer hours valued at \$462.40⁴):
 - a. 15 April, completed water customer survey per Hawai'i Water Service request
 - b. 17 April, received request for update regarding DPP permit for Park kauhale from Lindsey Doi (HCDA)
 - Advised Lindsey that DPP inspector mentioned he still needs to complete Certificate of Occupancy
 - c. 19 April, received request from several UHWO students to utilize KHLF photos and logo for their Honouliuli 'Āina Ho'ohuli virtual exhibit for Anthropology 378 class
 - d. 19 April, received invitation to consult from the US DOI on the development of the National Nature Assessment.
 - e. 19 April, received request from Hawai'i Tourism Authority to submit testimony against HB 1375 and SB 1522
 - f. 20 April, received request from Hakuone to submit testimony in favor of HB 133 HB1 SD2
 - g. 21 April, received notice of Hō'ihi grant funding opportunity from US DOI
 - h. 21 April, KHLF staff performed cultural practice at Mālama Pu'uloa site to bless fishpond
 - i. 24 April, received confirmation of insurance policy renewals (Commercial Liability and Directors & Officers Liability)
 - j. 24 April, received notification of completion of paperwork for Certificate of Occupancy from the DPP inspector
 - Forms/paperwork forwarded to the Director of DPP for signing/issuance
 - k. 24 April, KHLF volunteer requested drone waiver permit application requesting permission to overfly the Park
 - l. 24 April, received notification from OHA regarding grant application window opening
 - m. 24 April, received invitation to participate in Native Hawaiian Climate Resilience Program from DOI Office of Native Hawaiian Relations
 - n. 24 April, received letter from University of Oregon Museum of Natural and Cultural History regarding NAGPRA review of human remains identified in their collection since 1992
 - o. 25 April, met with staff from Hunt Companies to discuss plan to get water line into the Park

⁴ \$32.10/hour per <https://independentsector.org/value-of-volunteer-time/>



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- p. 25 April, received invitation to provide input to an environmental assessment on Bird Damage Manage in Hawai'i from USDA APHIS Wildlife Services Hawai'i
- q. 26 April, received invitation to participate in 11th Mālama 'Āina Field School program from Mālama Learning Center
- r. 26 April, received invitation to attend 2023 AHCC Huaka'i discussion
 - A follow up meeting was scheduled for August
- s. 27 April, received agenda for May HCDA meetings
- t. 28 April, received notice of training on Section 106 from the Advisory Council on Historic Preservation
- u. 28 April, discussed OHA Kako'o grant with 'Ōla'a Consulting
- v. 01 May, received completed Certificate of Occupancy from DPP for BP # 855566
 - Discussed occupancy limit listed in Certificate with DPP inspector and will be pursuing change/increase
 - Provided copy of Certificate of Occupancy to Lindsey Doi (HCDA)
- w. 02 May, activated Google Business Profile for the KHLF/KHP
- x. 02 May, contacted Mason Architects to request assistance with increasing occupancy limit
 - Received notice from Mason Architects that Article 12, the county code that governs traditional hale, does not mention occupancy limits
- y. 02 May, earned Candid Gold Seal of Transparency on GuideStar
- z. 03 May, received information regarding reopening of O'ahu Business Recovery Grant program
 - Does not apply to 501(c) non-profit organizations
- aa. 04 May, participated in consulting discussion regarding OHA Kako'o grant with 'Ōla'a Consulting
- bb. 04 May, received invitation to participate in discussion regarding creation of an Indigenous Peoples Conservation Advisory Network
- cc. 05 May, discovered that KHLF water meter was removed from fire hydrant without our consent
 - Contacted Hawai'i Water Service and they advised they did not do any work on our meter
 - Hawai'i Water Service did advise that criminals may have stolen the meter and fittings for its brass
 -
- dd. 06 May, received update from UWHO intern regarding self guided tour video/audio project
 - 12 videos have been uploaded to the KHLF YouTube channel
 - QR codes generated for each video
- ee. 08 May, received proposal from 'Ōla'a Consulting for OHA Kaka'o grant
- ff. 09 May, received approval from FAA for DroneZone Airspace Authorization request 2023-P107-WSA-11388
 - Certificate of Waiver Authorization allows for operation of drone with ceiling of 50 feet on 24 July 2023 from sunrise to 16:00



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- gg. 09 May, submitted LOI for OHA Kako'o grant opportunity
 - Pending decision
- hh. 10 May, KHLF Board meeting (no quorum due to excused absences)
- ii. 10 May, submitted proposal response for DOE RFP D23-111 (solicitation P23001875)
- jj. 12 May, received student project work and Kalaeloa Field Report from Assistant Professor Kirsten Vacca PhD (UHWO Anthropology department)
 - Discussed options for UHWO School of Anthropology Field School in June at the Park

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

EXHIBIT B

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 ones are actually labeled on the map as #16 and #17.
17	Sinkhole; agricultural	9/6/2022		
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 are not a part of TMK 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
P	3' diameter planters			Installed by KHLF February 2023

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 C
 HCDA Right of Entry List
 KALAELOA COMMUNITY DEVELOPMENT DISTRICT

	PROJECT/PARTIES	ROE #	SITE	START DATE	TERMINATION DATE	COMMENTS	FEE
1	KHLF	7-19	Kalaeloa Parcel 13073D	5/18/19	11/17/23	For maintenance of Heritage Park	none
2	HK Management	1-21 (ROE and ENA)	Kalaeloa Lot 13073-C	5/1/21	3/15/24	For due diligence for development of Honokea Surf Village	none
3	Department of Transportation	6-21	Kalaeloa Fort Barrette Road portion	12/1/21	11/30/23	Traffic light installation	none