

Report of the Executive Director - Kalaeloa

October 2, 2024

I. Planning & Development

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

Approval Date	Name of Applicant	Project
7/24/2024	Todd Hammond, Coffman Engineering (HCDA)	KAL 24-010 Install electrical, water, sewer laterals in the Enterprise St right-of-way between Shangrila St and Langley St for service to HNG Building 90T (being renovated)
7/24/2024	Kalaeloa Ventures, LLC	KAL 24-011 Applicant required to obtain zoning permit for exterior generator fuel tank at Kalaeloa Professional Center to meet Honolulu Fire Department requirements.

II. Asset/Land/Property Management

- A. The Kalaeloa Heritage and Legacy Foundation (KHLF) monthly reports and site inventory for July-September 2024 are attached (See Exhibits A and B).
- B. Right of Entry Agreements: There were two (2) active Right-of-Entry (ROE) agreements through September 2024 (See Exhibit C).

Attachments:

Exhibit A – KHLF July–September 2024 Monthly Reports

Exhibit B – KHLF July–September 2024 Inventory Reports

Exhibit C – List of Right-of-Entry Agreements



Monthly Activity Report for Period of 18 June to 14 July 2024

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

- None.

2. Site improvements since 18 January 2024 TMK 9-1-013069 Inventory List update:

- None.

3. Summary of all Activities:

- Park maintenance (16 volunteer hours valued at \$513.60¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Hand watered plants and hand weeded/pruned
 - Cleared banyan tree roots growing into sinkhole
 - Prepared tools for monthly community workday
 - Four (4) chickens, two (2) roosters, and one (1) peacock were recorded at the Park
- Park visits/Site tours (17 volunteer hours valued at \$545.70²):
 - 18 June, National Park Service, Pacific Island Network (5)
 - 19 June, Mauka Warriors Lū'au (2)
 - 21 June, UHWO (12)
- Community Workdays (24 volunteer hours valued at \$770.40³):
 - 29 June, pulled weeds and trimmed kou and milo trees (6)
- Commercial Activities:
 - Park visit fees: \$590.00
 - Workshop(s) fees: \$0.00
 - Sales (i.e., kiawe, books, etc.): \$0.00

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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- Administrative (21 volunteer hours valued at \$674.10⁴):
 - a. 18 June, completed onboarding of new Administrative Volunteer, Juliet Hughes
 - b. 18 June, received request from Native Hawaiian Legal Corporation (NHLC) to participate in a video for their 50th anniversary
 - Participated in video interview with NHLC at Eleven 17 Studio on 27 June
 - c. 18 June, received change No. 11 to Vendor List E23-19 for the Hawai'i State Department of Education (HDOE) Nohona Hawai'i Education and Hosting Sites
 - d. 19 June, KHLF Board of Directors monthly Board meeting
 - e. 21 June, provided updates to vendor 'Ōla'a Consulting, LLC for Campbell Foundation grant proposal
 - Grant proposal was submitted 01 July
 - f. 21 June, received request from State of Hawai'i Department of Labor & Industrial Relations to partner and provide volunteer opportunities for participants in their First-to-Work program
 - g. 24 June, received exploratory email from Lindsey Doi (HCDA) regarding possible opportunity to install vertical coaxial contra-rotating twin blade (VCCT) wind turbine at the Kalaeloa Heritage Park
 - h. 24 June, received request for update from Matthew Keir (DOFAW) regarding our T&E permit I6534
 - Updated permit report and renewal application submitted
 - i. 25 June, received notification of the initial \$3,000.00 sponsorship donation from AES Hawai'i for their four (4) year partnership to fund educational opportunities for area schools at the Kalaeloa Heritage Park
 - j. 25 June, received request to discuss possible potential partnership with Mauka Warriors Lū'au
 - k. 25 June, received June 2024 Community Connection newsletter from HCDA
 - l. 25 June, received reminder regarding 2nd NHO Consultation for the proposed Exemption for Indigenous Knowledge-Informed Activities by Native Hawaiian Organizations from the Advisory Council on Historic Preservation (ACHP), Office of Tribal and Indigenous Peoples
 - m. 25 June, received meeting notice and agenda for the July State of Hawai'i, Legacy Land Conservation Commission meeting
 - n. 26 June, received June 2024 newsletter from Senator Mike Gabbard
 - o. 27 June, received June 2024 newsletter from Senator Brian Schatz
 - p. 27 June, received meeting notice and agenda for July HCDA Board meetings and public hearing
 - q. 27 June, participated in discussion with Leah Rothbaum (USMC REPI), Lindsey Doi and Jason Takata (HCDA) and representatives from Kupu regarding possible partnership with Kupu on the KHLF's REPI project

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



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- Kupu is interested in participating and we will be further discussing logistics
- r. 27 June, requested status of the new Kalaeloa Rules amendment from HCDA
- s. 28 June, received hand delivery of \$5,000.00 'Ewa Nao level sponsorship donation from Hunt Companies Hawai'i for the Park's lateral water line project
- t. 29 June, submitted G-45 tax return to Hawai'i Department of Taxation
- u. 01 July, received request to participate in interview regarding the Honouliuli ahupua'a from recent UHWO graduate who is working on a National Park Service grant on behalf of Dr. Christy Mello
- v. 02 July, participated in discussion with representatives from Kanoa Winds to discuss possible installation of a 300-watt VCCT system at the Park
 - Kawika Lauriano, Park Manager, participated in site survey by Kanoa Winds representatives of possible VCCT installation location at the Kalaeloa Heritage Park
 - The KHLF Board of Directors approved moving forward with Kanoa Winds at its 10 July Board meeting
- w. 02 July, received invitation to consult n the Hawai'i Mesonet climate monitoring project from the Water Resource Research Center of the University of Hawai'i at Mānoa
- x. 02 July, received follow-up email from Leah Rothbaum (USMC REPI) regarding information required from Kupu and KHLF for the REPI application
 - Lindsey Doi (HCDA) confirmed that HCDA will be unable to contribute financially to the project but can provide written or other support
- y. 03 July, received notice from the US Postal Service regarding PO Box renewal and upcoming price change
- z. 03 July, received notice from Janet Meinke-Lau (HCDA) that the new Kalaeloa Rules have not been passed yet
 - HCDA will present the new rules to the HCDA Board at the August Board meeting
- aa. 05 July, received notice of Learning Opportunities Based in Hawaiian Culture program from the Native Hawaiian Hospitality Association
- bb. 05 July, received notice of Kalaeloa Community Development District Master Plan and Rules Update from HCDA
- cc. 08 July, participated in discussion with representatives from the Mauka Warriors Lū'au
 - They have an interest in the maintenance yard in the adjacent 65-acre parcel
 - We recommended that they contact HCDA
 - We declined to enter a partnership with them
- dd. 08 July, received notice from AES Hawai'i to become \$2,500.00 Maiapilo level sponsor for the Park's later water line project
- ee. 09 July, received notification from Lindsey Doi (HCDA) regarding the Mauka Warrior Lū'au interest in the 65-acre parcel adjacent to the Kalaeloa Heritage Park
 - HCDA advised that they are not interested in leasing out the parcel at this time



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- ff. 09 July, received notification from Kemamo Ho (State of Hawai'i, Department of Transportation) that the Use and Occupancy Agreement (UOA) for the Kalaeloa Heritage Park's water lateral is in review by their Cadastral
- gg. 10 July, KHLF Board of Directors monthly Board meeting
- hh. 11 July, received invitation to participate in an 'Ewa Moku Wai Survey as part of a project by UH faculty and staff to monitor and research urban pūnāwai
- ii. 13 July, started grant proposal application for Kosasa Foundation to fund infrastructure improvements at the Park with 'Ōla'a Consulting

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



Monthly Activity Report for Period of 15 July to 14 August 2024

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

- None.

2. Site improvements since 18 January 2024 TMK 9-1-013069 Inventory List update:

- None.

3. Summary of all Activities:

- Park maintenance (21 volunteer hours valued at \$674.10¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Filled water totes with delivery from Royal Contracting
 - Hand watered plants and hand weeded/pruned
 - Repaired two (2) broken wheelbarrows
 - Reorganized tool storage
 - Three (3) chickens, one (1) rooster, and one (1) peacock were recorded at the Park
- Park visits/Site tours:
 - No Park visits/site tours in July
- Community Workdays:
 - No workday in July
- Commercial Activities:
 - Park visit fees: \$0.00
 - Workshop(s) fees: \$0.00
 - Sales (i.e., kiawe, books, etc.): \$0.00

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



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- Administrative (6:55 volunteer hours valued at \$221.49²):
 - a. 16 July, received response from Robert Cundiff (Kanoa Winds) regarding KHLF Board's decision to move forward with vertical wind turbine project
 - Kanoa Winds requests assistance – either financially or with volunteer manpower – to support delivery, assembly, and installation
 - KHLF and Kanoa Winds to develop ROE
 - Kanoa Winds to generate punch list
 - KHLF to investigate possible grant funding for installation
 - b. 17 July received invitation to consult on draft ACHP Environmental Justice Strategic Plan
 - c. 17 July, received notice of July 2024 Learning Opportunities based in Hawaiian Culture from the Native Hawaiian Hospitality Association
 - d. 17 July, received quote from Progressive Electric for solar/PV and battery installation
 - Quote will be used to investigate possible grant funding for project
 - e. 18 July, there was an incident at the Park where a woman accosted Uncle Shad, verbally assaulted him, and claimed that the Park land and kauhale belonged to her family
 - Local woman, about 5'3' and 150 pounds with straight dark hair and brown colored car
 - The woman stole the heavy-duty chain and padlock for the front gate
 - Police report # 24-260116 was generated
 - Park staff were instructed to exercise caution, no work alone, and to keep the front gate closed while they were inside the Park
 - KHLF purchased and installed "No Trespassing" signs
 - Reported the incident to Lindsey Doi and Jason Takata (HCDA)
 - f. 19 July, received HCDA July 2024 Community Connection newsletter
 - g. 22 July, received update from Leah Rothbaum (USMC) regarding expected costs for manpower from Kupu
 - Approximate cost is \$49K per full-time (11-month) service member
 - h. 25 July, received notice of "Hawai'i Preservation in Practice training webinar: Preservation Planning and Historic Structures Reports" from the Historic Hawai'i Foundation
 - i. 26 July, received notice of Section 106 training opportunities in September from the ACHP
 - j. 28 July, received invitation to comment on a Board of Water Supply NHPA Section 106 project
 - k. 29 July, received response from Kevin Muranaka (UHWO) regarding interviews for their Honouliuli project
 - l. 29 July, discussion with Leah Rothbaum (USMC) regarding REPI project status

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



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- Reviewed narrative for application and draft budget
- m. 29 July, received notice of HCDA 99-year leasehold community meeting
- n. 29 July, received notice of funding opportunities from the Hawai'i Tourism Authority
- o. 29 July, received request for possible partnership from the UH Mānoa Native Hawaiian Place of Learning Advancement office
- p. 30 July, received request from the US Department of Interior, Office of Native Hawaiian Relations, to update the Native Hawaiian Organization list
- q. 31 July, received invitation from Chantal Kelihoomalū (KCDC) to meet with Clearway Energy
 - Met with Nicola Park (Clearway) and Lynn Miyahira (IQ360) on 12 August via Zoom
 - Nicola provided overview of Clearway's planned solar project in the Honouliuli area on previously disturbed lands
 - Lynn requested inputs from KHLF regarding possible cultural and ecological impacts of the project
- r. 31 July, received notice regarding land acquisition grants from the DLNR Legacy Land Conservation Program
- s. 31 July, received notice of update on the NSF's environmental review of potential investment in TMT
- t. 31 July, received invitation from Victoria Budlong (VolunteerAlly) to discuss future events
 - Park manager, Kawika Lauriano, met with Victoria on 07 August
- u. 01 August, received notice of HCDA August Public hearing and General Board meeting
- v. 02 August, received invitation to consult on the ACHP's proposed exemption for Indigenous Knowledge informed activities by Native Hawaiian Organizations
- w. 02 August, reached out to Alert Alarm to get a quote for off-grid security camera/surveillance at the Park
 - Quote will be used to investigate possible grant funding for project
- x. 05 August, received request from Ryan Tam (HCDA) to discuss the application of the Ka Pa'akai three-part framework to HCDA's updates to its Master Plan and Administrative Rules for the Kalaeloa Community Development District
 - Met with Ryan, Nancy Nishikawa, and Craig Nakamoto (HCDA) on 08 August
 - Arranged for follow-up discussion/consultation with Uncle Shad at the Park
 - Arranged for site visit of the Park by Ryan and Nancy
- y. 06 August, received request from Gabrielle Sham (Townscape) to highlight the KHLF scope of work and conceptual site plan for their StoryMap
 - KHLF President authorized the use of the scope of work and conceptual site plan by Townscape on 06 August
- z. 07 August, received request from the Hawai'i eProcurement System to provide total sales for the Nohona Hawai'i Education and Hosting Sites for the HIDEOE contract for the time period of August 2023 to July 2024
 - Unfortunately, the KHLF did not experience any sales related to this contract for the indicated timeframe



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- aa. 07 August, received release of Change No. 12 to Vendor List E23-19, Nohona Hawai'i Education and Hosting Sites for the HIDOE
- bb. 08 August, received invitation to consult on the ACHP's proposed Program Comment for Accessible, Climate-Resilient, and Connected Communities
- cc. 08 August, received response from Lindsey Doi (HCDA) regarding KHLF questions regarding Kanoa Winds vertical wind turbine installation at the Park
 - There may be additional permitting required from HCDA Planning Team
- dd. 08 August, received invitation from Chantal Keliioomaluu (KCDC) to meet with the Climate Change and Health Community working group (CCHWG)
 - Team from UH JABSOM, Department of Native Hawaiian Health, and Kaiser Permanente
- ee. 08 August, received invitation to consult on Department of Hawaiian Homelands NHPA Section 106 project
- ff. 09 August, received invitation to participate in a briefing on the Federal Indian Boarding School Initiative – Volume II of the Investigative Report from Secretary Deb Haaland (USDOJ)
- gg. 09 August, received request to comment on the Exemptions for Federal Projects with Native Hawaiian Historic/Cultural Sites & Traditions from the Asian & Pacific Islander Americans in Historic Preservation office
- hh. 09 August, submitted grant application to the Kosasa Foundation
 - Grant would fund solar/PV and battery off-grid system, security cameras, and 5G/Wi-Fi at the Park
- ii. 12 August, received invitation to participate in BOEM Hawai'i Intergovernmental Renewable Energy Task Force Meeting from the US DOI Bureau of Ocean Energy Management
- jj. 12 August, received notice from Robert Cundiff (Kanoa Winds) indicating that they would work on generating the punch list to capture activity and costs
 - Kanoa Winds will help with drafting the ROE and provide inputs regarding term/length of agreement, access requirements, etc.

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



Monthly Activity Report for Period of 15 August to 14 September 2024

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

- None.

2. Site improvements since 18 January 2024 TMK 9-1-013069 Inventory List update:

- None.

3. Summary of all Activities:

- Park maintenance (52.5 volunteer hours valued at \$1,685.25¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Hand watered plants and hand weeded/pruned
 - Hale repair and roof patching
 - Treat 'Ewa Naio plants for the Thrips bug (*Thysanoptera*)
 - Chipped branches and mulched trail
 - Cleared fallen kiawe tree and trimmed back native trees
 - Four (4) chickens, one (1) rooster, and one (1) peacock were recorded at the Park
- Park visits/Site tours (4 volunteer hours valued at \$128.40²):
 - 16 August, Townscape (1)
 - 23 August, community member (2)
- Community Workdays (89 volunteer hours valued at \$2,856.90³):
 - 17 August, Community workday (14)
 - 23 August, USMC & REPI workday (10)
- Commercial Activities:
 - Park visit fees: \$0.00
 - Workshop(s) fees: \$0.00
 - Sales (i.e., kiawe, books, etc.): \$0.00

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- Administrative (7.1 volunteer hours valued at \$227.91⁴):
 - a. 15 August, received update from Honua Consulting that the KHLF AMP is still pending SHPD action
 - b. 15 August, received \$2,500.00 Maiapilo level sponsorship donation from Hawai'i Gas for the Park's lateral water line project
 - c. 16 August, Park Manager Kawika Lauriano met with Anna Canencia (Alert Alarm) to get a quote for security camera installation at the Park
 - d. 16 August, received request for information regarding our community workdays or other volunteer opportunities from Eriq Coffin, President of the James Campbell High School Model UN club
 - e. 18 August, received announcement of a feasibility study for the potential designation of a Ka'ena Point National Heritage Area from the US National Park Service
 - f. 19 August, received invitation to consult on the identification, cultural affiliation, and repatriation of Native Hawaiian iwi kupuna and associated funerary objects/cultural items held in the Kikuchi Center at the Kaua'i Community College
 - The KHLF has decided to defer to the other consulting parties but did offer to inter the remains in its burial vault if they are unclaimed or lineal descendants cannot be located
 - g. 20 August, received \$10,000.00 'Ewa Hinahina level sponsorship donation from PAR Hawai'i Refining for the Park's lateral water line project
 - h. 21 August, monthly KHLF Board of Directors meeting
 - i. 21 August, received request from LaToya Earls (US Navy) regarding a possible group volunteer activity on 12 September for 20-30 people
 - j. 21 August, received the HCDA Community Connection Newsletter
 - k. 22 August, participated in an introductory meeting with the Climate Change and Health Working Group to discuss possible engagement with the KHLF/Park
 - l. 23 August, received notice of KHLF's registration for the Hawai'i Compliance Express service will expire in 30 days
 - m. 23 August, Park Manager Kawika Lauriano contacted Kimo Moore (Home Depot Kapolei) to inquire on their support for non-profit organizations
 - n. 23 August, received Change No. 13 to Vendor List E23-19, Nohona Hawai'i Education and Hosting Sites for the HDOE
 - o. 23 August, completed renewal of KHLF's HCE registration
 - p. 26 August, received response from Robert Cundiff (Kanoa Winds) regarding punch list and joint development of an ROE for their access to the Park
 - Robert asked if they could store the crated unit at the Park
 - q. 26 August, received invitation to consult with the ACHP on the agency request for a Program Comment on Stewardship and Management of National Park Service Mission 66-Era Facilities

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- r. 27 August, received invitation to attend the HAPA Gala on 14 September
- s. 28 August, received request for input on the Ka Pa'akai Analysis for the 'Ewa Shaft Rehabilitation Project in Honouliuli Ahupua'a from Cultural Surveys Hawai'i
- t. 28 August, received agenda for Climate Change and Health Working Group meeting on 30 August
- u. 28 August, received gift of two stickers and a zippered pouch from Kupu Hawai'i for our support of their A'o 'Aina program
- v. 29 August, received invitation to consult on the development of a Nationwide Programmatic Agreement for the State Home Construction Grant Program from the US Department of Veterans Affairs
- w. 29 August, received request for comment on Section 106 Ali'ipoe Drive and Pā'ihī Street water system improvement projects from the Board of Water Supply
- x. 29 August, received request for comment on Section 106 East Kapolei 215' 3.0 MG R-1 Reservoir project from the Board of Water Supply
- y. 29 August, received notice of the 04 September HCDA General and Kaka'ako Board meetings
 - Also received notification that the decision making hearing for the revised Kalaeloa Plan and Rules was cancelled
- z. 29 August, received invitation to apply for a spot at the Native Hawaiian Organizations Association 21 October Community Showcase
 - KHLF was nominated by Hawaiian Native Corporation/DAWSON
- aa. 30 August, received request for input on the Ka Pa'akai Analysis for the Refurbish P-1259A Well Project in Honouliuli Ahupua'a from Cultural Surveys Hawai'i
- bb. 05 September, reached out Strather Ing (OHA) for updates/status of our Kako'o Grant
 - Received a response from Ke'ala Neumann (OHA)
- cc. 05 September, monthly check-in meeting with 'Ōla'a Consulting
 - 'Ōla'a Consulting will begin grant application to the Healy Foundation
 - Pending responses from the Kosasa and Campbell Foundations regarding our applications
- dd. 06 September, Park Manager Kawika Lauriano reached out to Pono Pacific for a quote for kiawe tree clearing services as part of our REPI project application
- ee. 06 September, received request for a letter of recommendation/support from Dr. Kirsten Vacca (UHWO) as she applies for tenure with UHWO
- ff. 08 September, received invitation to submit proposal for WHIAANHPI Innovator Challenge from the NOAA
- gg. 11 September, received response from the Healy Foundation inviting us to submit our full proposal
- hh. 11 September, monthly KHLF Board of Directors meeting
- ii. 11 September, received an update from Olivia Gurney (Hunt) regarding HCDA cancelling the Decision-making hearing for the Rules Amendment
- jj. 11 September, received invitation to participate in a Climate Change and Health Conference from the Hawai'i Department of Health



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- kk. 12 September, received request from Robert Cundiff (Kanoa Winds) regarding plan to deliver the vertical wind turbine components to the Park for storage
- Suggested we should complete the ROE before taking delivery

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,

A handwritten signature in black ink, appearing to read 'Dwight Victor', is written over the printed name.

Dwight Victor
President

Kalaeloa Heritage Park Inventory

Site No.	Historic Structures	HCDA Confirmed		Notes
1	Paved trail	01/18/2024		Kualaka'i Trail; Stone trail
2	Sinkhole; burial	01/18/2024		
3	Residential enclosure	01/18/2024		
4	Sinkhole; agricultural	01/18/2024		Ti leaf in sinkhole
5	Residential enclosure	01/18/2024		
6	Sinkhole; possibly agricultural	01/18/2024		Water sinkhole
7	Circular mound; burial	01/18/2024		
8	Circular mound; possibly agricultural	01/18/2024		Possible burial site
9	Residential enclosure	01/18/2024		Temporary housing
10	Circular mound; agricultural	01/18/2024		Temporary housing
11	Residential enclosure	01/18/2024		Temporary housing
12	Residential enclosure	01/18/2024		Temporary housing
13	Sinkhole; possibly residential	01/18/2024		Large walled sinkhole
15	Residential enclosure	01/18/2024		
16	Sinkhole; agricultural	01/18/2024		*Note: Too many sinkholes in the area to determine which ones are actually labeled on the map as #16 and #17.
17	Sinkhole; agricultural	01/18/2024		
18	Possible non-indigenous enclosure			Unable to verify.
20	Circular mound; agricultural	01/18/2024		Possible burial site
21	Possible disturbed area	01/18/2024		
22	Residential enclosure	01/18/2024		
23	Residential enclosure	01/18/2024		Possible food storage
50	Residential enclosure	01/18/2024		
51	Sinkhole; burial	01/18/2024		
*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	01/18/2024		Replica created by KHLF
K	KHLF Kauhale	01/18/2024		Built by KHLF in 2012
BC	Burial Crypt	01/18/2024		Built by KHLF in 2011 per SHPD
5114	Aircraft Wreckage, Site 5114	01/18/2024		Includes Memorial Plaque donated by AMVETS in 2020
L	Lele (wooden altar)	01/18/2024		Built by KHLF in 2022
P	3' diameter planters		HCDA did not observe	Installed by KHLF February 2023

Kalaeloa Heritage Park Inventory

Site No.	KHLF Equipment & Misc. Items on Site (verified 10/14/2022)	HCDA Confirmed	KHLF Confirmed	Notes
n/a	Pop-up tents (5)	01/18/2024		Located throughout site
n/a	Chairs & Benches	01/18/2024		Located throughout site
n/a	Water Totes (59)	01/18/2024		Located throughout site
n/a	Porta-Potties (1)	01/18/2024		Located at end of Long Island Rd.
n/a	Shipping Containers (2)	01/18/2024		Located at end of Long Island Rd.
n/a	Irrigation piping (including water pump)	01/18/2024		Approved by HCDA in July 2022
n/a	Wood chipper (1)	01/18/2024		
n/a	Misc. landscaping tools (wheelbarrels, rakes, shovels, etc.)	01/18/2024		

HCDA Annual Confirmation Dates	HCDA Staff
2019 - November 22, 2019	Charlyn Ontai
2020 - January 21, 2020	Charlyn Ontai
2021 - September 7, 2021	Charlyn Ontai
2022 - September 6, 2022	Charlyn Ontai
2023	None
2024 - January 18, 2024	Jason Takata

Kalaeloa Heritage Park Inventory

Site No.	Historic Structures	HCDA Confirmed		Notes
1	Paved trail	01/18/2024		Kualaka'i Trail; Stone trail
2	Sinkhole; burial	01/18/2024		
3	Residential enclosure	01/18/2024		
4	Sinkhole; agricultural	01/18/2024		Ti leaf in sinkhole
5	Residential enclosure	01/18/2024		
6	Sinkhole; possibly agricultural	01/18/2024		Water sinkhole
7	Circular mound; burial	01/18/2024		
8	Circular mound; possibly agricultural	01/18/2024		Possible burial site
9	Residential enclosure	01/18/2024		Temporary housing
10	Circular mound; agricultural	01/18/2024		Temporary housing
11	Residential enclosure	01/18/2024		Temporary housing
12	Residential enclosure	01/18/2024		Temporary housing
13	Sinkhole; possibly residential	01/18/2024		Large walled sinkhole
15	Residential enclosure	01/18/2024		
16	Sinkhole; agricultural	01/18/2024		*Note: Too many sinkholes in the area to determine which ones are actually labeled on the map as #16 and #17.
17	Sinkhole; agricultural	01/18/2024		
18	Possible non-indigenous enclosure			Unable to verify.
20	Circular mound; agricultural	01/18/2024		Possible burial site
21	Possible disturbed area	01/18/2024		
22	Residential enclosure	01/18/2024		
23	Residential enclosure	01/18/2024		Possible food storage
50	Residential enclosure	01/18/2024		
51	Sinkhole; burial	01/18/2024		
*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	01/18/2024		Replica created by KHLF
K	KHLF Kauhale	01/18/2024		Built by KHLF in 2012
BC	Burial Crypt	01/18/2024		Built by KHLF in 2011 per SHPD
5114	Aircraft Wreckage, Site 5114	01/18/2024		Includes Memorial Plaque donated by AMVETS in 2020
L	Lele (wooden altar)	01/18/2024		Built by KHLF in 2022
P	3' diameter planters		HCDA did not observe	Installed by KHLF February 2023

Kalaeloa Heritage Park Inventory

Site No.	KHLF Equipment & Misc. Items on Site (verified 10/14/2022)	HCDA Confirmed	KHLF Confirmed	Notes
n/a	Pop-up tents (5)	01/18/2024		Located throughout site
n/a	Chairs & Benches	01/18/2024		Located throughout site
n/a	Water Totes (59)	01/18/2024		Located throughout site
n/a	Porta-Potties (1)	01/18/2024		Located at end of Long Island Rd.
n/a	Shipping Containers (2)	01/18/2024		Located at end of Long Island Rd.
n/a	Irrigation piping (including water pump)	01/18/2024		Approved by HCDA in July 2022
n/a	Wood chipper (1)	01/18/2024		
n/a	Misc. landscaping tools (wheelbarrels, rakes, shovels, etc.)	01/18/2024		

HCDA Annual Confirmation Dates	HCDA Staff
2019 - November 22, 2019	Charlyn Ontai
2020 - January 21, 2020	Charlyn Ontai
2021 - September 7, 2021	Charlyn Ontai
2022 - September 6, 2022	Charlyn Ontai
2023	None
2024 - January 18, 2024	Jason Takata

Kalaeloa Heritage Park Inventory

Site No.	Historic Structures	HCDA Confirmed		Notes
1	Paved trail	01/18/2024		Kualaka'i Trail; Stone trail
2	Sinkhole; burial	01/18/2024		
3	Residential enclosure	01/18/2024		
4	Sinkhole; agricultural	01/18/2024		Ti leaf in sinkhole
5	Residential enclosure	01/18/2024		
6	Sinkhole; possibly agricultural	01/18/2024		Water sinkhole
7	Circular mound; burial	01/18/2024		
8	Circular mound; possibly agricultural	01/18/2024		Possible burial site
9	Residential enclosure	01/18/2024		Temporary housing
10	Circular mound; agricultural	01/18/2024		Temporary housing
11	Residential enclosure	01/18/2024		Temporary housing
12	Residential enclosure	01/18/2024		Temporary housing
13	Sinkhole; possibly residential	01/18/2024		Large walled sinkhole
15	Residential enclosure	01/18/2024		
16	Sinkhole; agricultural	01/18/2024		*Note: Too many sinkholes in the area to determine which ones are actually labeled on the map as #16 and #17.
17	Sinkhole; agricultural	01/18/2024		
18	Possible non-indigenous enclosure			Unable to verify.
20	Circular mound; agricultural	01/18/2024		Possible burial site
21	Possible disturbed area	01/18/2024		
22	Residential enclosure	01/18/2024		
23	Residential enclosure	01/18/2024		Possible food storage
50	Residential enclosure	01/18/2024		
51	Sinkhole; burial	01/18/2024		
*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	01/18/2024		Replica created by KHLF
K	KHLF Kauhale	01/18/2024		Built by KHLF in 2012
BC	Burial Crypt	01/18/2024		Built by KHLF in 2011 per SHPD
5114	Aircraft Wreckage, Site 5114	01/18/2024		Includes Memorial Plaque donated by AMVETS in 2020
L	Lele (wooden altar)	01/18/2024		Built by KHLF in 2022
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Kalaeloa Heritage Park Inventory

Site No.	KHLF Equipment & Misc. Items on Site (verified 10/14/2022)	HCDA Confirmed	KHLF Confirmed	Notes
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HCDA Annual Confirmation Dates	HCDA Staff
2019 - November 22, 2019	Charlyn Ontai
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2021 - September 7, 2021	Charlyn Ontai
2022 - September 6, 2022	Charlyn Ontai
2023	None
2024 - January 18, 2024	Jason Takata

EXHIBIT C
HCDA Right of Entry List
KALAELOA COMMUNITY DEVELOPMENT DISTRICT

	PROJECT/PARTIES	ROE #	SITE	START DATE	TERMINATION DATE	COMMENTS	FEE
1	Department of Transportation	1-23	Kalaeloa Enterprise Ave portion	11/1/2023	10/31/2025	Lighting improvements	none
2	Board of Water Supply	3-24	Kalaeloa Lot 13126-B	8/12/2024	9/27/2024	Survey work	none