Report of the Executive Director - Kalaeloa

December 4, 2024

I. Asset/Land/Property Management

- A. The Kalaeloa Heritage and Legacy Foundation (KHLF) monthly reports and site inventory for October-November 2024 are attached (See Exhibits A and B). KHLF entered into an agreement with Kanoa Winds, Inc. to install, operate, and maintain a 0.3-kilowatt vertical wind turbine and related equipment at the Kalaeloa Heritage Park. The turbine is now pending installation.
- A. Right of Entry Agreements: There was one (1) active Right-of-Entry (ROE) agreement through November 2024 (See Exhibit C).

Attachments:

Exhibit A - KHLF October-November 2024 Monthly Reports

Exhibit B - KHLF October-November 2024 Inventory Reports

Exhibit C – List of Right-of-Entry Agreements



Monthly Activity Report for Period of 15 September to 14 October 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 (25 volunteer hours valued at \$802.50¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Hand watered plants and hand weeded/pruned
 - Filled water totes with delivery from Royal Construction
 - Built new benches
 - Four (4) chickens, one (1) rooster, and one (1) peacock were recorded at the Park
 - Park visits/Site tours:
 - None
 - Community Workdays (6 volunteer hours valued at \$192.60²):
 - 28 September workday (no show by volunteers that registered)
 - Commercial Activities:
 - Park visit fees: \$15.00
 - Workshop(s) fees: \$0.00
 - Sales (i.e., kiawe, books, etc.): \$0.00

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

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

KHLF

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- Administrative (5:50 volunteer hours valued at \$187.26³):
 - a. 15 September, monitored wildfire in Kalaeloa that encroached into adjoining HCDA parcel
 - HPD closed access to Coral Sea RD
 - i. No impact to the Park
 - ii. HFD wet down the kauhale as a proactive measure
 - iii. Coral Sea RD and Long Island ST acted as fire breaks
 - Reported the issue to HCDA
 - i. HFD had to cut the lock on the HCDA gate to adjacent parcel
 - ii. Tanya from Kalaeloa Ranch put temporary lock on gate to secure
 - b. 16 September, received request for comment on Board of Water Supply water system improvements projects
 - c. 16 September, submitted grant application package to the Healy Foundation
 - d. 17 September, reviewed draft ROE from Robert Cundiff (Kanoa Winds)
 - e. 18 September, received notification of ANA Pacific Region Project Planning and Development Training opportunities from the Office of Native Hawaiian Relations, US DOI
 - f. 19 September, received invitation to register for the Hawai'i Conservation Alliance's Conservation Career Compass
 - g. 19 September, received request for feedback/input on the Bureau of Ocean Energy Management's Tribal Nation and Indigenous Peoples Engagement Strategy from US DOI
 - h. 23 September, received request to provide details on any afterschool programs to the Hawai'i Afterschool Alliance
 - The KHLF and the Kalaeloa Heritage Park do not offer any afterschool programs at this time
 - i. 23 September, received invitation to participate in the Climate Change & Health Working Group community listening session on 11 October
 - j. 23 September, received the monthly HCDA Community Connection newsletter
 - k. 25 September, received October schedule of Cultural Trainings from the Native Hawaiian Hospitality Association
 - I. 25 September, sent updated final draft of ROE to Robert Cundiff (Kanoa Winds)
 - m. 26 September, received signed copy of ROE from Robert Cundiff (Kanoa Winds)
 - n. 26 September, requested confirmation from HCDA Planning Team that no additional permits or other requirements are necessary for the installation of the vertical wind generator at the park
 - No reply received as of 14 October
 - o. 26 September, executed ROE with Kanoa Winds

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



- p. 26 September, received invitation to participate in survey produced by the US DOI, Office of Indian Economic Development
- q. 26 September, received HCDA meeting agendas for 02 October
- r. 27 September, received notification of \$45,000.00 grant award from the Kosasa Foundation to construct/install solar/PV system, Wi-Fi/Internet access, and security cameras at the Park
- s. 27 September, received invitation to participate in the Native Hawaiian Organizations Association Showcase on 21 October
 - Attended online information session and registered for the event
- t. 27 September, received invitation to attend "State of the Renewable Energy Program" webinar from the Bureau of Safety and Environmental Enforcement
- u. 30 September, received update from US National Science Foundation regarding the environmental review process for a potential future NSF investment in the Thirty Meter Telescope
- v. 01 October, received request for input on the Ka Pa'akai Analysis for the Board of Water Supply's 'Ewa Shaft Rehabilitation Project in Honouliuli
- w. 01 October, received update from 'Āhia Dye, OHA, regarding the OHA Kāko'o Grant reporting requirements
 - The previous OHA Grant Officer assigned to the KHLF resigned and our file was not handed off to their replacement
- x. 01 October, received request for input on the Ka Pa'akai Analysis for the Board of Water Supply's Kunia Village GAC & New Source Well Project in Honouliuli
- y. 01 October, received request for input on the Ka Pa'akai Analysis for the Board of Water Supply's Refurbish P-1259A Well Project in Honouliuli
- z. 03 October, received notice that OHA is seeking candidates qualified to serve on an Island Burial Council
- aa. 03 October, received notice of Fiscal Year 2026 Grants in Aid Solicitation from the Department of Community Services
- bb. 04 October, received request from Lono Kollars to discuss his offer to document the Park's history and growth
 - Scheduled appointment in November to discuss offer
- cc. 06 October, rescheduled the monthly Board meeting from 09 October to 16 October due to illness of two Board members
- dd. 07 October, received invitation to participate in Full Natural Resources Sector Partnership meeting on 07 November from Kupu Hawai'i
- ee. 14 October, discovered that keys to the KHLF PO Box are not working; will follow up when office opens on 15 October
- ff. 14 October, received invitation to participate in Section 106 consultation for the HDOT's Traffic Signal Controller Installation and Adaptive Traffic Signal Control Technology at various locations
- gg. 14 October, received Notice of Availability for the National Environmental Policy Act draft Environmental Assessment for Construction of HC-130J Temporary Hangers at Air Station Barbers Point from the US Coast Guard



KALAELOA HERITAGE AND LEGACY FOUNDATION

P.O. Box 75447 Kapolei, HI 96707

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 14 October to 15 November 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 (12 volunteer hours valued at \$385.20¹):
 - Cut grass, weed whacked and cleared/cut kiawe & other brush
 - Hauled out green waste
 - Hand watered plants and hand weeded/pruned
 - Prepared for Dawson workday
 - Replanted ti leaf
 - Installed privacy screen on fence line along Coral Sea RD
 - Four (4) chickens, one (1) rooster, and one (1) peacock were recorded at the Park
 - Park visits/Site tours (15 volunteer hours valued at \$481.50²):
 - 24 October, HI Tech Academy Elementary (19)
 - 25 October, Kanu o ka 'Āina public charter school (2)
 - 08 November, HI Tech Academy Elementary (44)
 - 15 November, community member (2)
 - Community Workdays (19 volunteer hours valued at \$609.90³):
 - 25 October, workday with VolunteerAlly staff (7)
 - 26 October, workday with Dawson (50)
 - Commercial Activities:
 - Park visit fees: \$176.00

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

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

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



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- Workshop(s) fees: \$0.00
- Sales (i.e., kiawe, books, etc.): \$0.00
- Administrative Activities (18 volunteer hours valued at \$577.80⁴):
 - a. 14 October, received invitation to participate in Section 106 consultations with Hawai'i Department of Transportation regarding traffic signal controller and adaptive control technology installations at various locations
 - b. 14 October, received Notice of Availability for National Environmental Policy Act Draft Environmental Assessment for the construction of temporary hangers at Air Station Barbers Point from the US Coast Guard
 - c. 14 October, received invitation to participate in Section 106 consultation with US Coast Guard regarding the construction of temporary hangers at Air Station Barbers Point
 - d. 15 October, received request to complete Afterschool and Summer Program workforce survey from the Hawai'i Afterschool Alliance
 - e. 15 October, received response from Lindsey Doi (HCDA) regarding KHLF's October monthly report
 - Lindsey advised that she would follow-up on our inquiry regarding any additional permits required to support vertical wind turbine installation at the Kalaeloa Heritage Park
 - Nancy Nishikawa (HCDA) provided HRS 343 Exemption and KAL 24-015 Rules Clearance permit on 23 October
 - f. 15 October, received request for location map and construction plan for vertical wind turbine installation from Lindsey Doi (HCDA)
 - KHLF provided requested documentation on 15 October
 - KHLF provided copy of ROE with Kanoa Winds to HCDA on 17 October
 - g. 15 October, worked with 'Ōla'a Consulting to determine way ahead for submission of reporting requirements to OHA for Kāko'o grant
 - KHLF's Grant Manager left OHA without passing on the project to another Grant Manager and reporting requirements were never communicated to KHLF
 - KHLF submitted its QTR 3 report to OHA on 24 October
 - 'Ōla'a Consulting reached out to 'Āhia Dye, current OHA Grant Manager, for status
 - h. 16 October, KHLF received \$45,000.00 grant award from Kosasa Foundation for the purpose of installing solar/PV and battery system, security cameras, and 5G wireless/Internet service
 - i. 16 October, KHLF Board meeting
 - j. 16 October, received invitation to participate in Climate Change and Health Working Group October meeting
 - k. 18 October, KHLF received notice that its grant application with the Healy Foundation was declined
 - I. 18 October, received invitation to participate in consultation on the proposed STOP Act Regulation from the US DOI

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



- m. 21 October, KHLF Board Vice President Kawena Komeiji and Park Manager Kawika Lauriano attended the Native Hawaiian Organizations Association (NHOA) Showcase
 - Received \$1,000.00 donation from Nā 'Ōiwi Kāne
- n. 21 October, received update from Jason Ford, archivist for the Kikuchi Center, regarding its NAGPRA invitation to consult
 - Previously identified lineal descendants have not responded to consultation letters
 - Mr. Ford will proceed with the public notice on the NGPRA Federal Register (completed on 23 October)
 - If there are no responses to the public notice, the KHLF will work with the Kikuchi Center to repatriate the remains to the burial vault at the Park
- o. 21 October, received invitation to participate in the US Trade Representative's 2024 Tribal Consultations
- p. 22 October, received invitation to provide comment on the US Board of Geographic Name's latest Quarterly Review List
- q. 22 October, received request for response to the Bureau of Ocean Energy Management's introduction and engagement strategy letter
- r. 22 October, received updated inquiry from the Kanu o ka 'Āina NCPCS regarding their planned December site visit/field trip to the Park
 - Ku'uwainani Eaton, Kumu from Kanu o ka 'Āina visited the Park on 25 October
- s. 24 October, received inquiry regarding possible volunteer opportunities from Tony Klapec, representative for Waipahu High School's FCCLA chapter
- t. 24 October, received October 2024 Community Connection newsletter from HCDA
- u. 24 October, received invitation to participate in an Environmental Justice webinar from the US EPA
- v. 25 October, received notice of President Biden's apology regarding the Federal Indian Boarding School Policy from the Office of Native Hawaiian Relations, US DOI
- w. 26 October, received notice of Legacy Land Conservation Commission meeting from the State of Hawai'i DLNR
- x. 28 October, received notice from Kaiser Permanente of opening to update proposal 173304 for Kaiser Honolulu's Annual Day of Service event at the Park
 - Updated proposal submitted 29 October
- y. 30 October, received notice of new Director of ACHP's Office of Tribal and Indigenous Peoples from Advisory Council of Historic Preservation
- z. 30 October, received invitation to participate in Chaminade University's 21st Annual Nonprofit Financial Seminar
- aa. 31 October, received notice from Clearway Energy regarding their decision to withdraw from the planned solar project in upper Makakilo
- bb. 31 October, received notice and agenda from HCDA for its November General Authority and Kaka'ako Board meetings
- cc. 01 November, received invitation to participate in Section 106 consultation for The Cove redevelopment project at Paradise Cove Lū'au from Cultural Surveys Hawai'i
- dd. 02 November, received and approved solar PV and battery installation estimate from Progressive Electric



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- ee. 03 November, received status update from Alert Alarm regarding their estimate for security camera installation at the Park
 - Pending an updated estimate
- ff. 04 November, received notice of Release of Change No. 14 to vendor list E23-19, Nohona Hawai'i Education and Hosting sites from the HIDOE
- gg. 04 November, received inquiry regarding possible visit to the Park by Halau Na Mamo O Tulipa
- hh. 07 November, received KHLF Business profile performance report for October from Google
- ii. 08 November, received notice of 22 November Climate Change & Health Working Group meeting
- jj. 08 November. received invitation to consult on the draft Indigenous Knowledge Handbook from US DOI
- kk. 08 November, received invitation to consult on policy directive to increase co-management and co-stewardship activities with Tribal Nations on USACE civil works projects from the US Army
- II. 08 November, received notice of November schedule of cultural trainings from the Native Hawaiian Hospitality Association
- mm. 09 November, received invitation to consult on Section 106 project from DHHL for its Kaupe'a residential development project
- nn. 12 November, received invitation to complete a survey regarding the economic needs of kānaka in Hawai'i from The National Center, on behalf of the Office of Indian Economic Development
- oo. 13 November, KHLF Board meeting
- pp. 14 November, received notice of grant award from the James Campbell Foundation
 - This grant will be used to cover costs associated with the Archaeological Monitoring Plan for the KHLF's later water line project

qq.

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

| 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 |
| 17 | Sinkhole; agricultural | 01/18/2024 | | ones are actually labled on the map as #16 and #17. |
| 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 | e not a part of T | MK 9-1-013069 | |
| | | | | |
| Site No. | Additional Structures on Site | HCDA Confirmed | | Notes |
| 49 | Sinkhole; agricultural | 01/18/2024 | | Replica created by KHLF |
| К | 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 |
| Р | 3' diameter planters | HCDA did | not observe | Installed by KHLF February 2023 |

| 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 | |

| 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 | | | |
| 17 | Sinkhole; agricultural | 01/18/2024 | | ones are actually labled on the map as #16 and #17. | | | |
| 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 | e not a part of T | MK 9-1-01306 | 9 | | | |
| | | | | | | | |
| 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 | | | |
| Р | 3' diameter planters | HCDA did | not observe | Installed by KHLF February 2023 | | | |

| 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 | |

EXHIBIT C HCDA Right of Entry List KALAELOA COMMUNITY DEVELOPMENT DISTRICT

| | PROJECT/PARTIES | ROE # | SITE | START DATE | TERMINATION DATE | COMMENTS | FEE |
|---|-----------------|-------|-------------------------|------------|------------------|--------------|------|
| 1 | Department of | 1-23 | Kalaeloa Enterprise Ave | 11/1/23 | 10/31/25 | Lighting | none |
| | Transportation | | portion | | | improvements | |