

Report of the Executive Director - Kalaeloa
May 6, 2026

I. Planning & Development

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

| Approval Date | Name of Applicant | Permit |
|----------------------|--------------------------|--|
| 3/2/2026 | 17A Productions, LLC | KAL 26-001 (Zoning Clearance) Mauka Warriors Luau at 91-1780 Midway St. |
| 3/23/2026 | Rain El Dakhakhni | KAK 26-003 (Zoning Clearance) Event at 91-1780 Midway St. |

II. Capital Improvements

The Invitation for Bid (IFB) for the Saratoga Electrical Infrastructure project was posted on April 17, 2026. Bids are currently scheduled for submission by May 26, 2026

III. Asset/Land/Property Management

- A. The Kalaeloa Heritage and Legacy Foundation (KHLF) monthly report and site inventory report for April 2026 are attached (See Exhibits A and B).
- B. Right of Entry Agreements: There are no active Right-of-Entry (ROE) agreements through April 2026.

Attachments:

- Exhibit A – KHLF April 2026 Monthly Report
- Exhibit B – KHLF April 2026 Inventory Report



Monthly Activity Report for Period of 15 March to 14 April 2026

1. Updated/New site features since 21 February 2025 audit by HCDA:
 - None.
2. Site improvements since 21 February 2025 TMK 9-1-013069 Inventory List update:
 - 6.56Kw Solar/PV system with battery backup installed on top of container #2.
3. Summary of all Activities:
 - Park maintenance (46 volunteer hours valued at \$1,721.78¹):
 - Cut grass, weed whacked and cleared brush, removed invasives
 - Hand watered plants and hand weeded/pruned
 - Chipped/mulched branches
 - Hauled cut branches and other green waste
 - Replaced wind damaged tarps
 - Five (5) chickens, two (2) roosters, two (2) peacocks
 - Park visits/Site tours (6:30 volunteer hours valued at \$243.30²):
 - 01 April, UHWO Food Sustainability Class (11)
 - 02 April, unaffiliated friend group (14)
 - Community Workdays:
 - No community workday for March due to inclement weather
 - Commercial Activities:
 - Park visit fees: \$140.00
 - Workshop(s) fees: \$0.00
 - Sales (i.e., kiawe, books, etc.): \$0.00

¹ \$37.43/hour per <https://independentsector.org/research/value-of-volunteer-time>

² \$37.43/hour per <https://independentsector.org/research/value-of-volunteer-time>



KALAELOA HERITAGE AND LEGACY FOUNDATION

P.O. Box 75447 Kapolei, HI 96707

- Administrative Activities (14:20 volunteer hours valued at \$536.50³):
 - a. 16 March, Kalaeloa Heritage Park partner Dr. Kirsten Vacca (UHWO) provided an update regarding site survey data for our REPI project
 - Survey data will be reviewed by the USMC Environmental Compliance and Protection Division team
 - b. 17 March, received check-in email from Jana Doi (NFWF) regarding our REPI NEPA process
 - c. 18 March, funeral for Uncle Shad Kane
 - d. 18 March, Dr. Vacca (UHWO) provided student produced Park survey report for 2021, 2022, and 2023
 - Dr. Vacca also working on pulling together mapping data in ArcGIS format
 - e. 18 March, received notice, agenda, and corresponding materials for March HCDA Board meetings
 - f. 19 March, burial for Uncle Shad Kane
 - g. 19 March, Dr. Vacca provided student produced Park survey report for 2024
 - h. 22 March, received email of condolences from Pauline Sato and the Mālama Learning Center
 - Mālama Learning Center planted Wiliwili and companion native plants at Pālehua in honor of Uncle Shad's passing
 - i. 23 March, email Kemamo Ho (HDOT) to inquire about meeting he requested
 - This is a follow up to our unanswered 08 March inquiry
 - j. 24 March, Kemamo Ho (HDOT) requested a meeting at 09:00 to discuss UOA #592
 - Meeting rescheduled to 09 April
 - k. 24 March, received HCDA March 2026 Community Connection newsletter
 - l. 25 March, Leah Rothbaum (USMC) provided an update regarding the process of the NEPA review
 - m. 25 March, KHLF Board of Directors monthly meeting
 - n. 25 March, received notice, agenda, and corresponding materials for April HCDA Board meetings
 - o. 25 March, notified Lindsey Doi (HCDA) that the 2025 KHLF Annual Report will be delayed
 - p. 25 March, reached out to KHLF partner 'Ōla'a Consulting to require about grant management services
 - 'Ōla'a Consulting does perform grant management services and would be willing to discuss rates with us
 - q. 26 March, FAA certified Park volunteer Amanda Hess performed drone flyover of Park to collect survey information
 - r. 30 March, KHLF awarded AES/KS sponsored Kalaeloa Heritage Park field trip package to HDOE teach Melisange Beaucaire.
 - Melisange also awarded a curriculum development package
 - s. 30 March, received request from UHWO student for volunteer opportunities at the Park
 - t. 30 March, received invitation from the US Fish and Wildlife Service to participate in listening session for 2026 BCC report

³ \$37.43/hour per <https://independentsector.org/research/value-of-volunteer-time>



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- u. 30 March, copied on a request from Mana Caceres to Chairman Kanaka'ole (DLNR) regarding the disposition and status of iwi kūpuna formerly held by SHPD
- v. 31 March, received request for consultation from the Indianapolis Museum of Art regarding the identification, cultural affiliation and repatriation of Native Hawaiian funerary objects, sacred objects, and objects of cultural patrimony currently in their collection
- w. 31 March, received notification of FY 2026 HŌ'IHI grants now open for Native Hawaiian Community-Led Tourism and Stewardship Projects from the US DOI
- x. 31 March, emailed Lindsey Doi (HCDA) to inquire if she was aware of questions that the HCDA AG had regarding the UOA #592
 - Lindsey mentioned she requested that Kemamo Ho (HDOT) have their AG contact the HCDA AG to discuss the matter directly
- y. 02 April, worked with Dr. Kirsten Vacca (UHWO) to coordinate receipt of ArcGIS mapping data
 - ArcGIS appears to require professional/paid accounts to share map data
 - We are working on with Dr. Vacca on alternate methods
- z. 03 April, received invitation to learn more about the Hawaiian Islands Humpback Whale national Marine Sanctuary from the NOAA
- aa. 06 April, received request from Trisha Ramelb of the Center for Tomorrow's Leaders (CTL) Hawai'i for a discussion regarding the 'Ewa Mahikō Park
- bb. 08 April, KHLF Board of Directors monthly meeting
- cc. 08 April, executed NFWF award agreement
- dd. 08 April, reached out to SHPD staff to ask about informal consultation regarding our REPI project for the ESA/NHPA paperwork
- ee. 09 April, KHLF met with HDOT staff to discuss UOA
 - HDOT advised that their AG, Majorie Lau, and HCDA AG Kelly Suzuka already met to discuss the UOA
 - HCDA AG Suzuka would not agree to signing the UOA
 - Lindsey Doi (HCDA) had mentioned previously that AG Suzuka wanted HDOT to rewrite the agreement to include the KHLF as a party to the UOA
 - HDOT wants to know who will ultimately be responsible for signing the UOA since that party will need to pay fair market value for the appraised portion of the roadway (HDOT right-of-way) that our water line will traverse
 - HDOT advised that their appraisal section will not provide an estimated or draft appraisal for our project based on past/similar projects
 - Requested assistance from Lindsey Doi (HCDA) and recommended that AG Suzuka send updated draft agreement with the desired edits to the HDOT AG
- ff. 12 April, provided draft soil report and link to USGS topographical map to Leah Rothbaum (USMC) and Dr. Kirsten Vacca (UHWO)
 - Requested assistance/guidance with generating tailored USGS topographical map that is specific to our REPI project boundaries
- gg. 13 April, online discussion with 'Ōla'a Consulting regarding grant management support capability
- hh. 13 April, Completed new vendor onboarding using new NFWF system (PaymentWorks)



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- ii. 13 April, Received email Lindsey Doi (HCDA) regarding output of KHLF meeting with HDOT. Lindsey will follow up with HCDA AG regarding UOA.
- jj. 13 April, Provided copy of paid invoice to UHWO Food Sustainability Class for site visit early April
- kk. 14 April, received fully executed NFWF grant #89716 award

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

Inventory List
Kalaeloa Heritage Park and Legacy Foundation
TMK 9-1-013069

Updated 12 April 2026 (KHLF)

| Site No. | KHLF Description | HCDA Confirmed | Notes |
|---|---|----------------|---|
| 1 | Paved trail | 21-02-25 | Kualaka'i Trail; Stone trail |
| 2 | Sinkhole; burial | 21-02-25 | |
| 3 | Residential enclosure | 21-02-25 | |
| 4 | Sinkhole; agricultural | 21-02-25 | Ti leaf in sinkhole |
| 5 | Residential enclosure | 21-02-25 | |
| 6 | Sinkhole; possibly agricultural | 21-02-25 | Water sinkhole |
| 7 | Circular mound; burial | 21-02-25 | |
| 8 | Circular mound; possibly agricultural | 21-02-25 | Possible burial site |
| 9 | Residential enclosure | 21-02-25 | Temporary housing |
| 10 | Circular mound; agricultural | 21-02-25 | Temporary housing |
| 11 | Residential enclosure | 21-02-25 | Temporary housing |
| 12 | Residential enclosure | 21-02-25 | Temporary housing |
| 13 | Sinkhole; possibly residential | 21-02-25 | Large walled sinkhole |
| 15 | Residential enclosure | 21-02-25 | |
| 16 | Sinkhole; agricultural | 21-02-25 | *Note: Too many sinkholes in the area to determine which ones are actually labeled on the map as #16 and #17. |
| 17 | Sinkhole; agricultural | 21-02-25 | |
| 18 | Possible non-indigenous enclosure | 21-02-25 | |
| 20 | Circular mound; agricultural | 21-02-25 | Possible burial site |
| 21 | Possible disturbed area | 21-02-25 | |
| 22 | Residential enclosure | 21-02-25 | |
| 23 | Residential enclosure | 21-02-25 | Possible food storage |
| 50 | Residential enclosure | 21-02-25 | |
| 51 | Sinkhole; burial | 21-02-25 | |
| Note: site nos. 14, 19, 24 thru 48 are not listed as they are not a part of TMK 9-1-013-069 | | | |
| Site No. | Additional Structures Built on Site | HCDA Confirmed | Notes |
| 49 | Sinkhole; agricultural | 21-02-25 | Not natural; Built by KHLF |
| K | KHLF Kauhale | 21-02-25 | Built by KHLF in 2012 |
| BC | Burial Crypt | 21-02-25 | Built by KHLF in 2011 per SHPD |
| 5114 | Aircraft Wreckage; Site 5114 | 21-02-25 | Includes Memorial Plaque donated by AMVETS in 2020 |
| L | Lele (wooden altar) | 21-02-25 | Built by KHLF in 2022 |
| P | 3' diameter planters | 21-02-25 | Installed by KHLF February 2023, various locations |
| W | vertical wind turbine | | Installed by KHLF 28 February 2025 |
| | | | |
| Site No. | KHLF Equipment & Misc. Items on Site <i>*as of 9/6/2022</i> | HCDA Confirmed | Notes |
| n/a | Pop-up tents (5) | 21-02-25 | Located throughout site |
| n/a | Chairs & Benches | 21-02-25 | Located throughout site |

Inventory List
Kalaeloa Heritage Park and Legacy Foundation
TMK 9-1-013069

Updated 12 April 2026 (KHLF)

| | | | |
|-----|---|----------|---|
| n/a | Water Totes (59) | 21-02-25 | Located throughout site |
| n/a | Porta-Potties (1) | 21-02-25 | Located at end of Long Island Rd. |
| n/a | Shipping Containers (2) | 21-02-25 | Located at end of Long Island Rd. |
| n/a | Irrigation piping (including water pump) | 21-02-25 | Approved by HCDA in July 2022 |
| n/a | Wood chipper (1) | 21-02-25 | |
| n/a | Misc. landscaping tools (<i>ie wheelbarrels, rakes, shovels, etc.</i>) | 21-02-25 | |
| n/a | Solar panels (16) | 25-06-25 | Located on top of second shipping container |

| 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 | Charlyn Ontai, Garet Sasaki |
| 2025 - February 21, 2025 | Jason Takata |