

2016 Annual Report

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Status of the Implementation of the
Mauna Kea Comprehensive Management Plan

DEPT. OF LAND &
NATURAL RESOURCES
STATE OF HAWAII

Purpose

As identified in the 2009 Mauna Kea Comprehensive Management Plan, management action MEU-1 states: OMKM shall produce an annual progress report on the management goals, objectives, and actions for the year and what progress was made towards meeting them. "This Progress Report is not intended to be a status report on the resources in the UH Management Areas; rather, it is meant to inform management and stakeholders of the progress of the program and direction it is to take in the future."

Overview of CMP Management Actions

The CMP contains 103 management actions categorized into four component plans which are further subdivided into sub-components (Table 1).

Table 1. CMP component plans.

CMP Section	Component Plan
7.1	Understanding and Protecting Mauna Kea's Resources
7.1.1	Native Hawaiian Cultural Resources
7.1.2	Natural Resources
7.1.3	Education and Outreach
7.1.4	Astronomy Resources
7.2	Managing Access and Use
7.2.1	Activities and Uses
7.2.2	Permitting and Enforcement
7.3	Managing the Built Environment
7.3.1	Infrastructure and Maintenance
7.3.2	Construction Guidelines
7.3.3	Site Recycling, Decommissioning, Demolition and Restoration
7.3.4	Considering Future Land Use
7.4	Managing Operations
7.4.1	Operations and Implementation
7.4.2	Monitoring, Evaluation, and Updates

Assigning Categories and Priorities

All of the management actions were assigned into one of four categories. These categories represent time periods during which it was estimated the actions would be implemented.

- Immediate 1 - 3 years
- Short term 4 - 6 years
- Mid-term 7 - 9 years
- Long-term 10 + years

Reports

2010 and 2011. Each management action was initially assigned one of four progress status designations: **As Needed**, **Short to Long Term**, **Ongoing**, or **Completed**.

2012. In 2012 the **Ongoing** category was further divided into two groups, **Ongoing** and **In Progress**, to distinguish management actions that are part of OMKM's regular responsibilities (ongoing) and those that require specialized implementation (in progress).

2014. Based on feedback from the Office of the Auditor, State of Hawaii, beginning with 2014, the definitions for Ongoing and In Progress were further refined. **Ongoing** refers to activities that have established processes in place and are performed as part of OMKM's daily responsibilities. For example, processes for reporting disturbances to historic properties are established while actual reporting is **Ongoing** as necessary. **In Progress** refers to actions that require specialized implementation such as the development of policies or hiring consultants and researchers, and while efforts are **In Progress** the action or process is not yet complete.

Evolution of the Definition of the Terms Ongoing and In-Progress (years 2010 through 2014)

2010 – 2011	2012 - 2013		2014
Ongoing are actions that are being implemented	Ongoing was divided into two groups		Auditor's recommendation
	Ongoing are activities that are performed as part of OMKM's daily responsibilities	In-Progress are actions that require specialized implementation, e.g., development of policies or hiring of consultants	Ongoing was further defined as activities that have established processes in place and are performed as part of OMKM's daily responsibilities. In-Progress are actions that requires specialized implementation and while efforts are in-progress, the action or process is not yet complete.

- Short to Long Term Management action still to be implemented during its scheduled time period.
- In Progress Management action that requires specialized implementation has been initiated, process is not yet complete.
- Ongoing Management action is implemented and processes are in place to fulfill this requirement, actions will continue indefinitely because they are part of OMKM's continuing management responsibilities.
- Completed Management action is completed.

2015 – 2016 Summary of Implementation Status

Most management actions have either been implemented or are in progress. Many actions are considered 'ongoing' as they are long term, continuous land management responsibilities. Appendix A details the implementation status with explanations for individual CMP management actions. Appendix B details the cumulative annual progression of implementation status from 2010 - present.

CMP Implementation Activities

As reported in earlier reports OMKM identified five priority categories. Efforts have been initiated in all of the categories and are described below.

- Priority Categories:**
- Research

- Monitoring
- Resources Management Programs
- Education, Training and Outreach
- Printed Materials & Public Forums

A summary of implementation activities that are ongoing, in progress or planned to be initiated over the coming year are described below.

Research (Table 1)

Data derived from research provides the basis for the development of resource protection programs. OMKM continues its efforts to conduct research including establishing baseline data of the various resources, and in the case of the wēkiu bug more about its life history, habitat data and genetics. OMKM utilizes resources available within the UH system including faculty, graduate and undergraduate students, as a means of fulfilling the CMP mandates and the University's education and research mission.

Biological Research

The 2011 study of the biodiversity of arthropods in the summit region in the Halepōhaku area is anticipated to be completed in 2017. Research on the wēkiu bug continues with the initiation in 2015 a study on the restoration of wēkiu bug habitat. A study of the characterization and mapping of wēkiu bug habitat was completed in 2016. OMKM is funding a multi-year seabird, forest bird and bat survey that is scheduled to commence in 2016.

Invasive Species

In 2015, OMKM initiated a study to evaluate measures to prevent the introduction of invasive species, in particular the inspections of vehicles and equipment. This is a pre-study on the feasibility of developing a vehicle washing facility as a means of helping to prevent the introduction of invasive species.

Geology and Erosion

A multi-year study of surface erosion processes on cinder cones that was initiated in 2014 is still in progress. This study will help to better understand natural erosion, and is being used to help characterize arthropod habitat. OMKM funded a four-year study to assess the presence of permafrost and whether conditions for formation of permafrost still exist.

Weather and Climate

A multi-year study on the development of a climate change modeling program to forecast climate change on the summit to determine impacts to the summit ecosystem is still in progress. Also in progress is a study to extend the long-term temperature records for the state by integrating other types of climate data for earlier years when temperature was not recorded. These studies in conjunction with a study to site a weather station on the summit as part of a sea level to summit network of weather stations will help to track changes in weather and climate over the long term and will provide data to evaluate altitudinal changes and impacts on ecosystems from sea level to the summit.

Other Studies

OMKM intends to initiate a study of commercial tour activities to determine, if possible, the capacity for commercial tour operations on UH's managed lands.

Monitoring (Table 2)

Following surveys to determine the baseline inventory of a resource, the next step is monitoring to assess the status of the resource over time.

Historic Properties

Following the archaeological inventory survey of the Maunakea Science and access road, annual monitoring of the historic properties began in 2012. In compliance with the Long Term Historic Property Monitoring Plan, approved by SHPD, annual monitoring of the Astronomy Precinct and access road is conducted annually while the more remote sites are monitored on a three and five year rotation basis.

While not part of UH's managed lands, in cooperative effort with the Natural Area Reserve, OMKM rangers photo document monthly the level of Lake Waiau in the Mauna Kea Ice Age Natural Area Reserve, and periodically hike to the adze quarry to assess conditions.

Wēkiu Bug and Alien Species

Monitoring surveys of the wēkiu bug, which began in 2002, and alien arthropods, in 2007, continue to be conducted annually.

Invasive Species

Monitoring of invasive species has been ongoing since 2007. Beginning in 2013 monthly surveys are made in and around the surrounding areas of the facilities at the 9,200 foot elevation. In addition, quarterly surveys are conducted at facilities at the summit.

Botanical Resources

A monitoring plan for botanical resources will be developed in collaboration with recommendations for arthropod monitoring.

Resource Management Programs (Table 3).

Resource management programs may be policies, plans, or long-term action programs which purpose is to preserve or protect the resources, or to help ensure the health and safety of those visiting and working on the mountain.

Cultural Resources

It was reported previously that OMKM together with Kahu Kū Mauna developed preliminary policies for the construction of new cultural features. Kahu Kū Mauna also discussed policies related to the scattering of cremated human remains, the stacking of rocks, visitation and use of ancient shrines, and the establishment of buffers around historic properties. Kahu Kū Mauna is re-evaluating these policies following a review of State Law and DLNR rules, and consultation with the Office of Hawaiian Affairs and the community.

Invasive Species

As mentioned in previous reports, data from surveys and studies provide valuable information for developing management programs to protect the resources such as the endemic wēkiu bug. Invasive flora and fauna are a concern because of their potential impact not only on the wēkiu bug, but also on other native species, and on the "health" of Maunakea's unique ecosystem. OMKM's invasive species prevention, response and control plan is actively being implemented, especially regarding observatory related activities. As an adaptive-management plan, this is periodically reviewed and updated, with annual reports prepared and publicly available.

OMKM continues its efforts to remove fireweed (*Senecio madagascarensis*). While on patrol, rangers remove fireweed found along the road and in the summit areas. OMKM's invasive weed pull program brings volunteers to the Halepōhaku area to pull fireweed, mullein and other invasive plants. It is OMKM's goal to control invasive weeds and to revegetate the area with native vegetation.

Preventing the introduction of predatory ants remains a high priority. In 2015, *O. glaber* was discovered in palm fronds that were brought up for thatching for a hale that was constructed in the area across from the VIS on DLNR Forest Reserve lands. DLNR put out ant baits to

determine the presence of the ants and OMKM assisted with surveys. Survey results indicate the ants had not migrated onto UH 's lands

Operations Monitoring, and Maintenance Plan (OMMP)

An OMMP is currently being implemented to identify maintenance needs, protocols and strategies that minimizes impacts to the resources and ensures that permittees comply with the conditions of their CDUPs,

CMP Compliance

Twice annually OMKM rangers conduct inspections of all summit facilities for compliance with their Conservation District Use Permits.

CMP Actions and Mitigation

Applicants of projects are required to review the CMP and submit measures to comply with relevant CMP actions as part of the project's proposal. When applicable, mitigation measures are also included in the proposals.

Infrastructure

Parking, vehicle and pedestrian flow and visitor capacity concerns are being addressed in design improvements to keep parking, drop off and pickup of visitors on the same side of the road as the VIS. It is currently being addressed with the construction of a vehicular ingress/egress-parking system. Road repair and improvements are also being evaluated. Capital Improvement Project funds were provided for this study.

Vehicle Counter

An automated vehicle counter was installed to count the number of vehicles that drive above Halepōhaku.

Road Condition Sensor

A test road condition sensor installed in 2013 has shown the device accurately senses the presence of ice on the road. Additional sensors will be installed over the next two years along a steep incline, an area prone to development of ice, in particular black ice. When ice is detected the sensors automatically send email notification to rangers who take action such as closing the road to protect the safety of the visiting public.

Education, Training and Outreach

OMKM recognizes the need to formally educate and train management staff, stakeholders and the general public about the resources and significance of Maunakea. One of the key tenets of the Public Access Plan is that "an informed public is best prepared to make good decisions and act responsibly." OMKM also recognizes the importance of establishing community relationships and keeping them informed of OMKM's activities.

Orientation

The OMKM Maunakea User/Resource Orientation program was launched in the Summer of 2013. It is a requirement that all observatory and support staff (both office and on-mountain), vendors, construction workers, mid-level support and VIS staff, UH employees, and commercial tour drivers attend the orientation. A plan for implementing the orientation has been adopted and circulated, identifying a renewal requirement of every 3 years. Since the orientation began in 2013, 1,537 have attended the orientation; beginning in 2016, those who took the orientation in 2013 have begun their renewal process. OMKM is preparing an online version as a more efficient means of delivery. A video orientation for visitors will also be developed to be shown in the Visitor Information Station.

Training

Beginning in 2016, a bi-monthly staff/employee training program was initiated. All OMKM and Maunakea Observatory Support Services employees are required to attend.

Volunteer Program

Since its inception in the Spring of 2012, OMKM 's community volunteer weed pull program filled a total of 1,523 bags of weeds by 984 volunteers putting in 7,159 hours. Groups participating in 2015 include Hawaii Army National Guard Youth Challenge Academy, various UH Hilo student groups, Waiakea High School, Christian Liberty School, Hawaii Community College, Hawaiian Community Assets VISTA Program, and local Rotary clubs and chambers of commerce. OMKM is propagating plants for future restoration efforts in the Halepōhaku area.

Outreach

OMKM seeks opportunities to go into the community to share OMKM's activities. OMKM also participates in school and community events showcasing some interesting "critters" that are found on Maunakea, fun science and keiki activities.

As part of their educational efforts with young children, researchers working on OMKM projects have been going to schools to demonstrate the use of equipment that is used in their scientific studies, such as unmanned aerial vehicles (drones) or conducts experiments with the students. Others mentor students, including those who wish to conduct and enter the results of their studies in the State science fair.

Printed Materials & Public Forums.

The education process and outreach efforts include the development of educational materials, such as brochures, signage and the dissemination of materials, OMKM recently updated its resource brochure. This brochure along with the safety brochure, "*Visiting Maunakea Safely and Responsibly,*" are distributed at the Visitor Information Station at the 9,200 foot elevation and at the Imiloa Astronomy Center. OMKM also seeks opportunities to speak to groups, such as Rotary clubs, and community associations about OMKM's activities.

Daily Implementation of Ongoing Actions

The Maunakea rangers continue to monitor activities on UH's managed lands on a daily basis. They record pertinent data including the number of vehicles by type (4- vs. 2-wheel drive, observatory, commercial and motorcycles) and observations of visitor activities, including hikers, bikers, vehicle speeds, trash, etc. Through their interactions with the public they help to educate people about Maunakea. Many of the management actions relating to public and commercial activities, and trash pick-up and removal are carried out by the Rangers as part of their daily responsibilities.

The Maunakea ranger corps is composed of nine full-time and two part-time rangers. This allows OMKM to schedule three rangers for duty and ensures a minimum of two rangers on duty should one ranger be sick or on vacation.

Administrative Rules

Draft administrative rules are being circulated for comment by various stakeholders as part of the formal rulemaking process.

Table 1. Research Activities

<p>Surveys and studies on:</p> <ul style="list-style-type: none"> • Arthropods • Geology and erosion • Climate and weather 	<ul style="list-style-type: none"> • 2012 –ongoing. Four year study to assess presence of permafrost and whether conditions for formation of permafrost still exist. • 2011 – ongoing. Multi-year survey of the summit region and at the mid-level area at 9,200 ft elevation to assess the biodiversity of arthropods. • 2011- ongoing. A multiyear study on the development of a climate change modeling program to help forecast climate change on the summit to help determine impacts to the summit ecosystem. • 2013 – ongoing. OMKM is working the Department of Geography at UH Manoa on the development of a sea level to summit weather monitoring network to help track climate change. OMKM’s participation is to help the location and installation on weather station on the summit. • 2014 –ongoing. Surficial study of the geology and erosion in cinder cone environments above 12,500’. High-resolution topographic maps, and imagery have been completed. • 2013 – 2016. Study to extend the long term temperature records for the State of Hawaii by integrating other climate data for earlier years when temperature was not recorded.
<p>Surveys on human activities and needs:</p>	<ul style="list-style-type: none"> • Rangers continue to submit daily reports on human activities; data are input in a database. • 2016 – ongoing. An automated vehicle counter keeps a real time count of all vehicles traversing above Halepōhaku. Rangers also conduct daily counts of vehicles identifying 2 wheel vs 4 wheel drive vehicles.
<p>Ongoing surveys and studies of the wēkiu bug</p>	<ul style="list-style-type: none"> • 2014 – 2016. A study evaluating the characterization and mapping of wēkiu bug habitat has been completed. • 2015 – ongoing. A multi-year wēkiu bug habitat restoration plan is being implemented. Originally it was part of the (now vacated) TMT CDUP requirement. OMKM is pursuing this management action.
<p>Alien and invasive species</p>	<ul style="list-style-type: none"> • 2012 – 2015. Development of an invasive species management plan. It is composed of modules addressing various aspects of the invasive species prevention, response, and control. Implementation is ongoing • 2015 – ongoing. A study to evaluate measures to prevent the introduction of invasive species, in particular the inspection of vehicles and equipment was initiated in 2015.
<p>Other Studies</p>	<ul style="list-style-type: none"> • 2016. Initiate seabird, forest bird and bat inventory study • 2017. Initiate procurement efforts to study commercial tour activities to determine the “capacity” for commercial tour operators.

Table 2. Monitoring

Historic Properties (archaeological sites)	<ul style="list-style-type: none">• 2012. Annual archaeological monitoring of historic properties (archaeological sites) began in 2012. The Long-Term Historic Monitoring Plan was approved by State of Hawaii Historic Preservation Division (SHPD) in 2014.• On a monthly basis, OMKM Rangers photo document the level of Lake Waiau in DLNR's Mauankea Ice Age Natural Area Reserve (MKIANAR). Rangers also periodically hike to the adze quarry in the MKIANAR) to assess conditions. Rangers pick up and remove trash from their hikes into the MKIANAR.
Wēkiu bug and alien species.	<ul style="list-style-type: none">• 2002 – ongoing. Annual surveys on wekiu bug have been conducted since 2002.• 2007 – ongoing. Annual surveys of alien species are conducted on UH Managed lands
Invasive species	<ul style="list-style-type: none">• 2013 – ongoing. Monthly surveys for invasive species are conducted at the facilities at the mid-level, 9,200 ft elevation, including the Visitor information Station and the support facilities.• 2013 – ongoing. Quarterly surveys for invasive species are conducted at all the summit facilities for invasive species.• 2013 – ongoing. Natural resources personnel accompany archaeologist in their annual monitoring to assess sites and surrounding areas for invasive species

Table 3. Resource Management Plans

<p>Polices and Plans related to cultural practices.</p>	<ul style="list-style-type: none"> • 2012 – 2014. A burial treatment plan was reviewed by the Hawaii Island Burial Council and approved by the Division of Historic Preservation. It contains a schedule for monitoring. • 2012 – currently under re-evaluation. A policy on the scattering cremated remains was developed by Kahu Kū Mauna Council. The Council is re-evaluating the policy with respect to existing statutes and rules regulating this type of activity. • 2012 – currently under re-evaluation. A policy relating to the construction of cultural features was developed by Kahu Kū Mauna Council. The Council is re-evaluating the policy with respect to existing statutes and rules regulating this type of activity. • 2012 – currently under re-evaluation. Kahu Ku Mauna believes the stacking of rocks, or the building of ahu is same as the construction of cultural features, and therefore, the policy regarding the construction of new cultural features applies to ahu. See above. • 2012 – currently under re-evaluation. Kahu Kū Mauna felt that the visitation and use of ancient shrines should be determined on a case-by-case basis. The Council is currently re-evaluating the guideline with respect to existing statutes and rules regulating this type of activity. • 2012 – currently under re-evaluation. Kahu Kū Mauna felt the establishment of buffers around known historic sites in the Astronomy precinct should be determined on a case by case basis. The Council is currently re-evaluating this policy. • 2016. Community consultation on the construction of cultural features and offerings was conducted. Kahu Kū Mauna is reviewing the comments. • 2016 - The U.S. Department of Defense was contacted to begin the review process prior to any removal efforts of military aircraft.
<p>Invasive species control</p>	<ul style="list-style-type: none"> • 2013 – ongoing. The Maunakea Invasive Species Management Plan was approved by the Maunakea Management Plan. It is composed of modules addressing various aspects of the invasive species prevention, response, and control. Implementation is ongoing. • 2013 – ongoing. The Hawaii Ant Lab and Big Island Invasive Species Committee continue to support implementation of the Invasive Species Management Plan by providing technical support, and assisting with inspections and monitoring work. • 2016: OMKM hosted a summer intern from UH Hilo Pacific Internship Programs for Exploring Science (PIPES) program. The intern assisted OMKM with the implementation of portions of the Invasive Species Management Plan. • 2012 – ongoing. An active volunteer program to remove <i>Scenicio madagascarensis</i> (fireweed) and other invasive plants continues at the mid-level area. Rangers continue to remove fireweed in the upper elevations.
<p>Wēkiu bug management plan and habitat restoration plan.</p>	<ul style="list-style-type: none"> • Data from wēkiu bug, invasive/alien arthropod, biodiversity arthropod studies, topography and wēkiu bug food distribution, and climate studies will provide the basis for developing management and habitat restoration plans for the bug
<p>Public facilities</p>	<ul style="list-style-type: none"> • 2014 – 2017. CIP funds are being used to study and design improvements to the ingress and egress at the Visitor Information Station and to address parking and pedestrian flow. The study also included an assessment of road conditions, and recommendations for repair and estimated costs. An Environmental Assessment is currently being conducted and a CDUA will be submitted for DLNR consideration.

	<ul style="list-style-type: none"> • 2014 – ongoing. An automated vehicle counter was installed to count the number of vehicles (differentiating: public, commercial, tour, observatory, etc.) that drive above Halepōhaku. • 2010 – ongoing. OMKM rangers conduct twice annually inspections of observatory facilities for compliance with their Conservation District Use Permits.
Other Plans and activities	<ul style="list-style-type: none"> • 2012 – ongoing. Beginning in 2012 applicants of projects are required to review the Comprehensive Management Plan (CMP) and submit measures to comply with relevant CMP actions as part of their project proposals. When applicable, mitigation measures are included in the project proposal. • 2016 – ongoing. An Operations, Monitoring, and Maintenance Plan has been developed. The plan recognizes the need to identify maintenance needs, protocols and strategies that minimizes impacts to the resources and ensures that permittees comply with the conditions of their CDUPs. It also serves as a reporting mechanism for CMP compliance activities calls for the coordination of maintenance activities and schedules.

Table 4. Education, Training and Welfare

<p>Initiate programs to educate stakeholders, management staff, and the general public.</p>	<ul style="list-style-type: none"> • 2012 – ongoing. OMKM has been conducting orientations relating to the cultural and environmental significance to those who work on UH’s managed lands including observatory and UH personnel, contractors and vendors, and commercial tour operators. • OMKM plans to launch an online video version of the orientation as a more efficient means of reaching contractors, vendors, visiting staff, or other interested parties. Regular feedback is solicited from Kahu Kū Mauna and attendees. • A three-year refresher interval requirement has been adopted and original orientation attendees have begun the renewal process. • A video orientation for visitors will be developed and shown in the VIS. • A bi-monthly staff/employee training plan has been implemented. All OMKM and Maunakea Observatory Support Services are required to attend.
<p>Develop and maintain a GIS and database program.</p>	<ul style="list-style-type: none"> • 2013 – ongoing. A GIS-based data storage and reporting system has been developed. The system is continuously being expanded and enhanced. • 2001 – ongoing. Rangers have been and continue to submit daily reports summarizing their observations and their activities. • 2015 – ongoing. An automated vehicle data collection system is operational.
<p>Develop an outreach program.</p>	<ul style="list-style-type: none"> • 2012 – ongoing. In 2015, 228 volunteers, working 1,710 hours, removed 442 bags of invasive weeds. This year's program once again focused on removing invasive plants in the Halepōhaku parcel and along the access corridor. Since its inception nearly 1,000 volunteers participated in OMKM’s volunteer invasive weed pull events, amassing over 7,000 volunteer hours and filling over 1,500 bags of invasive weeds. • Volunteer groups included the Hawaii Island Chamber of Commerce, Circle K (Kiwanis youth), Interact (Rotary Youth) Hawaii National Guard Youth Challenge Academy, UH Hilo student groups, and general community members. • Mentoring young students with science projects and participation in local science and State science fairs. Jesse Eiben, wēkiu bug researcher for OMKM, mentored a 7th grade student at Waiākea Intermediate who studied food preferences of the native agrotis caterpillars on Maunakea. This young student won many local awards and place in the junior division. • 2015 – ongoing OMKM participated in Kealakehe Elementary School annual “Science Showcase” with interactive materials on ecosystems, arthropods, and art. • Dr. Norbert Schorghofer’s (principle investigator for OMKM’s sponsored permafrost study) colleague Dr. Kenji Yoshikawa continues work with Hilo Intermediate School 7th & 8th grade science classes to collect comparable data in their school yard for comparison with Maunakea and other sites across the globe. • Dr. Ryan Peroy visits a community based charter school and demonstrate the use of unmanned aerial vehicles and how they are used for scientific purposes. He also participates in OMKM outreach activities.

Table 5. Printed Materials and Public Forums

Develop and print brochures.	<ul style="list-style-type: none">• 2015. OMKM began updating its resource brochure containing information about the resources and significance of Maunakea incorporating community and Kahu Kū Mauna input.• 2002- ongoing. Also available are Visiting Maunakea Safely and Responsibly and a brochure about the purpose of the Office.
Distribution of informational materials.	<ul style="list-style-type: none">• Brochures are available for public distribution at the Visitor Information Station, 'and other public venues, or distributed at public and outreach events.
Participate in public events, community gatherings and other opportunities to inform the community about Maunakea.	<ul style="list-style-type: none">• Continue to seek opportunities to participate or speak at public forums, including community meetings, local organization membership meetings, etc.
Signs	<ul style="list-style-type: none">• With input from Rangers and Kahu Kū Mauna, signs were installed to highlight cultural awareness and safety issues.• A map of all the signs on UH's managed lands has been completed.

Appendix A

Implementation Status of Maunakea CMP Management Actions

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES			
		Implementation Schedule	Comments
NATIVE HAWAIIAN CULTURAL RESOURCES			
Management			
CR-1	Kahu Kū Mauna shall work with families with lineal and historical connections to Maunakea, cultural practitioners, and other Native Hawaiian groups, including the Maunakea Management Board's Hawaiian Culture Committee, toward the development of appropriate procedures and protocols regarding cultural issues.	Ongoing	<p>Identification of lineal and historical connections is part of the development and State Historic Preservation division approval (2014) of the Burial Treatment Plan (see CR-13). Solicitations were made through announcements in the daily newspapers and the OHA newsletter.</p> <p>There were no responses to our solicitations but OMKM continues to seek out individuals as part of its interaction and relationship building with the community.</p> <p>Fall 2013 the Hawaii Island Burial Council officially recognized several individuals as cultural descendants of Kaohe Ahupua'a.</p>
CR-2	Support application for designation of the summit region of Mauna Kea as a Traditional Cultural Property, per the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 470 et seq. in consultation with the larger community.	Ongoing	An application for the designation of the summit region of Maunakea as a Traditional Cultural Property has not yet been prepared for filing by State Historic Preservation Division with the appropriate Federal agency.
CR-3	Conduct educational efforts to generate public awareness about the importance of preserving the cultural landscape.	Ongoing	<p>Rangers through their interactions with the visiting public help to educate and raise awareness about Mauna Kea.</p> <p>An informational brochure on cultural and natural resources was developed in 2014 and revised in 2016.</p> <p>OMKM sends out eNewsletters informing the public about OMKM and its activities.</p> <p>Resource orientation of those who work on the mountain including observatory personnel, VIS and MKSS staff, rangers, commercial tour operators and staff, and construction workers commenced in 2013. An online orientation will be made available in the near future. A brief public / visitor orientation is complete and provided for scheduled group visits.</p>

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

		Implementation Schedule	Comments
Cultural Practices			
CR-4	Establish a process for ongoing collection of information on traditional, contemporary, and customary cultural practices.	Short-Term	OMKM staff met with State Historic Preservation Division staff in 2015 to discuss practices at various sites. Discussions with Kahu Kū Mauna Council to craft a culturally appropriate process continue.
CR-5	Develop and adopt guidelines for the culturally appropriate placement and removal of offerings.	In Progress	In 2012, Kahu Kū Mauna reviewed and approved the wording of a draft version of policy guidelines and a community consultation session was held. The final outcome will likely be formally included in administrative rules for UH's managed lands. Note: CR-5 overlaps with CR-7 (constructing new Hawaiian cultural features) being that offerings are usually associated with the construction of new features.
CR-6	Develop and adopt guidelines for the visitation and use of ancient shrines.	Ongoing	Visitation is a public access issue and will likely be formally be included in administrative rules for UH's managed lands. In 2016, Kahu Kū Mauna was consulted and the MKMB approved the policy.
CR-7	Kahu Kū Mauna shall take the lead in determining the appropriateness of constructing new Hawaiian cultural features.	In progress	Kahu Kū Mauna consulted with the community and later approved a policy.
CR-8	Develop and adopt a management policy for the UH Mgt. Areas on the scattering of cremated human remains.	In Progress	Kahu Kū Mauna approved a draft of a policy.
CR-9	A management policy for the cultural appropriateness of building ahu or "stacking of rocks" will need to be developed by Kahu Kū Mauna who may consider similar policies adopted by Hawai'i Volcanoes National Park.	In Progress	Kahu Kū Mauna reviewed a draft of a policy.

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

		Implementation Schedule	Comments
Historic Properties			
CR-10	Develop and implement a historic property monitoring program to systematically monitor the condition of the historic district and all historic properties, including cultural sites and burials.	Completed	SHPD approved OMKM's monitoring plan, monitoring is ongoing according to the plan's schedule.
CR-11	Complete an archaeological survey of the portions of the Summit Access Road corridor that are under UH management.	Completed	
CR-12	Consult with Kahu Kū Mauna about establishing buffers (preservation zones) around known historic sites in the Astronomy Precinct, to protect them from potential future development.	Ongoing	Kahu Kū Mauna determined that this should be reviewed on a case-by-case basis. They identified criteria for when to consult for routine (minimal impact) project proposals, as well as with future development. In 2016, Kahu Kū Mauna was consulted and the MKMB approved the policy.
CR-13	Develop and implement a burial treatment plan for the UH Management Areas in consultation with Kahu Kū Mauna Council, MKMB's Hawaiian Culture Committee, the Hawai'i Island Burial Council, recognized lineal or cultural descendants, and SHPD.	Completed	SHPD reviewed and approved the Burial Treatment Plan for Mauna Kea in 2014.
CR-14	Immediately report any disturbance of a shrine or burial site to the rangers, DOCARE, Kahu Kū Mauna Council, and SHPD.	Ongoing	Rangers report disturbance to OMKM and OMKM in turn notifies other parties.

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

		Implementation Schedule	Comments
NATURAL RESOURCES			
Threat Prevention and Control			
NR-1	Limit threats to natural resources through management of permitted activities and uses.	Ongoing	OMKM is consulting again with agencies on a draft of administrative rules governing public and commercial activities. An Operations, Monitoring and Maintenance Plan (OMMP) relating to the coordination of maintenance plans, activities and schedules was developed and approved by the MKMB, and is being implemented.
NR-2	Limit damage caused by invasive species through creation of an invasive species prevention and control program.	Ongoing	The Maunakea Invasive Species Management Plan is approved and implemented. Additional topics are addressed as situations arise, and procedures are developed based on scientific, management board, and community feedback. A volunteer program was established to pull invasive weeds on UH's managed lands with emphasis in the Halepōhaku area. Long term goal is to re-vegetate the mid-level area with native plants. Beginning in 2007 OMKM conducted annual surveys of invasive arthropod species on UH's managed lands. This program was expanded to include monthly monitoring at the facilities at the 9,200 ft mid-level facilities, and quarterly monitoring of the summit facilities. Rapid response strategies were drafted as part of the Invasive Species Management Plan. Inspections of heavy equipment, construction material, and other items too large to be carried by an individual occur prior to coming on to UH's lands. Specific requirements are part of the Invasive Species Management Plan.
NR-3	Maintain native plant and animal populations and biological diversity.	Mid and Long-term	Non-native plants and arthropods are monitored. The Division of Forestry and Wildlife is completing a circum-Maunakea fence and ungulate removal from Palila critical habitat. OMKM staff investigated māmane leaf curl frequency at Halepōhaku (plant disease response) in coordination with UHH scientists.
NR-4	Minimize barriers to species migration to help maintain populations and protect ecosystem processes and development.	Mid and Long-term	OMKM coordinates with Forest Reserve, Natural Area Reserve, and Department of Land and Natural Resources technical staff to identify issues, craft appropriate responses, and investigate concerns regarding ecosystems and flora and fauna populations.
NR-5	Manage ecosystems to allow for response to climate change.	Long-term	OMKM coordinates with Forest Reserve and Natural Area Reserve staff to ensure management activities do not inadvertently impeded natural ecosystem response. Ongoing research into climate change forecast downscaling and climate monitoring will inform potential future management action.
NR-6	Reduce threats to natural resources by educating stakeholders and the public about Mauna Kea's unique natural resources.	Ongoing	Rangers through their daily interaction with the visiting public help to educate them about Mauna Kea. See also CR-3 and EO-2

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

		Implementation Schedule	Comments
Ecosystem Protection, Enhancement & Restoration			
NR-7	Delineate areas of high native diversity, unique communities, or unique geological features within the Astronomy Precinct and at Hale Pōhaku and consider protection from development.	Ongoing	Botanical survey of UH managed lands is completed. Biodiversity, wēkiu bug, and erosion and surficial geology surveys are ongoing. A study and mapping of wēkiu bug habitat is completed..
NR-8	Consider fencing areas of high native biodiversity or populations of endangered species to keep out feral ungulates (applies to areas below 12,800 ft elevation).	Ongoing	Assisted DLNR with fencing natural population of Silverswords. Other areas will be fenced when areas are identified and needed.
NR-9	Increase native plant density and diversity through an outplanting program.	Ongoing	Māmane seedlings germinated from seeds found in the Halepōhaku area were planted near the Visitor Information Station Worked with DLNR and planted 200 Silversword seedlings in the Halepōhaku area. Collaborated with Kamehameha Schools to build plant propagation benches and start seedlings for eventual habitat restoration and enhancement at Halepōhaku. Germination of māmane seedlings continues. A small greenhouse at Halepōhaku will be included in plans for improvements to visitor facilities.
NR-10	Incorporate mitigation plans into project planning and conduct mitigation following new development.	Ongoing	Mitigation and best management practices plans are required for projects as appropriate.
NR-11	Conduct habitat rehabilitation projects following unplanned disturbances.	Ongoing	Damage assessments and rehabilitation following unplanned disturbances are conducted on a case-by-case basis as needed.
NR-12	Create restoration plans and conduct habitat restoration activities, as needed.	In progress	A study of wēkiu bug habitat restoration was initiated in 2015, and a study and mapping of wēkiu bug habitat has been completed.
Program Management			
NR-13	Increase communication, networking, and collaborative opportunities to support management and protection of natural resources.	Ongoing	OMKM has established and continues to establish working relationships with the community and DLNR through working groups such as the Environment and Big Island Invasive Species committees, and OHA.
NR-14	Use the principles of adaptive management when developing programs and methodologies. Review programs annually and revise any component plan every five years, based on the results of the program review.	In Progress	Potential CMP revisions are identified in annual program documentation. Proposed revisions, for submission to BLNR, are pending resolution of the Governor's 10-point plan including the return of UH managed land to DLNR and the Envision Maunakea community engagement.

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

Implementation Schedule			
		Implementation Schedule	Comments
Inventory, Monitoring and Research			
NR-15	Conduct baseline inventories of high-priority resources, as outlined in an inventory, monitoring, and research plan.	Ongoing	Baseline surveys of invasive arthropods continue. A botanical survey was completed in the Summer of 2011 and published in 2013. OMKM is funding a 4-year study on permafrost and working on designing a climate monitoring network. OMKM is also studying erosion to better understand surficial geology, cinder cone erosion, and characterize arthropod habitat. A bird and bat inventory study will be initiated in 2016.
NR-16	Conduct regular long-term monitoring, as outlined in an inventory, monitoring, and research plan.	Ongoing	OMKM conducts annual wēkiu bug, alien and invasive species surveys. Botanical and arthropod surveys are conducted as part of the annual archaeological monitoring. Other monitoring plans to be developed following baseline surveys.
NR-17	Conduct research to fill knowledge gaps that cannot be addressed through inventory and monitoring.	Ongoing	OMKM is funding a study to develop a model relating to climate change and potential impact to the summit ecosystem, and a study of native arthropods. OMKM funded an international symposium on Tropical Alpine Ecosystems. Invited speakers are experts in research and management of alpine ecosystems. OMKM hopes to develop a network with other researchers and managers to gain knowledge to better manage Mauna Kea.
NR-18	Develop geo-spatial database of all known natural resources and their locations in the UH Management Areas that can serve as baseline documentation against change and provide information essential for decision-making.	Ongoing	Wēkiu bug and botanical data location of infrastructure and signs have been mapped. A GIS database of resources surveyed utilizing ArcGIS and distributed as GoogleEarth layers has been developed; new data as observed is added to this database..
EDUCATION AND OUTREACH			
Program Development			
EO-1	Develop and implement education and outreach program	Ongoing	Volunteer, Orientation, Brochures (Safety, Culture, Resources, What is OMKM) are available. In-school visits (Hilo Inter, Hawaii Academy of Arts and Sciences PCS, Ke Ana La`ahana, Waiakea High, Kealakehe Elementary) occur regularly. Community organizations and members help support OMKM's volunteer program. Work with Kealakehe Elementary School to support their annual Science Showcase at the school. Outreach activities by researchers are conducted at various schools; researcher also help advise young scientists with their science fair projects Updates on OMKM activities are given to various community organizations. OMKM also participates in community events.

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

Implementation Schedule			
		Implementation Schedule	Comments
Education			
EO-2	Require orientation of users, with periodic updates and a certificate of completion, including but not limited to visitors, employees, observatory staff, contractors, and commercial and recreational users.	Ongoing	Resource orientation of those who work on the mountain including observatory personnel, VIS and MKSS staff, rangers, commercial tour operators and staff, and construction workers commenced in 2013. Orientation is available to all interested parties in-person or on-line and will be made available online soon.
EO-3	Continue to develop, update, and distribute materials explaining important aspects of Mauna Kea.	Ongoing	Materials on the cultural and natural resources, visiting safely and responsibly and Mauna Kea hazards are distributed at the Visitor Information Station. .
EO-4	Develop and implement a signage plan to improve signage throughout the UH Management Areas (interpretive, safety, rules and regulations).	In Progress	This was originally classified as Immediate implementation but has been deferred to Short Term to accommodate the accrual of additional resource information. A map showing the location of signs on UH's managed lands has been completed. Cultural and safety related signs have been installed. A draft sign plan in under review.
EO-5	Develop interpretive features such as self-guided cultural walks and volunteer-maintained native plant gardens.	In Progress	Included as part of ongoing CIP funded project.
EO-6	Engage in outreach and partnerships with schools, by collaborating with local experts, teachers, and university researchers, and by working with the 'Imiloa Astronomy Center of Hawai'i.	Ongoing	See EO-1
Outreach			
EO-7	Continue and increase opportunities for community members to provide input to cultural and natural resources management activities on Mauna Kea, to ensure systematic input regarding planning, management, and operational decisions that affect natural resources, sacred materials or places, or other ethnographic resources with which they are associated.	Ongoing	OMKM through the MKMB, Kahu Kū Mauna, and Environment Committee provide opportunity for members of the community and other organizations to participate in the management activities of the mountain. Bi-monthly volunteer activities provide an opportunity for the community to participate and share knowledge. Meetings with community groups and open houses were conducted to give the public an opportunity to provide input and feedback on administrative rules being developed by OMKM.
EO-8	Provide opportunities for community members to participate in stewardship activities.	Ongoing	OMKM through the MKMB, Kahu Kū Mauna, and Environment provide opportunity for members of the community to participate in the management activities of the mountain. Bi-monthly volunteer activities provide an opportunity for the community to participate and share knowledge. Student projects and mentoring provides opportunities (science fair, legacy, etc.) for one-on-one interaction and more in-depth efforts.

COMPONENT PLAN: UNDERSTANDING AND PROTECTING MAUNA KEA'S RESOURCES

ASTRONOMICAL RESOURCES

AR-1	Operate the UH Management Areas to prohibit activities resulting in negative impacts to astronomical resources.	In Progress	Draft administrative rules, including those governing public and commercial activities, are being circulated for comment by various stakeholders as part of the formal rulemaking process.
AR-2	Prevent light pollution, radio frequency interference (RFI) and dust.	Ongoing	<p>Project proposals requesting the use of radio signals are reviewed by the Institute for Astronomy for potential interference with astronomical research activities.</p> <p>At the State level, the Starlight Reserve Advisory Committee was active from 2010 to 2015. Efforts by UH and DBEDT .to make the committee permanent were unsuccessful at the 2015 and 2016 Legislature were unsuccessful. They will try again in 2107</p> <p>UH has been working closely with Hawaii County officials on outdoor lighting issues. This has resulted in the adoption of astronomy-friendly LED lights to replace the previous low-pressure sodium lights. UH and the County are now requesting the State to use similar lights at Hawaii Island airports and harbors. UH continues to provide advice on amendments to the Hawaii County lighting ordinance</p>

COMPONENT PLAN: MANAGING ACCESS AND USES

**Implementation
Schedule**

Comments

ACTIVITIES AND USES

General Management

ACT-1	Continue and update managed access policy of 1995 Management Plan.	In Progress	Draft administrative rules, including those governing public and commercial activities, are being circulated for comment by various stakeholders as part of the formal rulemaking process.
ACT-2	Develop parking and visitor traffic plan.	In Progress	<p>Capital improvement funds are being used to implement an Ingress/egress, and parking plan to address concerns of traffic flow and pedestrian safety. An Environmental Assessment is being prepared to identify potential impacts of this project.</p> <p>On a daily basis OMKM Rangers implement an interim parking plan to maintain order, accommodate as many vehicles a possible and to ensure the safety of visitors to the VIS.</p> <p>An automated vehicle counter counts the number of vehicles (differentiating: public, commercial, tour, observatory, etc.) that drive above Halepōhaku.</p>
ACT-3	Maintain a presence of interpretive and enforcement personnel on the mountain at all times to educate users, deter violations, and encourage adherence to restrictions.	Ongoing	Mauna Kea Rangers are present year round from 7 am to 10 pm daily; DOCARE officers and Hawaii County Police are called for assistance on an as needed basis.

ACT-4	Develop and enforce a policy that maintains current prohibitions on off-road vehicle use in the UH Management Areas and that strengthens measures to prevent or deter vehicles from leaving established roads and designated parking areas.	Ongoing	OMKM prohibits the use of off-road vehicles on UH's managed lands. Vehicle access to the top of Pu'upoli'ahu has been blocked since 2001. Commercial operators and film crews are required to stay on the road or within the footprint of existing facilities, unless granted permission from OMKM. Draft administrative rules, including those governing public and commercial activities, are being circulated for comment by various stakeholders as part of the formal rulemaking process.
Recreational			
ACT-5	Implement policies to reduce impacts of recreational hiking	In Progress	Draft administrative rules, including those governing public and commercial activities, are being circulated for comment by various stakeholders as part of the formal rulemaking process.
ACT-6	Define and maintain areas where snow-related activities can occur and confine activities to slopes that have a protective layer of snow.	Ongoing	Generally, this is a self-regulated activity. People usually do not venture to areas where there is no snow. Administrative rules will also address this activity.
ACT-7	Confine University or other sponsored tours and star-gazing activities to previously disturbed ground surfaces and established parking areas.	Ongoing	Star gazing activities on UH's lands are limited to parking lots, or in areas in close proximity to the Visitor Information Station.
ACT-8	Coordinate with DLNR in the development of a policy regarding hunting in the UH Management Areas.	In Progress	Hunting policy similar to DLNR's is being addressed in the UH's administrative rules.
COMPONENT PLAN: MANAGING ACCESS AND USES			
		Implementation Schedule	Comments
Commercial			
ACT-9	Maintain commercial tour permitting process; evaluate and issue permits annually.	Ongoing	UH oversees commercial tour permits, a responsibility transferred to UH from BLNR. Draft administrative rules, including those governing public and commercial activities, are being circulated for comment by various stakeholders as part of the formal rulemaking process.
ACT-10	Ensure OMKM input on permits for filming activities	Ongoing	All film permits require OMKM's approval. OMKM is currently in the process of developing administrative rules governing public and commercial activities.
ACT-11	Seek statutory authority for the University to regulate commercial activities in the UH Management Areas.	Completed	The function of commercial tour permitting was transferred to UH by BLNR. OMKM oversees commercial tour operations and film activities. Statutory authority to promulgate administrative rules was granted by the Legislature in 2009.
Scientific Research			
ACT-12	Ensure input by OMKM, MKMB, and Kahu Kū Mauna on all scientific research permits and establish system of reporting results of research to OMKM.	Ongoing	All research proposals must be approved by OMKM. Proposals requiring ground disturbing activities or potential impact to the cultural and/or natural landscape are reviewed by MKMB and Kahu Kū Mauna.

PERMITTING AND ENFORCEMENT

Laws and Regulations

P-1	Comply with all applicable federal, state, and local laws, regulations, and permit conditions related to activities in the UH Management Areas.	Ongoing	Rangers monitor activities. Regular communication with DLNR's Division of Conservation and Resources Enforcement, County of Hawaii police, and Sheriff's department continues as demonstrated during TMT protests.
P-2	Strengthen CMP implementation by recommending to the BLNR that the CMP conditions be included in any Conservation District Use Permit or other permit.	Ongoing	Relevant CMP management actions were incorporated into the CDUA for the Thirty Meter Telescope project. The MKMB requires proposals for projects for Maunakea include a review and comments on how the proposer will comply with CMP action items relevant to the project.
P-3	Obtain statutory rule-making authority from the legislature, authorizing the University of Hawai'i to adopt administrative rules pursuant to Chapter 91 to implement and enforce the management actions.	Completed	
P-4	Educate management staff and users of the mountain about all applicable rules and permit requirements.	Ongoing	Included as part of the orientation and with new project start-up meetings.

COMPONENT PLAN: MANAGING ACCESS AND USES

		Implementation Schedule	Comments
Enforcement			
P-5	Continue coordinating with other agencies on enforcement needs.	Ongoing	OMKM coordinates with DOCARE on enforcement activities. Ranger observations are sent to DLNR, NAR, DOFAW, and US Fish & Wildlife Service.
P-6	Obtain legal authority for establishing, and then establish, a law enforcement presence on the mountain that can enforce rules for the UH Management Areas on Mauna Kea.	Completed	
P-7	Develop and implement protocol for oversight and compliance with Conservation District Use Permits.	Ongoing	OMKM rangers conduct twice yearly inspections of all observatories for CDUP compliance.
P-8	Enforce conditions contained in commercial and Special Use permits.	Ongoing	Rangers' responsibilities includes oversight of commercial tour activities and special use permits issued by OMKM.

COMPONENT PLAN: MANAGING THE BUILT ENVIRONMENT

		Implementation Schedule	Comments
INFRASTRUCTURE AND MAINTENANCE			
Routine Maintenance			
IM-1	Develop and implement an OMMP.	Ongoing	An OMMP was reviewed by Kahu Kū Mauna and approved by the MKMB. Annual updates will be submitted to Kahu Kū Mauna and MKMB.
IM-2	Reduce impacts from operations and maintenance activities by educating personnel about Mauna Kea's unique resources.	Ongoing	A cultural and natural resources orientation program has been developed and is implemented. Bi-monthly training sessions on resources and safety are conducted for OMKM and Maunakea Observatory Support Staff.
IM-3	Conduct historic preservation review for maintenance activities that will have an adverse effect on historic properties.	In Progress	OMKM is currently developing a Programmatic Agreement/MOU relating to maintenance activities that will be submitted to State Historic Preservation Division.
IM-4	Evaluate need for and feasibility of a vehicle wash station near Hale Pōhaku, and requiring that vehicles be cleaned.	In Progress	OMKM is funding a study to evaluate the efficacy current measures to prevent the introduction of invasive species, including vehicle and equipment wash practices
IM-5	Develop and implement a Debris Removal, Monitoring and Prevention Plan.	Ongoing	Trash from the HP facilities and Visitor Information Station are removed daily. Each observatory removes trash from their respective facilities. Rangers routinely check for and pick up trash and debris while on their daily patrols. Rangers pick up and map the location of trash at the parking lot near the trail head to Lake Waiau (NAR). The amount of trash decreased following the installation of a portable toilet. A draft plan is under review.
IM-6	Develop and implement an erosion inventory and assessment plan.	In Progress	OMKM partnered with UH Hilo geography department to study surficial geology and cinder cone erosion issues.
IM-7	Prepare a plan, in collaboration with the Department of Defense, to remove military wreckage from a remote area of the UH Management Areas, while ensuring protection of natural and cultural resources.	Ongoing	An inventory of all known aircraft and military wreckage was submitted to the Department of Defense for review and updating. OMKM anticipates working with DOD and SHPD to determine appropriate plans for removal or preservation in place.

COMPONENT PLAN: MANAGING THE BUILT ENVIRONMENT

**Implementation
Schedule**

Comments

Infrastructure			
IM-8	Assess feasibility of paving the Summit Access Road.	In Progress	Capital Improvement funds were used to study areas requiring repair of the summit access road.
IM-9	Evaluate need for additional parking lots and vehicle pullouts and install if necessary.	Mid-term	
IM-10	Evaluate need for additional public restroom facilities in the summit region and at Hale Pōhaku, and install close-contained zero waste systems if necessary.	Ongoing	OMKM is currently studying VIS renovation and expansion to meet safety needs and to educate the visiting public. Initial consideration of converting the presentation room building into a rest and eating stop for commercial tours as a means of reducing congestion at the VIS and providing greater access by the independent travelers, has been put on hold until completion of the ingress/egress project is completed, or if another solution presents itself. Additional portable toilets are available at the summit to address restroom facilities needs at the summit.
Sustainable Technologies			
IM-11	Encourage existing facilities and new development to incorporate sustainable technologies, energy efficient technologies, and LEED standards, whenever possible, into facility design and operations.	Ongoing	The proposed Thirty Meter Telescope is incorporating energy efficiency in its design. Maunakea Observatory Support Services is in the process of installing a photovoltaic system at Halepōhaku; Gemini observatory installed, and Keck observatory is planning to install photovoltaic systems on their respective summit facilities.
IM-12	Conduct energy audits to identify energy use and system inefficiencies, and develop solutions to reduce energy usage.	Ongoing	Energy audits are part of the photovoltaic system design process, completed or in progress at Gemini, Keck, and Halepōhaku.
IM-13	Conduct feasibility assessment, in consultation with Hawaii Electric Light Company, on developing locally-based alternative energy sources.	In Progress	MKSS received approval from the MKMB and OCCL to install a photovoltaic system at Halepōhaku.
IM-14	Encourage observatories to investigate options to reduce the use of hazardous materials in telescope operations.	Ongoing	With the development of new technology, observatories are beginning to reduce their need to use hazardous materials. An example, is the TMT observatory, which will not be using mercury.

COMPONENT PLAN: MANAGING THE BUILT ENVIRONMENT

Implementati
on Schedule

Comments

CONSTRUCTION GUIDLINES

General Requirements

C-1	Require an independent construction monitor who has oversight and authority to insure that all aspects of ground based work comply with protocols and permit requirements.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
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Best Management Practices

C-2	Require use of Best Management Practices Plan for Construction Practices.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA. A template for adaptation and use by others is also available.
C-3	Develop, prior to construction, a rock movement plan.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
C-4	Require contractors to provide information from construction activities to OMKM for input into OMKM information databases.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
C-5	Require on-site monitors (e.g., archaeologist, cultural resources specialist, entomologist) during construction, as determined by the appropriate agency.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
C-6	Conduct required archaeological monitoring during construction projects per SHPD approved plan	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
C-7	Education regarding historical and cultural significance	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
C-8	Education regarding environment, ecology and natural resources	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
C-9	Inspection of construction materials	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.

SITE RECYCLING, DECOMMISSIONING, DEMOLITION AND RESTORATION

SR-1	Require observatories to develop plans to recycle or demolish facilities once their useful life has ended, in accordance with their sublease requirements, identifying all proposed actions.	Ongoing	This will be part of the TMT decommissioning plan, with the TMT decommissioning funding plan approved by the MKMB in 2014.
SR-2	Require observatories to develop a restoration plan in association with decommissioning, to include an environmental cost-benefit analysis and a cultural assessment.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.
SR-3	Require any future observatories to consider site restoration during project planning and include provisions in subleases for funding of full restoration.	Ongoing	Included as part of the proposed TMT Management Plan in its CDUA.

COMPONENT PLAN: MANAGING THE BUILT ENVIRONMENT

**Implementation
Schedule**

Comments

CONSIDERING FUTURE LAND USE

Facility Planning Guidelines

FLU-1	Follow design guidelines presented in the 2000 Master Plan.	Ongoing	The Design Review Process, which incorporated the 2000 Master Plan's design guidelines, were used in the review of the Thirty Meter Telescope project
FLU-2	Develop a map with land-use zones in the Astronomy Precinct based on updated inventories of cultural and natural resources, to delineate areas where future land use will not be allowed and areas where future land use will be allowed but will require compliance with prerequisite studies or analysis prior to approval of Conservation District Use Permit.	Short-Term	This task will require additional data gathered from baseline surveys of the resources.
FLU-3	Require cataloguing of initial site conditions for use when conducting site restoration.	Ongoing	TMT project was example (photo documentation received)
FLU-4	Require project specific visual rendering of both pre- and post-project settings to facilitate analysis of potential impacts to view planes.	Ongoing	TMT project was example (photo documentation received)
FLU-5	Require an airflow analysis on the design of proposed structures to assess potential impacts to aeolian ecosystems.	Ongoing	TMT project was example
FLU-6	Incorporate habitat mitigation plans into project planning process.	Ongoing	TMT project was example
FLU-7	Require use of close-contained zero-discharge waste systems for any future development in the summit region, from portable toilets to observatory restrooms, if feasible.	Ongoing	TMT project was example

COMPONENT PLAN: MANAGING OPERATIONS

**Implementation
Schedule**

Comments

OPERATION AND IMPLEMENTATION

OI-1	Maintain OMKM, MKMB, and Kahu Kū Mauna in current roles, with OMKM providing local management of the UH Management Areas, and MKSS providing operational and maintenance services.	Ongoing	The MKMB meets regularly, holding numerous public meetings; which includes consultation with Kahu Kū Mauna Council. OMKM continues to submit CMP management actions (such as the OMMP) to MKMB. MKSS continues to maintain the road and public services, financially supported by the Maunakea Observatories.
OI-2	Develop training plan for staff and volunteers.	Completed	OMKM requires all staff and volunteers to attend the Maunakea orientation. A training plan was submitted and approved by the MKMB; bi-monthly trainings of all staff is being conducted.
OI-3	Maintain and expand regular interaction and dialogue with stakeholders, community members, surrounding landowners, and overseeing agencies to provide a coordinated approach to resource management.	Ongoing	OMKM has frequent contact in particular with its neighbor, DLNR on resource management issues. OMKM rangers report unusual or suspicious behavior observed on DLNR lands to DOCARE.
OI-4	Establish grievance procedures for OMKM, to address issues as they arise.	In Progress	OMKM is currently designing a grievance process.
OI-5	Update and implement emergency response plan.	Ongoing	Emergency response plan is reviewed annually.

MONITORING, EVALUATION AND UPDATES

MEU-1	Establish a reporting system to ensure that the MKMB, DLNR, and the public are informed of results of management activities in a timely manner.	Ongoing	Reports are provided at the publicly held Maunakea Management Board Meetings.
MEU-2	Conduct regular updates of the CMP that reflect outcomes of the evaluation process, and that incorporate new information about the resources.	In Progress	Five-year CMP revision interval is pending the “Envision Maunakea” community input process and until the Governor’s 10-point plan, including the return of a substantial portion of land to DLNR, is resolved.
MEU-3	Revise and update planning documents, including the master plan, leases, and subleases, so that they will clearly assign roles and responsibilities for managing Mauna Kea and reflect stewardship matters resolved with DLNR.	In Progress	Updates to the Master lease have been initiated, but have been put on hold.

Appendix B

Cumulative Annual Progression of CMP Implementation Status

Management		CMP Implementation			Annual Implementation Status					
Action	Description	Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
Native Hawaiian Cultural Resources										
Management										
CR-1	Kahu Kū Mauna shall work with families with lineal and historical connections to Maunakea, cultural practitioners, and other Native Hawaiian groups, including the Maunakea Management Board's Hawaiian Culture Committee, toward the development of appropriate procedures and protocols regarding cultural issues.	Immediate		Ongoing	In Progress	In Progress	Ongoing			
CR-2	Support application for designation of the summit region of Maunakea as a Traditional Cultural Property, per the National Historic Preservation Act of 1966, as amended, 16 U.S.C. 470 et seq. in consultation with the larger community.	Short-term							Ongoing	
CR-3	Conduct educational efforts to generate public awareness about the importance of preserving the cultural landscape.	Immediate		Ongoing	In Progress	In Progress	Ongoing			
Cultural Practices										
CR-4	Establish a process for ongoing collection of information on traditional, contemporary, and customary cultural practices.	Short-term								
CR-5	Develop and adopt guidelines for the culturally appropriate placement and removal of offerings.	Immediate			In Progress					
CR-6	Develop and adopt guidelines for the visitation and use of ancient shrines.	Immediate			In Progress	In Progress	In Progress	In Progress	Ongoing	
CR-7	Kahu Kū Mauna shall take the lead in determining the appropriateness of constructing new Hawaiian cultural features.	Immediate			In Progress					
CR-8	Develop and adopt a management policy for the UH Management Areas on the scattering of cremated human remains.	Immediate		Ongoing	In Progress					
CR-9	A management policy for the cultural appropriateness of building ahu or "stacking of rocks" will need to be developed by Kahu Kū Mauna who may consider similar policies adopted by Hawai'i Volcanoes National Park.	Immediate		Ongoing	In Progress					
Historic Properties										
CR-10	Develop and implement a historic property monitoring program to systematically monitor the condition of the historic district and all historic properties, including cultural sites and burials.	Immediate		Ongoing	In Progress		Completed			
CR-11	Complete an archaeological survey of the portions of the Summit Access Road corridor that are under UH management	Completed								
CR-12	Consult with Kahu Kū Mauna about establishing buffers (preservation zones) around known historic sites in the Astronomy Precinct, to protect them from potential future development	Immediate		As needed	As needed	As needed	Ongoing			

Management		CMP Implementation		Annual Implementation Status						
Action	Description	Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
CR-13	Develop and implement a burial treatment plan for the UH Management Areas in consultation with Kahu Kū Mauna Council, MKMB's Hawaiian Culture Committee, the Hawai'i Island Burial Council, recognized lineal or cultural descendants, and SHPD.	Immediate		Ongoing	In Progress	In Progress	Completed			A burial treatment plan was approved by SHPD in July 2014. This was incorrectly reported as 'In Progress' in the previously submitted 2014 and 2015 narrative reports.
CR-14	Immediately report any disturbance of a shrine or burial site to the rangers, DOCARE, Kahu Kū Mauna Council, and SHPD	Ongoing								
Natural Resources										
Threat Prevention and Control										
NR-1	Limit threats to natural resources through management of permitted activities and uses	Short-term			In Progress	In Progress	In Progress	In Progress	Ongoing	
NR-2	Limit damage caused by invasive species through creation of an invasive species prevention and control program	Immediate		Ongoing	In Progress		Ongoing			
NR-3	Maintain native plant and animal populations and biological diversity	Mid and Long-term								
NR-4	Minimize barriers to species migration, to help maintain populations and protect ecosystem processes and development.	Mid and Long-term								
NR-5	Manage ecosystems to allow for response to climate change	Long-term								
NR-6	Reduce threats to natural resources by educating stakeholders and the public about Maunakea's unique natural resources.	Immediate		Ongoing						
Ecosystem Protection, Enhancement & Restoration										
NR-7	Delineate areas of high native diversity, unique communities, or unique geological features within the Astronomy Precinct and at Halepōhaku and consider protection from development.	Short and Mid-term					In Progress		Ongoing	
NR-8	Consider fencing areas of high native biodiversity or populations of endangered species to keep out feral ungulates (applies to areas below 12,800 ft elevation).	Mid-term					Ongoing			
NR-9	Increase native plant density and diversity through an outplanting program.	Long-term							Ongoing	
NR-10	Incorporate mitigation plans into project planning and conduct mitigation following new development.	As needed					Ongoing			
NR-11	Conduct habitat rehabilitation projects following unplanned disturbances.	As needed					Ongoing			
NR-12	Create restoration plans and conduct habitat restoration activities, as needed.	As needed							In Progress	
Program Management										
NR-13	Increase communication, networking, and collaborative opportunities, to support management and protection of natural resources.	Immediate		Ongoing	In Progress	Ongoing				

Management		CMP		Annual Implementation Status						
Action	Description	Implementation Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
NR-14	Use the principles of adaptive management when developing programs and methodologies. Review programs annually and revise any component plans every five years, based on the results of the program review.	Short-term / As needed					In Progress			'In Progress' designation reflects Envision Maunakea process and is dependent upon exact scope of Governor Ige's directive to return 10,000 acres.
Inventory, Monitoring and Research										
NR-15	Conduct baseline inventories of high-priority resources, as outlined in an inventory, monitoring, and research plan.	Immediate		Ongoing						
NR-16	Conduct regular long-term monitoring, as outlined in an inventory, monitoring, and research plan	Ongoing			In Progress	Ongoing				
NR-17	Conduct research to fill knowledge gaps that cannot be addressed through inventory and monitoring.	Immediate		Ongoing						
NR-18	Develop geo-spatial database of all known natural resources and their locations in the UH Management Areas that can serve as baseline documentation against change and provide information essential for decision-making.	Ongoing			In Progress		Ongoing			
Education and Outreach										
Program Development										
EO-1	Develop and implement education and outreach program	Immediate and Short-term				Ongoing				
Education										
EO-2	Require orientation of users, with periodic updates and a certificate of completion, including but not limited to visitors, employees, observatory staff, contractors, and commercial and recreational users.	Long-term			In Progress	Ongoing				
EO-3	Continue to develop, update, and distribute materials explaining important aspects of Maunakea.	Ongoing			In Progress	Ongoing				
EO-4	Develop and implement a signage plan to improve signage throughout the UH Management Areas (interpretive, safety, rules and regulations).	Immediate							In Progress	
EO-5	Develop interpretive features such as self-guided cultural walks and volunteer-maintained native plant gardens.	Mid-term							In Progress	
EO-6	Engage in outreach and partnerships with schools, by collaborating with local experts, teachers, and university researchers, and by working with the 'Imiloa Astronomy Center of Hawai'i.	Mid-term					Ongoing			
Outreach										
EO-7	Continue and increase opportunities for community members to provide input to cultural and natural resources management activities on Maunakea, to ensure systematic input regarding planning, management, and operational decisions that affect natural resources, sacred materials or places, or other ethnographic resources with which they are associated.	Ongoing								
EO-8	Provide opportunities for community members to participate in stewardship activities.	Ongoing								
Astronomy Resources										
Protection of Astronomical Resources										

Management		CMP Implementation		Annual Implementation Status						
Action	Description	Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
AR-1	Operate the UH Management Areas to prohibit activities resulting in negative impacts to astronomical resources.	Ongoing			In Progress					
AR-2	Prevent light pollution, radio frequency interference (RFI) and dust.	Ongoing								
Activities and Uses		.	.	.	.	.	.	.	.
General Management		.	.	.	.	.	.	.	.
ACT-1	Continue and update managed access policy of 1995 Management Plan.	Short-term			In Progress					
ACT-2	Develop parking and visitor traffic plan.	Immediate		Ongoing	In Progress					
ACT-3	Maintain a presence of interpretive and enforcement personnel on the mountain at all times to educate users, deter violations, and encourage adherence to restrictions.	Ongoing								
ACT-4	Develop and enforce a policy that maintains current prohibitions on off-road vehicle use in the UH Management Areas and that strengthens measures to prevent or deter vehicles from leaving established roads and designated parking areas.	Ongoing								
Recreational		.	.	.	.	.	.	.	.
ACT-5	Implement policies to reduce impacts of recreational hiking	Short-term			In Progress					
ACT-6	Define and maintain areas where snow-related activities can occur and confine activities to slopes that have a protective layer of snow	Ongoing								
ACT-7	Confine University or other sponsored tours and star-gazing activities to previously disturbed ground surfaces and established parking areas.	Ongoing								
ACT-8	Coordinate with DLNR in the development of a policy regarding hunting in the UH Management Areas.	Immediate		Ongoing	In Progress					
Commercial		.	.	.	.	.	.	.	.
ACT-9	Maintain commercial tour permitting process; evaluate and issue permits annually.	Ongoing								
ACT-10	Ensure OMKM input on permits for filming activities	Ongoing								
ACT-11	Seek statutory authority for the University to regulate commercial activities in the UH Management Areas.	Completed								
Scientific Research		.	.	.	.	.	.	.	.
ACT-12	Ensure input by OMKM, MKMB, and Kahu Kū Mauna on all scientific research permits and establish system of reporting results of research to OMKM.	Ongoing								
Permitting and Enforcement		.	.	.	.	.	.	.	.
Laws and Regulations		.	.	.	.	.	.	.	.
P-1	Comply with all applicable federal, state, and local laws, regulations, and permit conditions related to activities in the UH Management Areas.	Ongoing								
P-2	Strengthen CMP implementation by recommending to the BLNR that the CMP conditions be included in any Conservation District Use Permit or other permit.	As needed			Ongoing					

Management		CMP Implementation			Annual Implementation Status					
Action	Description	Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
P-3	Obtain statutory rule-making authority from the legislature, authorizing the University of Hawai'i to adopt administrative rules pursuant to Chapter 91 to implement and enforce the management actions.	Completed								
P-4	Educate management staff and users of the mountain about all applicable rules and permit requirements.	Immediate		Ongoing						
Enforcement										
P-5	Continue coordinating with other agencies on enforcement needs.	Ongoing								
P-6	Obtain legal authority for establishing, and then establish, a law enforcement presence on the mountain that can enforce rules for the UH Management Areas on Maunakea.	Completed / As needed		Completed						
P-7	Develop and implement protocol for oversight and compliance with Conservation District Use Permits.	Ongoing								
P-8	Enforce conditions contained in commercial and Special Use permits.	Ongoing								
Infrastructure and Maintenance										
Routine Maintenance										
IM-1	Develop and implement an OMMP.	Ongoing			In Progress				Ongoing	
IM-2	Reduce impacts from operations and maintenance activities by educating personnel about Maunakea's unique resources.	Immediate		Ongoing	In Progress	Ongoing				
IM-3	Conduct historic preservation review for maintenance activities that will have an adverse effect on historic properties.	Short-term			In Progress					
IM-4	Evaluate need for and feasibility of a vehicle wash station near Halepōhaku, and requiring that vehicles be cleaned.	Short-term					In Progress			
IM-5	Develop and implement a Debris Removal, Monitoring and Prevention Plan.	Immediate		Ongoing						
IM-6	Develop and implement an erosion inventory and assessment plan.	Long-term					In Progress			
IM-7	Prepare a plan, in collaboration with the Department of Defense, to remove military wreckage from a remote area of the UH Management Areas, while ensuring protection of natural and cultural resources.	Mid-term							Ongoing	
Infrastructure										
IM-8	Assess feasibility of paving the Summit Access Road.	Long-term			In Progress					
IM-9	Evaluate need for additional parking lots and vehicle pullouts and install if necessary.	Mid-term								
IM-10	Evaluate need for additional public restroom facilities in the summit region and at Halepōhaku, and install close-contained zero waste systems if necessary.	Immediate			In Progress				Ongoing	
Sustainable Technologies										

Management		CMP	Annual Implementation Status							
Action	Description	Implementation Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
IM-11	Encourage existing facilities and new development to incorporate sustainable technologies, energy efficient technologies, and LEED standards, whenever possible, into facility design and operations.	As needed					Ongoing			
IM-12	Conduct energy audits to identify energy use and system inefficiencies, and develop solutions to reduce energy usage.	Immediate							Ongoing	
IM-13	Conduct feasibility assessment, in consultation with Hawaii Electric Light Company, on developing locally-based alternative energy sources.	Mid-term							In Progress	
IM-14	Encourage observatories to investigate options to reduce the use of hazardous materials in telescope operations.	Short-term							Ongoing	
Construction Guidelines										
General Requirements										
C-1	Require an independent construction monitor who has oversight and authority to insure that all aspects of ground based work comply with protocols and permit requirements.	As needed					Ongoing			
Best Management Practices										
C-2	Require use of Best Management Practices Plan for Construction Practices.	As needed					Ongoing			
C-3	Develop, prior to construction, a rock movement plan.	As needed					Ongoing			
C-4	Require contractors to provide information from construction activities to OMKM for input into OMKM information databases.	As needed					Ongoing			
C-5	Require on-site monitors (e.g., archaeologist, cultural resources specialist, entomologist) during construction, as determined by the appropriate agency.	As needed					Ongoing			
C-6	Conduct required archaeological monitoring during construction projects per SHPD approved plan.	As needed					Ongoing			
C-7	Education regarding historical and cultural significance.	As needed					Ongoing			
C-8	Education regarding environment, ecology and natural resources.	As needed					Ongoing			
C-9	Inspection of construction materials.	As needed					Ongoing			
Site Recycling, Decommissioning, Demolition and Restoration										
SR-1	Require observatories to develop plans to recycle or demolish facilities once their useful life has ended, in accordance with their sublease requirements, identifying all proposed actions.	As needed					Ongoing			
SR-2	Require observatories to develop a restoration plan in association with decommissioning, to include an environmental cost-benefit analysis and a cultural assessment.	As needed					Ongoing			
SR-3	Require any future observatories to consider site restoration during project planning and include provisions in subleases for funding of full restoration.	As needed					Ongoing			
Considering Future Land Use										

Management		CMP	Annual Implementation Status							
Action	Description	Implementation Timeframe	2010	2011	2012*	2013	2014	2015	2016	Comment
Facility Planning Guidelines										
FLU-1	Follow design guidelines presented in the 2000 Master Plan	As needed			Ongoing					
FLU-2	Develop a map with land-use zones in the Astronomy Precinct based on updated inventories of cultural and natural resources, to delineate areas where future land use will not be allowed and areas where future land use will be allowed but will require compliance with prerequisite studies or analysis prior to approval of Conservation District Use Permit	Short-term								This was originally listed for Immediate implementation. However, this task will require additional data gathered from baseline surveys of the resources.
FLU-3	Require cataloguing of initial site conditions for use when conducting site restoration.	As needed					Ongoing			
FLU-4	Require project specific visual rendering of both pre- and post-project settings to facilitate analysis of potential impacts to view planes.	As needed					Ongoing			
FLU-5	Require an airflow analysis on the design of proposed structures to assess potential impacts to aeolian ecosystems.	As needed					Ongoing			
FLU-6	Incorporate habitat mitigation plans into project planning process.	As needed					Ongoing			
FLU-7	Require use of close-contained zero-discharge waste systems for any future development in the summit region, from portable toilets to observatory restrooms, if feasible	As needed					Ongoing			
Operations and Implementation										
Management										
OI-1	Maintain OMKM, MKMB, and Kahu Kū Mauna in current roles, with OMKM providing local management of the UH Management Areas, and MKSS providing operational and maintenance services.	Ongoing								
OI-2	Develop training plan for staff and volunteers	Ongoing			In Progress				Completed	
OI-3	Maintain and expand regular interaction and dialogue with stakeholders, community members, surrounding landowners, and overseeing agencies to provide a coordinated approach to resource management.	Ongoing								
OI-4	Establish grievance procedures for OMKM, to address issues as they arise.	Short-term							In Progress	
OI-5	Update and implement emergency response plan.	Ongoing								
Monitoring, Evaluation, and Updates										
Management										
MEU-1	Establish a reporting system to ensure that the MKMB, DLNR, and the public are informed of results of management activities in a timely manner.	Immediate		Ongoing						
MEU-2	Conduct regular updates of the CMP that reflect outcomes of the evaluation process, and that incorporate new information about the resources.	Short-term / As needed					In Progress		In Progress	'In Progress' designation reflects Envision Maunakea process and is dependent upon exact scope of Governor Ige's directive to return 10,000 acres.

Management		CMP Implementation Timeframe	Annual Implementation Status							
Action	Description		2010	2011	2012*	2013	2014	2015	2016	Comment
MEU-3	Revise and update planning documents, including the master plan, leases, and subleases, so that they will clearly assign roles and responsibilities for managing Maunakea and reflect stewardship matters resolved with DLNR.	As needed					In Progress			

*In 2012 the **Ongoing** category was divided into two groups, **Ongoing** and **In Progress**.