
Hökūala Habitat Conservation Plan Annual Report: July 1, 2018 – June 30, 2019



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Table of Contents

Outline of the Document	4
Section 1	4
Introduction and Background	4
HCP Sections and Specific Obligations	4
One-Time Obligations	4
Nēnē Mitigation Payment (HCP Section 4.4.1.6).....	4
Ongoing Obligations	4
Financial Assurances (Section 6.4).....	4
Training (“Endangered Species Awareness Program”) (Section 4.2.1.1)	5
Construction Contract Provisions (Section 4.2.1.2)	5
Pre-Construction Surveys (Section 4.2.1.3)	5
Biological Monitor (Section 4.2.1.4).....	5
Construction Monitor (Section 4.2.1.5)	5
Fencing (Section 4.2.1.6).....	5
Best Management Practices (Section 4.2.1.7).....	6
Roadways (Section 4.2.2.1)	6
Lighting (Section 4.2.2.2)	6
Grounds Management and Maintenance (Section 4.2.2.3).....	6
Rules, Education for Resort Owners and Renters (Section 4.2.2.4)	6
Golf Operations (Section 4.2.2.5).....	7
Maintenance of On-Site Nesting Areas (Section 4.4.1.2)	7
Emergency Response Protocol (Section 4.4.1.4)	7
Facilitate DOFAW removal of Nēnē (Section 4.4.1.5)	8
Predator Control (Section 4.4.2).....	8
Seabird Mitigation Payments (Section 4.4.3; HCP Amendment of September 2013).....	8
Nēnē Monitoring During Nesting Season (Section 4.5.3)	8
Waterbird Monitoring (Section 4.5.4)	8
Seabird Monitoring (Section 4.5.5)	9
Incidental Take Reporting	9
Section 2	11
Nēnē Nesting Observations	11
Nēnē Hazing	18
Waterbird Surveys	18
Take	24
Predation	25
Trapping and Predator Control Efforts	25
Roadways, speed limits and endangered species signage	26
Speed Bumps	32
Construction Monitoring	32
Endangered Species Awareness Training	32

List of Figures

- Figure 1 - Timbers Kauai Ocean Club & Residences
- Figure 2 - Nēnē Nest Sites Island 2, Main Lagoon 2018-2019 Season
- Figure 3 - Nēnē Nest Sites Bridge II, Main Lagoon 2018-2019 Season
- Figure 4 - Nēnē Nest Sites Islands 5, 6 and 7 2018-2019 Season
- Figure 5 - Nēnē Nest Sites Irrigation Pond and Tree Farm/ Nursery 2018-2019 Season
- Figure 6 - Hōkūala Overview of Water Features
- Figure 7 - 800 Parking lot & Ocean Course hole #09 location of other waterbird nests
- Figure 8 - Islands 1 & 2 Location of other waterbird nests
- Figure 9 - Kalanipu'u Area Location of other waterbird nests
- Figure 10 - Waikahi 3 Pond Location of other waterbird nests
- Figure 11 - Irrigation Pond and Mokihana 7 Pond Location of other waterbird nests
- Figure 12 - Waikahi 3 Pond as it Currently Appears Photo 7/24/19
- Figure 13 - Posted Speed Limit Hōkūala Resort
- Figure 14 – Location of Cautionary Signs Deployed on the Resort as of 7/24/19
- Figure 15 – Nēnē Crossing Sign Semi-permanent
- Figure 16 -Wildlife Warning and Do Not Feed the Nēnē Signs, Portable
- Figure 17 – Wildlife slow down warning signs placed every 45 feet along Holokawelo Road
- Figure 18 - Sandwich Board Portable sign in the Middle of Holokāwelu Road with Wildlife Monitors
- Figure 19 - Detail of Sandwich Board Portable Sign With Changeable Insert
- Figure 20 - Typical Endangered Waterbird Informational Sign
- Figure 21 - Bridge 2 Intersection with Holokāwelu Road will be Changed to a Three Way Stop Intersection

List of Tables

- Table 1- Take and Cause of Take July 1, 2018 – June 30, 2019
- Table 2- Hōkūala Direct and Indirect Take From Permit Inception Through June 30, 2019
- Table 3 - Hōkūala Permitted Take in the ITP and ITL Issued in 2012.
- Table 4 - Nēnē Egg Production and Survivorship at Hōkūala July 1, 2018 – June 30, 2019
- Table 5 - Nēnē Nest and Egg Fates July 1, 2018 – June 30, 2019
- Table 6 - Un-hatched Nēnē Eggs Fates July 1, 2018 – June 30, 2019
- Table 7 - 2018-2019 Hōkūala Nēnē Nesting Season
- Table 8 - Band Codes for Nēnē at Hōkūala 2018-2019
- Table 9 - Hōkūala Waterbird Surveys Counts July 1, 2018 – June 30, 2019
- Table 10 - Additional Waterbird nesting at Hōkūala 2018-2019
- Table 11 - Hōkūala Take July 1, 2018– June 30, 2019
- Table 12 - Take over time by species on an annual basis
- Table 13 - Trapping and Predator Removal Totals From Hōkūala July 1, 2018 – June 30, 2019
- Table 14 - Nēnē and T&E caution signs on property 2018-2019

Outline of the Document

In the first section of this report we present updates on compliance with all of the terms and conditions included in the HCP (Ebbin, Moser + Skaggs LLP, and Rana Biological Consulting, Inc. 2009). This section includes the specific reference to each topic in the HCP for clarity. In the second section of the document, which begins on page 11. We have presented more detailed information and data associated with each of the topics addressed in the first section of the document.

Section 1

Introduction and Background

In 2012, the U.S. Fish and Wildlife Service (USFWS) and the Hawaii Department of Land and Natural Resources (DLNR)/Division of Forestry and Wildlife (DOFAW) approved the Habitat Conservation Plan (HCP) prepared by Kauai Lagoons LLC and issued to Kauai Lagoons an Incidental Take Permit (ITP) and Incidental Take License (ITL), respectively. The effective date of those incidental take authorizations was April 12, 2012 for the ITL and November 9, 2012 for the ITP. On January 1, 2016 the former Marriott Vacation Resort known as Kauai Lagoons was transferred to Tower Kauai Lagoons LLC and renamed Hōkūāla Resort. The USFWS transferred the ITP to the new owner in December 2016. The ITL transferred to the new owner automatically as the ITL runs with the land.

Section 4.5 of the HCP requires that the permit holder produces and submits an annual HCP compliance and monitoring report to both agencies by September 30 of each year. Per DOFAW's request annual reports will be submitted by August 1 of each year and cover July 1 to the following June 30.

HCP Sections and Specific Obligations

One-Time Obligations

Nēnē Mitigation Payment (HCP Section 4.4.1.6)

Requirement: A one-time payment of \$85,000 to the DLNR Endangered Species Trust Fund. DLNR is to use these funds to control predators and/or manage Nēnē at a translocation site.

Status: Completed (May 2012)

Ongoing Obligations

Financial Assurances (Section 6.4)

Requirement: Post a bond or letter of credit in the amount of \$153,667. Under Section 7.2 of the HCP Implementing Agreement, the bond term must be two years, and a Continuation Certificate must be sent to DLNR with a copy to USFWS at least six months prior to expiration of the bond.

Status: The term of the bond is a revolving two years, and is automatically renewed. The current bond has been issued and its term is from July 1, 2017 through June 30, 2019. A renewed certificate of bonding dated July 1, 2019 was supplied to the agencies on the same day that we received it.

Tower Lagoons Land LLC. Commits to including a line item for complete HCP implementation into its annual operating budget for the life of the HCP.

Training (“Endangered Species Awareness Program”) (Section 4.2.1.1)

Requirement: All new employees hired by the resort operators and any contractors conducting construction activity on the property go through the training program detailed in the HCP.

Status: The training modules were updated for the 2018-2019 season. Britney Inanod Groomes trained all new employees prior to them assuming their new jobs throughout the season.

Construction Contract Provisions (Section 4.2.1.2)

Requirement: Develop provisions and restrictions to avoid and minimize take of Covered Species, and insert into all new construction contracts.

Status: New construction was initiated in January of 2016, all construction contracts contained provisions and restrictions to avoid and minimize take of Covered Species. Construction continues on the property and all new construction contracts awarded during this reporting period include these clauses. Construction has been ongoing throughout the reporting period and all contracts awarded since the re-initiation of construction in 2016 contain the aforementioned provisions and restrictions.

Pre-Construction Surveys (Section 4.2.1.3)

Requirement: A biological monitor must survey any new mass grading areas immediately prior to mass grading.

Status: No new grading or mass grading occurred during the reporting period.

Biological Monitor (Section 4.2.1.4)

Requirement: Designate two biological monitors.

Status: In compliance the two monitors designated in the HCP (Alan Silva and Reginald David) remain the designated monitors.

Construction Monitor (Section 4.2.1.5)

Requirement: Use one or more construction monitors during periods of active grading or earth moving.

Status: There was no active grading or earth moving during the reporting period. Hōkūala has one full time monitor and three part time monitors plus the overseeing biologist Reginald David monitoring construction activities on the property during this reporting period.

Fencing (Section 4.2.1.6)

Requirement: Where feasible, erect and maintain solid fencing around discrete construction areas, to prevent Covered Species from walking into such areas.

Status: No active grading or major construction occurred during the reporting period, as vertical construction reached completion, construction fencing was removed and these areas were landscaped.

Best Management Practices (Section 4.2.1.7)

Requirement: Implement the specific BMPs contained in Section 4.2.1.7 (e.g., speed limits, signage, trash receptacles).

Status: In compliance.

Roadways (Section 4.2.2.1)

Requirement: Post permanent speed limit and Covered Species warning signs, and speed bumps as necessary.

Status: Done – in compliance.

Lighting (Section 4.2.2.2)

Requirement: Ensure that lighting associated with construction of new structures is bird friendly; as new buildings near completion, qualified biologist to inspect lighting after dark to ensure light attraction has been minimized to the maximum extent practicable; analyze onsite seabird fallout monitoring data on an ongoing basis to determine if particular areas within the resort attract downed birds on a regular basis, and if so then take steps to redesign, reconfigure or eliminate potential light attraction sources.

Status: In compliance.

In June of 2018, the new Timbers Kauai Ocean Club & Residences complex was finished and opened (Cover image, and Figure 1). During the design phase of the project Hōkūalas' seabird biologist consulted with the electrical and lighting engineers and designers to ensure that the lighting associated with the facilities were Dark Sky Compliant, and as bird friendly as possible. Prior to the opening of the new facility the biologist conducted a nighttime audit of the property, and identified a small number of lights that could be improved, those improvements and/or modifications were completed prior to the seabird fallout season.

Grounds Management and Maintenance (Section 4.2.2.3)

Requirement: Grounds management crews must go through the training described in Section 4.2.1.1, and must coordinate with the biological monitors as needed.

Status: All employees have received training and during the season communicated effectively and proactively with the biological monitors over potential issues with endangered avian species.

Rules, Education for Resort Owners and Renters (Section 4.2.2.4)

Requirement: Covenants, Conditions and Restrictions (CC&Rs) will address issues such as trash receptacles, trash disposal, landscape design, etc.; endangered species information and education tools will be developed to educate owners and visitors regarding endangered species issues, restrictions, and special seasonal protocols.

Status: In compliance. Additionally during this reporting period, the HCP staff have started leading bird and farm tours on the Resort for guests and visitors. We are currently working on developing brochures and additional collateral material to give to guests and visitors regarding the HCP, birds, the tree and organic farm which will all be tied together in a unified outreach and property brand and messaging.



Figure 1 – Timbers Kauai Ocean Club & Residences

Golf Operations (Section 4.2.2.5)

Requirement: Golf course Starters and Marshalls must attend additional training from the Biological Monitors in addition to the standard training described in 4.2.1.1; morning briefings for golf course personnel will include updates on Covered Species presence; the Starter will inform each golfer about the potential presence of Covered Species and appropriate precautions; an educational kiosk will be established at the Starter location; golf carts will contain a placard replicating information from the kiosk; warning signs will be posted if a Covered Species establishes a nest within the golf course; golf course to establish a local rule for golf play allowing movement of a ball away from nest areas.

Status: Done and in compliance.

Maintenance of On-Site Nesting Areas (Section 4.4.1.2)

Requirement: Previously enhanced nesting areas shall not be maintained, and supplemental grain feeders shall not be provided on lagoon islands; limited areas of the resort grounds will be managed and maintained as determined and directed by DOFAW and USFWS.

Status: In compliance.

Emergency Response Protocol (Section 4.4.1.4)

Requirement: Implement the protocol contained in HCP, Appendix I.

Status: In compliance.

Facilitate DOFAW removal of Nēnē (Section 4.4.1.5)

Requirement: As appropriate, lend support to DOFAW efforts to capture and translocate Nēnē.

Status: In compliance. DOFAW's Nēnē capture and translocation efforts ended on March 20, 2016. Hōkūala continues to provide regular access and golf carts to DOFAW staff for their use in DOFAW's Nēnē and waterbird surveys. Please see Page 19 regarding the initiation of Nēnē hazing using border collies on the property being conducted by the US. Department of Agriculture – Wildlife Services (USDA/WS), which started on June 24, 2019.

Predator Control (Section 4.4.2)

Requirement: Deploy 10 live traps during the period September 15 to March 15 in areas of the property frequented by waterbird Covered Species; check live traps every 48 hours and deliver trapped cats to Kauai Humane Society; deploy rodent bait stations in same areas during this same timeframe; control cattle egrets and feral chickens.

Status: We have surpassed the permit requirements, during this reporting period we deployed up to 63 live traps on the property. Live traps were deployed throughout the year and were placed in areas in response to sightings of mammalian predators. All traps are checked on a daily basis.

A total of 54 cats, 39 pigs and two dogs were removed from the property this season. Additionally, 1,375 feral chickens were removed using air rifles. All bird and mammal control activities were conducted under a state Wildlife Depredation Permit, and/or under a federal Migratory Bird Depredation permit. For a more detailed description please see Section 2 (Page 23).

Seabird Mitigation Payments (Section 4.4.3; HCP Amendment of September 2013)

Requirement: Contribute \$10,000 annually to the Listed Hawaiian Seabird Conservation Account administered by the National Fish and Wildlife Foundation. The 2013 payment shall be made by November 1, 2013, and subsequent payments shall be made by September 15 of each year.

Status: A check in the amount of \$10,000 was sent to NFWF on August 22, 2018 to cover the remainder of the 2018-2019 season.

Nēnē Monitoring During Nesting Season (Section 4.5.3)

Requirement: Biological monitors to monitor Nēnē nesting activity and nesting success on a daily basis starting September 15 and ending on March 31 each year. Monitoring data to be collected includes band numbers, pair bonds, nest location, eggs laid, eggs hatched, goslings fledged, and reported mortalities. In addition, perform monthly monitoring during the remainder of the year (April through August), recording the number of Nēnē on the property and observed band numbers.

Status: In compliance. Please refer to Section 2 (Pages 11 through 18).

Waterbird Monitoring (Section 4.5.4)

Requirement: As part of the comprehensive Nēnē monitoring efforts, the biological monitors will also record information about all observed covered waterbird species on a weekly basis between September 15 and March 31 each year, and on a monthly basis from April through August each year. To include observations regarding waterbird numbers, nest locations, eggs laid, eggs hatched, goslings fledged, and reported mortalities.

Status: We have surpassed the requirement and survey on close to a weekly basis year around. Please refer to Section 2, starting on (Page 19).

Seabird Monitoring (Section 4.5.5)

Requirement: Kauai Lagoons security staff will record all downed seabirds recovered on the property; biological monitors will evaluate security staff search efficiency and carcass removal rates; biological monitors will record the results of their own additional searches performed during the expected peak of the seabird fallout season.

Status: Both security personnel and the onsite biological monitors were re-trained in seabird search and handling techniques prior to the start of the 2018 fallout season. Security personnel conducted searches on an ongoing daily basis as part of their usual patrols of the grounds and buildings. The biological staff searched the buildings and perimeters surrounding the buildings every morning for downed seabirds during the September 15 – December 15 fallout season.

Searcher efficiency trials using seabird carcasses were conducted on the property by the Hōkūala biologist. After three attempts to conduct the trials were rained out, three dead WTSH carcasses secured from the SOS Program, were placed on the site on the night of November 26, 2018. One bird was placed close to the fitness center in the Marriott Kauai Lagoons Kalanipu'u (a location where we have previously recovered a downed seabird). The second bird was hidden close to the golf cart barn, and one bird was placed on the *mauka* side of the new Timbers Kauai Ocean Club and Residences. Resort security personnel, groundskeepers and in one case golf attendant found all three birds within hours of them being placed on the site.

Incidental Take Reporting

Based on a review of records, and discussions with Hōkūala the USFWS and DOFAW have prepared a spreadsheet documenting all reported instances of downed, injured or dead birds at Kauai Lagoons/Hōkūala since the inception of the HCP. The following is a summary of the information contained in the spreadsheet pertaining to the current reporting period.

Between July 1, 2018 and June 30, 2019 Hōkūala experienced the direct incidental take of four Newell's Shearwaters, one Nēnē, three Common Gallinule, and three Hawaiian Coots (Table 1). Two of these birds were hit and killed by vehicular traffic on paved roads within the Resort. Four birds were killed after having been hit by golf balls (Table 1). The four hatch-year (HY) Newell's Shearwaters were found alive, were transported to the Save Our Shearwaters program housed at the Kauai Humane Society, who in turn released them back into the wild.

Table 1 –Take and Cause of Take July 1, 2018 – June 30, 2019

<i>Take Date</i>	<i>Common Name</i>	<i>Outcome Dead or Alive</i>	<i>Indirect Take*</i>
10/14/18	Newell’s Shearwater	Hatch Year Fallout (Alive)	0
10/15/18	Newell’s Shearwater	Hatch Year Fallout (Alive)	0
10/17/18	Newell’s Shearwater	Hatch Year Fallout (Alive)	0
11/11/18	Newell’s Shearwater	Hatch Year Fallout (Alive)	0
1/27/2019	Hawaiian Coot	Unknown cause of mortality	0 – Outside of the breeding season
2/12/2019	Hawaiian Goose (bKEE♂)	Golf ball hit (Dead)	0 – all three goslings survived to fledge
3/12/2019	Common Gallinule	Vehicle hit (Dead)	0.65
3/28/2019	Common Gallinule	Injured/Caught (Alive) – Died in Care	0.65
5/5/19	Hawaiian Coot	Golf ball strike (Dead)	0.45
5/15/19	Hawaiian Coot	Golf ball strike (Dead)	0.45
6/3/19	Hawaiian Coot	Possible Golf ball strike (Dead)	0.45
6/25/19	Common Gallinule	Vehicle hit (Dead)	0.65

Indirect take is defined as the loss of parental care due to mortality during the breeding season resulting in the indicated additional take calculated as the probability that if the adult had not been killed that any potential nest would have produced the number of adults indicated.

From the effective date of the state and federal take authorizations, through June 30, 2019, total direct and indirect incidental take under the HCP is presented in (Table 2).

Table 2 – Hōkūala Direct and Indirect Take From Permit Inception Through June 30, 2019.

<i>Species</i>	<i>Scientific Name</i>	<i>Number</i>	<i>Indirect</i>
Hawaiian Goose (Nēnē)	<i>Branta sandvicensis</i>	3	2
Common (Hawaiian) Gallinule	<i>Gallinula galeata sandvicensis</i>	18	6.65
Hawaiian Coot	<i>Fulica alai</i>	16	2.50
Hawaiian Duck	<i>Anas Wyvilliana</i>	5	1.225
Black-necked (Hawaiian) Stilt	<i>Himantopus mexicanus knudseni</i>	0	0
Newell’s Shearwater	<i>Puffinus newelli</i>	7	0
Hawaiian Petrel	<i>Pterodroma sandwichensis</i>	0	0
Band-rumped Storm-Petrel	<i>Oceanodroma castro</i>	0	0

Table 3 – Hōkūala Permitted Take Approved in the ITP and ITL Issued in 2012.

<i>Species</i>		<i>Mortality</i>	<i>Non-Lethal</i>
Hawaiian Goose (Nēnē)	<i>Branta sandvicensis</i>	17	Or Non-Lethal
Common (Hawaiian) Gallinule	<i>Gallinula galeata sandvicensis</i>	40	30
Hawaiian Coot	<i>Fulica alai</i>	110	180
Hawaiian Duck	<i>Anas Wyvilliana</i>	36	Or Non-Lethal
Black-necked (Hawaiian) Stilt	<i>Himantopus mexicanus knudseni</i>	38	Or Non-Lethal
Newell’s Shearwater	<i>Puffinus newelli</i>	27	Or Non-Lethal
Hawaiian Petrel	<i>Pterodroma sandwichensis</i>	1	Or Non-Lethal
Band-rumped Storm-Petrel	<i>Oceanodroma castro</i>	<1	Or Non-Lethal

Section 2

In this section we present detailed information on the activities associated with managing the Nēnē and waterbirds on the property, including, nesting, production, recruitment and banding as well as predator control, mortalities, and minimization measures implemented.

Nēnē Nesting Observations

Between July 1, 2018 and June 30, 2019 the Nēnē (*Branta sandvicensis*) nesting season resulted in 20 Nēnē nests, from 19 different pairs, on Hōkūala property (Figures 2 through 5 inclusive; Table 4). The season began in the middle of September 2018. Gravid females were observed and the first nest was located on September 27, 2018. Subsequent nests were found through January 4, 2019. Nēnē pairs were monitored daily from September through June and data was compiled into an excel database. This monitoring data includes: Nēnē pairs (bands when present), nests viability and gosling survivability, banding, avian mortalities, waterbird surveys, and predator trapping summary.

The 20 Nēnē nests found produced 66 eggs, of which 55 hatched for an average hatch rate of 83.3 percent. Of these 55 hatchlings, 38 survived to fledge, a hatchling survival rate of 69.0 percent (Table 4). The first pair to nest, bHRJ♂--bHRK♀ laid five eggs, but all eggs were missing by the end of the season, and the adult pair were not seen with any hatchlings. Three nests were abandoned, two eggs taken from abandoned nest #19-16 and placed into occupied nest #19-17 and nest #19-15. The egg in nest #19-17 successfully hatched, the egg in nest #19-15 did not hatch (Table 5).

Table 4– Nēnē Egg Production and Survivorship at Hōkūala July 1, 2018 – June 30, 2019

<i>Eggs Laid</i>	<i>Eggs Hatched</i>	<i>Hatch Rate</i>	<i>Goslings Fledged</i>	<i>Hatchling Survival Rate</i>
66	55	83.33%	38	69.00%

During the 2018-2019 nesting season, 65-percent of nests were successful, hatching at least one gosling (Table 5). Four nests failed to hatch, one had one egg that was walnut sized, this was the same pair that laid a single undersized egg during the 2016-2017, and the 2017 - 2018 seasons (David, 2017, 2018). The three other nests contained five, one, one, and two eggs respectively. Failed eggs were collected and measurements were taken and viability was determined for each egg by examining the contents of the eggs. Three eggs were found to be infertile when examined after collection. Five eggs were missing from nests and were unable to be recovered no fragments or shells present. One egg had a fully developed embryo. One egg was rotten and had a crack in the

shell. One egg was partially developed (Table 5 and 6). Detailed info on nest and egg fates is presented in Table 6 and 6. Details on the nests, timing, bird band numbers and locations of the nests are detailed in Table 7. A visual representation of the nest locations is depicted in (Figures 2 through 5 inclusive).

Table 5 – Nēnē Nest and Egg Fates July 1, 2018 – June 30, 2019

<i>Nest Fates</i>			<i>Egg Fates</i>		
		<i>Percentage</i>			<i>Percentage</i>
Hatched	13	65.00%	Hatched	46	71.88%
Abandoned	2	10.00%	Abandoned	3	4.69%
Disappeared	0	-	Disappeared	5	7.81%
Predated	0	-	Predated	0	-
Smashed	0	-	Smashed	0	-
Flooded	0	-	Flooded	0	-
Failed to Hatched	4	20.00%	Failed to Hatched	9	14.06%
All Runt Eggs	1	5.00%	Runt Eggs	1	1.56%
Total Nests	20	100.00%	Total Eggs	64	100.00%

Table 6 – Un-hatched Nēnē Eggs Fates July 1, 2018 – June 30, 2019

<i>Nest #</i>	<i>Pair</i>	<i># Un-hatched eggs</i>	<i>Length (mm)</i>	<i>Width (mm)</i>	<i>Weight (g)</i>	<i>Diagnosis</i>
19-01	bHRJ♂-bHRK♀	5				Missing from island, not collected
19-03	y632♂-y944♀	1	49.12	38.71	29.0	Undersized
19-15*	JEP♂-JEJ♀ (1/2)	2	79.75	54.24	98.5	Infertile
	JEP♂-JEJ♀ (2/2)		74.82	50.53	64.0	Infertile
19-16	HXC♂-JEY♀	1	80.92	56.81	111.0	Infertile
19-18**	JEP♂-JEJ♀	1	65.33	46.52	47.5	Rotten, crack found in shell
19-20	Unb♂-PKU♀	1	78.54	53.51	98.0	Fully developed embryo
19-21	Unknown	1	86.26	57.76	62.0	Partially developed residue

19-15*- JEP-JEJ nest 1

19-18**- JEP-JEJ nest 2



Figure 2 - Nēnē Nest Sites Island 2, Main Lagoon - 2018-2019 Season



Figure 3 - Nēnē Nest Site, Bridge II, Main Lagoon - 2018-2019 Season



Figure 4 - Nēnē Nest Site, Islands 5, 6, and 7 - 2018-2019 Season



Figure 5 - Nēnē Nest Sites, Irrigation Pond and Tree Farm/Nursery and Garden - 2018-2019 Season

Table 7 - 2018-2019 Hōkūala Nēnē Nesting Season

<i>Date Found</i>	<i>Nest #</i>	<i>Pair ID</i>	<i>UTM</i>	<i>Eggs / hatched</i>	<i>Survey Fledged</i>	<i>Nest Location</i>
9/27/18	19-01	bHRJ♂bHRK♀	0465002-2429586	5/0	0	Island 5, right of landing area, heavy grass, under fallen tree, eggs all missing.
10/19/18	19-02	bHRN♂bHRP♀	0464247-2428445	4/4	3	Island 2, far end of old concrete shelter, under dried brush
11/2/18	19-03	y632♂y944♀	0464731-2428769	1/0	0	Island 5, west side, hilltop, ficus tree. Undersized egg will not hatch
11/12/18	19-04	bJEH♂bKEC♀	0464472-2428695	4/4	3	West of bridge 2, in <i>naupaka</i> , under last ironwood tree
11/18/18	19-05	bKEE♂bHRH♀	0464162-2428475	5/5	2	Between Ocean Course-18 cart path and construction foundations
11/21/18	19-06	bJCX♂bJCT♀	0464418-2428610	3/3	3	Island 5, under dead tree
11/27/18	19-07	bHZA♂bNXH♀	0464398-2428578	5/5	3	Bridge 2 pump station bushes, very close to road
11/28/18	19-08	bHRU♂bJEU♀	0464142-2428876	4/4	4	Left side of new clubhouse, in <i>naupaka</i> behind pipe railing, 800 parking lot
11/27/18	19-09	bAYN♂bHYK♀	0464844-2428704	4/4	4	Island 7, bay entrance, left side under big ironwood tree
11/29/18	19-10	bAYT♂bJER♀	0465067-2428817	4/4	4	Ocean Course -12 fairway hills, airport side, be-still and <i>koa haole</i> brush
12/04/18	19-11	bJEK♂bJEZ♀	0464246-2428836	4/1	1	Pond edge, oc-09 fairway, close to bridge 1, 2' in <i>naupaka</i>
12/04/18	19-12	bJHE♂bKCZ♀	0464247-2428441	4/3	3	Island 2, west side hau, middle of island
12/04/18	19-13	bJCZ♂bRPX♀	0464240-2428433	3/3	3	Island 2, east side, under ironwood tree.
12/06/18	19-14	bJHA♂bPJJ♀	0464117-2429692	3/3	3	Tree farm, back of old Waikahe-07 flag
12/11/18	19-15	bJEP♂bJEJ♀	0464132-2428981	2/0	0	Ocean Course -09 pond edge, fairway, 800 parking lot side corner, first abandoned nest
12/14/18	19-16	bHXC♂bJEY♀	0464363-2428510	1/0	0	Along pump station coral road, behind fence, under very small bush, weeds, and grass
12/14/18	19-17	bHRU♂b999♀	0464118-2428911	2/0	0	800 parking lot side, 100' n of #19-08, bHRU is the father of #19-08 and #19-27 (same as last two season)

Table 5 - continued

<i>Date Found</i>	<i>Nest #</i>	<i>Pair ID</i>	<i>UTM</i>	<i>Eggs / hatched</i>	<i>Survey Fledged</i>	<i>Nest Location</i>
12/29/18	19-18	bJEP♂JEJ♀	0464179-2428912	1/0	0	2nd nest of season, #19-15, second nest also abandoned
1/04/19	19-19	bPAE♂bKCY♀	0464191-2428921	3/3	3	Island 2, west edge of hau, west side of island
1/04/19	19-20	bUNB♂bPKC♀	0464247-2428445	2/0	0	Island 2, west edge, tall grass
		♂♀				
TOTALS	20	18♂19♀		64/46	39	

In addition to the 19 pairs – one pair double clutched, and one male sired two nests, 37 individuals that nested on-site, and their 39 surviving goslings, an additional 23 banded Nēnē and 7± un-banded Nēnē utilized the property during this reporting period (Table 8). During the course of the season, biologists from DOFAW with the assistance of Hōkūala biologists banded a total of 48 Nēnē, of which 32 were hatch year goslings and two adult Nēnē were re-banded due to missing bands, all bands recorded for this reporting season can be found in table 8.

Table 8 – Band Codes for Nēnē at Hōkūala 2018-2019

<i>Band Code</i>	<i>Band Code</i>	<i>Band Code</i>	<i>Band Code</i>	<i>Band Code</i>	<i>Band Code</i>
bAYN♂	bJCY♀	bNUX♂	bRPE♀	bRRZ♀	bTPU♂
bAYT♂	bJCZ♂	bNUZ♀	bRPR♀	bRTA♂	bTPX♂
bCNJ♂	bJEA♀	bNXC♂	bRPT♀	bRTC♂	bTPY♀
bHJA♂	bJEE♂	bNXE♀	bRPT♀	bRTE♂	bTPZ♂
bHRH♀	bJEH♂	bNXH♀	bRPU♀	bRTG♂	bTRA♂
bHRJ♂	bJEJ♀	bNZH♀	bRPX♀	bRTH♀	bTRC♂
bHRK♀	bJEK♂	bNZJ♀	bRPY♂	bRTJ♂	bTRE♂
bHRN♂	bJEP♂	bNZK♂	bRPZ♀	bRTK♀	bTUY♀
bHRP♀	bJER♀	bNZP♀	bRRA♂	bRTN♂	bTUZ♂
bHRU♂	bJEU♀	bNZR♀	bRRC♂	bRTP♂	bTXC♂
bHTX♂	bJEZ♀	bNZT♂	bRRE♂	bRTR♂	bTXE♀
bHTZ♂	bJEY♀	bNZU♂	bRRH♀	bRTT♂	
bHXC♂	bJHA♂	bNZX♂	bRRJ♀	bRTU♂	rST♂
bHYK♀	bJHC♀	bPAE♂	bRRK♀	bTAN♀	y944♀
bHZA♂	bJHE♂	bPKC♀	bRRN♀	bTPH♀	y632♂
bHZC♂	bKCY♀	bPJJ♀	bRRP♂	bTPJ♂	b999♀
bHZR♀	bKCZ♀	bPJY♀	bRRR♂	bTPK♂	b828♂
bJCP♀	bKEA♂	bPJZ♀	bRRT♀	bTPN♀	
bJCR♀	bKEC♀	bPKU♀	bRRU♀	bTPP♀	
bJCT♀	bKEE♂	bPKX♀	bRRX♀	bTPR♂	
bJCX♂	bKXK♂	bRPA♂	bRRY♂	bTPT♀	

Given that the bird make up of the site has changed significantly over the past several years as a result of DLNR-DOFAW removal of over 500 Nēnē from the property between 2011 and 2016 – comparing metrics from the onset of the program to the last three seasons is difficult. The flock of Nēnē that were present on the site prior to the removal of animals was a mature flock consisting of all age groups of birds, some as old as 22 years old. Those Nēnē were the dominant bird species on the property, and pretty much controlled where and how many other waterbirds were present on the site. As the Nēnē were removed from the property the densities of each species has changed dramatically. For instance, at the start of the program there were very few Common Gallinules in and around the golf course – they were pretty much restricted to the dense vegetation on a couple of ponds. Since the diminution of Nēnē numbers has occurred this species is now the second most common waterbird species on the property (Table 9). Looking at the mortality of this specific species on the site it was not an issue six years ago, and is currently the larger issue numerically. Though the increased production of fledgling gallinules has more than kept pace with the increase in mortality incidents. The permit holder and the state and federal regulators are closely monitoring the continued take of gallinules on the property, and if

there is not significant drop in the ongoing take of this species over the near term, we will explore options with the agencies over potentially raising our requested take for this species.

Nēnē Hazing

On June 24, 2019 the USDA/WS acting on the behalf of the Hawaii Department of Transportation, Airports Division, began their pilot project to haze Nēnē from the Resort using dogs, and other non-lethal methods. This will be a one-year pilot project. Given that the actual boots and paws on the ground part of this project was initiated only one week before the annual reporting period closed, we have no data on the effectiveness of the program so far, the potential effects of the program on the listed waterbird species present and / or nesting on the Resort property. These activities predictably limit our ability to predict what the nesting season will look like during the 2019 – 2020 reporting period.

Hazing has only been ongoing for a little over a week during this reporting period. Initial surveys are indicating that we have had an average of approximately 100 Nēnē on site first thing in the morning, and by the time waterbird surveys are conducted the numbers have dropped significantly into the low 30's or lower.

Waterbird Surveys

Native waterbirds on Hōkūala property include resident endemic and indigenous species as well as native non-breeding migratory waterfowl and shorebirds. The resident endemic waterbird species recorded on the property include all of the resident endemic species found on the Island of Kaua'i namely, Hawaiian Duck (*Anas Wyvilliana*), Common (Hawaiian) Gallinule (*Gallinula galeata sandvicensis*), Hawaiian Coot (*Fulica alai*) and Black-necked (Hawaiian) Stilt (*Himantopus mexicanus knudseni*). The lone resident indigenous species is Black-crowned Night-Heron (*Nycticorax nycticorax hoactli*). Regularly recorded indigenous migratory shorebird species include Ruddy Turnstone (*Arenaria interpres*), Sanderling (*Calidris alba*) and Wandering Tattler (*Tringa incana*). A small number of uncommon and/or extralimital swans, ducks, geese and shorebirds have been recorded on the property over the years. During this reporting period the property hosted a Snow Goose (*Anser caerulescens*), a one-day wonder on April 29, 2018. We also had a juvenal plumaged Sharp-tailed Sandpiper (*Calidris acuminata*) that was first seen on November 18, 2018, which stayed on property for six days.

Waterbird and shorebird surveys were conducted on an almost weekly basis. Surveys were conducted using golf carts and by walking the property. A synopsis of the data collected over 45 separate counts conducted during this reporting period is presented in (Table 9).

The most significant change over the past four years is the significant increase in Common Gallinules on the property. They are currently the second most common waterbird species on the Resort with an average of 85 animals being recorded during waterbird counts (Table 8 and 9). Also worthy of note is the increase in numbers of Hawaiian Stilts, and even more encouraging has been a large increase in nesting of both of these species. Hawaiian Stilts nested for the first time during the 2016-2017 reporting period and then again in the 2017-2018 reporting period, but did not nest during this reporting period.

Table 9 – Hōkūala Waterbird Surveys Counts July 1, 2018 – June 30, 2019 ~45 counts

<i>Common Name</i>	<i>Scientific Name</i>	<i>Adult</i> ¹	<i>Juvenile</i> ²	<i>Total</i> ³	<i>Average</i> ⁴	<i>High</i> ⁵	<i>Low</i> ⁶
Hawaiian Goose (Nēnē)	<i>Branta sandvicensis</i>	2129	257	2386	53	84	33
Hawaiian Duck	<i>Anas wyvilliana</i>	906	58	964	21	48	0
Common (Hawaiian) Gallinule	<i>Gallinula galeata sandvicensis</i>	3067	652	3719	85	96	16
Hawaiian Coot	<i>Fulica alai</i>	5507	30	5537	123	284	19
Black-necked (Hawaiian) Stilt	<i>Himantopus mexicanus knudseni</i>	181	34	215	4	12	0
Pacific Golden-Plover	<i>Pluvialis fulva</i>	4971		4971	170	225	0
Ruddy Turnstone	<i>Arenaria interpres</i>	158		158	4	21	0
Black Crowned Night-Heron	<i>Nycticorax nycticorax hoactli</i>	383	132	515	11	25	4
Cattle Egret	<i>Bubulcus ibis</i>			7651	170	350	24
Snow Goose	<i>Anser caerulescens</i>	1		1		1	0

Note 1. The total number of adult birds recorded on 45 waterbird counts

Note 2. The total number of juvenile birds recorded on 45 waterbird counts

Note 3. The total number of the sum of adult and juvenile birds recorded on 45 waterbird counts

Note 4. The average number of birds recorded each waterbird count = total divided by 45

Note 5. The highest individual count recorded on any count

Note 6. The lowest individual count recorded on any count

Waterbird Nesting

Like last year, this year was different than previous years. Prior to the last reporting period we had only three confirmed Hawaiian Coot nests on the property in the preceding 10 years, during this reporting period there were three nests. We recorded 21 Common Gallinule, and seven Hawaiian Duck nests (Table 10). During the last reporting period and this one, Hawaiian Coots, and Common Gallinules, nested in every water feature on the property (Figures 6 through 12 inclusive).

Table 10 – Additional Waterbird Nesting at Hōkūala 2018-2019

<i>Area</i>	<i>COGA</i>	<i>HACO</i>	<i>HADU</i>	<i>BNST</i>
800 Parking Lot & OC-9	2	0	0	0
Irrigation & Mokihana 7	6	1	2	0
Islands 1 & 2	3	0	1	0
Kalanipu'u Area	4	0	2	0
Waikahe 3 Pond	6	2	2	0
Nest Totals	21	3	7	0
Chicks Produced	62	7	6	0



Figure 6 – Hōkūala Overview of Water Features

Figure 800



7 -

Parking lot & Ocean Course hole #09 location of other waterbird nests



Figure 8 – Islands 1 & 2 Location of other waterbird nests



Figure 9– Kalanipu'u Area Location of other waterbird nests



Figure 10 – Waikaha 3 Pond Location of Other Waterbird Nests



Figure 11 – Irrigation Pond and Mokihana 7 Pond Location of Other Waterbird Nests



Figure 12 – Waikaha 3 Pond as it Currently Appears, Photo 7/24/19

Waikahi 3 Pond (formerly known as the Mokihana 3 Pond) Depicted in Figure 12 does not currently actually look like the satellite image used for the nest map. It is located in the now fallow Mokihana golf course which is not maintained, the pond actually looks like the preceding image (Figure 12).

Take

A total of eleven listed avian take incidents were recorded on site this season between July 2018 and June 30, 2019. A species breakdown and total is represented below (Table 11). All carcasses were stored in the refrigerator at Hōkūala and collected by DOFAW staff or disposed of following direction from DOFAW staff, most within less than 24 hours after the incident.

Table 11 – Hōkūala Take July 1, 2018 – June 30, 2019

<i>Common Name</i>	<i>Outcome Dead or Alive</i>	<i>Indirect Take*</i>
Newell's Shearwater	HY Fallout (Alive)	0
Newell's Shearwater	HY Fallout (Alive)	0
Newell's Shearwater	HY Fallout (Alive)	0

Newell's Shearwater	HY Fallout (Alive)	0
Hawaiian Coot	Unknown cause of mortality	0 – sub-adult bird
Hawaiian Goose (bKEE♂)	Golf ball hit (Dead)	0 – all three goslings survived to fledge
Common Gallinule	Vehicle hit (Dead)	0.65
Common Gallinule	Injured/Caught (Alive)	0.65
Hawaiian Coot	Golf ball strike (Dead)	0.45
Hawaiian Coot	Golf ball strike (Dead)	0.45
Hawaiian Coot	Possible Golf ball strike (Dead)	0.45
Common Gallinule	Vehicle hit (Dead)	0.65

Take over the life of the permit to date is depicted in the following graph. As can be seen in the graph, the species impacted each year and the number of incidents varies significantly on an annual basis.

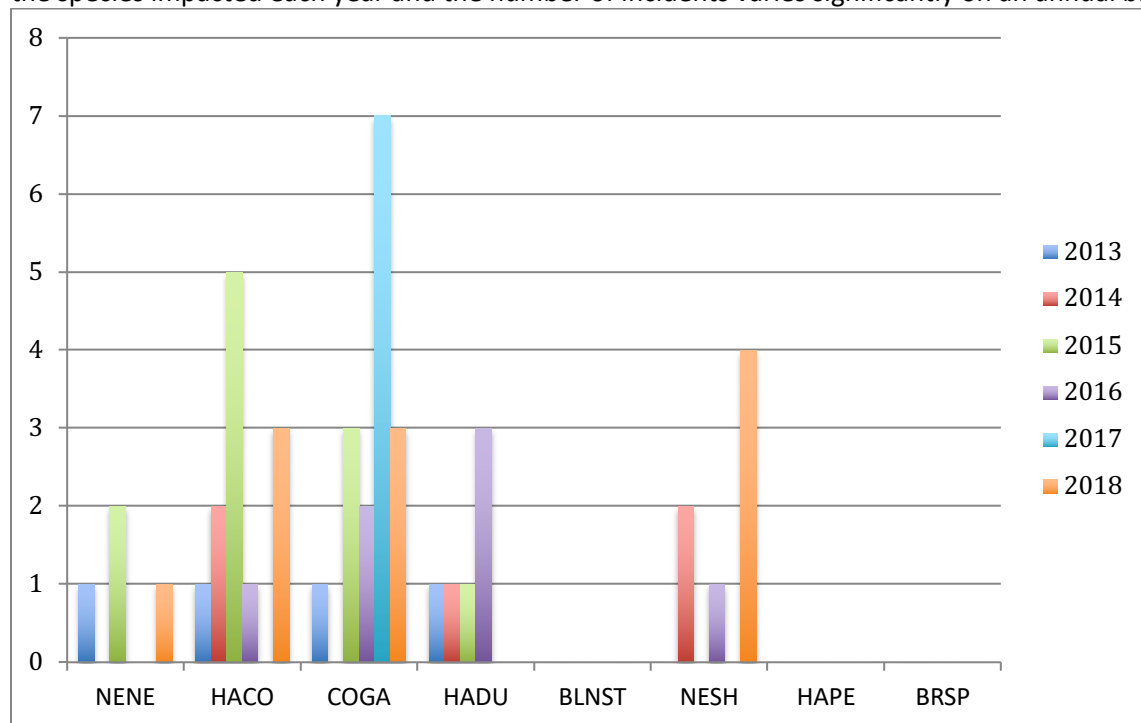


Table 12 – Take over time by species on an annual basis

Predation

We had no mammalian predation events recorded on the property during this reporting period.

Trapping and Predator Control Efforts

Invasive mammalian species removal and predator trapping was carried out throughout the season. Traps were removed during the months the majority of goslings were present in order to prevent any

trap related injuries. Intense cat trapping began at the beginning of the nesting season. A total of 54 cats, 39 pigs and two dogs were removed from the property this season. Feral chickens were shot or live trapped on an almost daily basis with a pellet gun, at the end of the season a total of 1,375 chickens had been removed from the property. American bullfrog (*Rana catesbeianus*) predation issues first reported last reporting season have abated.

It should be noted that the ITP and ITL require the use of 10 traps, the Resort has consistently used over 60 traps, and as noted above did not have a mammal predation during this reporting period. One of the biggest issues with predator control on this property is that it is not fenced and a County of Kauai road goes through the property.

The results of predator control efforts are detailed in Table 13. We removed slightly lower numbers of cats and dogs this season, but removed more pigs than during the last reporting period. We continue to have to deal with a large number of cats and to a lesser degree dogs that are being released on the property by the general public. All invasive species removal is covered under Wildlife Control Permit: WCP 18-26 and Migratory Bird Depredation Permit number: MB86226B-0. Predator control effort and results are presented in Table 13.

Table 13 - Trapping and Predator Removal Totals from Hōkūala July 1, 2018 – June 30, 2019

<i>Description</i>	<i>Number</i>
Trapping Days	548
Live traps	63
Cats removed	54
Dogs removed	2
Pigs removed	39
Chickens removed	1,375

Roadways, speed limits and endangered species signage

As previously mentioned the posted speed limit on the Resort property is 14 MPH (Figure 13). During the course of this reporting period we have increased the number of endangered species warning signs across the Resort property. We have a series of different endangered species signs some of which are semi-permanent and others that are temporary and are moved to different locations as needed (Table 14 and Figures 13 through 21 inclusive). Additionally there are several endangered species informational signs posted in areas that are accessed by guests and golfers using the facilities (Figure 20).

Table 14 – Nēnē and T&E Caution Signs on Property 2018-2019

<i>Sign Description</i>	<i>Number</i>
Yellow metal 2x2 Nēnē crossing signs	13
White Nēnē slow down signs	19
Plastic Sandwich Board caution slow down	2
Metal do not feed Nēnē signs	2

Bird locations and bird activity and densities are dynamic on this property. As circumstances change and new areas of concern are identified we change warning signage on the property. As of this writing, the resort has deployed 33 Nene crossing, slow down wildlife crossing and two in-road sandwich boards (Table 14, figures 14 through 20, inclusive). The intersection immediately Nāwilliwili side of Bridge 2 and Holokāwelu Road is currently in the process of being converted into a three-way stop intersection (Figure 21). During one of the upcoming the next phases of construction on the property, a new entrance to the Resort will be built; at the entrance a large monument sign will be set welcoming guests and owners onto a Wildlife Conservation Area



Figure 13 – Posted Speed Limit Hōkūala Resort



Figure 14 – Location of Cautionary Signs Deployed on the Resort as of 7/24/2019



Figure 15 – Nēnē Crossing Sign Semi-permanent



Figure 16 – Wildlife Warning and Do Not Feed Signs Portable



Figure 17 – Wildlife slow down warning signs placed every 45 feet along Holokawelo Road



Figure 18 – Sandwich Board Portable sign in the Middle of Holoāwelu Road with Wildlife Monitors



Figure 19 – Detail Of Sandwich Board Portable Sign With Changeable Insert

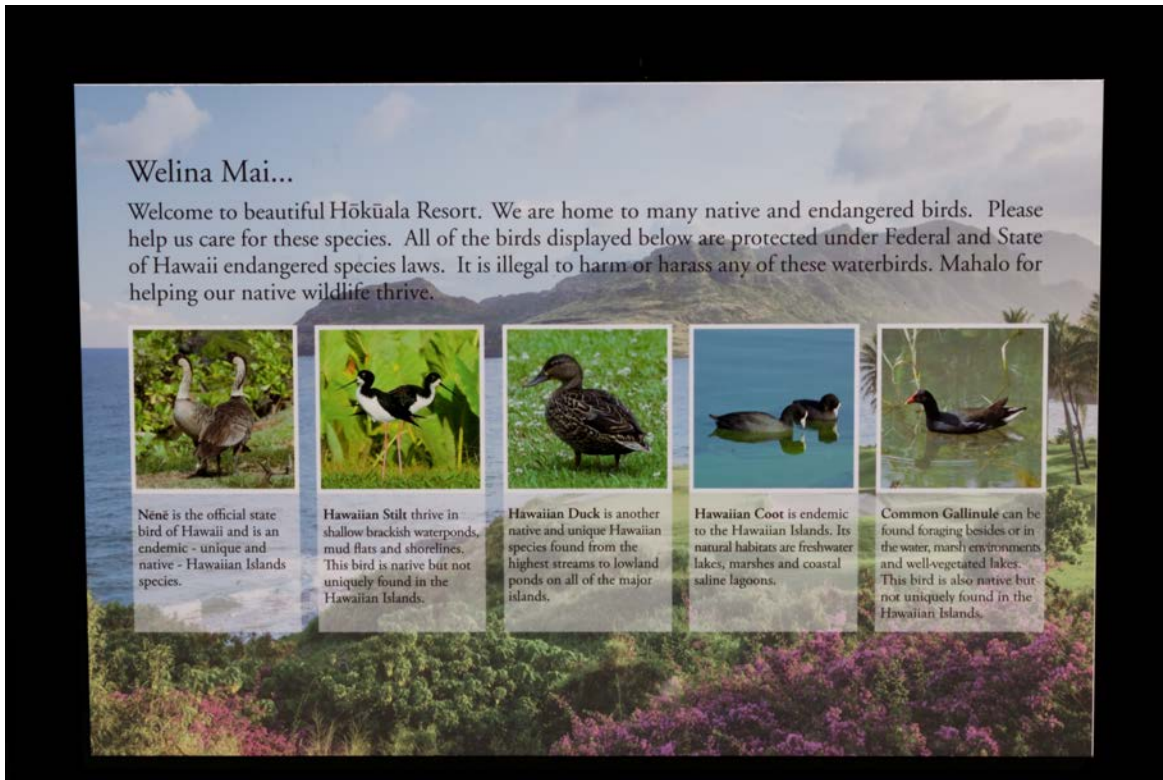


Figure 20 – Typical Endangered Waterbird Informational Sign



Figure 21- Three-way Intersection Being Changed into a Three-way Stop Intersection

Speed Bumps

The Resort will shortly replace the speed bump on Holokāwelu Road, to the right of the intersection pictured in Figure 21. They are also going to install at least one more speed bump along Holokāwelu Road, *makai* of the Island close to the pump station. The new speed bumps will be larger than the ones currently in place.

Construction Monitoring

During this reporting period the only construction on the site was vertical construction on Timbers Kauai Ocean Residences. No active grading or earth moving occurred during this reporting period. The wildlife monitors responded to all wildlife related issues, usually Nēnē and Hawaiian Coots wandering into the job site. Construction and biological monitors have the authority to stop any and all activity if they perceive it to be hazardous to the Covered Species.

We are proud that our construction monitoring and adherence to minimization measures during the over three year construction project has been effective, with no listed species being injured or killed within the construction areas.

Endangered Species Awareness Training

Endangered Species Awareness training was given to all personnel on the site, regardless of job, company, or position. Training was presented as a PowerPoint presentation, there are three iterations developed for specific target audiences and hard copies of the training modules were distributed to all who attended the courses. Information packets translated into Spanish were available for Spanish-speaking contractors. The training course includes information on all eight listed avian species covered in our State and Federal incidental take license and incidental take permit. In the training sessions the specific Covered Species protocols, and restrictions were discussed in depth, as were potential disciplinary action if the protocols and procedures are not followed. A log of all of the individuals that receive training is maintained and all construction workers are required to undergo the training and display a uniquely numbered Endangered Species Awareness Training sticker on their hardhats.

Certification (Implementation Agreement, Section 8.3)

I certify that, to the best of my knowledge, after appropriate inquiries of relevant persons involved in the preparation of this report, the information submitted is true, accurate, and complete



Reginald David
Biological Consultant
Rana Biological Consulting

Date July 31, 2019

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