### INSPECTION REPORT

#### Commercial/Industrial/Resort/Other Business

General		

Document Number: GLS <u>3848</u> or RPS	Character of Use Military Purposes Russell Tsuji
<b>Inspection Date:</b> 10/3/24 <b>Inspection Time:</b> 1:00 pm	Luke Sarvis $\angle S$ Land Agent: Darlene Bryant-Takamatsu
TENANT INFORMATION	
Name: USA, Department of the Army	Home Phone:
Address:	Business Phone:
	Fax:
Contact Person: Rhonda L.S. Suzuki Jin Fisher (Army Garrison Real Estate)  SITE INFORMATION	Contact Phone: (808) 787-6129  Email: rhonda.l.suzuki.civ@army.mil  Email: hyun.j.fisher.civ@army.mil
TMK: <u>181001007</u> , <u>008:182001001</u> ,022,024,025	<b>Area:</b> 782.35 acres
Site Address: n/a	

#### **FISCAL INFORMATION**

ITEM	N/A	CURRENT= COMPLIANCE	DEFAULT = NON-COMPLIANCE	COMMENTS
Rent	X			
Liability Insurance	X			
Fire Insurance	X			
Bond	X			

# $\underline{\textbf{FIELD INSPECTION RESULTS}} \ \ (\text{refer to Field Inspection Worksheet})$

ITEM	N/A	COMPLIANCE	NONCOMPLIANCE	COMMENTS
Subleases	X			
Improvements	X			
Premises		X		Mixed areas of heavy vegetation and maintained areas
Character of Use		X		Per the Army Reps, the area is currently not being used for active training

### Field Inspection Worksheet Commercial/Industrial/Resort/Other Business

# File Review

LICENSES/PERMITS/CONSENTS

	DLNR Approval Docs in File		s in File	
ITEM	N/A	YES	NO	COMMENTS/NOTES/LISTS
Subletting	X			attach copy of list or map if applicable
Improvement Construction Buildings	X			note deadlines for % completion
Improvement Construction Other structures/misc.	X			note deadlines for % completion

# **Field Inspection**

		SFACTO		
ITEM	N/A	YES	NO	COMMENTS/NOTES
SUBLEASES  Consents approved	X			
Use adheres to lease purpose	X			
IMPROVEMENTS <u>Buildings/Residences</u> : roof	X			
paint	X			
exterior	X			
interior	X			
<u>Structures</u> : roads		X		Roadways are currently maintained by Army staff consisting of materials found onsite and offsite then
walkways	X			sprayed with a polymer to hold together.
fencelines		X		State area-Heiau and other cultural sites, target mounds (Wolf, Coyote, Buffalo), ammunition
others		X		storage container, fence, Remote automated Weather Station (RAWS) from DOFAW, water catchment tank, water wells, building 100 and accessory structure. Easements HECO transmission lines LOD24923 See figure 3-10.
PREMISES				
clean, sanitary, orderly appropriate storage/use of hazardous materials	X	X		

CHARACTER OF USE adheres to lease purpose		YES X	NO	COMMENTS/NOTES
adheres to lease purpose	X	X		
Other:		X		Intermittent storage of live ammunition in containers with 24 hr. guard and signage, also storage of inert ordnance in containers on specific area within State lands.  Per Army, there is no live fire training on leased area since 2004, with last live fire training of machine gun course. Currently area used for helicopter laser guidance targeting and communication.  Landscape maintenance done through hired contract with Army UXO technician on standby. Fire burn index monitors 3 levels- green is 2 hr. helicopter
				response time- red, amber levels- 1 hr. response time. On day of inspection the level was red.  Cultural sites area roped off and cultural groups have access with advanced notice and for important cultural dates like Makahiki. Visitor numbers are kept below 100 because UXO technicians must accompany the group.
				Three management units (MUs) on State-owned land are managed by the Army in coordination with DOFAW to conserve and protect various sensitive and endangered plant populations. Partial fencing put up along the ridgeline on the Ewa side to protect plants from pigs and goats. See Figure 3-11 & 3-12.  Army staff informed there was a UXO environmental study completed with ground penetrating equipment of 2 feet depth over the flat area of State and Federal lands with no UXO detected. Full report should be available by 12/2024. Russell Tsuji, Administrator asked for a copy of the report when it is available and for the Army to commit to any UXOs or other debris found on the land.

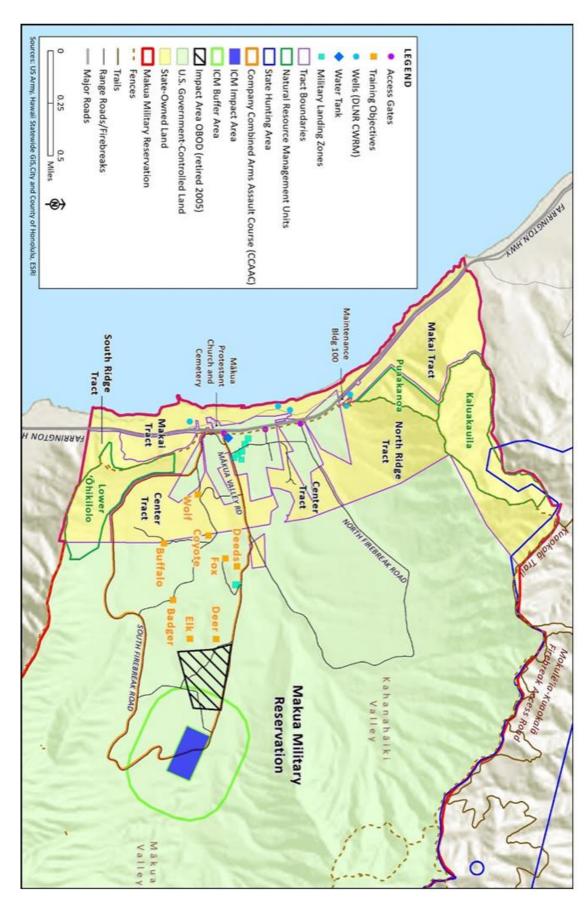


Image from Draft EIS on website: efaidnbmnnnibpcajpcglclefindmkaj/https://home.army.mil/hawaii/9117/1743/9617/Oahu\_ATLR\_Draft\_EIS\_Vol\_1\_2024-05.pdf

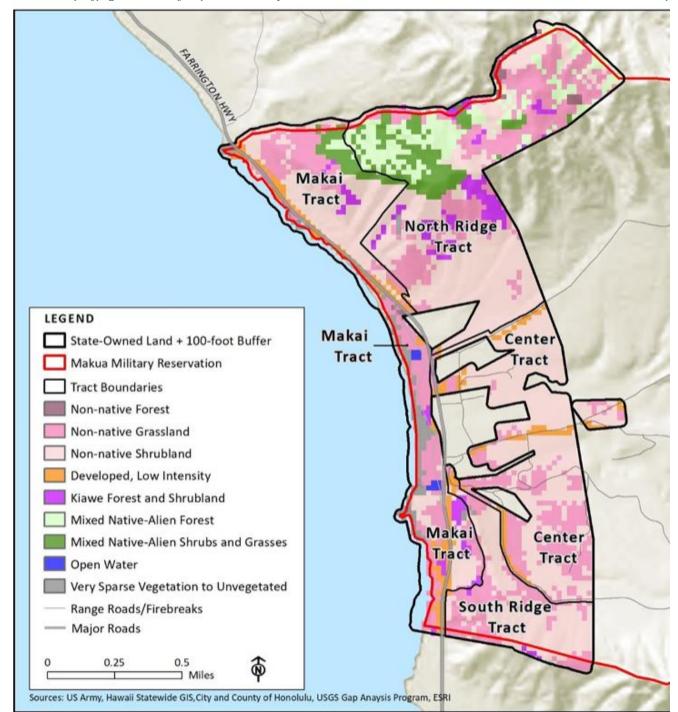


Figure 3-11: USGS Vegetation Communities on State-Owned Land at MMR

Image from Draft EIS on website:

efaidnbmnnnibpcajpcglclefindmkaj/https://home.army.mil/hawaii/9117/1743/9617/Oahu\_ATLR\_Draft\_EIS\_Vol\_1\_2024-05.pdf

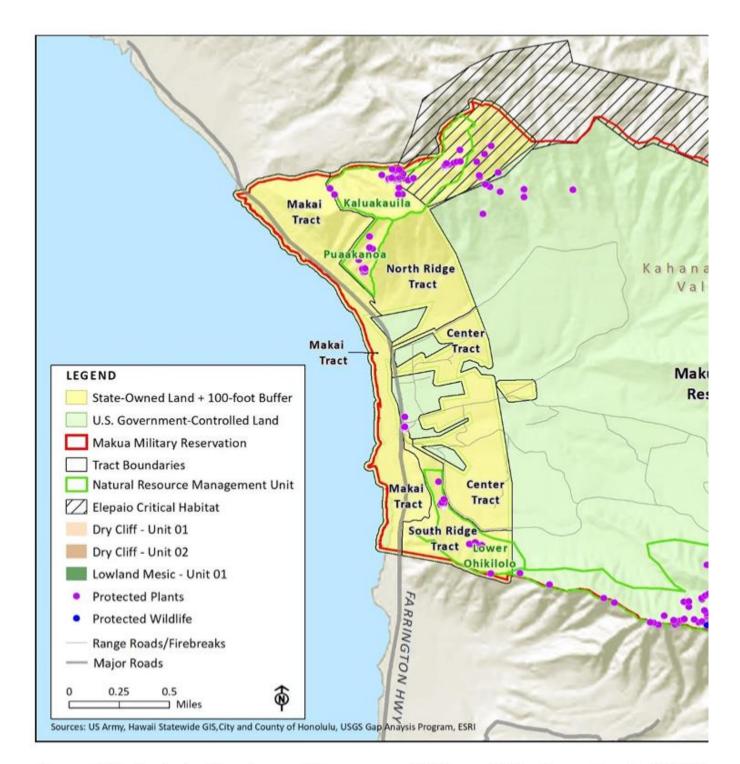
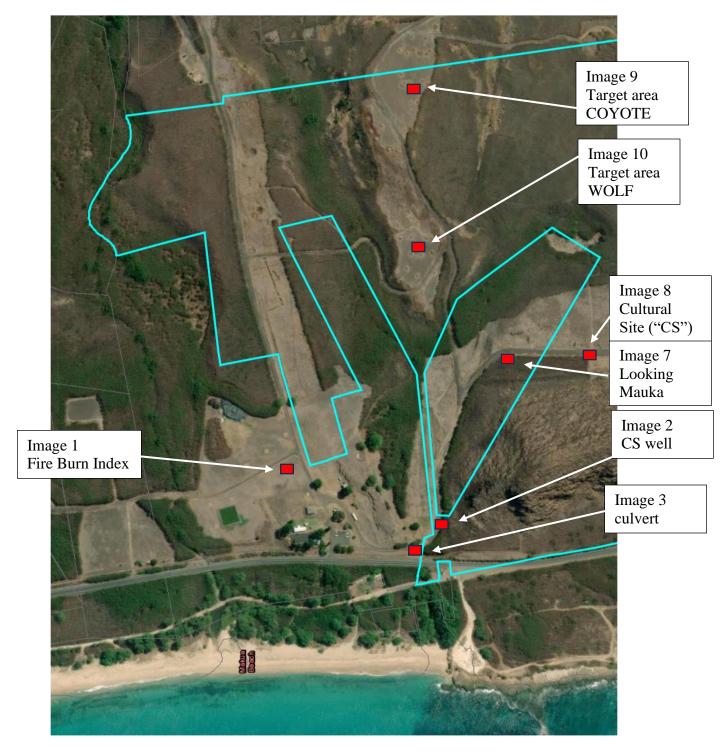


Figure 3-12: Protected Species and Management Units on State-Owned Land at MMR

NORTH TRACT PROTECTED PLANT SPECIES: Abutilon sandwicense, Bonamia menziesii, Dracaena forbesii, Euphorbia celastroides kaenana, Euphorbia haeleeleana, Hibiscus brackenridgei mokuleianus, Melanthera tenuifolia, Neraudia angulate, Nototrichium humile, Schiedea hookeri, Schiedea kealiae, Spermolepis hawaiiensis. Vulnerable bird species: *Chasiempis sandwichensis* (Hawai'i 'Elepaio)

SOUTH TRACT PROTECTED PLANT SPECIES: Spermolepis hawaiiensis, Melanthera tenuifolia, Hibiscus brackenridgei mokuleianus, Euphorbia celastroides kaenana.

Image and protected species information from Draft EIS on website: efaidnbmnnnibpcajpcglclefindmkaj/https://home.army.mil/hawaii/9117/1743/9617/Oahu\_ATLR\_Draft\_EIS\_Vol\_1\_2024-05.pdf



State Lands TMK: (1) 8-2-001:024



State Lands TMK: (1) 8-1-001:007



Image 1: Fire Burn Index at entrance

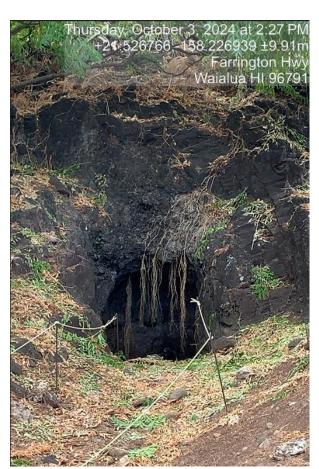


Image 2: Cultural Site of a well



Image 3: Culvert



Image 4: Access way to ammunition storage site





Image 6: Container currently used to store non-explosive ammunition, but could also store live ammunition with security measures.

Image 5: Ammunition storage site with container for storage.



Image 7: Looking Mauka over State lands and Army held lands.



Image 8: Cultural site with roped designation of cleared UXO for civilian access



Image 9: Target practice area designated COYOTE.



Image 10: Target practice area designated WOLF.