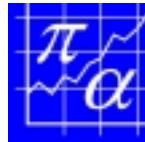


WĒKIU BUG MONITORING PLAN

**Prepared for the Outrigger Telescopes Project
Jet Propulsion Laboratory
California Institute of Technology
Pasadena, California 91109**



**Pacific Analytics L.L.C.
P.O. Box 219
Albany, Oregon 97321
*www.statpros.com***

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Wēkiu Bug Monitoring Plan: Overview

1.2 - INTRODUCTION

The summit of Mauna Kea, on the Big Island of Hawai'i, is home to the largest observatory complex in the world. The summit is also home to unique plants and animals, including the Wēkiu bug. One of the principle habitats of this rare insect is directly adjacent to and below the Pu'u Hau Oki crater rim site of the W. M. Keck Observatory (WMKO).

This Monitoring Plan was developed to aid in protection and enhancement of the Wēkiu bug population. This Plan is consistent with the goal of good stewardship of the natural environment on the summit of Mauna Kea. The National Aeronautics and Space Administration, through the Jet Propulsion Laboratory, is the sponsor of this Monitoring Plan. The University of Hawai'i, the Institute for Astronomy, and the California Association for Research in Astronomy have provided significant assistance and collaboration.

Outrigger telescopes have been proposed as an addition to the WMKO. As part of that expansion project, three conservation programs have been recommended: mitigation, monitoring, and autecological studies.

Environmental mitigation is the protection and enhancement of natural

resources. The Wēkiu Bug Mitigation Report, published under separate cover, recommends a mitigation program that will protect the Wēkiu bug population within Pu'u Hau Oki crater, and restore some of the habitat lost there in the past.

Environmental monitoring is the scientific investigation of the changes in environmental phenomena, attributes and characteristics that happen over time. Ecosystems are dynamic. Habitat conditions change daily, seasonally, and over longer periods of time. Animal and plant populations rise or fall in response to a host of environmental fluctuations. The general purpose of monitoring is to detect, understand, and predict the environmental changes.

JPL, NASA, CARA, and the IfA have made a commitment to do no harm to the Wēkiu bug population during the proposed construction and operation of the Outrigger Telescopes. In order to accomplish this, observatory planners and managers need scientific and reliable information about the Wēkiu bug, about the impacts of management actions to the habitat, and about changes in the population over time. Environmental monitoring is the best way to obtain that information.

Wēkiu Bug Monitoring Plan: Overview

1.3 - OBJECTIVES

The general objective of this report is to describe a Monitoring Program that aids in the protection and enhancement of the Wēkiu bug population and habitat adjacent to the W. M. Keck Observatory. The Monitoring Program will investigate the human activities and associated changes that occur to Wēkiu bug population and habitat during construction and operation of the proposed Outrigger Telescopes.

The Monitoring Plan is presented in sections and subsections. In the next subsection, 1.4 - Systematic Monitoring, we discuss the steps necessary to plan and implement monitoring. These steps apply to all the Questions of Interest (QOI's).

In the following two main sections, Section 2 - Compliance Monitoring, and Section 3 - Effectiveness Monitoring, we describe each recommended QOI in detail. The Compliance and Monitoring Sections are organized into modules:

- Section 2 - Compliance Monitoring
 - 2.1 Introduction
 - 2.1 Listing of QOI's
 - 2.3 Habitat Restoration Module

- 2.4 Slope Stability Module
- 2.5 Dust Module
- 2.6 Hazardous Materials Module
- 2.7 Trash Module
- 2.8 Alien Arthropods Module

Section 3 - Effectiveness Monitoring

- 3.1 Introduction
- 3.2 Listing of QOI's
- 3.3 Population Change Module
- 3.4 Habitat Module

This organizational structure allows for addition or deletion of component QOI's. As new knowledge is acquired about the Wēkiu bug, some QOI's may be satisfactorily answered and removed from the Program. New knowledge may also lead to new QOI's that can be added. In this way, the Monitoring Program is adaptable to new findings, needs, and conditions.

Discussions of data management, analysis, and reporting may be found in Section 4 - Results. A schedule for the Monitoring Program is given in Section 5 - Schedule and Budget. Protocols for data gathering are in Section 6 - Protocols.

Wēkiu Bug Monitoring Plan: Overview

- To link environmental changes to their causes.

Different monitoring programs may have different sets or combinations of these purposes. Clarity of purpose is important in planning monitoring programs. The more complex and sophisticated goals of establishing associations and cause-and-effect relationships typically require significantly more effort and expense than simple detection of change.

All these purposes of environmental monitoring involve increasing our knowledge and understanding. A closely related purpose of monitoring is to modify management actions. The new knowledge gained through monitoring should be useful in evaluating past environmental treatments and in directing new treatments, management actions, and other human influences. The ultimate goal of environmental management is good stewardship. Monitoring should inform stewardship efforts and help us to protect and enhance the natural world.

The Systematic Approach

We have identified the following seven-step process for planning of environmental monitoring:

1. Prepare clear statements of the important Questions of Interest (QOI's).
2. Design the sampling systems.
3. Develop sampling protocols for data collection.
4. Prepare the data management systems.
5. Plan the analysis and interpretation systems.
6. Develop a reporting system.
7. Develop a monitoring sustainability plan.

Each of these seven steps must be undertaken and completed to develop a successful monitoring program. The steps must be undertaken in a comprehensive manner. Planning decisions made in any one stage affect decisions at all the other stages.

Each QOI, (described in the Compliance Monitoring and Effectiveness Monitoring sections of this Plan), has been quantified, prioritized, and evaluated in accord with the seven planning steps.

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1. Prepare clear statements of the QOI's.

The first step in developing this Monitoring Plan required clearly defining the QOI's. Key questions are those with answers that can be efficiently estimated and that yield the information necessary for management decision-making. The Monitoring Program depends upon identification of the important issues and concerns, and reducing general problems to questions of specific, measurable factors. Much future effort will be spent investigating the QOI's. Among those will be compliance checks to ensure that mitigation guidelines are followed. The QOI's also include measurement of Wēkiu bug population changes and changes in habitat characteristics, to be examined for relationships to natural phenomena (weather/climate) and human activities at the summit.

2. Design the sampling systems.

The second step in developing this Monitoring Plan was designing the sampling systems. Proposed questions of interest were prioritized, based on the projected costs of collecting the data and the projected value of the knowledge to be gained. Expertise in statistics, biometrics, and cost / benefit analysis

was required for sampling system design. Some of the design techniques that were applied are power analysis, cost allocation analysis, sampling structure determinations, sample size determinations, scale evaluations, randomization, replication, blocking, and covariate determinations. Schedules of sampling efforts were also developed. Monitoring is the investigation of change over time, so planning the frequency and timing of sampling was an essential element in the sampling system design.

3. Develop sampling protocols for data collection.

The third step in developing this Monitoring Plan was creating the data collection systems. Sampling protocols are necessary to standardize data collection. Data gathered in the future must be comparable to data gathered today to statistically detect significant environmental changes. The protocols include specific methods to be used for each QOI, descriptions of the tools necessary for data collection, and randomization schemes for determining trap placement or measurement device location. Some of these protocols have been field-tested to assure feasibility and efficiency. Nondestructive sampling techniques have been recommended.

Wēkiu Bug Monitoring Plan: Overview

4. Prepare the data management systems.

The fourth step in developing this Monitoring Plan was the preparation of a data management plan. The data collected in each sampling exercise will be checked for errors and corrected. Data sets will be entered into a database for easy access and retrieval. Monitoring requires comparisons of attributes over lengthy periods of time. The database must be properly archived to be retrievable many years in the future.

It is important to recognize that data sets are expensive to obtain, and hence have significant monetary value. Not only will the archived data contribute information for future management decisions in the vicinity of Pu'u Hau Oki, they will also provide information potentially useful for natural resource management elsewhere on the Mauna Kea summit and on other mountaintops in Hawai'i.

5. Plan the analysis and interpretation systems.

The fifth step in developing this Monitoring Plan was the development of an analysis and interpretation plan. Statistical analysis and scientific interpretation are necessary to produce logical inferences and new knowledge from monitoring data. Techniques of

exploratory data analysis (EDA), graphics, statistical distribution tests, data transformations, and modeling are described in this Plan.

Much of the information gained through monitoring will be evaluated by means of mathematical models. Such models include time trend analysis, survival analysis, growth and mortality models, and population change models. The appropriate model forms are specified for each QOI. These include the environmental parameters to be estimated, inferential strength measures appropriate to each QOI, and methods of biological interpretation.

6. Develop a reporting system.

The sixth step in developing this Monitoring Plan was the development of a plan for reporting the results. The new knowledge acquired through monitoring will be communicated to responsible parties and agencies, including JPL, NASA, CARA, the IfA, and other groups. Charts, tables, and maps may be the immediate products of analysis, but they will not stand alone. Associated reports will be clearly written, with consideration of the intended audience and the appropriate application of the findings. The reports will clearly explain the results of data analysis and the implications to natural resource management. Monitoring

Wēkiu Bug Monitoring Plan: Overview

reports will be produced according to the schedules specified for each QOI.

- 7. Develop a monitoring sustainability plan.

The seventh step in developing this Monitoring Plan is consideration of monitoring sustainability. Institutional commitment from stakeholders must be developed to secure annual budgetary planning for future monitoring efforts. Monitoring happens in the context of time. Environmental changes, and

trends in those changes, are often detected only after several years of data collection. The individuals, groups and agencies concerned with management of the Mauna Kea summit must consider the Monitoring Program to be a permanent fixture in future budgets. Involving other stakeholders, such as the Hawai’i Department of Land and Natural Resources, the US Fish and Wildlife Service, native Hawaiian groups, environmental groups, and concerned citizens will help to build community commitment to the program.

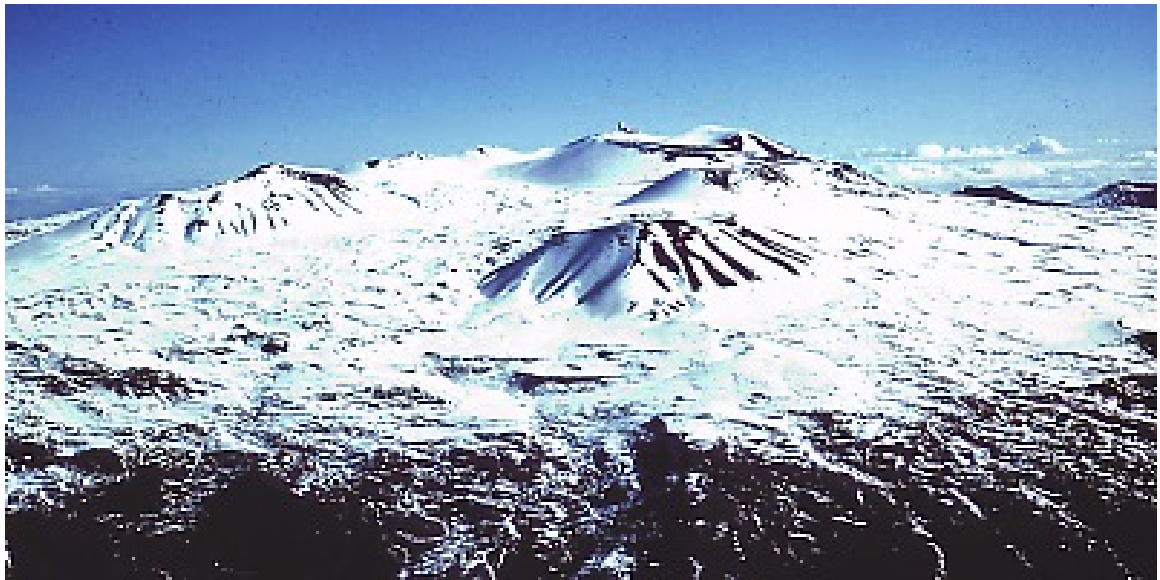


Figure 1 - 2. Mauna Kea summit in winter. *Photo by D.A. Swanson, courtesy US Geological Survey.*

COMPLIANCE MONITORING

2.1 - INTRODUCTION

Compliance monitoring studies the extent to which contractors, operators, managers, and visitors comply with Wēkiu bug protection guidelines and rules. This Compliance Monitoring section is based on the twenty Recommendations made in the Wēkiu Bug Mitigation Report (under separate cover). CARA developed the Wēkiu Bug Mitigation Report based on this report and the Recommendations contained therein. Monitoring for compliance with guidelines will give the operators, oversight agencies, and the public the information necessary to ensure that natural resources are protected during the Outrigger Telescopes project.

This Compliance Monitoring Section is organized into eight modules:

- 2.1 Introduction
- 2.1 Listing of QOI's
- 2.3 Habitat Restoration Module
- 2.4 Slope Stability Module
- 2.5 Dust Module
- 2.6 Hazardous Materials Module
- 2.7 Trash Module
- 2.8 Alien Arthropods Module

More Questions of Interest (QOI's) may be added, or some deleted, if and

when desired. The Monitoring Program is thus adaptable to new conditions and findings.

Each Module contains a comprehensive discussion of each of the associated QOI's, including justification, monitoring goals, sampling systems, sampling protocols, analysis and interpretation, and reporting.

Subsections on data analysis, data management and reports may be found in Section 4 - Results. Reports called for in this Monitoring Plan include Quarterly Reports during construction, a synthesis report upon Construction Completion, and a Post-Construction Report one year following completion. Special reports for some QOI's are also planned. The more complex sampling protocols may be found in Section 6 - Protocols.

Many of the QOI's include the general question of "when". It should be noted that, for the purposes of this Monitoring Program, initial conditions are those that will be found when the first inventories are performed, not the conditions estimated or hypothesized to have existed prior to this project.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

2.2 - LISTING OF THE COMPLIANCE MONITORING QUESTIONS OF INTEREST

2.3 - Habitat Restoration Module

2.3.1 What type of habitat restoration has occurred, (final designs, installation procedures followed), where has habitat been restored, (location, dimension), and when, (dates, progress)?

2.4 - Slope Stability Module

2.4.1 What kind of temporary and permanent barriers have been installed to prevent disturbance to Wēkiu bug habitat in Pu'u Hau Oki crater, (final designs, installation procedures followed), where have they been installed (location, dimension), and when were they installed (dates, progress)?

2.4.2 Where, when, and in what quantities has cinder been accidentally side-cast into Wēkiu bug habitat in Pu'u Hau Oki crater?

2.4.3 Where, when, and in what quantities has snow or ice (accumulated by plowing) been side-cast into Wēkiu bug habitat in Pu'u Hau Oki crater?

2.4.4 Where, when, what kind, and how many educational signs, (placed to discourage pedestrian traffic in Wēkiu bug habitat in Pu'u Hau Oki crater), have been installed?

2.5 - Dust Module

2.5.1 Where, when, and in what quantities has water been applied to excavation sites and cinder stockpiles created by earthmoving activities?

2.5.2 Where and when have dust-generating activities been suspended, (to prevent dust from being blown into Wēkiu bug habitat in Pu'u Hau Oki crater)?

2.5.3 Where and when have excavated materials and cinder stockpiles been covered, (to prevent dust from being blown into Wēkiu bug habitat in Pu'u Hau Oki crater)?

2.5.4 Where, when, and in what quantities have soil-binding compounds been used?

2.6 - Hazardous Materials Module

2.6.1 Where, when, and in what quantities have chemicals been used for washing observatory mirrors? Have all regulatory guidelines been followed, including the proper disposal of associated compounds, tools, and containers?

2.6.2 Where, when, and in what quantities have contractors used paints, thinners, and solvents on-site? Have all regulatory guidelines been followed, including the proper disposal of associated compounds, tools, and containers?

2.6.3 Where, when, and in what quantities have spills of hazardous materials occurred? In the case of spills, have all regulatory guidelines for spill cleanup been followed?

2.7 - Trash Module

2.7.1 Where and when have roll-off trash containers been tightly covered, (or uncovered)?

2.7.2 Where and when have construction materials stored at the site been covered with tarps, or anchored in place to prevent movement by wind (or left uncovered and/or unsecured)?

2.7.3 What kind of outdoor trash receptacles have been installed to prevent trash from being blown into Wēkiu bug habitat in Pu'u Hau Oki crater, where have they been installed, and when were they installed?

2.7.4 Where, when, what kind, and in what quantities have construction materials and other trash been blown into Wēkiu bug habitat in Pu'u Hau Oki crater? Where, when, and what methods have been used to collect construction materials and other trash blown into Wēkiu bug habitat in Pu'u Hau Oki crater?

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Intensities

2.3.1A) 100% review

2.3.1B1) Prior to installation count the number of rocks or rock fragments by diameter class (screen size) from a random sample of the screened and washed cinder to be used for habitat restoration. One twentieth of one percent (0.05%) of the material will be measured, (1 cubic foot measured per 2,000 cubic feet of screened and washed cinder). If screening and washing procedures are altered during construction, additional measurements should be made. Sampling target: 10 samples, 0.5 cu. ft. each.

2.3.1B2) After installation locate perimeter points every 20 feet around the restored areas. Locations should be accurate to ± 2 feet relative to fixed reference points, such as existing building corners or survey monuments. Sampling target: 15-20 located perimeter points, suitable for mapping the areas.

2.3.1C1) Measure depth of installed cinder ± 1 inch on a randomly located 20'x20' grid, (one measurement per 400 square feet of installed habitat mitigation structures or restored areas). Sampling target: 10 cinder depth measurements.

2.3.1C2) Measure porosity of installed screened and washed cinder. One twentieth of one percent (0.05%) of the installed material will be measured, (1 cubic foot measured per 2,000 cubic feet of screened and washed cinder). Sampling target: 10 samples, 1 cu. ft. each.

Sampling Frequencies

2.3.1A) Once, prior to restored habitat installation.

2.3.1B all) Once, during restored habitat installation. If procedures or locations are altered during installation, or repeated in new locations, measurements B1, B2, and B3 may need to be repeated.

2.3.1C all) Once, immediately after installation. If procedures or locations are altered during installation, or repeated in new locations, measurements C1, and C2 may need to be repeated.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

2.4 - SLOPE STABILITY MODULE

Question of Interest 2.4.1

What kind of temporary and permanent barriers have been installed to prevent disturbance to Wēkiu bug habitat in Pu‘u Hau Oki crater, (final designs, installation procedures followed), where have they been installed (location, dimension), and when were they installed (dates, progress)?

Justification:

Temporary and permanent barriers constructed along the slope break prior to construction will prevent excavated cinder, construction materials, and trash from falling or blowing into Pu‘u Hau Oki crater, (see Recommendation IV-3 in the Wēkiu Bug Mitigation Report).

Monitoring goals:

To provide an historical record of Wēkiu bug habitat protection activities. See also Effectiveness Monitoring, Habitat Structure Module.

Sampling System:

Sampling Measurements

2.4.1A) Measurements during construction and use of temporary barriers.

- 1) Sizes, shapes, colors, and face textures of any barriers used.
- 2) Locations of any barriers used.

2.4.1B) Measurements after installation of permanent barriers.

- 1) Sizes, shapes, colors, and face textures of any barriers used.
- 2) Locations of any barriers used.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.4.2

Where, when, and in what quantities has cinder been accidentally side-cast into Wēkiu bug habitat in Pu‘u Hau Oki crater?

Justification:

Excavated cinder, side cast into Wēkiu bug habitat, could alter slope stability and habitat structure. (see Recommendation IV-3 in the Wēkiu Bug Mitigation Report).

Monitoring goals:

To detect hazards and risks to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities. See also Effectiveness Monitoring, Habitat Structure Module.

Sampling System:

Sampling Measurements

2.4.2A) Measure, during construction, the change in cinder surface position down slope of the construction areas adjacent to Pu‘u Hau Oki crater.

Sampling Intensities

2.4.2A) Measurement points every 20 feet horizontally (on the contour) 10 feet (slope distance) down slope of construction areas for Outrigger Telescopes 1 and 2 (on the Pu‘u Hau Oki crater side). Sampling target: 15-20 located measurement points.

Sampling Frequencies

2.4.2A) Once per month during construction, and again one year following completion of construction activities. Sampling target: 18-21 dates.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.4.3

Where, when, and in what quantities has snow or ice (accumulated by plowing) been side-cast into Wēkiu bug habitat in Pu‘u Hau Oki crater?

Justification:

Large quantities of accumulated snow (ice boulders), side cast into Wēkiu bug habitat, could alter slope stability and habitat structure, (see Recommendation IV-3 in the Wēkiu Bug Mitigation Report).

Monitoring goals:

To detect hazards and risks to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities. See also Effectiveness Monitoring, Habitat Structure Module.

Sampling System:

Sampling Measurements

2.4.3A) Measure snow accumulations, should they occur, along the upper edge of Pu‘u Hau Oki crater.

Sampling Intensities

2.4.3A) Measurement points every 40 feet horizontally along the upper edge of Pu‘u Hau Oki crater. Sampling target: 10 located measurement points.

Sampling Frequencies

2.4.3A) Once per month, during periods when snow accumulates (from plowing or other snow removal methods). It is possible that deep snow may not occur during the Outrigger Telescope project.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

2.5 - DUST MODULE

Question of Interest 2.5.1

When and in what quantity has water been applied to excavation sites and cinder stockpiles created by earthmoving activities?

Justification:

Excessive deposition of ash and dust from excavation activity may alter the structure of Wēkiu bug habitat in Pu’u Hau Oki crater, (see Recommendation V-1 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To provide an historical record of Wēkiu bug habitat protection activities. See also Effectiveness Monitoring, Habitat Structure Module.

Sampling System:

Sampling Measurements

2.5.1A) Measurements during construction

- 1)** The number of excavations
- 2)** The dates when water was applied to excavation sites and cinder stockpiles
- 3)** The quantity and dates of water trucked to the construction site

Sampling Intensities

2.5.1A all) 100% review of Contractors’ Log Book

Sampling Frequencies

2.5.1A all) Once per month, during construction.

Sampling Protocol: See Protocols, Contractors’ Log Book

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.5.2

When have dust-generating activities been suspended, (to prevent dust from being blown into Wēkiu bug habitat in Pu‘u Hau Oki crater)?

Justification:

High winds at the summit are capable of blowing dust from recently exposed cinder and ash onto habitat slopes. Excessive deposition of ash and dust from excavation activity may alter the structure of Wēkiu bug habitat in Pu‘u Hau Oki crater, (see Recommendation V-2 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To provide an historical record of Wēkiu bug habitat protection activities, (see also Effectiveness Monitoring, Habitat Structure Module), and to associate auxiliary phenomena, attributes, and characteristics with trends and patterns of change in key phenomena, attributes, and characteristics.

Sampling System:

Sampling Measurements

- 2.5.2A)** Measurements during construction
 - 1) Dates of suspension of dust-generating activities.
 - 2) Wind speed in miles per hour.

Sampling Intensities

- 2.5.2A1)** 100% review of Contractors’ Log Book.
- 2.5.2A2)** Records from available meteorological information.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.5.3

Where and when have excavated materials and cinder stockpiles been covered, (to prevent dust from being blown into Wēkiu bug habitat in Pu‘u Hau Oki crater)?

Justification:

High winds at the summit are capable of blowing dust from recently exposed cinder and ash onto habitat slopes. Excessive deposition of ash and dust from excavation activity may alter the structure of Wēkiu bug habitat in Pu‘u Hau Oki crater, (see Recommendation V-2 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To provide an historical record of Wēkiu bug habitat protection activities, (see also Effectiveness Monitoring, Habitat Structure Module).

Sampling System:

Sampling Measurements

- 2.5.3A) Measurements during construction
 - 1) Dates excavated materials have been covered
 - 2) Wind speed in miles per hour.

Sampling Intensities

- 2.5.3A1) 100% review of Contractors’ Log Book.
- 2.5.3A2) Records from available meteorological information.

Sampling Frequencies

- 2.5.3A1) Once per month during the construction phase of the project.
- 2.5.3A2) As recorded by existing weather monitoring equipment.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.5.4

Where, when, and in what quantities have soil-binding compounds been used?

Justification:

Application of soil-binding compounds may reduce dust created during excavation or generated from vehicle traffic. Soil-binding compounds should not be applied to Wēkiu Bug habitat, (see Recommendation V-3 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To provide an historical record of Wēkiu bug habitat protection activities. See also Effectiveness Monitoring, Habitat Structure Module.

Sampling System:

Sampling Measurements

2.5.4A) Professional review of soil-binding compounds prior to use at the construction site.

2.5.4B) Locations, dates, and quantities of soil-binding compounds applied.

Sampling Intensities

2.5.4A) Review of soil-binding compounds plans.

2.5.4B) 100% review of Contractors' Log Book.

Sampling Frequencies:

2.5.4A) Once, prior to application of soil-binding compounds.

2.5.4B) Once per month during the construction phase of the project.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

2.6 - HAZARDOUS MATERIALS MODULE

Question of Interest 2.6.1

Where, when, and in what quantities have chemicals been used for recoating observatory mirrors? Have all regulatory guidelines been followed, including the proper disposal of associated compounds, tools, and containers?

Justification:

When managed properly according to Federal guidelines, hazardous materials used during the mirror-washing procedures at WKMO pose little danger to the surrounding environment. Monitoring mirror-washing procedures provides assurance of safety, (see Recommendation VI-1 in the Wēkiu Bug Mitigation Report)

Monitoring Goals:

To detect threshold events, or critical levels, of environmental phenomena, attributes, and characteristics, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

- 2.6.1A)** Measurements made during mirror washing activities
 - 1) Dates, locations, and quantities of chemicals used in mirror washing.
 - 2) Chemical and container disposal procedures followed.

Sampling Intensities

2.6.1A1 & 2.6.1A2) 100% review of procedural reports. CARA personnel currently report on procedures used in mirror washing, in accordance with Federal guidelines. CARA personnel will keep an Activity Log Book that will be available for review during monthly site inspections.

Sampling Frequencies

2.6.1A1 & 2.6.1A2) On dates when mirror washing occurs.

Sampling Protocol:

2.6.1A1) Monthly review of Activity Log Book

Data Management: See Results, Data Management

Analysis and Interpretation:

2.6.1A1) Time series, Dates, locations, and quantities of chemicals used in mirror washing activities.

2.6.1A2) Descriptive statistics of chemical and container disposal procedures.

Reporting:

2.6.1A1 & 2.6.1A2) Include in Quarterly Reports, and in the Post-Construction Report.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.6.2

Where, when, and in what quantities have contractors used paints, thinners, and solvents on-site? Have all regulatory guidelines been followed, including the proper disposal of associated compounds, tools, and containers?

Justification:

Paints, thinners and other solvents are toxic to Wēkiu bugs, and spills could impact Wēkiu bug populations. Monitoring the use of paints, thinners, and solvents on-site provides assurance of safety, (see Recommendation VI-2 in the Wēkiu Bug Mitigation Report)

Monitoring Goals:

To detect hazards and risks to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

2.6.2A) Review of Contractors' hazardous materials plans prior to use of paints, thinners, and solvents on-site.

2.6.2B) Locations, dates, and quantities of paints, thinners, and solvents used on-site, including equipment washing activities and disposal of chemicals and containers.

Sampling Intensities

2.6.2A) 100% review of Contractors' hazardous materials plans

2.6.2B) 100% review of Contractors' Log Book

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Frequencies

2.6.2A) Once, prior to prior to use of paints, thinners, and solvents on-site.

2.6.2B) Once per month during the construction phase of the project.

Sampling Protocol: See Protocols, Contractors’ Log Book

Data Management: See Results, Data Management

Analysis and Interpretation:

2.6.2B) Spatial time series: locations, dates, and quantities of paints, thinners, and solvents used on-site including equipment washing activities and disposal of chemicals and containers

Reporting:

2.6.2 all) If a spill occurs, or improper procedures are being used, it should be reported immediately. Otherwise, include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.6.3

Where, when, and in what quantities have spills of hazardous materials occurred?
In the case of spills, have all regulatory guidelines for spill cleanup been followed?

Justification:

If spilled onto Wēkiu bug habitat, paints, thinners, solvents, or other hazardous materials can impact Wēkiu bug populations. Should spills occur, monitoring of their impact and associated clean-up efforts is necessary, (see Recommendation VI-2 in the Wēkiu Bug Mitigation Report)

Monitoring Goals:

To detect hazards and risks to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

2.6.3A) Review of spill response sections of the Contractors' hazardous materials plans, prior to use of paints, thinners, and solvents on-site.

2.6.3B) Measurements during construction

- 1) Locations, dates, and quantities of spills, should they occur.
- 2) Locations, dates, and procedures followed in clean-up of spills, should they occur.

Sampling Intensities

2.6.3A) 100% review of Contractors' hazardous materials plans

2.6.3B1 & 2.6.3B2) 100% review of Contractors' Log Book

Wēkiu Bug Monitoring Plan: Compliance Monitoring

2.7 - TRASH MODULE

Question of Interest 2.7.1

Where and when have roll-off trash containers been tightly covered, (or uncovered)?

Justification:

High winds at the summit can extract construction debris from containers and disperse the material. Covering containers will decrease the amount of construction debris that could be blown onto Wēkiu bug habitat, (see Recommendation VII-1 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To detect hazards and risks to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

2.7.1A) Measurements during construction

- 1) Locations and dates roll-off trash containers at construction site.
- 2) Wind speed in miles per hour.

Sampling Intensities

2.7.1A1) 100% review of Contractors' Log Book

2.7.1A2) Records from available meteorological information.

Sampling Frequencies

2.7.1A1) Once per month during the construction phase of the project.

2.7.1A2) As recorded by existing weather monitoring equipment.

Sampling Protocol: See Protocols, Contractors’ Log Book and Meteorological Station

Data Management: See Results, Data Management

Analysis and Interpretation:

2.7.1A1) Time series, Dates roll-off trash containers have been covered.

2.7.1A2) Time series daily high and lows. Comparison with covering dates.

Reporting:

2.7.1 all) If roll-off trash containers are not being covered during periods of high winds, it should be reported immediately. Otherwise, include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.7.2

Where and when have construction materials stored at the site been covered with tarps, or anchored in place to prevent movement by wind (or left uncovered and/or unsecured)?

Justification:

High winds at the summit can potentially blow construction materials onto habitat slopes. Covering construction materials stored at the site will decrease the amount of construction debris that could be blown into Wēkiu bug habitat, (see Recommendation VII-2 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To detect hazards and risks to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

2.7.2A) Measurements during construction

- 1) Locations and dates construction materials at construction site.
- 2) Wind speed in miles per hour.

Sampling Intensities

2.7.2A1) 100% review of Contractors' Log Book

2.7.2A2) Records from available meteorological information.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Frequencies

2.7.2A1) Once per month during the construction phase of the project. I

2.7.2A2) As recorded by existing weather monitoring equipment.

Sampling Protocol: See Protocols, Contractors’ Log Book and Meteorological Station

Data Management: See Results, Data Management

Analysis and Interpretation:

2.7.2A1) Time series, Dates construction materials have been covered.

2.7.2A2) Time series daily high and lows. Comparison with covering dates.

Reporting:

2.7.2 all) If construction materials are not being covered during periods of high winds, it should be reported immediately. Otherwise, include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.7.3

What kind of outdoor trash receptacles have been installed to prevent trash from being blown into Wēkiu bug habitat in Pu’u Hau Oki crater, where have they been installed, and when were they installed?

Justification:

Workers and visitors to the WKMO often bring trash, (lunch bags, film canisters, wrappers, etc.). Trash receptacles provide workers and visitors with a place to dispose of their trash and prevent it from being blown into Wēkiu bug habitat, (see Recommendation VII-3 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To detect hazards and risks, to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

2.7.3A) Measurements during construction

- 1) Review of plans prior to construction and installation of trash receptacles.
- 2) Locations and dates of installation of trash receptacles.

Sampling Intensities

2.7.3A1) 100% review of trash receptacle plans

2.7.3A2) 100% review of Contractors’ Log Book

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Frequencies

2.7.3A1) Once, prior to installation

2.7.3A2) Once, after installation.

Sampling Protocol: See Protocols, Contractors’ Log Book

Data Management: See Results, Data Management

Analysis and Interpretation:

2.7.3A2) Descriptions of trash receptacles with dates of installation

Reporting:

2.7.3 all) Include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.7.4

Where, when, what kind, and in what quantities have construction materials and other trash been blown into Wēkiu bug habitat in Pu‘u Hau Oki crater? Where, when, and what methods have been used to collect construction materials and other trash blown into Wēkiu bug habitat in Pu‘u Hau Oki crater?

Justification:

Despite efforts to prevent wind-blown construction materials and trash, some debris could end up in Wēkiu bug habitat. Retrieving this debris from sensitive areas should be done without disturbing the habitat, (see Recommendation VII-4 in the Wēkiu Bug Mitigation Report).

Monitoring Goals:

To detect hazards and risks, to valued ecosystem attributes and functions, and to provide an historical record of Wēkiu bug habitat protection activities.

Sampling System:

Sampling Measurements

2.7.4A) Measurements during construction

- 1) Review of plans prior to collection of debris from Wēkiu bug habitat in Pu‘u Hau Oki crater.
- 2) Locations and dates of trash collection.

Sampling Intensities

2.7.4A1) 100% review of trash collection plans

2.7.4A2) 100% review of Contractors’ Log Book

Sampling Frequencies

2.7.4A1) Once

2.7.4A2) Once per month during the construction phase of the project.

Sampling Protocol: See Protocols, Contractors’ Log Book

Analysis and Interpretation:

2.7.4A2) Descriptions of trash collection activities, with dates and locations

Reporting:

2.7.4 all) Include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

2.8 - ALIEN ARTHROPODS MODULE

Question of Interest 2.8.1

Where and when have ants been detected at storage yards and staging areas, and what eradication actions have been taken?

Justification:

Ants in storage yards and staging areas may be accidentally transported to the construction site. Several species of ants have established populations on the Island that could pose a threat to Wēkiu bugs. Efforts must be made to ensure that ants are not transported to the summit, (see Recommendation VIII-1 in the Wēkiu Bug Mitigation Report).

Monitoring goals:

To detect hazards and risks to Wēkiu bugs, and to provide an historical record of Wēkiu Bug habitat protection activities.

Sampling System:

Sampling Measurements

2.8.1A) Measurements at storage yards and staging areas within the MKSR

- 1) Presence/absence of ants on the ground
- 2) Presence/absence of ants on vehicles
- 3) Review of ant eradication plans
- 4) Actions taken to eradicate ants

Sampling Intensities:

2.8.1A1) Place baited ant traps on a randomly located 40'x40' grid, (one measurement per 1600 square feet). Sampling target 25 traps per storage yard or staging area.

2.8.1A2) All vehicles at storage yard or staging area at time of inspection.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Frequencies:

2.8.2A1 & 2.8.2A2) Once per month during the construction phase of the project.

2.8.2B1) Once for each earth-moving equipment contractor and subcontractor

Sampling Protocol:

2.8.2A1 & 2.8.2A2) See Protocols, Alien Arthropod Inspection

2.8.2B1) Review Contractors' Log Book

Data Management: See Results, Data Management

Analysis and Interpretation:

2.8.2A1 & 2.8.2A2) Time series, number of vehicles with alien arthropods, soil, dirt, or vegetation at dates.

2.8.2B1) Description

Reporting:

2.8.2A1 & 2.8.2A2) If alien arthropods are found on earth-moving equipment, or if soil, dirt, or vegetation is found on earth-moving equipment at the construction site, it should be reported immediately. Otherwise include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

2.8.2B1) Include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.8.3

Where and when have large trucks, tractors, other vehicles, and construction materials been inspected before being transported to the summit? Have any alien arthropods been found in those inspections? What actions have been taken to eradicate any alien arthropods found in those inspections?

Justification:

Large trucks, tractors, other vehicles, and construction materials should be inspected before transport to the summit, where alien arthropods may pose a threat to Wēkiu bugs, (see Recommendation VIII-2 in the Wēkiu Bug Mitigation Report).

Monitoring goals:

To detect hazards and risks to Wēkiu bugs, and to provide an historical record of Wēkiu Bug habitat protection activities.

Sampling System:

Sampling Measurements

2.8.3A) Information obtained from operators of large trucks, tractors, other vehicles, and construction materials (see Protocols, Contractors’ Log Book).

- 1) Inspections conducted for alien arthropods.
- 2) Actions taken to remove alien arthropods.

Sampling Intensities:

2.8.3A1 & 2.8.3A2) 100% review of Contractors’ Log Book

Sampling Frequencies:

2.8.3A1 & 2.8.3A2) Once per month during the construction phase of the project, consisting of visual inspections of large trucks, tractors, other vehicles, and construction materials at the site during the inspection visit.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Protocol:

2.8.3A1 & 2.8.3A2) See Protocols, Contractors' Log Book and Alien Arthropod Inspection

Data Management: See Results, Data Management

Analysis and Interpretation:

2.8.3A1) Time series, number of large trucks, tractors, other vehicles, and construction materials found with alien arthropods at dates.

2.8.3A2) Description

Reporting:

2.8.3A1 & 2.8.3A2) If alien arthropods are found on large trucks, tractors, other vehicles, and construction materials at the construction site, it should be reported immediately. Otherwise include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.8.4

When have shipping crates and boxes been inspected for spider webs, egg masses, and other signs of alien arthropods before being transported to the summit? Have any alien arthropods been found in those inspections? What actions have been taken to eradicate any alien arthropods found in those inspections?

Justification:

Inspection and removal of alien arthropods will reduce the chance that these species will establish populations in Wēkiu bug habitat in Pu'u Hau Oki crater, (Wēkiu Bug Mitigation Report recommendation VIII-2).

Monitoring goals:

To detect hazards and risks to Wēkiu bugs, and to provide an historical record of Wēkiu Bug habitat protection activities.

Sampling System:

Sampling Measurements

2.8.4A) Information obtained from Contractors' Log Book (see Protocols, Contractors' Log Book and Alien Arthropod Inspection).

- 1) Inspections conducted for alien arthropods.
- 2) Actions taken to remove alien arthropods.

Sampling Intensities:

2.8.4A1 & 2.8.4A2) 100 % review of Contractors' Log Book

Sampling Frequencies:

2.8.4A1 & 2.8.4A2) Once per month during the construction phase of the project.

Sampling Protocol:

2.8.4A1 & 2.8.4A2) See Protocols, Contractors' Log Book and Alien Arthropod Inspection.

Data Management: See Results, Data Management

Analysis and Interpretation:

2.8.4A1) Time series, number of shipping crates and boxes found with alien arthropods at dates.

2.8.4A2) Description

Reporting:

2.8.4A1 & 2.8.4A2) If alien arthropods found on shipping crates and boxes, it should be reported immediately. Otherwise include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Question of Interest 2.8.5

Where, when, and in what quantities have alien arthropods been found at the WKMO observatory site? Where, when, and what actions have been taken to eradicate any alien arthropods found in those inspections?

Justification:

Monitoring for of visible signs of alien arthropods, and eradicating alien arthropods if detected, will reduce the chance of these species from establishing populations will establish populations in Wēkiu bug habitat in Pu’u Hau Oki crater, (Wēkiu Bug Mitigation Report recommendation VIII-4).

Monitoring goals:

To detect hazards and risks to Wēkiu bugs, and to provide an historical record of Wēkiu Bug habitat protection activities.

Sampling System:

Sampling Measurements

2.8.5A) Measurements of alien arthropods

- 1) Presence/absence of ants.
- 2) Presence/absence spider webs on buildings, trailers, other observatory structures, and/or construction materials stored at the construction site.
- 3) Presence/absence of yellowjackets.

2.8.5B) Quantitative description of actions taken to eradicate any alien arthropods found during inspections.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Sampling Intensities:

2.8.5A1) Place baited ant traps on the ground next to temporary and permanent buildings at 40-foot intervals, at 20-foot intervals around construction materials stored at the construction site.

2.8.5A2) Visual inspection of temporary and permanent buildings, trailers other observatory structures, and construction materials stored at the construction site. See Protocols, Alien Arthropod Inspection.

2.8.5A3) Place 10 yellowjacket traps around the construction site, including locations near trash containers and portable toilets.

2.8.5B) Descriptions of actions taken, if and when they are taken.

Sampling Frequencies:

2.8.5A all) Once per month during the construction phase of the project.

2.8.5B) Descriptions of actions taken, if and when they are taken.

Sampling Protocol:

2.8.5A1) Locate sampling points and set freshly baited traps. Return after 3 hours and record number of ants at the trap.

2.8.5A2) See Protocols, Alien Arthropod Inspection

2.8.5A3) Locate sampling points and set freshly baited traps. Return after 3 hours and record number of yellowjackets in the traps.

2.8.5B) Quantitative descriptions of actions taken, if and when they are taken, including dates, locations, control methods applied, control method applicators, etc.

Wēkiu Bug Monitoring Plan: Compliance Monitoring

Data Management: See Results, Data Management

Analysis and Interpretation:

2.8.5A1) Spatial time series, number of traps that captured ants at dates and locations.

2.8.5A2) Spatial time series, number of spider webs at dates and locations.

2.8.5A3) Spatial time series, number of traps that captured yellowjackets at dates and locations.

2.8.5B) Quantitative description. Compare pre- and post-control-action trap counts.

Reporting:

2.8.5A all) If alien arthropods are found at the observatory site, it should be reported immediately. Otherwise include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

2.8.5A4) Actions taken to eradicate alien arthropods found at the observatory site should be reported monthly. Otherwise include in Quarterly Reports, and in the Construction Completion Report within two months after the completion of construction activities.

Wēkiu Bug Monitoring Plan: Effectiveness Monitoring

3.2 - LISTING OF THE EFFECTIVENESS MONITORING QUESTIONS OF INTEREST

3.3 - Population Change Module

3.3.1 How, where and when are the Wēkiu bug and other resident arthropod populations changing? Locations of interest include newly restored Wēkiu bug habitat, current habitat in Pu'u Hau Oki crater, and undisturbed Wēkiu bug habitat in other Mauna Kea summit areas (for comparison).

3.3.2 Are weather phenomena, human activities, and/or other factors associated with Wēkiu bug and/or other resident arthropod population change?

3.4 - Habitat Structure Module

3.4.1 How, where and when has existing Wēkiu bug habitat been damaged by new construction?

3.3 - POPULATION CHANGE MODULE

Question of Interest 3.3.1

How, where and when are the Wēkiu bug and other resident arthropod populations changing? Locations of interest include newly restored Wēkiu bug habitat, current habitat in Pu'u Hau Oki crater, and undisturbed Wēkiu bug habitat in other Mauna Kea summit areas (for comparison).

Justification:

Monitoring both the Wēkiu bug population and resident arthropod populations will yield reliable scientific information about population change, and whether mitigation and habitat restoration efforts have been successful at protecting and enhancing Wēkiu bugs and their habitat.

Monitoring goals:

- 1) To provide historical records of change in environmental phenomena, attributes, and characteristics,
- 2) To detect trends, periodicities, cycles, and/or other patterns in those changes, and
- 3) To associate auxiliary phenomena, attributes, and characteristics with trends and patterns of change in key phenomena, attributes, and characteristics

Sampling System:

Sampling Measurements

- 3.3.1A) Wēkiu bug population measurements
 - 1) in restored habitat
 - 2) in Pu'u Hau Oki crater
 - 3) in undisturbed Wēkiu bug habitat in other Mauna Kea summit areas

Wēkiu Bug Monitoring Plan: Effectiveness Monitoring

3.3.1B) Resident arthropod population measurements

- 1) in restored habitat
- 2) in Pu‘u Hau ‘Oki crater
- 3) in undisturbed Wēkiu bug habitat in Pu‘u Wēkiu

Sampling Intensities

3.3.1A1 and 3.3.1B1) 3 pitfall traps in restored habitat

3.3.1A2 and 3.3.1B2) 5 pitfall traps in current habitat in Pu‘u Hau ‘Oki crater

3.3.1A3 and 3.3.1B3) 5 pitfall traps in undisturbed Wēkiu bug habitat in Pu‘u Wēkiu.

Sampling Frequencies

3.3.1A all and 3.3.1B all) 21 day trapping sessions, four times per year (late winter, spring, summer, late fall).

Sampling Protocol: See Protocols, Population

Data Management: See Results, Data Management

Analysis and Interpretation:

3.3.1A all and 3.3.1B all) Spatial time series, capture rates at dates and locations, comparison with undisturbed sites. Include auxiliary weather data (QOI 3.3.2, this Module) in analyses.

Reporting:

3.3.1A all and 3.3.1B all) Include in Quarterly Reports, Construction Completion Report within two months after the completion of construction activities, and in the Post-Construction Report.

Wēkiu Bug Monitoring Plan: Effectiveness Monitoring

Question of Interest 3.3.2

Are weather phenomena, human activities, and/or other factors associated with Wēkiu bug and/or other resident arthropod population change?

Justification:

Snow, rain, day/night temperatures, and other weather phenomena may be associated with Wēkiu Bug population change. Human activities such as dust generation, side cast of debris on to habitat slopes, or other activities, and the presence/absence of alien arthropods may also be associated with population change. Monitoring these indirect factors will aid in analysis of mitigation success.

Monitoring goals:

- 1) To provide historical records of change in environmental phenomena, attributes, and characteristics,
- 2) To detect trends, periodicities, cycles, and/or other patterns in those changes, and
- 3) To associate auxiliary phenomena, attributes, and characteristics with trends and patterns of change in key phenomena, attributes, and characteristics

Sampling System:

Sampling Measurements

- 3.3.2A) Desirable meteorological measurements
 - 1) Temperature
 - 2) Wind speed
 - 3) Barometric pressure
 - 4) Relative humidity
 - 5) Precipitation
 - 6) Snow pack depth and extent

Wēkiu Bug Monitoring Plan: Effectiveness Monitoring

- 3.3.2B)** Human activity measurements
 - 1) Slope stability control activities
 - 2) Dust control activities
 - 3) Hazardous materials control activities
 - 4) Trash control activities
 - 5) Alien arthropod control activities

Sampling Intensities

3.3.2A all) As recorded by existing weather monitoring equipment.

3.3.2A6) Measure snow accumulations in Pu’u Hau Oki crater, should they occur. Measurement points every 120 feet horizontally along the upper edge of Pu’u Hau Oki crater and along the slope base at the bottom of Pu’u Hau Oki crater. Sampling target: 8 located measurement points. Map snow pack extent beyond Pu’u Hau Oki crater from aerial photographs, if available.

3.3.2B all) See Compliance Monitoring

Sampling Frequencies

3.3.2A all) As recorded by existing weather monitoring equipment.

3.3.2A6) Once per month, during periods when snow accumulates.

3.3.2B all) See Compliance Monitoring

Sampling Protocol:

3.3.2A all) See Protocols, Meteorological Station

3.3.2A6) Tools: Prepare measuring rods, using 12-foot-long fiberglass or metal fence posts, by painting white with red or black marks at one inch increments from top.

Procedures: Drive measuring rods securely into the slope every 120 feet on the contour, 10 feet slope distance below edge of construction areas for Outrigger Telescopes 1 & 2 (on the Pu’u Hau Oki crater side) and every 120 feet along the

Wēkiu Bug Monitoring Plan: Effectiveness Monitoring

3.4 - HABITAT STRUCTURE MODULE

Question of Interest 3.4.1

3.4.1 How, where and when has existing Wēkiu bug habitat been damaged by new construction?

Justification:

Measurement of habitat damaged as a result of Outrigger Telescope construction is necessary to determine the appropriate amount of restoration needed for mitigation.

Monitoring goals:

- 1) To provide historical records of change in environmental phenomena, attributes, and characteristics.

Sampling Measurements

- 3.4.1A) Size and location of newly damaged Wēkiu bug habitat.

Sampling Intensities

- 3.4.1A) Locate perimeter points every 20 feet around the newly damaged areas. Locations should be accurate to ± 2 feet relative to fixed reference points, such as existing building corners or survey monuments. Sampling target: 15-20 located perimeter points, suitable for mapping the areas.

Sampling Frequencies

- 3.4.1A) Once after construction is complete.

Sampling Protocol: See Protocols, Wēkiu Bug Habitat

Data Management: See Results, Data Management

RESULTS

4.1 - DATA MANAGEMENT

The primary purpose of monitoring, as with any investigation, is to increase knowledge. Therefore the results, findings, and other forms of new information gained must be transmitted to decision-makers and stakeholders. The compilation, analysis, and presentation of results are key steps in the monitoring process.

Compilation of the findings is called data management. Much effort will be expended in the collection of raw data from field. That data must be checked for errors and archived for retrieval, as needed many years into the future.

Error checking is the first and most immediate task in data management. Field forms and types of raw data collected in this Monitoring Program will be examined for improper recording, blanks, or other errors. Error checking will be done daily during field collection sessions, at the end of the field day or that evening. If errors are found, they will be corrected immediately, or recollected the following day.

When appropriate, computerized error checking algorithms will be employed. Algorithms are useful for checking numerical data that conforms

to known or expected distributions. For instance, weather data may be expected to fall into known ranges of temperature, wind speed, or precipitation. The error algorithm program will flag data values outside expected ranges. Investigators will be alerted, and the unusual data values can be verified or corrected through re-measurement or reentry into the database files. Utilization of error checking algorithms requires immediate entry into the computer, preferably on a daily basis.

Some types of data cannot be checked with algorithms. Records of dust suppression activities, snow plowing, barrier construction, and similar events must be "hand checked".

Data values will be entered into a set of database files. These will consist of prepared spreadsheets linked together for electronic queries. Data entry will be immediate, done daily during field collection sessions, at the end of the field day or that evening. Numerical data values may be recorded on hand-held or "palm" computers. Error checking algorithms may be included in the hand-held computer programs, thereby allowing error checking at the moment

4.2 - DATA ANALYSIS

Statistical analysis and scientific interpretation are necessary to produce logical inferences and new knowledge from monitoring data.

All data files will be initially evaluated using exploratory data analysis (EDA). EDA is a set of techniques for graphically examining data. Histograms, time series charts, multiple point plots, and other graphs aid in the visual examination of data. Visualization of data is a way of “decoding” quantitative and categorical information. Visual perception links numbers to understanding. Proper EDA includes display of mathematical (statistical) functions fit to the raw data. Simply graphing the data, without fitting and displaying the associated statistical models, may visually omit important traits of the data. Techniques employed will follow EDA guidelines elucidated by William S. Cleveland in his book “Visualizing Data”, (Hobart Press, 1993).

Most of the data collected in monitoring is in the form of time series, a collection of observations made sequentially in time. The special characteristic of time series is that successive observations are not independent. Hence analyses of time series data must take into account the order of the observations. Non-

independence means that future values are at least partially determined by past values. Because time series are deterministic, future values may often be predicted from past values, to some degree of accuracy. As a result, predictive models may be created for phenomena such as wildlife population changes.

There are many statistical methods for analyzing time series. The principal approach is the use of autocorrelation functions that quantify the deterministic links in processes through time. Frequency analysis, also called spectral analysis, is useful for analyzing the frequency of events. Survival analysis evaluates the time duration until an event occurs.

Time series often contain multiple patterns. The simplest pattern is trend, the increase or decrease of values over relatively long periods of time. Cycles may be detectable within trends, periodic fluctuations of values appearing over relatively shorter periods of time. Wildlife population changes often exhibit both long-term trends and short-term cycles.

Trends and cycles may best be evaluated using residual analysis. In residual analysis a trend model is fit to the data. The differences between the

Wēkiu Bug Monitoring Plan: Results

4.3 - REPORTING

The new knowledge acquired through monitoring will be communicated to sponsors and stakeholders through reports. Five types of reports are anticipated:

1. **Reviews.** This Monitoring Plan calls for reviews of habitat restoration plans; soil-binding compounds to be applied, and hazardous material spill response plans, among others. These reviews will be done on a timely basis, so that construction activities are not delayed.
2. **Quarterly Reports.** Results from monitoring will be reported every three months during construction of the Outrigger Telescope. Progress on compliance, including restoration of habitat, installation of barriers, dust suppression activities, trash control activities, etc., will be conveyed in the Quarterly Reports.
3. **Construction Completion Report.** Within two months after completion of construction activities a comprehensive report will be issued. This report will address all the Questions of Interest, and provide a historical record of compliance with guidelines and the effectiveness of mitigation activities.
4. **Post-Construction Report.** Eighteen months after completion of habitat restoration activities a second

comprehensive report will be issued. This report will address primarily the Effectiveness Monitoring QOI's; including any Wēkiu bug population changes detected.

5. **Immediate Reports.** If any special problems or events happen during or after construction, those situations will be reported immediately. Such occurrences as hazardous material spills, excessive side cast of cinder or trash into Wēkiu bug habitat, or establishment of colonies of alien arthropods at the Keck site, will be reported upon detection to the proper authorities, (selected by the Monitoring Program sponsors).

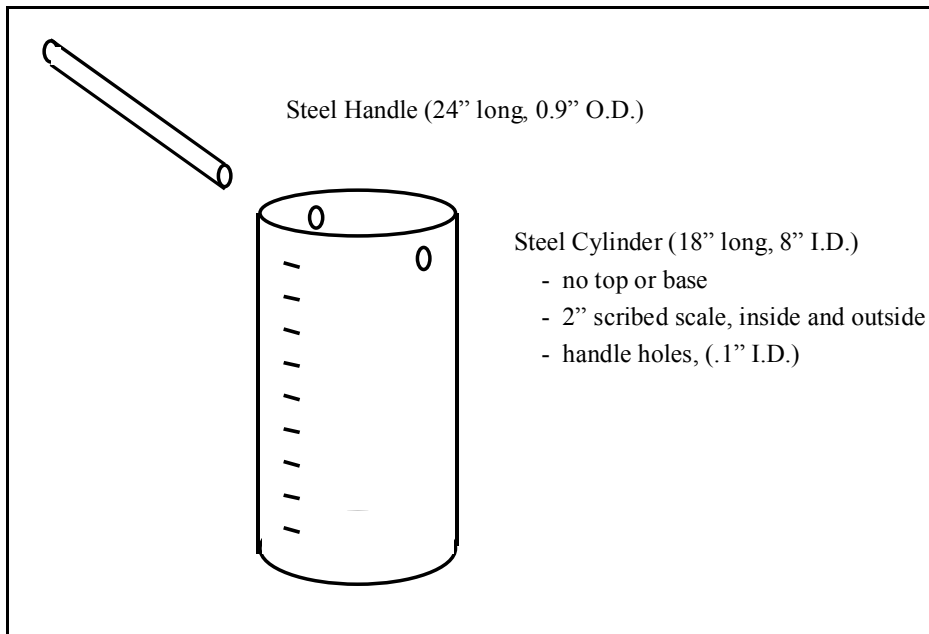
All the reports will be clearly written for use by the intended audience: JPL, NASA, CARA, IfA, UH, DLNR, and other stakeholder groups and individuals. The reports will include charts, tables, maps, photographs and other visual displays of the information acquired through monitoring.

As the Monitoring Program progresses, feedback from stakeholders will be used to improve the reports to enhance understanding of the results. Future decision-making may then be based on clear, reliable, new information about the Wēkiu bug and the effects of mitigation activities.

Wēkiu Bug Monitoring Plan: Protocols

Cylindrical Shovel

The cylindrical shovel is a steel tube 8 inches in diameter and 18 inches long. The shovel has a drive handle and scribing that allows the operator to determine the depth the shovel is driven.



Locating Sampling Points

Thirteen sampling points in Wēkiu bug habitat will be installed at temporary monitoring stations: five in Pu'u Hau Oki, five in Pu'u Wēkiu, and three in newly restored habitat or habitat mitigation structures. These points will be established at trapping locations (see Population Protocol). This protocol will be implemented at those points prior to trap installation.

Additional sampling points in Wēkiu bug habitat will be necessary to monitor habitat structure changes over time, (any and all sampling point locations may be used only once). Additional points will be located using a grid established with a random starting point and random azimuth.

WEKIU BUG MONITORING PLAN - CONTRACTORS' LOG BOOK

FORM 1 - TRUCKS, EQUIPMENT, MATERIALS

Instruction
Note No.

Example

1	Arrival Time & Date	10 AM, 6/21/01		
2	Departure Time & Date	4 PM, 6/22/01		

TRUCKS

3	Truck ID	Lic: ABC123		
4	Number of axles	3		
5	Contents	Water		
6	Loading location	Co. Water Dept., XXXX Kaumana Dr., Hilo		
7	Truck Owner	A-1 Trucking		
8	Truck storage yard	XXXX Hinano St., Hilo		
9	Excess mud on Truck?	No		

HEAVY EQUIPMENT

10	Heavy Equipment ID			
11	Heavy Equipment Type			
12	Heavy Equipment Owner			
13	HE storage yard location			
14	Excess mud on HE?			

MATERIALS

15	Type	Water		
16	Quantity	1,000 gals		
17	Evidence of arthropods?	No		

WEKIU BUG MONITORING PLAN - CONTRACTORS' LOG BOOK

FORM 1 - TRUCKS, EQUIPMENT, MATERIALS

Instruction
Note No.

1	Arrival Time & Date			
2	Departure Time & Date			

TRUCKS

3	Truck ID			
4	Number of axles			
5	Contents			
6	Loading location	o		
7	Truck Owner			
8	Truck storage yard			
9	Excess mud on Truck?			

HEAVY EQUIPMENT

10	Heavy Equipment ID			
11	Heavy Equipment Type			
12	Heavy Equipment Owner			
13	HE storage yard location			
14	Excess mud on HE?			

MATERIALS

15	Type			
16	Quantity			
17	Evidence of arthropods?			

Wēkiu Bug Monitoring Plan: Protocols

Write down the location of the dust-generating activity. When excavations are for foundations and footings, specify the number of the nearest Outrigger (1 - 4). When excavations are for light tunnels, specify the origin and destination of the light tunnel. Write down the number of the nearest Outrigger (1 - 4) or staging area designation for cinder piles and construction pads.

4: Water applied? Quantity?

Write down **YES** if water was applied to the substrate to control dust. Write down **NO** if no water was used during the dust generating activity. Also write down the approximate quantity of water (in gallons) applied to the substrate.

5: Soil binders used? Type? Quantity?

Soil binders are chemicals that hold soil and dust particles together and prevent dust from being dispersed into the air. Soil binders may be mixed with water and applied to the substrate to control dust. Write down **YES** if soil binders were applied to the substrate, or **NO** if soil binders were not applied to the substrate. Write down the **Type or Brand Name** of the soil binder. Types of soil binders may be manufactured substances, soybean oilsoapstock, or lignins. Brands of manufactured substances include Soil-Sement, Pennzsuppress, and others. Record the Brand from the container. Report the **Quantity** of soil binder used, before mixing with water, and the units. **Reminder:** no soil binding compounds should be applied to cinder that will be used for habitat restoration.

6: Suspended for high winds?

Write down **YES** if any construction activity was suspended because of wind. Write down **NO** if no construction activities were suspended due to winds.

7: Covered? Type?

Some substrate, such as excavations or cinder stock piles, may be covered to prevent wind-generated dust. Write down **YES** if a substrate was covered, or **NO**, if the substrate was not covered. Also write down the **Type** of cover used. Cover types include tarps, plywood, etc.

WEKIU BUG MONITORING PLAN - CONTRACTORS' LOG BOOK

FORM 2 - DUST, TRASH, HAZARDOUS MATERIALS

Instruction
Note No.

Example

1	Date	6/21/01		
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DUST CONTROL

2	Substrate type	Excavation		
3	Location	O1 to JB4		
4	Water applied?, Quantity?	Yes, 250 gal		
5	Soil binders used? Type?, Qty?	Yes, SoilSement, 1qt.		
6	Suspended for high winds?	No		
7	Covered?, Type?	Yes, tarp		

TRASH

8	Roll-off containers covered?	Yes		
9	Construction materials covered?	Yes		
10	Wind-blown debris?	No		
11	If yes to 10, types, quantities	None		

HAZARDOUS MATERIALS

12	Chemicals used on site?	Yes		
13	Types, quantities	water-base paint, 5 gal		
14	Spills?	No		
15	If yes to 14, to whom reported	None		

WEKIU BUG MONITORING PLAN - CONTRACTORS' LOG BOOK

FORM 2 - DUST, TRASH, HAZARDOUS MATERIALS

Instruction
Note No.

1	Date			
---	------	--	--	--

DUST CONTROL

2	Substrate type			
3	Location			
4	Water applied?, Quantity?			
5	Soil binders used? Type?, Qty?			
6	Suspended for high winds?			
7	Covered?, Type?			

TRASH

8	Roll-off containers covered?			
9	Construction materials covered?			
10	Wind-blown debris?			
11	If yes to 10, types, quantities			

HAZARDOUS MATERIALS

12	Chemicals used on site?			
13	Types, quantities			
14	Spills?			
15	If yes to 14, to whom reported			

Wēkiu Bug Monitoring Plan: Protocols

recently exposed cinder and ash. Report non-compliance to the construction-site manager.

4. Visually inspect applications of soil-binding compounds (see QOI 2.5.4). Verify compliance with Wēkiu Bug Mitigation Plan Recommendation V-3. Soil-binding amendments should be used sparingly, and should never be applied to Wēkiu bug habitat. Verify Contractors' Log Book entries regarding Dust Control (CLB Form 2, Line 5). Report non-compliance to the construction-site manager.
5. Locate and observe the use of paints, thinners, and solvents and cleanup procedures. Describe cleanup and disposal activities (see QOI 2.6.2 and QOI 2.6.3). Describe spills, if any. Verify compliance with Wēkiu Bug Mitigation Plan Recommendation VI-2. Contractors should minimize the on-site use of paints, thinners, and solvents. Painting and construction equipment should not be cleaned on-site. Contractors should keep a log of hazardous materials brought on-site and report spills to a designated WMKO representative. Verify Contractors' Log Book entries regarding Hazardous Materials (CLB Form 2, Lines 12-15). Report non-compliance to the construction-site manager.
6. Visually inspect construction trash containers (see QOI 2.7.1). Describe trash containers, covers, and anchoring devices. Verify compliance with Wēkiu Bug Mitigation Plan Recommendation VII-1. Construction trash containers should be tightly covered to prevent construction wastes from being dispersed by wind. Verify Contractors' Log Book entries regarding Trash (CLB Form 2, Lines 8-11). Report non-compliance to the construction-site manager.
7. Visually inspect construction materials stored at the site (see QOI 2.7.2 and QOI 2.8.3). Describe material, covers, and anchoring devices. Verify compliance with Wēkiu Bug Mitigation Plan Recommendation VII-2. Construction materials stored at the site should be covered with tarps, or anchored in place, and not be susceptible to movement by wind. Verify Contractors' Log Book entries regarding Dust Control (CLB Form 2, Line 9). Walk slowly around the materials and examine for ants, spiders, spider webs, and yellowjacket nests. Report uncovered or unanchored material, or alien arthropods to the construction-site manager.

