

Department of Health Clean Water Branch Polluted Runoff Control Program

Quarterly Status Reporting Form

Clean Water Act 319(h) NPS Implementation Program

Quarterly Status Reports are required per contract terms. If no work was done during the reporting period, the CONTRACTOR must provide an explanation of the circumstances.

This Quarterly Status Report is for the period indicated below (**check only one and insert year**):

- ☐ January 1 – March 31, _____ (Due April 15th)
- ☐ April 1- June 30, _____ (Due July 15th)
- ☒ July 1 – September 30, 2021 (Due October 15th)
- ☐ October 1 – December 31, _____ (Due January 15th)

Project Title: DOH 319 Polluted Runoff Control Project for West Maui (LOG NO. 17-195)

Project Start/Completion Date: January 30, 2018 – January 29, 2022 (anticipated completion date with NCE)

Estimated % of Project Completed: 70 %

Estimated % of Grant Funds Previously Requested: 100 %

Quarterly Status Report Number: #15

Name, telephone number, and e-mail of person to be contacted for questions regarding this report: Katie Ersbak, (808) 208-0317, katie.c.ersbak@hawaii.gov

Please provide the following information for this reporting period. Additional sheets may be attached:

1. Progress/tasks started and/or completed as defined in the Contract's Scope of Services during **current** reporting period.

A. Summary of work completed (list all tasks and deliverables)

Below is a summary (and photos) of progress to date from July 1- September 30, 2021

DOH Arboretum (Section #5)

- ~85m of old fence removed
- ~85m of bottom 4' fence installed
- ~160m of top 4' fence was installed
- ~165m of apron was installed
- ~35m of old fence removed (roadside)
- ~35m of bottom 4' fence installed (roadside)
- ~35m of top 4' fence was installed (roadside)
- ~75m of apron was installed (roadside)

DOH Kapunakea, Eucalyptus (Section #2)

- ~20m of old fence removed
- ~20m of bottom 4' fence installed
- ~20m of top 4' fence installed
- ~210m of apron was installed

Table 1. DOH Status Report: Meters Completed: The # of meters and % of each section completed.

Section #	Owner	Name	Location Description	% of project	Meters Contracted	Meters Completed 100%	Percent completed
2	TNC	Kapunakea North	Euc rd through Haenanui South Wall	10%	500	210	42%
3	TNC	Kapunakea South	Kapu 3 Through Hanakao	11%	518	370	71%
4	PKW	Honokahua	South slope of Honokahua	7%	365	0	0%
5	PKW	Arboretum	North slope Honokahua to (Mango Spur) to Honolulu	72%	3520	2135	61%
Total					4903	2715	55%

• **July 1 DOH Arboretum**

Fencing	DOH Arboretum: JC hiked into the Arboretum fence line and made sure that there were enough corner pipes to finish the section of fence that is being worked on.
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• **July 7 DOH Report**

Office	JC worked on the FY21Q4 FAR & DOH reports
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• **July 13 DOH Arboretum**

Fencing	DOH Arboretum: JC & MR pulled ~85m of top fence.
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- **July 22** **DOH Arboretum**

Fencing	DOH Arboretum: JC, MR & TF took down 40m of fence. Installed 13 10' t-posts, 1 2" pipe, 1/2 A-frame brace, 1 push brace, and pulled ~40m of bottom 4' fence. KB brackets delivery to fence line.
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- **July 26** **DOH Arboretum**

Fencing	DOH Arboretum: JC built and installed a gate at the first gate from the parking lot. MR, TF & VC installed ~100m of apron and gathered old fence material.
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- **August 10** **DOH Arboretum**

Fencing	DOH Arboretum: KA & TF stretched ~50 meters of top fence & rolled out ~50 meters of apron.
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- **August 17** **DOH Eucalyptus**

Fencing	DOH Eucalyptus: MR & TF added ~190 m of apron to the re-built W16 fence on the north ridge then gathered old fence material and prepared job box for transport.
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- **August 25** **DOH Arboretum**

Fencing	DOH Arboretum: MR & TF installed ~25m of apron and stretched ~25m of top 4' fence.
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Arboretum Fence (pig sign outside the fence)

- **September 1 DOH Arboretum**

Fencing	DOH Arboretum: JC & JL scout for future needs. JC removed tree on fence line, unrolled ~30m of bottom fence, attached and unrolled ~10 more meters to make enough to reach, and then installed ~20m of apron.
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- **September 9 DOH Arboretum**

Fencing	DOH Arboretum: JC, MR, TF & DT (½ day) took down ~45m of fence, installed 13, 10' t-posts, 2, 2" pipe, 2 back braces, ½ an A-frame, pulled ~45m of bottom then ~20m of top and apron.
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- **September 15 DOH Arboretum (Roadside)**

Fencing	DOH Arboretum (roadside): JC, MR & TF took down ~35m of fence, installed 12, 10' posts, 2 back braces, 2, ½ A-frames and pulled ~35m of bottom 4' fence.
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Roadside Arboretum

- **September 22 DOH Eucalyptus**

Fencing	DOH Eucalyptus: JC, KA, MR & TF hiked into the DOH Eucalyptus fence line to finish the fence on the north end of the ridge. They took down ~20m of fence, installed 6, 10' t-posts, pulled 20m of bottom and top fence and installed the apron. They also prepared the Job Box to be bumped to the next ridge south and the old fence material was bumped out to Horner reservoir where KB & DT hooked up a long line and accepted the material.
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North End of Eucalyptus Fence

- **September 23 DOH Arboretum (Roadside)**

Fencing	DOH Arboretum Roadside: DT, MR & NARS Molly, Kepa & Kalani stretched ~35m of top fence, installed ~75m of apron and installed 12, 10' t-posts along the fence line.
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