					Draft Work	Plan to Comply with Interim Instream Flow Stand	ards (Case I	No. CCH-MA13-01) - All Streams (November 10, 2021)							
	Per June	20, 201	8 Decision and Order							Approval	s Required/Cu	rrent Status of	Approvals		
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination		OCCL Conservation District Approval	County SMA Assessment	County Flood Development Permit	
Makapipi	Full	n/a	Above Hana Highway					permitted and completed.		lan submitted to regulatory approv			nt. Preliminary	work on	
				Koolau	K-1 298.6	Makapipi	Major	Sluice gate has been completely removed and the intake windows will be sealed with concrete.	NA	Yes	Yes	SPA	NA	TBD	
				Koolau	K-1a	Makapipi 6" pvc pipe intake		6-inch pipe to be removed.	NA	Yes	NA (no fill)	SPA	NA.	TBD	
				Koolau	K-1b	Makapipi 8" aluminum pipe diversion from development tunnel to main ditch	Minor	No modification needed or planned; does not divert Makapipi stream. County DWS supply for the Nahiku homeowners. Flow has been restored to achieve the IIFS; no			No Approv	als Required			
Hanawi	Connectivity	0.92	Below Hana Highway		K-2					lan submitted to be required.	CWRM for revie	ew and commer	nt. No regulato	ry approvals	
				Koolau	292.6	Hanawi (Awaimakaino Intake)	Major	The sluice gate has been adjusted to create a wetted path.			No Approv	als Required			
				Koolau	K-3 293.6 K-4	Hanawi (Machine Tunnel Gulch Intake)	Major	The sluice gate has been adjusted to create a wetted path. The sluice gate has been adjusted to provide for the IIFS.			No Approv	als Required			
				Koolau	K-4 294.6	Hanawi (Main Hanawi Intake)	Major	A wetted path already exists on the dam.			No Approv	als Required			
				Koolau	K-2a	Hanawi small stream intake	Minor	No modification needed or planned.				als Required			
				Koolau	K-2b	West Awaimakaino Stream intake - diverted to East	Minor	No modification needed or planned.			No Approv	als Required			
				Koolau	K-4a	2" intake pipe East of Main Hanawi Stream off Hana Highway Maui Land & Pine Hanawi dam mauka Hana Hwy.	Minor	No modification needed or planned.			No Approv	als Required			
				Koolau	K-4b	bridge	Minor	No modification needed or planned.			No Approv	als Required			
				Koolau	K-4c			No modification needed or planned.		No Approvals Required No Approvals Required					
				Koolau	K-4d		Minor	No modification needed or planned.		No Approvals Required No Approvals Required					
				Koolau Koolau	K-4e K-4f	4" pvc pipe intake East of Hanawi (diverted to K-6) 2" drisco pipe intake to crosscut below Hanawi sluice gate	Minor Minor	No modification needed or planned. No modification needed or planned.				als Required			
Kapaula	Connectivity	0.56	On diversion at Koolau Ditch					Flow has been restored to meet the IIFS by temporary measures. Connectivity will be restored once modifications are permitted and completed.		lan submitted to	CWRM for revie	ew and commer	nt. Preliminary	work on	
				Koolau	K-5 295.6	Kapaula (East Kapaula Intake)	Major	A drisco pipe will be installed to create a wetted path.	NA	Yes	Yes	SPA	NA	No	
				Koolau	K-6	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		No sluice gate is present. Add drisco pipe to provide wetted path over top of dam. No alteration to this				0.01			
					285.6 K-7	Kapaula (Kapaula 15" pvc pipe diversion)	Major	diversion is required to achieve IIFS flow.	NA	Yes	Yes	SPA	NA	No	
				Koolau	286.6 K-8	Kapaula (Main Kapaula Intake)		Notch dam to achieve required flow and connectivity. No further modification required after implementing	NA	Yes	NA (no fill)	SPA	NA	TBD	
				Koolau	284.6	No Name (Jack's Flume Intake)		modifications to Main Kapaula Intake (K-7).				als Required			
				Koolau Koolau	K-6a	East Kapaula old 6" aluminum pipe intake (diverted	Minor	No modification needed or planned.				als Required			
				Koolau	K-6b	East Kapaula 2" drisco pipe intake (diverted to		No modification needed or planned.				als Required			
					K-7a	main Kapaula) East Kapaula 6" pvc pipe intake (diverted to main	Minor	No modification needed or planned.			No Approv	als Required			
				Koolau	K-7b	Kapaula 2" galvanized pipe intake below main	Minor	No modification needed or planned.			No Approv	als Required			
				Koolau	K-7c	intake		No modification needed or planned.				als Required			
				Koolau Koolau	K-7d K-7e	3" pipe intake in Old Kapaula intake tunnel Old Kapaula intake	Minor	No modification needed or planned. No modification needed or planned.				als Required als Required			
Waiaaka	None	0.77	Above Hana Highway							Oraft Work Plan submitted to CWRM for review and comment. No regulatory approvals nticipated to be required.					
				Koolau	K-9 283.6	Waiaaka	Major	Sluice gate has been adjusted as needed to meet IIFS.	No Approvals Required						
Pa'akea	Connectivity	0.18	At Hana Highway					Flow has been restored to meet the IIFS. Connectivity will be restored once modifications are permitted and completed.	Draft Work Plan submitted to CWRM for review and comment. Preliminary work on requests for regulatory approvals in progress.					work on	
				Koolau	K-10 281.6	Paakea		Sluice gate has been opened to meet the IIFS. A drisco pipe will be installed to create a wetted path.	NA	Yes	Yes	SPA	NA	No	
				Koolau	K-10a	Paakea Stream 3" pvc pipe intake		No modification needed or planned. Gate on intake from pool is shut, so there is no flow to ditch.			No Approv	als Required			

					Draft Work	Plan to Comply with Interim Instream Flow Stand	dards (Case	No. CCH-MA13-01) - All Streams (November 10, 2021)							
	Per June	20, 20 ²	18 Decision and Order				,			Approval	s Required/Co	urrent Status of	Approvals		
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination				County Flood Development Permit	
Waiohue	Full	n/a	At Hana Highway					Flow has been restored to achieve the IIFS; no modifications to diversions required. Connectivity has been achieved.	Draft Work P	lan submitted to		iew and commer			
				Koolau	K-12 279.6 K-13	Waiohue (East Waiohue Intake)	Major	Bypass gate is closed. Sluice gate at chute ditch settling basin has been completely removed. Intake gates are completely closed and sluice gate is			No Appro	vals Required			
				Koolau	280.6	Waiohue (West Waiohue Intake)	Major	removed. All water remains in the stream.			No Appro	vals Required			
				Koolau	K-12a	Waiohue concrete channel intake	Minor	No modification needed or planned.			No Appro	vals Required			
				Koolau	K-12b	East Waiohue concrete channel intake		No modification needed or planned.				vals Required			
				Koolau Koolau	K-12c K-12d	East Waiohue concrete V channel intake East Waiohue 8" concrete intake		No modification needed or planned. No modification needed or planned.				vals Required vals Required			
Pua'aka'a	Connectivity	0.2	Above Hana Highway	Roolau	IX-12u	Last Walding o Concrete intake		Flow has been restored to meet the IIFS. Connectivity will be restored once modifications are permitted and completed.		lan submitted to	CWRM for rev	iew and commer	t. Preliminary	work on	
				Koolau	K-13a	Cut stone run-off intake by Puaakaa overflow	Minor	Install drisco pipe for wetted path.	NA	Yes	Yes	SPA	NA	No	
Kopiliula	H90	3.2	Below Hana Highway					Flow has been restored to meet the IIFS. Connectivity will be restored once modifications are permitted and completed.		Draft Work Plan submitted to CWRM for review and comment. Preliminary work of requests for regulatory approvals in progress.					
				Koolau	K-14 277.6	East Kopiliula (West Fork Intake)	Major	Install drisco pipe to provide wetted path.	NA	Yes	Yes	SPA	NA	No	
				Koolau	K-15 290.6	West Kopiliula (Main Kopiliula Intake)	Major	Sluice gate has been adjusted to provide for both the IIFS and connectivity. May need to add drisco pipe for wetted path (approvals required only for installation of pipe).	NA	Yes	Yes	SPA	NA	No	
				Koolau		East Kopiliula - East Fork 8-inch aluminum pipe	,								
					K-14a	intake		No modification needed or planned.				vals Required			
				Koolau Koolau	K-14b	East Kopiliula - West Fork 2" drisco pipe intake Kopiliula 3" drisco pipe intake	Minor Minor	No modification needed or planned. No modification needed or planned.				vals Required			
					K-14c	Ropilidia 3 diisco pipe iittake	IVIIIIOI	No modification fleeded of planned.			No Appro	vals Required			
				Koolau	K-14d	Kopiliula concrete channel intake by Hana Highwa West Kopiliula diversion ditch on top of bank by	y Minor	No modification needed or planned.			No Appro	vals Required			
				Koolau	K-15a	Control house		No modification needed or planned.				vals Required			
				Koolau	K-15b	West Kopiliula 2" pipe intake from wall	Minor	No modification needed or planned.				vals Required			
East Wailuaiki	H90	3.7	At Hana Highway	Koolau	K-15c	West Kopiliula diversion ditch by wall			Draft Work P			vals Required iew and commer	it. No regulator	ry approvals	
				Koolau	K-16 288.6	East Wailua-iki		Existing drisco pipe provides for a wetted path. Sluice gate has been adjusted to provide for IIFS.		·	No Appro	vals Required			
				Koolau	K-16a	East Wailua-iki steel pipe intake	Minor	No modification needed or planned.			No Appro	vals Required			
				Koolau	K-16b	8" steel pipe intake West of East Wailua-iki intake (#1 intake)	Minor	No modification needed or planned.			No Appro	vals Required			
				Koolau	K-16c	8" steel pipe intake West of East Wailua-iki intake (#2 intake) 8" steel pipe intake West of East Wailua-iki intake	Minor	No modification needed or planned.			No Appro	vals Required			
				Koolau	K-16d	8" steel pipe intake West of East Wallua-iki intake (#3 intake) 8" steel pipe intake West of East Wallua-iki intake	Minor	No modification needed or planned.			No Appro	vals Required			
				Koolau	K-16e	(#4 intake) 8" steel pipe intake West of East Wailua-iki intake	Minor	No modification needed or planned.	No Approvals Required						
				Koolau	K-16f	(#5 intake) 8" steel pipe intake West of East Wailua-iki intake	Minor	No modification needed or planned.	No Approvals Required						
				Koolau	K-16g	(#6 intake) 8" concrete pipe intake East of Main West Wailua-		No modification needed or planned.			No Appro	vals Required			
				Koolau	K-17a	iki intake		No modification needed or planned.	No Approvals Required						
West Wailuaiki	Full	n/a	Above Hana Highway					has been achieved.		lan submitted to regulatory appro		iew and commer s.	t. Preliminary	work on	
				Koolau	K-17 327.6	West Wailua-iki		Existing drisco pipe provides for a wetted path. Sluice gate is open and will be completely removed. The intake tunnel will be sealed with concrete to keep water from bypassing the stream.	NA	Yes	Yes	SPA	NA	TBD	
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					Draft Work	Plan to Comply with Interim Instream Flow Stand	lards (Case I	No. CCH-MA13-01) - All Streams (November 10, 2021)								
	Per June	20, 201	8 Decision and Order							Approval	s Required/Cu	rrent Status of OCCL	Approvals			
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS		CWRM O&M Determination	Exemption	Conservation District Approval	County SMA Assessment	Permit		
Wailuanui	Full	n/a	At Hana Highway			SDWP application for abandonment of Category 4 diversions is pending with CWRM.			diversions. (additional wo approvals to CWRM has i developed in CWRM. Prep CWRM has i additional wo	CWRM has deferred action on a SDWPA for formal abandonment of Category 1 diversions. O&M work initially approved for these diversions has been completed, builditional work is now being requested on some diversions and this may require son approvals to be re-confirmed. Awaiting finalization of scope of additional work. CWRM has issued SDWP for abandonment of Category 2 diversions. BMP Plan has developed in consultation with DOH and construction plans have been submitted to CWRM. Preparations are underway to begin abandonment work by early December. CWRM has issued a SDWP for abandonment of Category 4 diversions but the need additional work at Cat 4 diversions in currently being evaluated. Agency approvals neequired if additional work is deemed necessary.						
(Taro Stream)				Koolau	K-18	East Wailua-nui (#6 Intake and sluice basin)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope. Work necessary to permanently halt water diversion	Yes-Cat 1	Yes	Confirmed Confer with USACE regarding additional scope	SPA issued Confer with OCCL regarding additional scope	NA	No		
				Koolau	K-19	East Wailua-nui (#6 control house intake)	Major	completed.	Yes-Cat 1	Yes	Confirmed	SPA issued	NA	No		
				Koolau				Work necessary to permanently halt water diversion completed but additional work has been requested by				SPA issued Confer with OCCL regarding additional				
					K-20	Wailua-nui (#7 intake)	Major	CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed	scope	NA	No		
				Koolau	K-21	West Wailua-nui (#9 intake)	Major	Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Engineering evaluation of structural impacts of proposed work completed. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed Confer with USACE regarding additional scope	SPA issued Confer with OCCL regarding additional scope	NA	No		
				Koolau	I/ 40-	2" - 1	Minan	Pipe will be removed. BMP Plan developed and	Cat O issued	N	Camfinnaad	CDA issued	NA	Na		
				Koolau	K-19a K-20a	3" aluminum pipe intake by #6 control house intake Wailua-nui stream intake (#8 intake pipe)		preparations are underway to begin abandonment work. Pipe will be removed. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued Cat 2 issued	No No	Confirmed Confirmed	SPA issued SPA issued	NA NA	No No		
				Koolau	K-21a	8" steel pipe intake East of #9 intake	Minor	Pipe will be removed. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA	No		
101 71 111				Koolau	K-21b	Filipino Ditch diversion to #9 intake	Minor	Location unknown. No water being diverted. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated. Not diverted by EMI	Cat 4 issued		No Work	No Work	NA	No		
'Ohi'a/Waianu	None	n/a	None.					Not diverted by EMI		y approvals requi		- t - f O - t	-15			
Waiokamilo	Full	n/a	Below diversion at Koolau Ditch					Flow has been restored. Connectivity has been achieved. All diversions to be abandoned.	additional wo	ssued a SDWP fork at Cat 4 divers Iditional work is d	sions in current	ly being evaluat				
(Taro Stream)				Koolau	K-22 326.6	East Waiokamilo (Kualani) at Koolau Ditch		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No		
				Koolau	K-23 329.6	Waiokamilo # 11 intake at Koolau Ditch		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No		
				Koolau	K-24 328.6	Waiokamilo #12 intake at Koolau Ditch		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued		No Work	No Work	NA NA	No		
				Koolau	K-25 320.6	Waiokamilo Kikokiko intake at Koolau Ditch		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued		No Work	No Work	NA NA	No		

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Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination		Conservation District Approval		County Flood Development Permit
				Koolau	K-22a	6-inch Kulani (East Waiokamilo) aluminum pipe at Koolau Ditch	Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated. Diversion closed in 2007. No work is currently planned,	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-22b	#10 crosscut intake at Koolau Ditch (#1)		and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-22c	#10 crosscut intake at Koolau Ditch (#2)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau		#10 crosscut intake at Koolau Ditch (#3)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau		#10 crosscut intake at Koolau Ditch (#4)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.					NA NA	
				Koolau				Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions	Cat 4 issued	No	No Work	No Work		No
				Koolau		#10 crosscut intake at Koolau Ditch (#5)		is being evaluated. Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-22g	#10 crosscut intake at Koolau Ditch (#6)		is being evaluated. Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau		4-inch pipe east of #11 intake at Koolau Ditch		is being evaluated. Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau		#12 crosscut intake at Koolau Ditch (#1) #12 crosscut intake at Koolau Ditch (#2)		is being evaluated. Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued Cat 4 issued	No No	No Work	No Work	NA NA	No No
				Koolau		#12 crosscut intake at Koolau Ditch (#2)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA NA	No
				Koolau		#12 crosscut intake at Koolau Ditch (#4)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued		No Work	No Work	NA NA	No
				Koolau		#12 crosscut intake at Koolau Ditch (#5)	Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-24f	Small intake west of (main) #12 crosscut at Koolau Ditch (#1)	Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-24g	Small intake west of (main) #12 crosscut at Koolau Ditch (#2)	Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-24h	Small intake west of (main) #12 crosscut at Koolau Ditch (#3)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No

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Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination		Conservation District Approval		County Flood Development Permit
				Koolau	K-24i		Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated. Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or	Cat 4 issued	No	No Work	No Work	NA	No
				Roolaa	K-24j	Small intake west of (main) #12 crosscut at Koolau Ditch (#5)		obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-25a	Small intake west of (main) #12 crosscut at Koolau Ditch (#6) (East Kikokiko 2-inch pipe intake)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-25b	Kikokiko small intake at Koolau Ditch	Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated. Diversion closed in 2007. No work is currently planned,	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-25c	West Kikokiko small intake at Koolau Ditch (Kikokiko 6" pipe intake mauka of bridge)	Minor	and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-25d	West Kikokiko small intake at Koolau Ditch (West Kikokiko 4-inch pipe intake)	Minor	Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-25e	West Kikokiko small intake at Koolau Ditch (West Kikokiko 3-inch pipe intake)		Diversion closed in 2007. No work is currently planned, and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated. Diversion closed in 2007. No work is currently planned,	Cat 4 issued	No	No Work	No Work	NA	No
				Koolau	K-25f	West Kikokiko small intake at Koolau Ditch (Kikokiko 3-inch pvc pipe intake under bridge)		and therefore no agency approvals have been sought or obtained. The need for additional work at Cat 4 diversions is being evaluated.	Cat 4 issued	No	No Work	No Work	NA	No
Palauhulu	Full	n/a	Above Hana Highway					Flow and continuity have been restored to the extent possible by temporary means pending completion of work requiring permits. All diversions to be abandoned.	CWRM. Prep CWRM has a being develop CWRM. Cons will be require diversions wil	consultation with arations are under a proved SDWP to be for submittal sultation with the ed prior to start of the existing Sit the existing Sit aration with the prior to start of the existing Sit arations are the situation with the start of the existing Sit arations are the start of the existing Sit arations are the start of the start of the existing Sit are the start of the sta	erway to begin for abandonme to DOH along County of Mau f work. Additio ming the Section	abandonment want of Category 3 with final construiced Department of nally, revised ston 404 permit expression and the construction and the construction are constructed by the construction and the construction are constructed by the construction and the construction are constructed by the construction are constructed	vork in early De B diversions. BN uction plans for FPlanning and w ream overpass	cember. MP Plan is submittal to vith USFWS plans for some
(Taro Stream)				Koolau	K-26 318.6	Kana		Gate in tunnel is open. Dam may need to be altered to prevent water from entering the tunnel. Seal tunnel with rocks. BMP Plan developed and preparations are underway to begin abandonment work.	Oat 2 iaawad	Na	Confirmed	SPA issued	NIA	Na
				Koolau	K-27		,	Seal tunnel with rocks. BMP Plan developed and	Cat 2 issued		Confirmed	SPA issued	NA NA	No
				Koolau	319.6 K-28 312.6	,	-	preparations are underway to begin abandonment work. Seal tunnel with rocks. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued Cat 2 issued	No No	Confirmed Confirmed	SPA issued	NA NA	No No
				Koolau	K-29 311.9	,		Seal tunnel with rocks. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA NA	No
				Koolau	K-30	,	,	Seal intake grate with concrete, remove exposed pipe. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued		Confirmed	SPA issued	NA NA	No
				Koolau	K-29a		Minor	Seal tunnel with concrete/rocks. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued		Confirmed	SPA issued	NA NA	No
				Koolau	K-30a	Hauolo Wahine small diversion		Remove pipe. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA	No
				Koolau	K-30b	Hauolo Wahine small intake		Remove dam, block ditch downstream of dam. BMP Plan under development; site visit needed. Remove dam lip and pipe. BMP Plan developed and	Cat 3 issued	No	Confirmed	SPA issued	NA	No
				Koolau	K-30c	Hauolo Wahine small intake		preparations are underway to begin abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA	No
				Koolau	K-30d	Hauolo Wahine small intake runoff pad	Minor	Install ditch overpass. BMP Plan under development; site visit needed.	Cat 3 issued	No	Confirmed	SPA issued	NA	No

					No. CCH-MA13-01) - All Streams (November 10, 2021)									
	Per June	20, 20	18 Decision and Order							Approval	s Required/Cเ	irrent Status of	Approvals	T
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination		OCCL Conservation District Approval	County SMA Assessment	County Flood Development Permit
Pi'ina'au	Full	n/a	Above Hana Highway						diversions. Cadditional wo approvals to CWRM has is developed in	leferred action or D&M work initially rk is now being r be re-confirmed. ssued SDWP for consultation with arations are und	approved for secuested on secuested on secuested on secuested on secuested abandonment on DOH and con	these diversions a come diversions a zation of scope of Category 2 di struction plans h	has been com and this may re of additional wo versions. BMF have been subr	pleted, but quire some ork. P Plan has been mitted to
(Taro Stream)				Koolau	K-31 330.6	Piinaau		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed	SPA issued Confer with OCCL regarding additional scope	NA NA	No
				Koolau	K-31a	Piinaau 6" steel and pvc pipe diversion to main Piinaau intake	Minor	Completely remove the pipe. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA	No
Nua'ailua	Connectivity	2.2	To be determined					Almost all base flow in the stream has been restored by temporarily installing board gates at intake. Connectivity has been achieved.		lan submitted to			t. Preliminary	work on
				Spreckels	325.6	Nuaailua	Major	Remove dam and seal intake with concrete. Board gates installed as temporary measure to block flow.	TBD	TBD	Yes	SPA	NA	TBD
				Spreckels	S-1a	East Nuaailua small stream intake (#1 intake)	Minor	Evaluating removal of all four diversions and associated pipe.	TBD	TBD	Yes	SPA	NA	TBD
				Spreckels	S-1b	East Nuaailua small stream intake (#2 intake)	Minor	Evaluating removal of all four diversions and associated pipe.	TBD	TBD	Yes	SPA	NA	TBD
				Spreckels	S-1c	East Nuaailua small stream intake (#3 intake)	Minor	Evaluating removal of all four diversions and associated pipe.	TBD	TBD	Yes	SPA	NA	TBD
				Spreckels	S-1d	West Nuaailua small ditch intake	Minor	Evaluating removal of all four diversions and associated pipe. Flow has been restored to meet the IIFS. Connectivity will	TBD	TBD	Yes	SPA	NA	TBD
Honomanu	H90	4.2	Above Hana Highway					be restored once modifications are permitted and completed.	Draft Work P	lan submitted to regulatory approv			t. Preliminary	work on
				Spreckels	S-2 302.6 S-3	Honomanu (Banana intake)	Major	Sluice gate adjusted to provide for both the IIFS and connectivity. Sluice gate adjusted to provide for both the IIFS and			No Approv	als Required		
				Spreckels	300.6 S-4	Honomanu (Center Honomanu intake)	Major	connectivity. Sluice gate adjusted to provide for both the IIFS and			No Approv	als Required		
				Spreckels	278.6	Honomanu (Main Honomanu intake)	Major	connectivity.			No Approv	als Required		
				Spreckels	S-5 301.6	Honomanu (High Falls intake)	Major	Sluice gate adjusted to provide for both the IIFS and connectivity. Sluice gate adjusted to provide for the IIFS. Install a			No Approv	als Required		
				Spreckels	S-6 310.6	Uluini	Major	drisco pipe to create a wetted path on the dam. Additional modifications to facilitate fish migration being evaluated.	NA	Yes	Yes	SPA	NA	No
				Spreckels	S-2a	East Honomanu 2" drisco pipe intake		No modification needed or planned.				als Required		
				Spreckels	S-5a	West Honomanu 2" pvc pipe intake	Minor	No modification needed or planned.			No Approv	als Required		
				Spreckels	S-6a	Uluini 2" drisco and pvc pipe intake (diversion to Uluini intake)	Minor	No modification needed or planned.			No Approv	als Required		
Punalau/Kolea	H90	2.9	Above Hana Highway					completed.	Draft Work P	lan submitted to regulatory approv			t. Preliminary	work on
				Koolau	K-32 204.6	Kalaa	Moiss	Powerhouse intake. Sluice gate adjusted to provide for the IIFS. Install a drisco pipe to create a wetted path on the	N I A	V	Vac	CDA.	NIA	NI-
				Koolau	K-32a	Kolea Uluini Stream diversion to Kolea Stream	Major Minor	No modification needed or planned.	NA	Yes	Yes No Approx	SPA rals Required	NA	No
				Koolau	K-32b	Kolea 4" pipe intake		No modification needed or planned.				als Required vals Required		
				Spreckels	S-7 299.6	Kolea	Major	Gate to ditch to Haipuena closed; take no water at this diversion.				rals Required		
				Spreckels	S-7a	East Kolea small stream intake		No modification needed or planned.				als Required		
				Spreckels	S-7b	Middle Kolea small stream intake		No modification needed or planned.			No Approv	als Required		
				Spreckels	S-7c	West Kolea small stream intake	Minor	No modification needed or planned.	No Approvals Required					
				Manuel Luis	ML-1 206.6	Manual Luis Kolea intake		Sluice gate is open and ditch intake gates are shut.				als Required		
				Manuel Luis		Kolea crosscut puka intake		No modification needed or planned.	No Approvals Required					
				Manuel Luis	ML-1b	Kolea small hole intake	Minor	No modification needed or planned.			No Approv	als Required		

					Draft Work	Plan to Comply with Interim Instream Flow Stand	ards (Case I	No. CCH-MA13-01) - All Streams (November 10, 2021)						
	Per June	20, 201	18 Decision and Order				,	, , , , , , , , , , , , , , , , , , , ,		Approval	s Required/Cu	rrent Status of	Approvals	
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS		CWRM O&M Determination	Exemption	OCCL Conservation District Approval	Assessment	
Ha'ipua'ena	Connectivity	1.36	Below Hana Highway					Flow and continuity have been restored to meet the IIFS		Plan submitted to regulatory approv			nt. Preliminary	work on
				Koolau	K-32c	Haipuaena 3" (steel) pipe intake		by temporary measures. No modification needed or planned.	requests for	regulatory approv		als Required		
				Koolau	K-32d	Haipuaena 3" steel pipe intake		No modification needed or planned.				als Required		
				Koolau	K-32e	Haipuaena 3" pvc pipe intake		No modification needed or planned.				als Required		
				1100.00	111111111111111111111111111111111111111			Ditch intake gate has been adjusted to pass water						
								downstream. Road across stream acts as dam, but water						
				Spreckels				is flowing over the road. Install modified culvert (pipe or						
					S-8			grated channel) in road to pass flow to meet IIFS; modify						
					161.6	Haipuaena	Major	intake gate to include a weir.	NA	Yes	Yes	SPA	NA	TBD
				Spreckels	S-8a	Haipuaena small stream intake		No modification needed or planned.				als Required		
				Spreckels	S-8b	East Haipuaena small stream intake		No modification needed or planned.				als Required		
				Spreckels	S-8c S-8d	Middle Haipuaena small stream intake West Haipuaena small stream intake		No modification needed or planned. No modification needed or planned.				als Required als Required		
				Spreckels Spreckels	S-8e	Haipuaena stream diversion to Kolea stream		No modification needed or planned.				als Required		
				Оргескего	0-00	rialpadent diream diversion to react stream	IVIIIIOI	Tunnel intake temporarily blocked with stream rocks to		Τ	TTO Applot	ais required		1
				Manuel Luis	ML-2			allow flow downstream. Dam will be notched to provide for						
					212.6	Haipuaena	Major	both the IIFS and connectivity.	NA	Yes	NA (no fill)	SPA	NA	TBD
				Manuel Luis		East Haipuaena small stream intake		No modification needed or planned.				als Required		
Duchakamaa	Connectivity	1.1	Below Hana Highway					Flow and continuity have been restored to meet the IIFS	Draft Work P	lan submitted to			nt. Preliminary	work on
Puohokamoa	Connectivity	1.1	Веюж напа нідпмаў					by temporary measures.	requests for	regulatory approv	als in progress	S.		
								Intake gate closed to pass water downstream. Raise the						
				Koolau				height of the intake dam nearest the tunnel intake to						
					K-33			reduce flow into tunnel and provide for IIFS and		.,		0.01		
				Kaalau	304.6			connectivity. Seal holes in dam with concrete. No modification needed or planned.	NA Yes Yes SPA NA No Approvals Required					TBD
				Koolau	K-33a	Puohokamoa sluice gate 6" steel pipe intake	Minor	Board gate at intake has been closed. Dam will be		T	No Approv	ais Required		T
				Spreckels	S-9 162.6	Puohokamoa	Major	notched to provide for both the IIFS and connectivity.	NA	Yes	NA (no fill)	SPA	NA	TBD
				Spreckels	S-9a	East Puohokamoa small stream intake		No modification needed or planned.	INZ	103		als Required	I WA	100
				Spreckels	S-9b	Middle Puohokamoa small stream intake		No modification needed or planned.				als Required		
				Spreckels	S-9c	West Puohokamoa small stream intake		No modification needed or planned.				als Required		
				Manuel Luis	ML-3			Intake temporarily blocked with stream rocks. Dam will be				·		
				Mariuei Luis	193.6	Puohokamoa	Major	notched to provide for both the IIFS and connectivity.	NA	Yes	NA (no fill)	SPA	NA	TBD
				Manuel Luis	MI -4			Control gate adjusted to pass water downstream. Dam will						
				Mariaor Ealo	202.6	West Puohokamoa (Pakaka intake)	Major	be notched to provide for both the IIFS and connectivity.	NA	Yes	NA (no fill)	SPA	NA	TBD
				Manuel Luis	ML-4a	,		No modification needed or planned.				als Required		
Wahinanala	None	0.0	Above Hana Highway					Unclear what restoration status "None" means. IIFS is	Draft Work P	lan submitted to	CWRM for revi	ew and commer	nt. The need for	or regulatory
Wahinepe'e	None	0.9	Above Halla Highway						approvals ha	is not yet been co				
				Spreckels	S-9d	East Wahinepee small stream intake		No modification needed or planned.				als Required		
				Spreckels	S-9e	West Wahinepee small stream intake	Minor	No modification needed or planned.		T	No Approv	als Required	1	T
				Manuel Luis	ML-5 205.6	Wahinepee	Major	The need for modifications to this diversion is being evaluated.	TBD	TBD	TBD	TBD	TBD	TBD
				Manuel Luis	ML-5a	East Wahinepee small stream intake (#1 intake)		No modification needed or planned.			No Approv	als Required		
				Manuel Luis				No modification needed or planned.				als Required		
				Manuel Luis				No modification needed or planned.				als Required		
				Manuel Luis		East Wahinepee small stream intake (#4 intake)		No modification needed or planned.				als Required		
		-		Manuel Luis				No modification needed or planned.				als Required		
				Manuel Luis	IVIL-5Ī	West Wahinepee small stream intake	Minor	No modification needed or planned. Flow has been restored to meet the IIFS. Connectivity will			No Approv	als Required		
Waikamoi	H90	3.8	Above Hana Highway					be restored once modifications are permitted and	Draft Work Plan submitted to CWRM for review and comment. Preliminary work on					work on
					W 2				requests for	regulatory approv	als in progress	b	1	1
				Wailoa	W-2 235.6	Waikamoi	Major	Dam will be notched to provide for both the IIFS and connectivity.	NA	Yes	NA (no fill)	SPA	NA	TBD
		<u> </u>		Wailoa	W-2a			No modification needed or planned.	11/7	1 1 63		als Required	11/7	100
				Wailoa	W-2b			No modification needed or planned.				als Required		
				Spreckels	S-10	·		Skimming Dam will be notched to provide for both the IIFS		.,		·		TDE
		<u> </u>		-	163.6	Waikamoi Stream diversion tunnel to Kolea Stream		and connectivity.	NA	Yes	NA (no fill)	SPA	NA	TBD
				Spreckels	S-9f S-9q	East Waikamoi small stream intake West Waikamoi small stream intake	Minor Minor	No modification needed or planned. No modification needed or planned.	No Approvals Required No Approvals Required					
				Spreckels	S-9g C-1	vvest vvainamoi sindii siredii inlake	IVIII IOI	Sluice gate has been adjusted to provide for both the IIFS			ио Арргоу	ais Required		
				Center	228.6	Waikamoi	Major	and connectivity.			No Approv	als Required		

					Draft Work	Plan to Comply with Interim Instream Flow Star	dards (Case	No. CCH-MA13-01) - All Streams (November 10, 2021)	T							
	Per June		8 Decision and Order							Approval	s Required/Cu	rrent Status of OCCL	Approvals			
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination		Conservation District Approval		County Flood Development Permit		
Hanehoi	Full	n/a	Upstream of Lowrie Ditch					Flow and continuity have been restored to the extent feasible pending completion of work requiring permits. All	diversions. (additional wo approvals to CWRM has a being develo CWRM. Con will be requir diversions wi	CWRM has deferred action on a SDWPA for formal abandonment of Category 1 liversions. O&M work initially approved for these diversions has been completed, but additional work is now being requested on some diversions and this may require some approvals to be re-confirmed. Awaiting finalization of scope of additional work. CWRM has approved SDWP for abandonment of Category 3 diversions. BMP Plan is being developed for submittal to DOH along with final construction plans for submittal to CWRM. Consultation with the County of Maui Department of Planning and with USFW will be required prior to start of work. Additionally, revised stream overpass plans for submittal to provide the submitted prior to start of work. Additionally, revised stream overpass plans for submitted in the existing Site Plan Approval from OCCL.						
(Taro Stream)				Wailoa	W-18 191.6	Hanehoi (Huelo intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed Confer with USACE regarding additional scope	SPA issued Confer with OCCL regarding additional scope	NA	No		
				New Hamakua	NH-17 264.6	Hanehoi (Huelo intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed	SPA issued Confer with OCCL regarding additional scope	NA	No		
				New Hamakua		West Hanehoi (Puolua)		Construct stream overpass over ditch. BMP Plan under development; site visit needed.	Cat 3 issued		Need to reconfirm	SPA issued Confer with OCCL regarding updated plan	NA NA	No		
				Lowrie	L-5 240.6	Hanehoi (Huelo #1 intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed	SPA issued Confer with OCCL regarding additional scope	NA NA	No		
				Lowrie	L-6			Work necessary to permanently halt water diversion completed but additional work has been requested by				SPA issued Confer with OCCL regarding additional				
				Lowrie		Hanehoi (Huelo #2 intake) East Hanehoi		CWRM. Awaiting confirmation of scope. Construct stream overpass over ditch. BMP Plan under development; site visit needed.	Yes-Cat 1 Cat 3 issued	Yes No	Need to reconfirm	scope SPA issued Confer with OCCL regarding updated plan	NA NA	No No		
				Lowrie	L-5b	Hanehoi West #1		Construct stream overpass over ditch. BMP Plan under development; site visit needed.	Cat 3 issued	No	Need to reconfirm	SPA issued Confer with OCCL regarding updated plan	NA	No		
				Lowrie	L-5c	Hanehoi small		Construct stream overpass over ditch. BMP Plan under development; site visit needed.	Cat 3 issued	No	Need to reconfirm	SPA issued Confer with OCCL regarding updated plan	NA	No		
				Haiku	H-3	East Hanehoi (Pancho intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed	SPA issued Confer with OCCL regarding additional scope	SMA Exemption Confer with Planning regarding additional scope	No		

		00.00	(O.D		Draft Work I	Plan to Comply with Interim Instream Flow Sta	ndards (Case I	No. CCH-MA13-01) - All Streams (November 10, 2021)			- · · · ·					
	Per June		18 Decision and Order							Approval	s Required/Cu	rrent Status of OCCL	Approvals			
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS		CWRM O&M Determination		Conservation District	County SMA Date of the	County Flood Development Permit		
Huelo (Puolua)	Full	n/a	Downstream of Haiku Ditch					Flow and continuity have been restored to the extent	CWRM has deferred action on a SDWPA for formal abandonment of Category 1 diversions. O&M work initially approved for these diversions has been completed, but additional work is now being requested on some diversions and this may require some approvals to be re-confirmed. Awaiting finalization of scope of additional work. CWRM has approved SDWP for abandonment of Category 3 diversions. BMP Plan is being developed for submittal to DOH along with final construction plans for submittal to CWRM. Consultation with the County of Maui Department of Planning and with USFWS will be required prior to start of work. Additionally, revised stream overpass plans for some diversions will require reconfirming the Section 404 permit exemption with USACE and modification of the existing Site Plan Approval from OCCL. Confirmed SPA issued							
(Taro Stream)				Lowrie	L-7 155.6	Hanehoi (Huelo #3 intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed Confer with USACE regarding additional scope	SPA issued Confer with OCCL regarding additional scope	NA	No		
				Lowrie	L-7a	Hanehoi (Roseapple intake)	Minor	Construct stream overpass over ditch. BMP Plan under development; site visit needed. Construct stream overpass over ditch. BMP Plan under	Cat 3 issued	No	Confirmed Confer with USACE regarding updated plan Need to	SPA issued Confer with OCCL regarding updated plan	NA	No		
				Lowrie	L-7b	Hanehoi West #2	Minor	development; site visit needed.	Cat 3 issued	No	reconfirm	NA	NA	No		
				Haiku	H-4 225.6	West Hanehoi (School intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Voc Cat 1	Vos	Confirmed Confer with USACE regarding additional	SPA issued Confer with OCCL regarding additional	SMA Exemption Confer with Planning regarding additional	No		
Honopou	Full	n/a	Below Hana Highway		220:3	Wood Figure 10 (Consol Intake)		Flow and continuity have been restored to the extent feasible pending completion of work requiring permits. All diversions to be abandoned.	Yes-Cat 1 Yes scope scope scope No CWRM has deferred action on a SDWPA for formal abandonment of Category 1 diversions. O&M work initially approved for these diversions has been completed, but additional work is now being requested on some diversions and this may require some approvals to be re-confirmed. Awaiting finalization of scope of additional work. CWRM has issued SDWP for abandonment of Category 2 diversions. BMP Plan has beer developed in consultation with DOH and construction plans have been submitted to CWRM. Preparations are underway to begin abandonment work in early December. CWRM has approved SDWP for abandonment of Category 3 diversions. BMP Plan is being developed for submittal to DOH along with final construction plans for submittal to CWRM. Consultation with the County of Maui Department of Planning and with USFWS will be required prior to start of work. Additionally, revised stream overpass plans for some							
(Taro Stream)				Wailoa	W-22			Concrete over diversion grate, remove sluice gate. BMP Plan developed and preparations are underway to begin								
(Taio oroani)				· · · · · · · · · · · · · · · · · · ·	152.6	Honopou	Major	abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA	No		
				Wailoa	W-22a	Honopou - Lupi long intake		Work necessary to permanently halt water diversion completed. No further work is planned.	Yes-Cat 1	Yes	Confirmed	SPA issued	NA	No		
				Wailoa	W-22b	Honopou - Wailole intake	Minor	and preparations are underway to begin abandonment work.	Cat 2 issued	No	Confirmed	SPA issued	NA	No		
				New Hamakua	NH-22 247.6	Honopou		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed	SPA issued Confer with OCCL regarding additional work	NA	No		
				New Hamakua	NH-23 246.6	East Honopou Stream (Wailole intake)		Work necessary to permanently halt water diversion completed but additional work has been requested by CWRM. Awaiting confirmation of scope.	Yes-Cat 1	Yes	Confirmed Confer with USACE regarding additional scope	SPA issued Confer with OCCL regarding additional scope	NA	No		

EXHIBIT X-7-00010

					Draft Work	Plan to Comply with Interim Instream Flow Star	ndards (Case I	No. CCH-MA13-01) - All Streams (November 10, 2021)						
	Per June	20, 201	8 Decision and Order							Approvals	s Required/Cu	irrent Status of	Approvals	
Stream Name	Restoration Status	IIFS Value (cfs)	IIFS Location	Ditch	Diversion ID #	Diversion Name	Diversion Type	Current Status of the Stream/ Modifications Completed or Preliminarily Proposed to Meet IIFS	CWRM SDWPA	CWRM O&M Determination		OCCL Conservation District Approval	County SMA Assessment	•
					L-15			Construct stream overpass over ditch. BMP Plan under			Confirmed Confer with USACE regarding			
				Lowrie		East Honopou (Honopou long strainer intake)		· · · · · · · · · · · · · · · · · · ·	Cat 3 issued	No	updated plan	NA	NA	No
				Lowrie	L-16 257.6	East Honopou (Honopou siphon intake)		Construct stream overpass over ditch. BMP Plan under development; site visit needed.	Cat 3 issued	No	Need to reconfirm	NA	NA	No
				Lowrie	L-17 210.6	Honopou (Honopou side ditch intake)		Permanently close control gate, permanently remove sluice gate. BMP Plan developed and preparations are underway to begin abandonment work.	Cat 2 issued	No	NA	NA	NA	No
					H-8			Concrete over stream grate and also concrete downstream windows. Also, extend west wingwall to prevent water from flowing back to the ditch. BMP Plan					SMA	
				Haiku	189.6	Honopou	Major	under development; site visit needed.	Cat 3 issued	No	Confirmed	NA	Exemption	No