

Routine O&M
Work Product Determination Form

Work Product Description: Maintenance dredge an existing Project Condition Survey project.

Facility/Project Name: Kikiaola Light Draft Harbor, Kauai, Hawaii

Location: The Kikiaola Light Draft Harbor is located along the southwest coast of the island of Kauai, between the towns of Kekaha and Waimea.

This work product is an “Other Work Product” per EC 1165-2-214. Yes

This work product is Routine O&M. Yes

This work product does not require an ATR per EC 1165-2-214 paragraph 15. Yes

Justification: IAW paragraph 15 of EC 1165-2-214, there were no triggers that would require an ATR.

- Project design is nearing completion and is pending completion of environmental coordination and BCOE certification;
- No alternate design was evaluated, as this is considered routine O&M repairs to the existing structure;
- Recommendations were made following routine inspection to repair existing structure;
- No formal cost estimate or NEPA document was required;
- There is no impact to a structure or feature whose performance involves potential life safety risks;
- Failure of structure and reduced protection for the harbor would be the consequence of non-performance;
- Proposed work does not support a significant investment of public monies. Maintenance repair work is fully Federally funded under O&M;
- FY14 workplan funds were received to repair the project;
- Work will not change the operation of the project;
- Work will not involve excavation or subsurface investigation;
- Work will not affect any special features, cultural resources, historic properties, survey markers, etc. that should be protected or avoided;
- No activities trigger regulatory permitting actions;
- There will be no activities that could potentially generate hazardous waste or disposal of materials such as lead based paints or asbestos;
- There is no reference use of or reliance on manufacturers' engineers and specifications for items such as prefabricated buildings, playground equipment, etc;
- There is no reference reliance on local authorities for inspection or certification of utility systems like wastewater, stormwater, electrical, etc;

- The work is not expected to be controversial.

Based on the justifications above, the Programmatic Review Plan for Routine Operation and Maintenance Products is applicable.

E-Signed by CHOW.DEREK.JOHN.1242844234
VERIFY authenticity with ApproveIt 

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Chief, Civil and Public Works Branch

Date