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JOSH GREEN, M.D. GOVERNOR OF HAWAI'I KE KIA'ĀINA O KA MOKU'ĀINA 'O HAWAI'I



STATE OF HAWAI'I DEPARTMENT OF HEALTH KA 'OIHANA OLAKINO

P. O. BOX 3378 HONOLULU, HI 96801-3378 In reply, please refer to: File:

April 21, 2023

Vice Admiral John Wade
Joint Task Force, Red Hill
1025 Quincy Avenue, Suite 900
Joint Base Pearl Harbor Hickam, Hawai'i 96860-5101
[via email only: john.f.wade2.mil@us.navy.mil]

Dear Vice Admiral Wade:

SUBJECT: February and March JTF-RH Quality Validation Reports

The Hawai'i Department of Health (DOH) acknowledges receipt on March 23, 2023 and April 14, 2023 of the Joint Task Force-Red Hill's (JTF-RH's) quality validation reports for six repairs (Repair Nos. 3, 4, 7,12,78, and 79) and fifty repairs (Repair Nos. 36, 38, 52, 80-82, 83, 89, 97, 104, 122, 125, 145-168, 170-181, 185, and 186) respectively.

Based on the information submitted and the Quality Validation Engineer's certification on the completion of repairs, the DOH conditionally approves the submissions, provided that:

- 1. There are no additional changes (identified by the JTF-RH or DOH) to the Consolidated List of Repairs for Safe Defueling, received on October 24, 2022, that will affect the portion of the infrastructure for which this conditional approval applies.
- 2. Future testing performed on the infrastructure does not produce failed results or the determination of additional needed repairs.
- 3. For Repair No. 7, "no additional repairs" in the Comment Section means no repairs beyond what is already listed in the existing Consolidated List of Repairs for Safe Defueling, including SGH's proposed structural supports designed in preparation for a potential surge based on conditions similar to the May 6, 2021 event.
- 4. For Repair Nos. 52, 89, and 104, continued calibration of equipment shall be performed, in accordance with the equipment manufacturer's recommended schedule. We note the next calibration for the equipment listed is due in

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September 2023. Therefore, the JTF-RH shall submit updated documentation as soon as possible after calibration is completed. Calibration of equipment shall be routinely performed, as needed, for all equipment necessary for all stages of defueling, including but not limited to, repacking, defueling, and unpacking.

5. The DOH reserves final approval of repair completion upon submission of the final Quality Validation Report.

Should you have any questions regarding this letter, please contact Ms. Kelly Ann Lee, Red Hill Project Coordinator, at (808) 586-4226 or kellyann.lee@doh.hawaii.gov.

Sincerely,

Kathleen Ho

KATHLEEN S. HO Deputy Director for Environmental Health

c: Grant Scavello, U.S. Environmental Protection Agency [via email only] Evan Osborne, U.S. Environmental Protection Agency [via email only]