KENNETH S. FINK, MD, MGA, MPH DIRECTOR OF HEALTH KA LUNA HO'OKELE

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:

August 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: First August JTF-RH Quality Validation Reports

The Hawaiii Department of Health (DOH) acknowledges receipt on August 11, 2023, of the Joint Task Force – Red Hill's (JTF-RH's) quality validation (QV) reports for 7 repairs (Repair Nos. 182, 183, 184, 188, 249, INC 028, and INC 030) and revised QV reports for Repair Nos. INC 026 and INC 033. In addition, between August 3, 2023 and August 9, 2023, the DOH received clarification or additional information for Repair Nos. 001 (received August 9, 2023), INC001 (received August 3, 2023 and August 7, 2023), and 128 (received August 3, 2023).

The DOH originally received QV reports for Repair Nos. INC 026 and INC 033 on July 28, 2023. We note that the changes made to the revised QV reports were to include hydrostatic testing information to further support the completion of the repair (Repair No. INC 026) and to provide further detail on the quality control method used for Repair No. INC 033. The DOH's only comment on the revised reports is that the revised QV report for Repair No. INC 026 is mislabeled as Repair No. 026. We recommend that this report be revised to avoid confusion between Repair Nos. 026 and INC 026. The DOH does not have additional comments on Repair Nos. 001, INC 001, and 128 at this time.

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.

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- 2. Future or on-going testing or assessment performed on the infrastructure does not produce failed results or the determination of additional needed repairs.
- 3. 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: Mr. Grant Scavello, U.S. Environmental Protection Agency [via email only] Mr. Evan Osborne, U.S. Environmental Protection Agency [via email only] BG Michelle Link, JTF-RH [via email only] LTC Noor James, JTF-RH [via email only]