

# HSERC MEMBERS OR THE VOTING REPRESENTATIVES' SIGN-IN SHEET FOR September 23, 2010, 2010

Dean M Yoshizu  
Dept. of Agriculture  
Board of Agriculture

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Tin Shing Chao  
Manager  
Occupational Safety and Health Division  
Department of Labor and Industrial Relations

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Henry Silva  
Hawaii Representative/LEPC Chairperson  
Hawaii County Fire Department

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Captain Carter Davis  
Honolulu Representative/LEPC Chairperson  
Honolulu Fire Department

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Albert Kauai  
Kauai Representative/LEPC Chairperson  
Kauai Fire Department

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Scott Kekuewa  
Maui Representative/LEPC Chairperson  
Maui Fire Department

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Laurence K. Lau  
Deputy Director, Environmental Health  
Department of Health

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Katherine P. Kealoha  
Director  
Office of Environmental Quality Control

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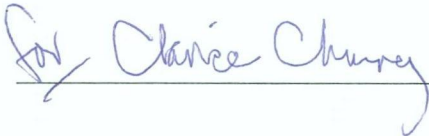
**HSERC MEMBERS OR THE VOTING REPRESENTATIVES' SIGN-IN  
SHEET FOR September 23, 2010**

Chris Takeno  
Hazardous Materials Officer  
Department of Transportation




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Edward Teixeira  
Vice Director  
State Civil Defense  
Department of Defense



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Jay Maddock, Ph.D.  
Director  
Office of Public Health Studies  
University of Hawaii at Manoa

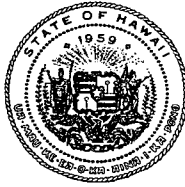


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Deb Juarez

HSERC MEETING SIGN-IN SHEET FOR September 23, 2010

Name	Organization	Telephone #	Fax #	E-Mail
Sharon L. Leonida	HEER			
Ray L. EKIM-T.	HEER			
Keith Kawooka	HEER			
Deb Juarez	Public Health			
Chris Curatilo	ERRG/EPA START	533-6009	533-5000	christopher.curatilo@erres.com
Roz Selbach	Tetra Tech	441 6609		rosiland.selbach@tetratech.com
Cynthia Pang	Navy	473-4689	473-2878	cynthia.pang@navy.mil
Terry Corpus	DDA/HEER	586-4249	586-7537	terence.corpus@ddh.hamamig.com



STATE OF HAWAII  
DEPARTMENT OF HEALTH

P.O. Box 3378  
HONOLULU, HAWAII 96801-3378

In reply, please refer to:

EHA/HEER Office

HAWAII STATE EMERGENCY RESPONSE COMMISSION  
MEETING # 79

Thursday, June 10, 2010 from 9:00 a.m. to 12:00 a.m.  
Department of Health  
919 Ala Moana Boulevards, 5<sup>th</sup> Floor  
Honolulu, Hawaii 96814

Attendees

Voting: Laurence Lau, Department of Health; Carter Davis, Honolulu LEPC; Tin Shing Chao Department of Labor and Industrial Relations; Albert Kauai, Kauai County LEPC; Clarice Chung, State Civil Defense, Department of Defense; Rebecca Alakai, Office of Environmental Quality Control; Barry Periatt, for Hawaii County LEPC; Scott Kekuewa, Maui County LEPC; Chris Takeno, Department of Transportation

Non-Voting: Sharon Leonida, Department of Health, HEER Office; Keith Kawaoka, Department of Health, HEER Office; Andy Matsumoto, Environmental Health Administration; Terry Corpus, Department of Health, HEER Office; Curtis Martin, Department of Health, HEER Office; Kate Gaynor, Department of Health; Chris Curatilo, ERRG/EPA; Lara Payne, Pacific Disaster Center; Julieanna Low, Pacific Disaster Center.

1. Larry Lau called the meeting to order 9:04 am
  - 1.1 Introduction of persons attending meeting.
  - 1.2 Approval of minute. **Scott: moved to adopt the minutes from meeting #78. Carter Davis Seconded. Minutes adopted.**
  - 1.3 Larry remarks: Gulf oil spill, British Petroleum emergency plans outdated, personnel not current. How well do we check plans submitted to us?
  - 1.4 In October, "**Pacific States British Columbia Oil Spill Task Force**" will have their annual meeting in Honolulu. California, Oregon, Washington State, Alaska, British Columbia and Hawaii formed a task force to deal with oil spill issues. Hawaii's turn to host meeting. Notice will be sent, should have interesting speakers because of gulf oil spill.
2. IT Systems and Projects for Emergency Work , Update and Discussion
  - 2.1 Andy Matsumoto – Honolulu Emergency Response Exchange
    - 2.1.1 Homeland Emergency Response Exchange, submitted to EPA for grant proposal in November 2009. Internet based, supplemental tool available for Environmental

Emergency Operations Personnel, like On-Scene Coordinators. Used in time of crisis, natural disasters, planning. Used by five other states, Windsor Solutions had done a presentation in September 2009. Grant was just awarded, start date not finalized. It does not replace other programs, it's another supplemental tool. Combines data results from multiple sources, merges them together. It does mapping, extracts quarries, reports, rapid way to pin point immediate and potential threats in emergencies. Example: Hazard substances, drinking water resources, interacts with Google Earth, NASA Roadways, Global applications. Data updated automatically, will work if internet is down, data cache. Data updates done by your specification, start date later in the year. Plan is to incorporate Environmental Health Warehouse Information. Examples given of what would be included. Infrastructure will be setup by project, easy for other state, city and county agencies to join in with their data. Carter asked if usable for HEPCRA Tier II submit. Developing server base program, possible integrating into program. It can be done, Larry would like someone from HSERC to provide input. Websites that Andy provided for more information on system.  
<http://www.herenetwork.org/>  
<http://www.exchangenetwork.net/exchanges/cross/here.htm>  
<http://www.exchangenetwork.net/exchanges/cross/HEREFactSheet.pdf>

## 2.2 Kate Gaynor Department of Health EMOPsv4

2.2.1 EMOPS – Emergency Operations, background on what she been doing in Emergency Planning. Geospatial Information System mapping in Department of Health, problems with duplication, explained program and what was done to bring people together. Central place to put information to share data layers, decide what areas should get more support. Share resource information, what training available, central place to exchange data and be more efficient. Discovered countless things in Environmental Health she was not aware of that can be mapped and tracked, be used on daily basis. Example Disease Investigation Branch used GIS to map and track disease back to source. Lettuces – Cow farm above lettuces fields was washing feces down to the fields. Different departments use this to track facilities they license.

### 2.2.2 Lara Payne – Pacific Disaster Center

EMOPS is a **Hawaii Centric Map Viewer**, has capability to ingest automatically, hazard event information from places around the world. Ability to get user input, example: put hazard on map and get documentation for that hazard. Has password protected programs also. **Julianna Low does the request for passwords**. PDC could be good resource in the system Andy Matsumoto will be setting up. Gave examples of what PDC has in their system.

Larry thanked presenters, we have outstanding existing systems, need coordination and collaboration. Make the most out of each others assets. Went over different systems that he has seen. Electronic Permitting Portal will be starting soon, possible that Tier II could use this.

## 3. LEPC Updates

### 3.1 Hawaii: Barry Periatt for Henry Silva

3.1.1 No report of Hazardous Materials incident last quarter.

3.1.2 Completed 160 hour Hazmat Technicians Course, May 28, total of twenty-eight students.

3.1.3 Grant Project, rewriting Emergency Operations Plan, last updated in 1989. Plan completed, waiting for Hazmat Plan, both will be submitted to Hawaii County Council for approval, then printed.

- 3.2 Kauai: Albert Kaui
  - 3.2.1 Hazmat Awareness for all Firefighters, two Hazmat Tech Resertification by Dr. Bowen, two days, one more day later in June. Five personnel to 160 hour Hazmat Technicians course at Hawaii County. Three personnel to the Oahu class. Held a Hazmat I.Q. Gas class. Attended NASTTPO conference.
  - 3.2.2 No incidents.
- 3.3 Maui: Scott Kekuewa.
  - 3.3.1 No Hazmat incidents.
  - 3.3.2 September 28 and 29 Hazmat I.Q. Training, eight hours.
  - 3.3.3 Next meeting June 23, 2010. Fires is on going.
- 3.4 Oahu: Carter Davis:
  - 3.4.1 Last LEPC meeting June 8, 30 attendees. Gave briefing of meeting. CLEAN presentation, "Emergency Preparedness Workshop", on June 16, information on website.
  - 3.4.2 Hazmat Tech Training, second half, June 21 – July 2. Beginning and Advance CAMEO with LSU in mid July.

NASTTPO – Over one hundred people attended. Speaker **Colonel Bill Hatch**, Director of California Specialized Training Institute. Trains lots of first responder for the state. Facing challenges because of deficit, cuts, furloughs, gave quotes about being prepared. **Cynthia Quarterman** – DOT PHMSA, DOT HMEP program is a high priority for this DOT administration, and OBAMA Administration. In 2008 USA Today printed a report criticizing HMEP program, resulting in more people in HMEP program to report to Congress. Explained about report problems, new grant forms coming. E-mail for FAQ: [hmepprogram@dot.gov](mailto:hmepprogram@dot.gov), phone number, also grant deadline moved to June 1. **Charles Rogoff** gave information on the amount of people that had direct training from HMEP program. **Bill Wright** from Chemical Safety Board, **last several years increase in Refinery accidents and fires, all with fatalities. Increase in Process Industry accidents, with fatalities.** Common factor for Process Industry, lack of air monitoring instruments, not venting hazardous atmosphere. **Unnecessary personnel at chemical processing plants, result in fatalities when problems occur.** Last two years there is **increased break-ins at unsecured former hot sites that were abandoned. The hot atmosphere explodes, leading to teenage deaths.** Three most common accidents elements, **training, communication issues and community planning.** Significant increase in CSB related investigations in Texas, thinking of opening a Houston Office. **Kay Lawrence** presentation for EPA Headquarters, virtually all EPA headquarters staff in the Gulf providing water, air monitoring, scientific support to responders. New challenges, lots of new, untested technologies being tried. **Definite changes in the future for Petroleum Industry, significant outcome from this. EPA Administration Priorities** include expanding and improving **Environmental Justice, taking greater enforcement activities. Focus on pollution and chemical risk** that can make a difference for a community. **Tom Bergman** for CAMEO, Tier II submit server base program. State provides server and IT support, development could come from EPA. NASTTPO "Mid-Year", scheduled for week of October 24 in Las Vegas, Nevada.

- 4. EPA Update: Chris Curatilo-ERRG/EPA for Mike Ardito
  - 4.1 **Inspector Outreach Program**, handouts, explained dates, locations.
- 5. HMEP Update: Clarice Chung
  - 5.1 Under current grant, returning Planning Grant balance of \$23,000. Not aware of Kauai's

training, if HMEP Grant can reimburse cost, should check. If Planning Grant has balance, can request to move it to Training Grant. Grant for 2011 electronically submitted May 18, 2010. Under going finally review through electronic process. Thanked LEPC's for support and participation. Anticipate new grant to be the same, \$150,000. For 2011, 160 hour HazMat Courses are scheduled for Maui and Oahu. Will contact sites for course date and location. If any LEPCs are planning projects for 2011 Grant Year, get specifications, estimated costs, need them about November-December. She can determine balance when she get training contracts set. Mid- year NASTTPO, October 24, planning money authorized for two LEPCs to attend. Notify her who will be going. Larry asked about increase in paperwork, she has not heard anything yet. Carter gave more explanation.

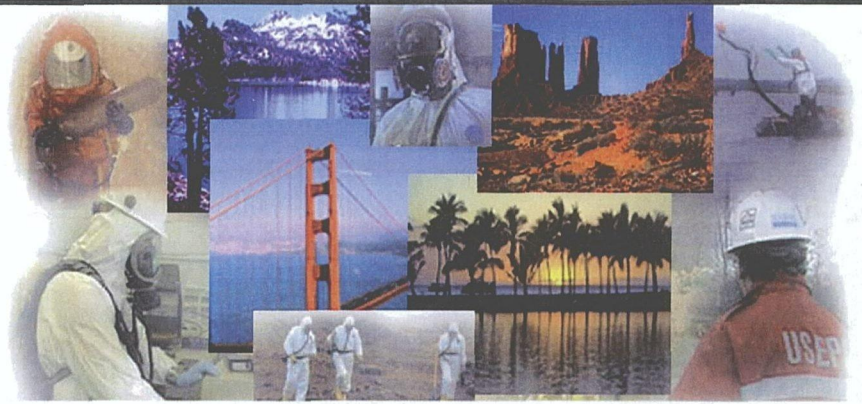
6. Harbor Fire Fighting Status: No Updates
7. HEPCRA Administrative Rules Update: Sharon Leonida
  - 7.1 Comment period ended May 5, 2010, because of A&B's comment, want back and looked at the "72 hour Under Shipping Papers". Asked LEPCs for comments. Larry gave information about changes, what would happen under different circumstances. Carter gave example of how Young Brothers has notified us of where Hazardous Materials will be located. Discussion between Carter, Larry, Christ Takeno, Scott, Tin Shing. Leave language as is, state "comments noted". LEPC's should e-mail Sharon their comments within a week.
8. Waiver of Fees for Past Filing Years (Tier II): Sharon Leonida
  - 8.1 Kathy Ho has advised HSERC that without rules, no enforcement. We have encouraged companies to file. EPA has done enforcement, Loves Bakery, Roberts Hawaii, other companies have filed because of this. We do need rules.
9. Update on NASTTPO: Carter Davis has given this portion earlier.
10. Other Business – HEER Office: Request to DOT Airports for Funds
  - 10.1 Keith explained about loss of funds, approached DOT Airports for funding based on Emergency Responses. Larry explained more about funding situation. Discussion Keith, Carter, Larry, noted that there is a need to find new funding model.
11. Schedule next HSERC Meeting:  
September 23, 2010, 9:00 am., **Carter moved to adjourn, Scott seconded. Motion accepted.** Meeting adjourned at 10:30 am

Respectively Submitted,

Sharon L. Leonida  
Environmental Health Specialist III



United States  
Environmental Protection Agency  
Pacific Southwest Region



**EMERGENCY PREVENTION, PREPAREDNESS, AND RESPONSE  
PROGRAM UPDATE FOR HAWAI'I SERC  
MEETING IN HONOLULU ON SEPTEMBER 23, 2010**

## **PREVENTION, PREPAREDNESS AND RESPONSE ACTIVITIES**

### **Recent Additions to EPA's National Website for Emergency Prevention and Preparedness**

There are several recent highlighted additions to the EPA's national Web site for EPCRA and related programs at [www.epa.gov/emergencies](http://www.epa.gov/emergencies). The new additions include:

- EPA's Gulf of Mexico oil spill response link
- Federal Register Notice for EPCRA on July 13, 2010: "Guidance on Reporting Options for Sections 311-312 and Interpretations"
- EPA's federal fiscal year 2009 annual report for Emergency Management: Prevention, Preparedness and Response
- EPA's interim policy on involvement of facility employees and employee representatives in on-site compliance evaluations at Risk Management Plan (RMP) program facilities.

### **NASTTPO Meeting**

The "mid-year" meeting of NASTTPO will be held in conjunction with the EPA national meeting for the Emergency Prevention and Preparedness programs and is scheduled for Tuesday, October 26 through Thursday, October 28 at the Las Vegas Marriott, 325 Convention Center Drive. Please check the NASTTPO Web site for additional information when available at <http://www.nasttpo.com/home>.

### **EPA's Hawai'i Facilities Compliance Workshops in July 2010**

In mid-July, the EPA sponsored four one-day workshops for facility compliance with the EPCRA, RMP, Oil Pollution Act's Facility Response Plans, and the Spill Prevention and Control Countermeasures (SPCC) programs. We also had speakers from the state EPCRA and oil response programs at the Hawai'i Department of Health. We had a total of 125 attendees for the workshops which included representation from 71 regulated Hawai'i facilities/companies/agencies -- out of approximately 350 of those entities. The EPA reached approximately 20 percent of these program-regulated facilities in Hawai'i through the workshops.

(over)



### **EPA Provides Certificate of Appreciation to HSERC Chair Laurence Lau**

The U.S. Environmental Protection Agency today provided a certificate of appreciation to Hawai'i State Emergency Response Commission (HSERC) Chair Laurence K. Lau for his seven and a half years of service in that position. As chair, he helped implement the federal and state Emergency Planning and Community Right-to-Know Act (EPCRA) and related programs.

### **Consolidated Chemical List of Lists for Emergency Planning Programs (May 2010 Version)**

The List of Lists was released in an updated version in May 2010 and is available in several formats: Adobe PDF and Microsoft Excel. The consolidated list of chemicals subject to the Emergency Planning and Community Right-to-Know Act (EPCRA) and Section 112(r) of the Clean Air Act Amendments (also known as the "List of Lists"), was prepared to help firms handling chemicals determine whether they need to submit reports under EPCRA Sections 302, 304, or 313 of EPCRA and, for a specific chemical, what reports may need to be submitted. It also helps firms determine whether they will be subject to accident prevention regulations under the Clean Air Act Amendments (CAAA) Section 112(r), the Risk Management Plan (RMP) program. These lists should be used as a reference tool, not as a definitive source of compliance information. Compliance information for EPCRA is published in the Code of Federal Regulations (CFR), 40 CFR Parts 302, 355, and 372. Compliance information for the CAAA Section 112(r) is published in 40 CFR Part 68.

### **EPA Pacific Southwest Regional Annual Progress Report 2010**

The annual progress report 2010 for the EPA Pacific Southwest Region's environmental programs was issued for the 40<sup>th</sup> anniversary of Earth Day and posted to our Web site in April at: [www.epa.gov/region9/annualreport](http://www.epa.gov/region9/annualreport).

### **EPP Pacific Southwest EPP Program Contact**

For more information about the U.S. EPA's Emergency Prevention and Preparedness program for Hawai'i, you may contact the liaison, Mike Ardito, at (415) 972-3081 or by email at [ardito.michael@epa.gov](mailto:ardito.michael@epa.gov).

# Local Emergency Planning Committee Implementation Package

(Outline and Contents)

- I. Introduction and Purpose
- II. Statutory Legal Authorities
  - A. Federal Emergency Planning and Community Right-to-Know Act (EPCRA)
  - B. Hawaii Emergency Planning and Community Right-to-Know Act (HEPCRA), Hawaii Revised Statutes, (HRS 128E, et. al.)
- III. Implementing Rules
  - A. Final HEPCRA Implementing Regulations (11-453-1 et. al.)
  - B. Hawaii Contingency Plan Regulations (11-452-1 et.al.)
  - C. Federal Implementing Regulations (40 CFR Parts 355, 370, et. al.)
- IV. Implementing Agencies and Contacts
  - A. State Emergency Response Commission (SERC)
  - B. Department of Health (DOH) (Hazardous Evaluation and Emergency Response)
  - C. Local Emergency Planning Committees
  - D. U.S. Environmental Protection Agency (EPA)
- V. Memoranda of Agreements (MOA)
  - A. MOA Between the DOH and LEPCs (Responsibilities, Funding, and Administration of HEPCRA)
  - B. MOA Between EPA Region IX and the Hawaii DOH (Implementation of EPCRA Section 313 Reporting Requirements (Toxic Reporting Inventory))
- VI. Lists of Extremely Hazardous Substances (EHS) and Hazardous Substances
  - A. Extremely Hazardous Substances
    - 1. Threshold Planning Quantities (TPQs) for Emergency Planning Requirements (40 Code of Federal Regulations (CFR) Part 355 Appendix A)
    - 2. Reportable Quantities (RQs) for Emergency Release Reporting Requirements (40 CFR Part 355 Appendix B)
    - 3. Comprehensive Environmental Response, Liability, and Compensation Act (CERCLA) Hazardous Substances (40 CFR Part 302)
    - 4. Hawaii-Defined Hazardous Substances
      - a. 11-452-6
- VII. Hazardous Chemical Inventory Reporting Requirements
  - A. Hazardous Chemical (Tier II or Hawaii Chemical Inventory Reporting Form) Guidance or Procedures
- VIII. References
  - A. EPA EPCRA Frequently Asked Questions
  - B. EPA List of Lists
  - C. List of Useful EPA webpages on EPCRA

<b>Facility Name:</b>	<b>HEPCRA Compliance Inspection Checklist</b>	<b>Inspection Date and Time:</b>
<b>Address:</b>		<b>Individuals Present:</b> 1. 2. 3. 4. 5.

<b>Facility Owner or Operator:</b>	<b>Facility Phone Number:</b>
	<b>Facility Fax Number:</b>
	<b>Facility Email Address:</b>

Item	NA	Yes	No	Comments
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**Emergency Planning and Release Reporting Requirements**

1. Determine if the facility is subject to the emergency planning and release reporting requirements under HEPCRA.				
a. Are there hazardous substances or extremely hazardous substances (EHS) on site? (See list of substances under HEPCRA program and attach list of substances to this checklist)				
(i) Do they exceed a reportable quantity or TPQ?				
b. Have there been reportable releases (i.e. do they have the potential to affect off-site persons, and exceed a reportable quantity)?				
(i) Were the releases reported within 24 hours?				
c. Does the site have an Emergency Response Plan?				

**Hazardous Chemical Inventory Reporting**

d. Has a Sec. 311 Notification been filed?				
e. Are Sec. 312 (Tier I or II) reports submitted annually, properly signed, and timely?				
f. Are Sec. 313 (TRIs or Form R) reports submitted annually, properly signed, and timely?				
g. Are all copies of submissions including back up calculations available in files at the site?				

LINDA LINGLE  
GOVERNOR

MAJOR GENERAL ROBERT G. F. LEE  
DIRECTOR OF CIVIL DEFENSE

EDWARD T. TEIXEIRA  
VICE DIRECTOR OF CIVIL DEFENSE

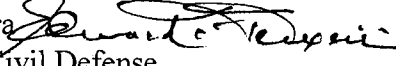


PHONE (808) 733-4300  
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**STATE OF HAWAII**  
**DEPARTMENT OF DEFENSE**  
**OFFICE OF THE DIRECTOR OF CIVIL DEFENSE**  
3949 DIAMOND HEAD ROAD  
HONOLULU, HAWAII 96816-4495

September 22, 2010

TO: Mr. Laurence K. Lau, Chair  
Hawaii State Emergency Response Commission

FROM: Edward T. Teixeira   
Vice Director of Civil Defense

SUBJECT: HSERC Meeting – September 23, 2010

I am unable to attend the September 23, 2010, HSERC meeting due to a conflicting schedule.

I hereby appoint Clarice Chung from State Civil Defense to represent me at the above meeting with all the rights as a voting member.

**HONOLULU LOCAL EMERGENCY PLANNING COMMITTEE MEETING  
June 8, 2010**

Chair Carter Davis called the meeting to order at 9:05 A.M.

**I. INTRODUCTIONS/REMARKS**

Chair Carter Davis welcomed everyone and gave introductory remarks. Meeting was held at the Department of Emergency Management Emergency Operating Center, 650 S. King St (list attached) then introduced themselves. 29 participants in attendance.

**II. OLD BUSINESS**

**ADOPTION OF MEETING MINUTES OF March 16, 2010**

Motion moved by Andy Keith and Second by Earl Nishikawa. Corrections made to date listed on attendance list

**LEPC BUDGET REPORT, 4th QUARTER, FY09-2010**

Balance – 2/28/2010	\$57,611.05
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Account Activity

Meeting Notice, Continuing Challenge

Balance – 5/31/2010	\$57,526.54
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**III. NEW BUSINESS**

**HAWAII STATE EMERGENCY RESPONSE COMMISSION (HSEC)**

Meeting of March 18, 2010

Hawaii County LEPC started a new website at [www.hawaiiilepc.org](http://www.hawaiiilepc.org), conducted a joint exercise with the 93<sup>rd</sup> CST, requesting to use the HMEP planning in 2010-2011 to perform a community risk assessment.

Kauai LEPC working with KCDA on update HM response plan, 5 fire fighters attending the 160 Oahu HM Tech course

Maui LEPC, no report

**Region IX EPA update by Mike Ardito**

National Response Team has a new quick reference guide regarding Ethanol emergencies, storage & handling.

Workshops are planned in July for Hawaii facilities that report under EPCRA, RMP, SPCC, Oil Pollution Act's Facility Response Plan (July 14<sup>th</sup>, DOH 5<sup>th</sup> floor, July 19<sup>th</sup> Waipahu, Maui & Hilo)

EPA R9 issued their first Administrative Order against a company that had 2 ammonia releases, second release caused people to seek med attention and hospitalization

### **State Civil Defense Training Update**

Clarice Chung is unable to make it. She forwards the following information:  
Continue to develop HMEP Grant request for State of Hawaii for next grant cycle.

Annual HM Tech training on-going

### **State Harbor Fire Fighting Status**

Nothing in addition to report. No change in status. HNL LEPC Chair plans to make a presentation at the Region IX ORRT regarding this issue.

### **HSERC ADMIN Rules Hearing**

HSERC Admin Rules public hearing was held on March 31, 2010

### **HSERC LEPC Distribution of Funds**

FY 11 Distribution with a \$1,000 base and reporting facility percentage split  
Honolulu - \$31,260  
Hawaii - \$17,002  
Maui - \$12,545  
Kauai - \$10,006

### **Discussion on Tsunami Preparedness**

April 22 will be the 40<sup>th</sup> anniversary of Earth Day

### **C.L.E.A.N. UPDATE**

*good turnout  
disc available*

Clean conducting an Emergency Preparedness Seminar on July 16<sup>th</sup> at the Ihilani Resort to cover all hazard emergency planning including family preparedness.

### **NASTTPO 2010 Annual Meeting, May 2010**

**Excellent Turnout, +/- 100 attendees**

**Col Bill Hatch director of CSTI**

California expecting \$20 Billion deficit

Cuts, furloughs, staff reductions – all agencies

Great Quotes:

If you don't toot your own horn, someone will use it for a spittoon

The more you sweat in peacetime, the less you bleed in war

Good training is expensive, great training is really expensive, no training, you can't afford it

**Cynthia Quarterman, Administrator, DOH PHMSA**

1,000,000 daily movements of hazmat via intermodal, plus additional pipeline movements  
HMEP will continue at about \$28 million per year with a slight increase in 2010  
HMEP is a solid program expected to continue with the current administration  
Congress and industry asking many accountability questions  
Secretary of DOH has made HM a high priority

**Tonya Schreiber, HMEP Executive Director**

Significant grant review process due to critical report printed in USA today late 2008, reported insufficient oversight of HMEP  
Posted new FAQs for the Grantee on the PHMSA website  
New Computer tracking system for HMEP grants  
Complete & Accurate Information Needed  
Readers outside of HMEP do not understand annual reports  
Some States just using boiler plate process  
Adopt tighter scrutiny of applications  
Can't use for WMD related activities, must be chemical safety related

**Kyra Stewart, Grant Specialist, [kyra.stewart@dot.gov](mailto:kyra.stewart@dot.gov)**

Grant deadline for applications moved to June 1<sup>st</sup>. FY09/10 reports due January 31, 2011  
New email account for all technical assistance  
[HMEP.Grants@dot.gov](mailto:HMEP.Grants@dot.gov) (202)366-8752  
New Grant Administration Forms  
Contact Info Change (lots of turnover, keep POC accurate)  
Activity Request (find out if activity proposed is allowed)  
Funds Transfers (move funding from planning to TRNG)  
Will email forms out to state POC in about 8 weeks, will be available at the HMEP website

**Charlie Rogoff, HMEP Grant Manager**

Use new technical assistance email account  
Reports need safety performance indicators, show you are attacking problems, show you are improving response  
New OMB Form 425 financial status report  
Program Activities to date:  
Trained 151,000 direct, 2,571,000 through T-t-T  
Now have 2686 Fire Service Instructors  
Exercises 14,315

**William Wright, Chemical Safety Board**

Investigate Chemical Accidents  
Promoting Prevention  
Modeled after NTSB  
Latest Trends  
Refinery accidents & fires, 9 recent events, very concerned about this increase

Process Industry accidents, 4 recent events  
Must always use meters, must always vent to the outside, must always keep unnecessary personnel away  
Increase in old unsecured former hot sites, teens using these sites as hangouts, 5 recent events including deaths  
Increase in Lab Accidents  
Three most common accident elements:  
    Training  
    Communications  
    Community Planning  
Considering opening a Houston, TX Office

**EPA Updates from EPA HQ, provided by Kay Lawrence, EPA R9**

Most EPA HQ staff at Gulf Oil Spill  
NRT & RRT providing water/air monitoring & scientific support  
A lot of challenges that have never been confronted before  
A lot of new untested technologies been tried, a definite game changing event  
EPA Administrator priorities  
    Taking action on climate change  
    Improving Air Quality  
    Cleaning up our communities  
    Expanding and Improving on environmental justice  
    Building strong state & tribal partnerships  
Strategic Direction of CEPP, Office of Emergency Management  
    Bring high risk chemical facilities into compliance with CAA, EPCRA, CERCLA  
    Work with states to reduce chemical risks  
    Improve data collection, quality and analysis  
Office of Enforcement & Compliance Assurance  
    Focus on pollution & chemical risks that make a difference in communities  
    Conduct civil & criminal enforcement that targets the most serious air, water and chemical hazards  
    Reset our relationships with states  
    Focus on High Risk Facilities  
        100k population in RMP WCS zone  
        Hazard Index >25  
        Accidental release within the last 5 years  
        Region 6 has the highest amount of high risk facilities  
        Plan to inspect 500-600 RMP facilities a year  
        25% must be HR facilities  
        Higher penalties against big violators  
        Provide Inspector training & Enforcement support  
EPA Update  
    OEM Website  
    Update of Q&A  
    Update of Federal List of Lists



In the process of revising the Tier II form  
New data elements  
New specific amounts instead of ranges

**Ted Cromwell, DHS Chemical Facilities Anti-Terrorism Standards (CFATS)**

Authorized 2006, originally authorized for 3 years with 1 year extension, Obama also requested an extension & committed to create a permanent program

CFATS Covered Facility, "any establishment that possesses or plans to possess, at any relevant point in time, a quantity of a chemical substance determined by the Secretary to be potentially dangerous.

To date, over 38,000 top screens submitted

Currently 5,333 regulated sites

[csat@dhs.gov](mailto:csat@dhs.gov) 1-866-323-2957 for DHS & CFATS help desk

**CAMEO Updates by Tom Bergman**

LSU deliveries continue

Tier II submit program may be made into a server based program

Each state provide their own server and IT support

**IV. OTHER BUSINESS/SCHEDULE NEXT MEETING**

The next LEPC meeting is tentatively scheduled sometime in September 2010. The meeting was adjourned at 10:10 A.M.

Respectfully Submitted,

CARTER W. DAVIS  
Chair, Honolulu LEPC

Attachment: Attendance List

HONOLULU LOCAL EMERGENCY PLANNING COMMITTEE MEETING  
June 8, 2010

ATTENDANCE LIST

VOTING MEMBERS:

Carter Davis	HFD
Terrence Kong	HPD
Alex Leong	BWS
Jason Lorenzo	ENV SER
Tom Vendetta	HR
Sandra Abelaye	Trans Services
Garrett Ogawa	DFM
Harold Buckel	DEM
Zoe Williams	GASCO
Cynthia Pang	Navy Region Hawaii
Earl Nishikawa	Chevron Hawaii
Andy Keith	HECO
Tin Shing Chao	DLIR HIOSH
Shirley Zai	BEI Hawaii

NON-VOTING MEMBERS:

Sharon Leonida	HEER
Alex Adams	HFD
Jeff Farris	HFD
Paul Miguel	HFD
Randal Gibo	HFD
Nate Alameda	HFD
William Flynn	93 <sup>rd</sup> CST
Michael Aspiazu	Hickam AFB
Eric Jensen	TETRA TECH
Scott Morse	USCG
Kate Gaynor	DOH
Hiro Toiya	DOH
Martin Hurt	Ko Olina Resort (CLEAN)
B. Yee	GASCO
Kyle Whitford	GASCO

**HONOLULU LOCAL EMERGENCY PLANNING COMMITTEE  
MEETING**

9:00 A.M. – 11:00 A.M.  
September 14, 2010

Emergency Operating Center  
Department of Emergency Management  
650 South King Street  
Honolulu, Hawaii 96813

**AGENDA**

**1. Call to Order**

- Opening Remarks & Introductions
- Discussion/Approval of Minutes from June 8, 2010 LEPC Meeting

**2. Old Business**

- LEPC Budget Report, 1st Quarter FY 2010-2011

**3. New Business**

- HSERC Meeting of June 10, 2010
- CLEAN Update
- 2010 Training Activities
- HNL LEPC State Harbor Fire Protection concerns presented to the ORRT

**4. Other Business/<sup>CFR</sup>Open Discussion**

**5. Schedule Next LEPC Meeting/Adjournment**

**U.S. Environmental Protection Agency**  
**Pacific Southwest Region**  
**Emergency Prevention and Preparedness Program Update**  
**For Honolulu County Local Emergency Planning Committee meeting**  
**Tuesday, September 14, 2010 in Honolulu, Hawai'i**

**Recent Additions to EPA's National Website for Emergency Prevention and Preparedness**

There are several recent highlighted additions to the EPA's national Web site for EPCRA and related programs at [www.epa.gov/emergencies](http://www.epa.gov/emergencies). The new additions include:

- EPA's Gulf of Mexico oil spill response link
- Federal Register Notice for EPCRA on July 13, 2010: Guidance on reporting options for Sections 311-312 and Interpretations
- EPA's federal fiscal year 2009 annual report for Emergency Management: Prevention, Preparedness and Response
- EPA's interim policy on involvement of facility employees and employee representatives in on-site compliance evaluations at Risk Management Plan (RMP) program facilities.

**NASTTPO Meeting**

The "mid-year" meeting of NASTTPO will be held in conjunction with the EPA national meeting for the Emergency Prevention and Preparedness programs and is scheduled for Tuesday, October 26 through Thursday, October 28 at the Las Vegas Marriott, 325 Convention Center Drive. Please check the NASTTPO Web site for additional information when available at <http://www.nasttpo.com/home>.

**Consolidated Chemical List of Lists for Emergency Planning Programs (May 2010 Version)**

The List of Lists was released in an updated version in May 2010 and is available in several formats: Adobe PDF and Microsoft Excel. The consolidated list of chemicals subject to the Emergency Planning and Community Right-to-Know Act (EPCRA) and Section 112(r) of the Clean Air Act Amendments (also known as the "List of Lists") was prepared to help firms handling chemicals determine whether they need to submit reports under EPCRA Sections 302, 304, or 313 of EPCRA and, for a specific chemical, what reports may need to be submitted. It also helps firms determine whether they will be subject to accident prevention regulations under the Clean Air Act Amendments (CAAA) Section 112(r), the Risk Management Plan (RMP) program. These lists should be used as a reference tool, not as a definitive source of compliance information. Compliance information for EPCRA is published in the Code of Federal Regulations (CFR), 40 CFR Parts 302, 355, and 372. Compliance information for the CAAA Section 112(r) is published in 40 CFR Part 68.

**EPA's Hawai'i Facilities Compliance Workshops in July 2010**

In mid-July, the EPA sponsored four one-day workshops for facility compliance with the EPCRA, RMP, Oil Pollution Act's Facility Response Plans, and the Spill Prevention and Control Countermeasures (SPCC) programs. We also had speakers from the state EPCRA and oil response programs at the Hawai'i Department of Health. We had a total of 125 attendees for the workshops which included representation from 71 regulated Hawai'i facilities/companies/agencies out of approximately 350 of those entities. The EPA reached approximately 20 percent of these program regulated facilities in Hawai'i through the workshops.

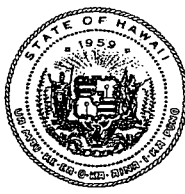
## **EPA Pacific Southwest Regional Annual Progress Report 2010**

The annual progress report 2010 for the EPA Pacific Southwest Region's environmental programs was issued for the 40<sup>th</sup> anniversary of Earth Day and posted to our Web site in April at: [www.epa.gov/region9/annualreport](http://www.epa.gov/region9/annualreport) .

## **EPP Pacific Southwest EPP Program Contact**

For more information about the U.S. EPA's Emergency Prevention and Preparedness program for Hawai'i, you may contact the liaison, Mike Ardito, at (415) 972-3081 or by email at [ardito.michael@epa.gov](mailto:ardito.michael@epa.gov) .

LINDA LINGLE  
GOVERNOR OF HAWAII



CHIYOME L. FUKINO, M.D.  
DIRECTOR OF HEALTH

LIEUTENANT GOVERNOR'S  
OFFICE

STATE OF HAWAII  
DEPARTMENT OF HEALTH

In reply, please refer to:  
HEER OFFICE

10 SEP 16 P3:15

P.O. BOX 3378  
HONOLULU, HAWAII 96801

HAWAII STATE EMERGENCY RESPONSE COMMISSION  
MEETING #80

Thursday, September 23, 2010 from 9:00 a.m. to 12:00 a.m.

Department of Health  
919 Ala Moana Boulevard, Fifth Floor  
Honolulu, Hawaii 96814

AGENDA

- 1) 9:00 Call to Order  
Approval of Minutes from Mtg #79  
Announcements, Remarks  
Laurence Lau, Deputy Director for Environmental Health
- 2) 9:15 LEPC Updates  
Henry Silva, Hawaii LEPC Representative  
Albert Kauai, Kauai LEPC Representative  
Scott Kekuewa, Maui LEPC Representative  
Carter Davis, Oahu LEPC Representative
- 3) 9:40 EPA Update  
Mike Ardito, USEPA Region 9
- 10:00 BREAK
- 4) 10:10 HMEP  
State Civil Defense
- 5) 10:20 Harbor Fire Fighting Status  
HSERC, LEPC, HEER
- 6) 10:40 HEPSCRA Administrative Rules  
Update, Discussion and Decisions  
HEER, Tetra Tech
- 7) 11:00 Other Business
- 8) 11:20 Schedule next HSERC meeting  
HSERC, HEER, LEPCs

# ATTACHMENT B

Furlough Calendar for: DAGS, DOA, B&F, DBEDT, DCCA, DHHL, DOH, DHRD, DHS, DLIR, DLNR, DPS, TAX, DOT, OIP \*

July 2010						
Su	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Holiday: July 5  
Independence Day

August 2010						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Holiday: August 20  
Statehood Day

September 2010						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Holiday: September 6  
Labor Day

October 2010						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Holiday: None

November 2010						
Su	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Holiday: November 2, 11 & 25  
General Election Day,  
Veterans' Day & Thanksgiving

December 2010						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Holiday: December 24 & 31  
Christmas & New Year's Day

3  
8  
15

January 2011						
Su	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Holiday: January 17  
Dr. Martin Luther King, Jr. Day

February 2011						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

Holiday: February 21  
President's Day

March 2011						
Su	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Holiday: March 25  
Prince Jonah Kuhio  
Kalaniana'ole Day

April 2011						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30



Holiday: April 22  
Good Friday

May 2011						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Holiday: May 30  
Memorial Day

June 2011						
Su	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Holiday: June 10  
King Kamehameha I Day

 = Furlough day when office will be closed  
 = State Holiday

\* The scheduled furloughs will apply to the administrative offices and almost all staff within these departments. However a limited number of programs within a few departments will use alternate scheduled furlough days to minimize disruption of their unique public services. These programs with alternate days will be posted on each department's website.