

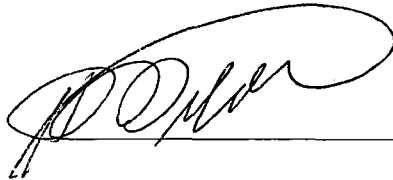
HSERC MEMBERS OR THE VOTING REPRESENTATIVES' SIGN-IN SHEET FOR September 21, 2012

Scott Enright
Dept. of Agriculture
Board of Agriculture

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

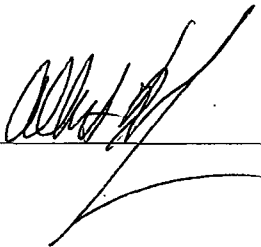
Henry Silva
Hawaii Representative/LEPC Chairperson
Hawaii County Fire Department

Alexander J. Adams
Honolulu Representative/LEPC Chairperson
Honolulu Fire Department



Albert Kauai
Kauai Representative/LEPC Chairperson
Kauai Fire Department

Scott Kekuewa
Maui Representative/LEPC Chairperson
Maui Fire Department



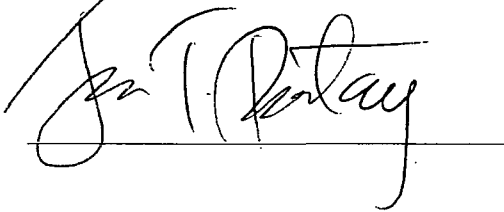
Gary L. Gill
Deputy Director, Environmental Health
Department of Health

Ford Gary L. Hooser
Director
Office of Environmental Quality Control

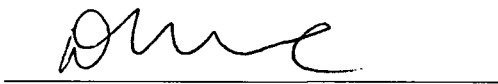


**HSERC MEMBERS OR THE VOTING REPRESENTATIVES' SIGN-IN
SHEET FOR September 21, 2012**

Jade Butay
Department of Transportation



Doug Mayne
State Civil Defense
Department of Defense

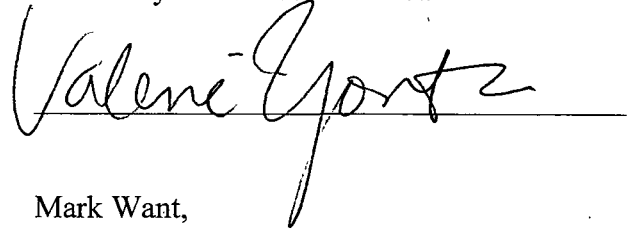


Audrey Hidano,
Department of Labor and
Industrial Relations



William M. Tam
Deputy for Commission on Water
Resource Management
Department of Land and Natural Resources

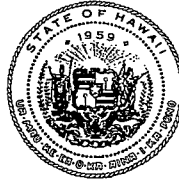
for Jay Maddock, Ph.D.
Director
Office of Public Health Studies
University of Hawaii at Manoa



Mark Want,
Energy Analyst
Department of Business Economic
Development & Tourism

HSERC MEETING SIGN-IN SHEET FOR September 21, 2012

Name	Organization	Telephone #	Fax #	E-Mail
Cynthia Pang	Navy	473-4689		
ROBERT H.H. HARTER	CJC OFH DEM	723-8958		RHARTER@HONOLULU.GOV
KEITH KAWAOKA	DOH HERR	586-4414		
Harold hao	DOH HERR	586-4249		hao@doh.hawaii.gov
Beryl Ekimof				
Eric Jensen	Tetra Tech	441-4784		eric.jensen@tetratech.com
HERMAN TUIDLOSEGA	OLEQC	586-4185		
Terry Corpus	DOH HERR	586-4249		terry.corpus@doh.hawaii.gov



LIEUTENANT GOVERNOR'S
OFFICE

12 SEP 14 P 3:05

STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
File:

HAWAII STATE EMERGENCY RESPONSE COMMISSION
MEETING #88

Friday, September 21, 2012 from 9:00 a.m. to 12:00 p.m.

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

AGENDA

- 1) 9:00 Call to Order Gary Gill, Deputy Director for Environmental Health
Announcements, Remarks, Introduction
Approval of Minutes from Mtg #87
- 2) 9:15 LEPC Updates Henry Silva, Hawaii LEPC Representative
Albert Kauai, Kauai LEPC Representative
Scott Kekuewa, Maui LEPC Representative
Alex Adams, Oahu LEPC Representative
- 3) 9:45 School Chemical Clean up Grace Simmons, Solid and Hazardous Waste Branch
Letter to Schools Alex Adams, LEPC, Sharon Leonida HSERC
- 4) 10:00 Update on Request for Keith Kawaoka, HEER Office
Information, Bunkers at Waikele
- 5) 10:15 EPA Update Mike Ardito, USEPA Region 9
- 6) 10:30 HMEP Grant Update Keith Kawaoka
- 7) 10:40 HSERC Financial Report HEER, HSERC, LEPC
Tier II Division of Funds,
Decisions
- 8) 11:00 HAZCAT Skill Development Curtis Martin, HEER Office
Updates, Announcements
- 9) 11:00 Other Business
- 10) 11:15 Schedule next HSERC meeting HSERC



STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
File:

HAWAII STATE EMERGENCY RESPONSE COMMISSION
MEETING # 87

Friday, June 29, 2012, 9:00 a.m. to 12:00 p.m.
Department of Health
919 Ala Moana Boulevard, 5th Floor
Honolulu, Hawaii 96814

Attendees

Voting: Gary Gill, Chairperson, Deputy Director for Environmental Health, Dept. of Health; Albert Kauai, Kauai County LEPC; Henry Silva, Hawaii County LEPC; Jade T. Butay, Dept. of Transportation; Alex Adams, Honolulu LEPC; Tin Shing Chao, OSHA, Dept. of Labor,; Doug Mayne, SCD, Dept. of Defense; Valerie Yontz, Public Health Studies, University of Hawaii; Herman Tuiolosega, Office of Environmental and Quality Control

Non-Voting: Keith Kawaoka, Sharon Leonida, Beryl Ekimoto, Curtis Martin, Harold Lao, Liz Galvez, Terry Corpus, Adam Teekell, Dept. of Health, HEER Office; Robert H.H. Harter, City and County of Honolulu, Dept. of Emergency Management; Renato Maniulit, Dept. of Transportation; Eric Jensen, Tetra Tech; Cynthia Pang, U.S. Navy

1. Gary Gill, Chair, called the meeting to order at 9:13 am.

1.1 Introduction of Attendees

1.2 Approval of minutes for meeting #86, **no objections to minutes as presented, minutes adopted.**

2. LEPC Updates:

2.1 Hawaii County: Henry Silva

2.1.1 There was a Local Emergency Planning Committee (LEPC) meeting held on June 7, 2012 with 14 attendees. The next meeting is scheduled for August 10, 2012. Puna Geothermal invited LEPC to hold the meeting there, also to tour the facility.

2.1.2 LEPC had a discussion on Puna Geothermal, they have drilled a new well to increase production of geothermal power. There is a political concern because of the drilling. The planned exercise that the county considering to hold has also added to this problem.

2.1.3 They are still working with the schools to clean up the labs.

2.1.4 Henry met with Paul Chong, from HEER Office, on June 13, 2012. This concerns Waikoloa unexploded ordnance. It was very informative and concerning at the same time.

2.1.5 LEPC voted to send three Fire personnel to Continuing Challenge.

2.1.6 There was one incident, Aloha Air Cargo had a ten gallon Hydraulic leak. It was reported to the HEER Office.

Gary asked about upcoming meeting of Hawaii County Council regarding geothermal issues. Henry provided information on different views and opinions on geothermal. How

issues have developed and now a disaster drill is planned. Puna Geothermal is very responsive from the LEPC standpoint. In collaboration with Hawaii HFD, they have increased their safety precautions.

2.2 Kauai County: Albert Kauai

2.2.1 The last LEPC meeting was on May 16, 2012, five people attended, including Sharon and Beryl. It was held at the Kauai Civil Defense (KCD) Emergency Operations Center (EOC). The next meeting is August 16, 2012 at KCD. Updates concerning EPA, HSERC and community were discussed.

2.2.2 There was a site inspection at the KIUC power plant with Sharon and Beryl.

2.2.3 Kauai is sending two fire fighters to Continuing Challenge.

2.2.4 There was an incident involving an overturned fuel truck. About 4,100 gallons of Jet fuel leaked out of the tanker on June 26, 2012 at 9:00 p.m. Ron Yama from the District Health Office was contacted. He will monitor the cleanup. Gary asked for more information about spill. Driver lost his brakes, fuel tank punctured by the guard rail. Truck had done the fueling for helicopters that are fighting the bushfire at Kokee. Albert described cleanup, Hazmat did air monitoring of the area. Road was reopen at 11:00 am, the next morning. Wildfire still burning, state has brought in fire fighters from Maui and Big Island to help. HEER Office will be sending someone to check on the site, Penco is doing sampling of soil. Responsible Party is the company supplying the fuel.

2.3 Maui County: Scott Kekuewa - did not attend

2.4 Honolulu City & County: Alex Adams

2.4.1 The last LEPC June 20, 2012. The next meeting is on September 13, 2012.

2.4.2 Gave examples of different trainings, drill with Civil Support Team (CST) at the mothball fleet at Westloch. HEER and Radiation office both participated. CST held their annual training with other CST teams from different states. This exercise runs from twenty-four to thirty-six hours, Honolulu Fire participated on the first day. A simulated hurricane drill with the National Guard was held at Bellows Station. Situations included collapsed structures and trapped personnel; equipment was used to free the injured.

2.4.3 Guest speakers included guests from Tesoro, The Gas Company and Carey Morishige from NOAA. She gave an update on Marine Debris. Alex would like to bring her to an HSERC meeting. Alex went over the information on the flyer that was provided.

2.4.4 The upcoming training includes, CAMEO, Airgas, HAZMAT Technicians Course, that will be in September, 2012. Flyer on brushfires are available, if you are planning a barbeque or imu, notify fire dispatch to avoid someone else reporting a fire. Their number is: 723-3473

Doug Mayne, SCD, mentioned a meeting about the Japan Debris will be held on Tuesday July 3, 2012 at 4:00 p.m. Bruce Coppa, Chief of Staff, has called together the heads of DOH, DLNR, and SCD to talk about the state wide debris plan. More information on debris includes reports from fishing vessels and cargo that is lost at sea from shipping companies. About 100,000 containers a year are reported lost. NOAA had no data on the amount of average debris on our shoreline before this time. No one is keeping track of this type of data. Gary will be attending the meeting. Governor's office has been in touch with the Consul General of Japan for the past few months regarding this high profile issue. There is concern on how the state should respond. Basic stance the state

has taken is that it is business as usual, but will be working with federal partners to plan for possible contingencies. If something dangerous comes ashore, we will have a protocol in place to deal with it. Things have been coming and continue to arrive onshore for decades. If there are any concerns, issues or suggestions from any counties, jurisdictions, Gary as the head of HSERC, would be willing to take them to this meeting. Jade, DOT is sure that there is a plan in place if debris comes in to the harbors. Doug Mayne added that other states, e.g. Washington and Oregon, have volunteer programs are helping to do cleanup. Debris is breaking down into smaller chunks according to NOAA. Radiation items and human parts are highly unlikely to be washed ashore. Henry suggested that an awareness course be given to volunteer groups. This would prepare them on how to identify possible hazardous items, such as drums and containers

3. School Chemical Clean Up: Letters To Schools (Alex)

- 3.1 Alex talked to Grace Simmons, SHWB. No new schools have responded. Gary explained about this school cleanup occurring about ten years ago. In 2011, this issue resurfaced because of investigations of schools on the Big Island. Letters were sent out to every school by Grace Simmons, signed by Gary. This was an offer to help schools by indentifying problems with the chemicals that were stored. Only 3-4 schools responded. Gary offered several suggestions; a) do nothing, b) send reminders to schools, c) do spot inspections of schools that we suspect may have problems, d) make an example of a high school by fining them.

Big Island LEPC has received calls from different schools asking what to do. Judging by the schools response, the problem is wide spread. Henry had spoken to Time Gablehouse at NASTTPO. Tim is an environmental lawyer from Colorado. He confirmed that we are doing the right thing by fostering cooperation. If we are not receiving a positive response, the next step could be a letter telling the schools to response to us. Should the HSERC ask the superintendent to come to our meeting? Tin Shing spoke to Mark Behrens, DOE safety, and Mark informed him that the superintendent is aware of this problem. Schools have been told to do an inventory and find whatever they want to get rid of.

The school system has a contractor that will do the disposal. Henry added that procedures may be in place; however, implementation from DOE Administration is the problem. The schools are not aware of these procedures and documents. Gary suggested that the LEPC can help DOH identify some schools from each county that have this problem. He will send a letter to the principals as well as the Superintendent of the Department of Education. Letter will state that we will be doing an inspection, day and month will be given. This would give them time to do cleanups. Copy of letter that was sent before will be included as well. Information will be provided on who to call to help them do cleanups. If we do find problems, then possible penalties will be listed. Each county would be getting inspections to help identify problems with chemicals. Discussions continued on follow up inspections, help with proper disposal, how school orders chemicals, when different school districts hold meetings. Suggestion that principal withhold funding to chemistry teachers until an inventory is completed. Gary summarized discussions; HSERC take a three part follow up approach to this project, chemical clean up in schools. First, more soft outreach was suggested, check if Public Health Nurses can help. Send letters, e-mails or phone calls to schools directly to remind them of this issue. Second, he will take this issue higher up to the Department of Education. The Superintendent, to whatever level she thinks is appropriate, to organize a face to face meeting to explain the importance of this issue. Also, what DOH and LEPCs are planning to do. Third, he will request a list of priority schools from LEPCs, schools where problems may exist. The Chair

requested that a potential list be forwarded to Sharon. She will convey the information to SHWB so they can schedule inspections. Have this on the agenda for next meeting.

4. Update on Request for Information, Bunkers at Waikele: Letter
 - 4.1 Letter that was drafted for Governor's signature was signed and sent out. We have received a verbal reply. Keith briefed HSERC on response. Aaron Poentis, Navy Region Hawaii Engineering Command was assigned to respond and follow up regarding the letter. They will follow up with the leasing agent to get the list that was requested in the letter. We are still waiting for that list from our navy contact. Gary gave some background information on how this request for information on the bunkers started. Keep this on the agenda for follow up.
5. EPA Update: Mike Ardito not able to attend.

There were EPA handouts on the table. Mike Ardito's contact information is, Ardito.michael@epa.gov. Phone (415) 972-3081.
6. HMEP Grant: Keith Kawaoka, HEER Office

This Hazardous Materials Emergency Preparedness (HMEP) Grant is from the U.S. Department of Transportation. The grant has been available for over twenty years and has been administered by State Civil Defense (SCD) during this period. Keith gave a brief background on the grant administration and areas. He explained the present situation and how the grant will be administered by DOH for the coming FY 2013 year and then a decision will be made after the FY 2013 as to what state agency will administer the grant. SCD was the grant administrator for this grant for the about 20 years, however, due to resource limitations, could not continue the effort.

Purpose of this grant is to provide first responders with the necessary training needed for their certification. Using a power point presentation, different parts of the grant were explained and the paper work that had to be submitted. Explanation on the amount of grant that was previously received and amount that is being requested for this coming grant year. There are only three to four people to approve HMEP Grants for the nation. The original grant submittal date was May 1st, however, due to the transition of grant administration from SCD to DOH, the grant was submitted within the grace period of June 15th. All states should be hearing about this grant by August. Depending on the amount the state receives, changes may have to be made for training courses and traveling to different trainings. DOH has submitted a request an additional \$62,000 above the base grant of \$112,000. The Chair added that the Lt. Governor's office has the task of maximizing Federal Grants to the state. If we need help we could request assistance from that office.

There are a lot of things that can be done with this grant, just by looking at what other states have submitted. Input by the LEPCs is needed to explore what else the grant could be used for. Justification will be needed. Keith gave examples of the amounts that tribes and other states have received. In the coming years we need to see what other opportunities are available. There will be additional grant administration paper work, however, it is uncertain if grant monies will be available to cover these costs. Overall, we need to communicate, to plan things out, not wait till the last minute. It is important that Hawaii utilize the entire available grant funding which will determine future funding in the out years. Discussion on how planning part of grant can be used. For December HSERC meeting, bring ideas for HMEP Grant. Alex asked if we could use the grant to help with school chemical cleanup. We need to look into this.

7. HSERC Financial Report, Tier II Division of Funds

Curtis explained about collection of funds, how division of funds are made. He cautioned that because we don't know what will happen with the HMEP Grant, we should defer this "Division of Funds" until the next meeting. Discussion and explanation of how of how funds are divided among the counties. What "the time line" is for the collection period, which is July 1 – June 30. Expenses taken out of this fund, includes monies to attend the LEPC meetings and site visitations. Amount to be given to LEPCs' is then determined. Funds given out to LEPCs are based on Tier II monies collected from two years before. For example, this year's distribution was collected in 2010. Discussion on how long funds can be held by the state. There would be problems getting the money back from the counties if distribution is done now. Henry motioned to defer "Tier II Division of Funds" until September HSERC meeting, Valerie Yontz, UH, seconded. We should hear about the results of the HMEP Application in August. Put this on the next agenda.

8. HAZCAT Skill Development: Curtis Martin

Curtis explained that the HAZMAT Units have been receiving "unknown" samples from the SOSCs at the HEER Office on a monthly basis. Liz covered what samples were sent and how the Hazmat units use the kits that the HEER Office has supplied them with to conduct tests. The fire department then sends their findings to Sonia Campbell at the University of Hawaii lab, and she determines if they are correct. Curtis suggested that the team that has the most correct results should be rewarded. LEPCs can ask their Hazmat personnel for suggestions on what they would like. Submit suggestions to Curtis. Big Island has the most correct at the moment.

9. Other Business:

Henry would like HSERC to ask Paul Chong, HEER, to do a presentation about Unexploded Ordinance (UXO) at the next HSERC meeting. Gary will be in temporarily in charge of OEQC for possibly the next six months. Herman will be attending the meetings as the representative of OEQC.

10. Schedule next HSERC Meeting

The next meeting will be held on September 21, 2012, at 9:00 am. There were no objections to adjourn and Gary thanked everyone for coming. Adjourned at 11:10 am.

Respectively Submitted,

Sharon L. Leonida
Environmental Health Specialist III

Leonida, Sharon L

From: Hiramoto, Travis
Sent: Tuesday, August 07, 2012 1:45 PM
To: Simmons, Gracelda M; Leonida, Sharon L
Subject: RE: Hawaii County Local Emergency Planning Committee
Attachments: Hawaii High Schools 2012 073012.xls

Sharon,
Attached is the latest spreadsheet of schools that have scheduled or had site visits.

Regards,
Travis

-----Original Message-----

From: Simmons, Gracelda M
Sent: Tuesday, August 07, 2012 11:47 AM
To: Leonida, Sharon L
Cc: Hiramoto, Travis
Subject: RE: Hawaii County Local Emergency Planning Committee

Sharon,
I will forward you the most current list of schools that we visited and plan to visit.

On July 27, 2012 we met with DOE. Gary, Steve Chang, myself and Curtis were at the meeting. DOE reps were Mark Behrens and the deputy superintendent (Ray L'Herreux - Mark's boss).

They were very thankful that Gary extended to them the opportunity to come into compliance with our assistance. Ray indicated that he will bring this up in a meeting with all the senior management at DOE to remind them of their responsibilities. He also said he'd work with their website person to make the curriculum section, where hazardous materials/waste program is described and the protocols that they need to follow.

I invited Mark to come with us to some of the schools. That morning, Travis and I had gone to Radford High School. It was very evident that they needed help to dispose of leaking containers, old and unusable chemicals. We were able to show DOE some of the photos.

I spoke with Mark the other day and he says they've been getting calls from the schools to remove the chemicals. He said he had the contract to remove the chemicals.

Travis: Please send Sharon the latest spreadsheet of schools. Please cc me.

Thanks,
grace

-----Original Message-----

From: Leonida, Sharon L
Sent: Tuesday, August 07, 2012 10:32 AM
To: Simmons, Gracelda M
Subject: FW: Hawaii County Local Emergency Planning Committee

Morning Grace,

Can you give me an update about the letter or actions that have occurred since the last HSERC. I was on vacation (if you can call being in 104-109 degrees a vacation), in Oklahoma.

SCHOOL	TITLE	FIRST	LAST	ADDRESS	CITY
Myron B. Thompson Academy PCS	Mrs.	Diana	Oshiro	629 Pohukaina Street, Ste. #3	Honolulu
Konawaena High School	Mr.	Shawn	Suzuki	81-1043 Konawaena School Road	Kealahou
Kealahou High School	Mr.	Wilfred	Murakami	74-5000 Puuhuluhuli Street	Kailua-Kona
Farrington High School	Mr.	Alfredo	Carganilla	1564 N. King Street	Honolulu
Halau Ku Mana	Mrs.	Patti	Cronin	3737 Manoa Road	Honolulu
Molokai High School	Mr.	Stan	Hao	PO Box 158	Hoolehua
Kaimuki High School	Mr.	Wade	Araki	2705 Kaimuki Avenue	Honolulu
Kua O Ka La PCS	Mrs.	Susan	Osborne	PO Box 1413	Pahoa
Maui High School	Mr.	Randy	Yamanuha	660 S. Lono Avenue	Kahului
Ke Kula O Samuel M. Kamakau	Mrs.	Marci	Sarsona	45-037 Kaneohe Bay Drive	Kaneohe
West Hawaii Explorations Academy PCS	Ms.	Heather	Nakakura	73-4460 Queen Kaahumanu Highway	Kailua-Kona
Pahoa High & Intermediate School	Ms.	Darlene	Bee	15-3038 Puna Road	Pahoa
Schools Responding A					
Hawaii School for the Deaf & Blind	Ms.	Christina	Alfred	3440 Leahi Avenue	Honolulu
Mililani High School	Dr.	John	Brummel	95-1200 Meheula Parkway	Mililani
Hakipuu Learning Center	Mrs.	Charlene	Hoe	45-720 Kealahou Road	Kaneohe
Radford High School	Mr.	Elias	Ali	4361 Salt Lake Boulevard	Honolulu
Honokaa High & Intermediate School	Mr.	Glenn	Gray	45-527 Pakalana Street	Honokaa
Ke Kula Niihau O Kekaha PCS	Mrs.	Haunani	Seward	8135 Kekaha Road	Kekaha
Ka'u High & Pahala Elementary Schools	Mrs.	Sharon	Beck	PO Box 100	Pahala
Hilo High School	Mr.	Robert	Dircks	556 Waianuenue Avenue	Hilo
Kapaa High School	Mr.	Daniel	Hamada	4695 Mailihuna Road	Kapaa
Kauai High School	Mrs.	Linda	Smith	3577 Lala Road	Lihue
Waimea High School	Ms.	Nely	Caberto	9707 Tsuchiya Road	Waimea
Waiakea High School	Mr.	Kelcy	Koga	155 W. Kawili Street	Hilo
Hana High & Elementary School	Mr.	Richard	Paul	PO Box 128	Hana
Keaau High School	Mr.	Dean	Cervillos	16-725 Keaau-Pahoa Road	Keaau
Pearl City High School	Mrs.	Carlyn	Fujimoto	2100 Hookiekie Street	Pearl City
Lanai High & Elementary School	Mr.	Pierce	Myers	PO Box 630630	Lanai City
Ke Kula o Ehunuiakamalino	Dr.	Tim	Lino	81-1041 Konawaena School Road	Kealahou
Laupahoehoe High & Elementary School	Mr.	Jim	Denight	PO Box 189	Laupahoehoe
Lahainaluna High School	Mrs.	Emily	DeCosta	980 Lahainaluna Road	Lahaina
Waialua High & Intermediate School	Mrs.	Randiann	Porres-Tang	67-160 Farrington Highway	Waialua
Moanalua High School	Mr.	Darrel	Galera	2825 Ala Ilima Street	Honolulu
Anuenue School	Mr.	Charles	Naumu	2528 10th Avenue	Honolulu
Kanu o Ka Aina PCS	Mrs.	Allyson	Tamura	P.O. Box 398	Kamuela
Kohala High School	Mrs.	Jannette	Snelling	PO Box 279	Kapaau

ZIP	PHONE	FAX	GRADE	COMPLEX	LEVEL	STATE	NOTES
96813	441-8000	586-3640	K-12	Charter	ALL	Hawaii	Not a highschool
96750	323-4500	323-4515	9-12	Konawaena	High	Hawaii	Site visit 3/22/12
96740	327-4300	327-4307	9-12	Kealakehe	High	Hawaii	Site visit 3/22/12
96817	832-3600	832-3587	9-12	Farrington	High	Hawaii	Site visit 3/28/12
96822	945-1600	947-4878	6-12	Charter	Middle/High	Hawaii	Letter returned, undeliverable
96729	567-6950	567-6960	7-12	Molokai	Middle/High	Hawaii	Will send pictures via email
96816	733-4900	733-4929	9-12	Kaimuki	High	Hawaii	Site visit 3/2/12
96788	965-5098	965-9618	K-12	Charter	ALL	Hawaii	
96732	873-3000	873-3010	9-12	Maui	High	Hawaii	
96744	247-0997	247-0993	K-12	Charter	ALL	Hawaii	Called, small school, small amounts of green cleaners
96740	327-4751	327-4750	6-12	Charter	Middle/High	Hawaii	Site Visit 3/23/12
96778	965-2150	965-2153	7-12	Pahoa	Middle/High	Hawaii	
After Follow-Up Letter was sent July 19, 2012							
96815	733-4999	733-4824	K-12	Kalani	ALL	Hawaii	Site Visit 7/26/12
96789	627-7747	627-7375	9-12	Mililani	High	Hawaii	Site Visit 8/3/12
96744	235-9155	235-9160	7-12	Charter	Middle/High	Hawaii	Letter returned, undeliverable
96818	421-4200	421-4210	9-12	Radford	High	Hawaii	Site Visit 7/27/12
96727	775-8800	775-8803	9-12	Honokaa	High	Hawaii	Site Visit 8/23/12
96752	337-0481	337-1289	K-12	Charter	ALL	Hawaii	Letter returned, undeliverable
96777	928-2088	928-2092	K-12	Ka'u	ALL	Hawaii	Site Visit 8/21/12
96720	974-4021	974-4036	9-12	Hilo	High	Hawaii	Site Visit 8/22/12
96746	821-4400	821-4420	9-12	Kapaa	High	Hawaii	Site Visit 8/27/12
96766	274-3160	274-3170	9-12	Kauai	High	Hawaii	Site Visit 8/27/12
96796	338-6800	338-6807	9-12	Waimea	High	Hawaii	Site Visit 8/28/12
96720	974-4888	974-4880	9-12	Waiakea	High	Hawaii	Site Visit 8/22/12
96713	248-4815	248-4819	K-12	Hana	ALL	Hawaii	Sent list of recently disposed chemicals and hazardous waste
96749	982-4220	982-4224	9-12	Keaau	High	Hawaii	
96782	454-5500	453-6521	9-12	Pearl City	High	Hawaii	Site Visit 8/9/12
96763	565-7900	565-7904	K-12	Lanai	ALL	Hawaii	Will send pictures via email
96750	323-1900	323-4538	K-12	Konawaena	ALL	Hawaii	Site Visit 8/28/12
96764	962-2200	962-2202	K-12	Laupahoehoe	ALL	Hawaii	Site Visit 8/23/12
96761	662-4000	662-3997	9-12	Lahaina	High	Hawaii	Site Visit 10/12/12
96791	637-8200	637-8209	7-12	Waialua	Middle/High	Hawaii	Site Visit 8/13/12
96818	837-8455	831-7919	9-12	Moanalua	High	Hawaii	Site Visit 8/10/12
96816	733-8465	733-8467	K-12	Roosevelt	ALL	Hawaii	Site Visit 8/16/12
96743	887-8144	887-8146	K-1, 6-12	Charter	ALL	Hawaii	Will send pictures via email
96755	889-7117	889-7120	9-12	Kohala	High	Hawaii	Site Visit 8/27/12

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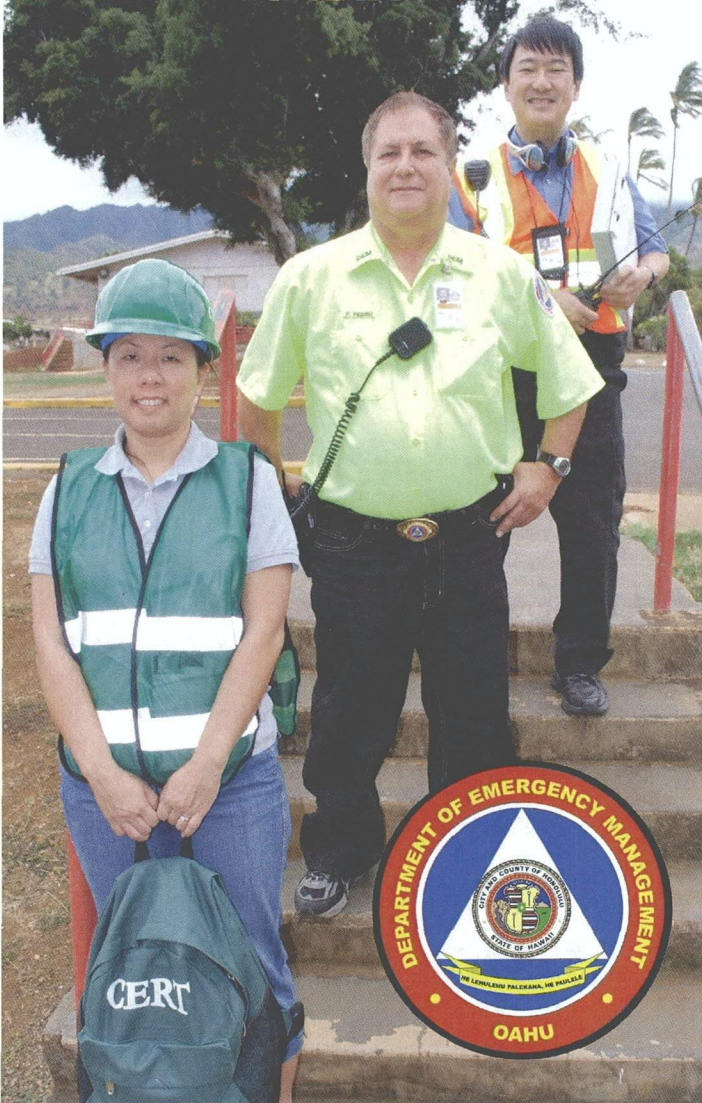
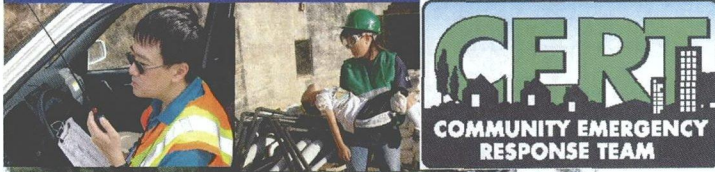


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**U.S. Environmental Protection Agency Pacific Southwest Region
Emergency Prevention and Preparedness Program Update
For the Hawai'i State Emergency Response Commission
Meeting in Honolulu, Hawai'i on Friday, September 21, 2012**

EPA Finalizes Revisions for Tier I and II Inventory Forms

The U.S. EPA signed on July 3, 2012, the revisions to the hazardous chemical reporting under the Emergency Planning and Community Right-to-Know Act (EPCRA). Notice of this final rule was published in the Federal Register on July 13, 2012 in Volume 77, Number 135 on pages 41300 to 41316. The EPA published the final rule to revise Tier I and Tier II reporting forms, as well as the Confidential Location Information Sheet.

The revisions add some new data elements and revise some existing data elements. The rule becomes effective on January 1, 2014, and facilities must comply with the new requirements on the Tier II inventory form starting reporting year 2013, which is due by March 1, 2014. Some states may have specific requirements for reporting and submission of the Tier II inventory form and/or the state reporting form or format. EPA suggests that facilities contact their state for specific reporting requirements.

EPA Discontinues LEPC Contacts Database

As of September 1, 2012, the U.S. EPA discontinued its national database of Local Emergency Planning Committee contacts. It was cumbersome for the EPA to maintain a current, accurate list for all LEPC contacts across the nation.

The EPA only will provide and maintain on its website www.epa.gov/emergencies, the list of contacts for the State Emergency Response Commissions. It will be the responsibility for each state to provide and maintain its list of LEPC contacts on a website and/or other means.

Revision to List of Federal Reading Rooms for Risk Management Plans

The EPA was recently informed by the U.S. Department of Justice (DOJ) that there is a revised list of federal reading rooms to provide members of the public with "read-only" access to paper copies of Risk Management Plans (RMPs), including Off-Site Consequences Analysis (OCA) information. The federal RMPs are submitted to the U.S. EPA by chemical facilities. Although all federal reading rooms provide the same information, some reading rooms are operated by the Department of Justice and others are the responsibility of the EPA. The reading room list is available on the EPA website at www.epa.gov/emergencies/content/rmp/readingroom.htm.

All DOJ reading rooms, such as the one for Hawaii at the federal building in Honolulu, are operated on an "appointment-only" basis. A person must contact the DOJ's toll-free appointment line, 1-888-442-9267, at least 7 days prior to the expected date to review

RMPs. The requester will be asked to provide a full name; a daytime telephone number; the reading room location the person wishes to visit; and the names of the facilities for the RMPs the person wants to view. In addition, the requester must provide a home or work address that identifies which Local Emergency Planning Committee district the person is located to receive access to those RMPs.

A reading room representative will contact the requester by telephone prior to the requested appointment date. The reading room representative will confirm the date and time of the reading room visit and will provide the address of the reading room site.

EPA Issues Fact Sheet Regarding Revisions to the OSHA Hazard Communication Standards

The EPA issued a fact sheet in August 2012 regarding revisions to the Occupational Safety and Health Administration's Hazard Communication Standard (OSHA's HCM). In March of this year, OSHA modified its HCS to conform to the United Nations' Globally Harmonized System (GHS) of Classification and Labeling of Chemicals. The revisions will improve consistency and quality of information that is provided to both employers and employees concerning chemical hazards and protective measures related to chemical hazards. GHS is a system developed by the UN to strengthen international efforts concerning the environmentally sound management of chemicals.

GHS includes harmonized provisions for classification of chemicals for their health, physical and environmental effects, as well as for labels on containers and safety data data sheets (SDSs, formerly "Material Safety Data Sheets" or MSDSs).

Section 311(d) (2) of the Emergency Planning and Community Right-to-Know Act (EPCRA) requires an owner or operator to submit a revised MSDS to the SERC, LEPC and local fire department within three months of finding significant new information about the hazardous chemical for which an MSDS was previously submitted.

One of the first effective due dates for employers will be December 1, 2013. That is when employees must be trained on the new label elements and the SDS format.

This EPA three-page fact sheet can be found at www.epa.gov/emergencies and has this document number: EPA 550-F-12-001.

EPA Pacific Southwest EPP Program Contact for Hawai'i

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.

FY 13 LEPC BUDGET SPLIT

FINAL JUNE 22, 2012

Straight Percentage Split:

Honolulu	$\$63,363 \times 43.75\% = \$27,721.31$
Hawaii	$\$63,363 \times 24.84\% = \$15,739.37$
Maui	$\$63,363 \times 18.66\% = \$11,823.54$
Kauai	$\$63,363 \times 12.75\% = \$8,078.78$

June 29, 2012
HAWAII STATE EMERGENCY RESPONSE COMMISSION

DRAFT FY 13 BUDGET

Collections from the TIER II Reports: \$76,000

HSERC Expenses:

To attend LEPC Meetings: \$6,300.00

NASTTPO Mid-Year Conference 2012,
Houston, Texas \$3,002.00

NASTTPO Conference 2013, Denver,
Colorado \$3,335.00

Funds available for distribution to the LEPCs:

\$76,000

- 6,300

-3,002

-3,335

\$63,363.00

TIER II Reporting Facilities by Counties (based on Tier2Submit 2010):

City & County of Honolulu:	333	43.75%
County of Hawaii	189	24.84%
County of Maui	142	18.66%
County of Kauai	97	12.75%

Tab G Project Narrative for Upcoming Activities

Planning Grant

The planning grant funds will be used for the following activities.

1. Annual HazMat Exercises for each of the LEPCs.
2. Update of Emergency Operation Plans
3. LEPC Support
4. Mid-Year National Association of SARA III Program Officials (NASTTPO) Convention in Houston, Texas, October 2012.
5. National Association of SARA III Program Officials (NASTTPO) Convention in Denver, Colorado, April 2013.

Since Hawaii is an island state, meeting to share and discuss information involves substantial traveling.

HSERC meetings are held quarterly. Each LEPC should follow a similar schedule. A representative from each of the LEPCs attends each HSERC meeting. The HEPSCRA Coordinator, and a State On Scene Coordinator with primary responsibility for the county, attends each LEPC meeting. Each county encompasses different islands. The only way to reach another island, in a timely manner, is by air. In the Fiscal Year 12-13, a one-way coupon cost \$105.00; a car rental coupon cost \$50.00; meal allowance of \$20.00 and parking of \$15.00.

LEPC Meetings

Airfare: We are planning for four meetings annually. There are four counties. Two HEER representatives fly to twelve of the sixteen meetings. $2 \times 12 \times \$210 = \$5,040.00$
Rental Car: $12 \text{ meetings} \times \$50 = \$600.00$
Meal Allowance: $2 \times 12 \times \$20 = \480.00
Parking: $12 \times \$15 = \180.00
Total: \$6,300.00

NASTTPO 2012 Mid-Year Meeting in Houston, Texas, October, 2012

Airfare: \$800.00
Registration: \$250.00
Mid-Year Meeting Fee for NASTTPO: \$50
Luggage Charge=\$50.00 (R/T)
Per diem: $6 \times \$145.00 = \870.00
Fare from airport to hotel: $2 \times \$20.00 = \40.00
Estimated lodging is \$121.00 per day: $6 \times \$121.00 = \726.00
Excess expense for lodging: $6 \times \$36.00 = \216.00
Total: \$3,002.00

National Association of SARA III Program Officials (NASTTPO) Convention in Denver, Colorado, April 2013

Airfare: \$800.00
Registration: \$385.00
Meeting Fee for NASTTPO: \$35.00
Per diem: $6 \times \$145.00 = \870.00
Luggage charge=\$50.00 (R/T)
Fare from airport to hotel: $2 \times \$20.00 = \40.00
Estimated lodging is \$158.00 per day: $5 \times \$158.00 = \790

HEPCRA REPORTING YEAR 2010

Number of Paying Facilities In Each County

	<u>Facilities</u>	<u>Military</u>	<u>Total</u>
Kauai	102	5	97
Maui	144	2	142
Hawaii	191	2	189
Oahu	358	25	<u>333</u>
			761

State of Hawaii

Department of Labor and Industrial Relations
HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION
830 PUNCHBOWL STREET, ROOM 425
HONOLULU, HI 96813
Phone: (808)586-9090 FAX: (808)586-9104



Citation and Notification of Penalty

To:
Donaldson Enterprises Inc
and its successors
94-1388 Moaniani St #319
Waipahu, HI 96797

Inspection Number: 313082299
Inspection Date(s): 04/12/2011- 09/28/2011
Issuance Date: 09/30/2011
OSHCO ID: T5734
Optional Report No.: 1011
Inspection Type: Fatality/Catastrophe
Scope of Inspection: Comprehensive Inspection

Inspection Site:
99-990 Pakela St #A-21
Waipahu, HI 96797

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty describes violations of the Hawaii Occupational Safety and Health Law. The penalty(ies) listed herein is (are) based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties, unless within 20 calendar days from your receipt of this Citation and Notification of Penalty, you mail a notice of contest to the State of Hawaii Occupational Safety and Health Division (HIOSH) at the address shown above. Please refer to the enclosed booklet (Employer Rights and Responsibilities Following a HIOSH Inspection) which outlines your rights and responsibilities and which should be read in conjunction with this form. Issuance of this Citation does not constitute a finding that a violation of the Law has occurred unless there is a failure to contest as provided for in the Law or, if contested, unless this Citation is affirmed by the Hawaii Labor Relations Board (HLRB) or a court.

Posting - The law requires that a copy of this Citation and Notification of Penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited herein has (have) been abated, or for 3 working days (excluding weekends and State holidays), whichever is longer. **The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.**

Informal Conference - An informal conference is not required. However, if you wish to have such a conference you may request one with the Administrator during the 20 calendar day contest period. During such an informal conference, you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Administrator within 20 calendar days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the page 5, Notice to Employees, next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Employers' Right to Contest - You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest penalties and/or abatement dates without contesting the underlying violations. Unless you inform the Administrator in writing that you intend to contest the citation(s) and/or penalty(ies) within 20 calendar days after receipt, the citation(s) and the penalty(ies) will become a final order of the Department of Labor and Industrial Relations and may not be reviewed by any court or agency. Once a letter of contest is received, it becomes the jurisdiction of the HLRB.

Penalty Payment - Penalties are due within 20 calendar days of receipt of this notification unless contested. Make your check or money order payable to "Director of Budget and Finance." Please indicate the Inspection Number on the remittance.

HIOSH does not agree to any restrictions or conditions or endorsements put on any check or money order for less than the full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

Notification of Corrective Action - For each violations which you do not contest, you are required by Section 12-51-22 to submit an Abatement Certification to HIOSH. The certification must be sent by you within 5 calendar days of the abatement date indicated on the citation. For **Willful** and **Repeat** violations, documents (examples: photos, copies of receipts, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the citation is classified as **Serious** and the citation states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item.

All abatement verification documents must contain the following information: 1) Your name and address; 2) the inspection number (found on the front page); 3) the citation and citation item number(s) to which the submission relates; 4) a statement that the information is accurate; 5) the signature of the employer or employer's authorized representative; 6) the date the hazard was corrected; 7) a brief statement of how the hazard was corrected; and 8) a statement that affected employees and their representatives have been informed of the abatement.

The law also requires a copy of all abatement verification documents, required by Section 12-51-22 to be sent to HIOSH, also be posted at the location where the violation appeared and the corrective action took place.

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 60 days after the discrimination occurred with the Hawaii Occupational Safety and Health Division at the address shown above.

Employer Rights and Responsibilities - The enclosed booklet (Employer Rights and Responsibilities Following a HIOSH Inspection) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

Employees' Right to Contest - The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the Hawaii Occupational Safety and Health Division at the address shown above and postmarked within 20 calendar days of the receipt by the employer of this Citation and Notification of Penalty.

Inspection Activity Data - You should be aware that OSHA publishes information on inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to your inspection will be available 30 calendar days after the Citation Issuance Date. You are encouraged to review the information concerning your establishment at WWW.OSHA.GOV. If you have any dispute with the accuracy of the information displayed, please contact this office.

ABATEMENT CERTIFICATION

JENNIFER SHISHIDO, ADMINISTRATOR
DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS
HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION
830 PUNCHBOWL STREET, ROOM 425
HONOLULU, HI 96813

Donaldson Enterprises Inc
94-1388 Moaniani St #319
Waipahu, HI 96797

The hazard referenced in Inspection Number _____ for the violation identified as
Citation _____ and Item _____ was corrected on _____
How corrected: _____

The hazard referenced in Inspection Number _____ for the violation identified as
Citation _____ and Item _____ was corrected on _____
How corrected: _____

The hazard referenced in Inspection Number _____ for the violation identified as
Citation _____ and Item _____ was corrected on _____
How corrected: _____

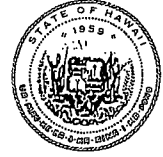
The hazard referenced in Inspection Number _____ for the violation identified as
Citation _____ and Item _____ was corrected on _____
How corrected: _____

The hazard referenced in Inspection Number _____ for the violation identified as
Citation _____ and Item _____ was corrected on _____
How corrected: _____

I attest that the information contained in this document is accurate and that the affected employees and their
representatives have been informed of the abatement activities described in this certification.

Signature

Typed or Printed Name



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with HIOSH to discuss the citation(s) issued on 09/30/2011. The conference will be held at the HIOSH office located at 830 PUNCHBOWL STREET, ROOM 425, HONOLULU, HI, 96813 on _____ at _____.

Employees and/or representatives of employees have a right to attend an informal conference.



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 1 Item 1 Type of Violation: **Serious**

HAR §12-60-2(a)(3) was violated because:

Employees were exposed to explosion hazards while working with pyrotechnic (explosive) materials that may have become more shock, heat, and friction sensitive due to the use of sparking tools, unknown materials in the pyrotechnic formulation, uncontrolled environmental conditions within the bunker.

Feasible means of abatement include obtaining a material safety data sheet (MSDS) for each shipment of pyrotechnic material or conducting laboratory testing for sensitivity information.

§12-60-2(a)(3) states "Every employer shall provide safe work places and practices by elimination or reduction of existing or potential hazards. Elimination of existing or potential hazards by design, process substitution, or other appropriate methods is preferred because it eliminates the need for further employee protection. When elimination is not feasible, reduction of existing or potential hazards to acceptable levels, using methods such as engineering or administrative controls, isolation, or guarding, shall be promptly used. When these methods are inadequate to reach acceptable levels, personal protective equipment shall be provided and used."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated:	10/10/2011
Penalty:	\$ 5,600.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 1 Item 2 Type of Violation: **Serious**

HAR §12-60-2(b)(4)(C) was violated because:

The employer did not ensure that the supervisors and managers reinforced employee training on the nature of potential hazards and required protective measures; i.e. Although employees were aware of the dangers of using ferrous tools, of sweeping potentially explosive powders with broom with metal components, and of the various ignition sources brought into the work area containing loose black powder, and had been trained to understand that pyrotechnic materials are sensitive so heat, shock, and friction, management did not reinforce the training through discipline and/or recognition.

§12-60-2(b)(4)(C) states "The employer shall ensure that the supervisors and managers understand their responsibilities under the safety and health program and their importance to the safety and health of the workplace. In particular, the training for managers and supervisors shall enable them to: (i) Recognize potential hazards; (ii) Maintain safety and health protection in the work area; and (iii) Reinforce employee training on the nature of the potential hazards and required protective measures."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated:
Penalty:

10/10/2011
\$ 5,600.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

State of Hawaii

Department of Labor and Industrial Relations
Hawaii Occupational Safety And Health Division

Inspection Number: 313082299

Inspection Dates: 04/12/2011 - 09/28/2011

Issuance Date: 09/30/2011



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 1 Item 3 Type of Violation: **Serious**

29 CFR 1910.36(b)(1) [Refer to chapter 12-71.1, HAR] was violated because:

Bunker A-21 of Waikele Business Center was being used as a workplace for Donaldson Enterprises Inc's employees and they had their only exit blocked by fire / smoke.

29 CFR 1910.36(b)(1) states "Two exit routes. At least two exit routes must be available in a workplace to permit prompt evacuation of employees and other building occupants during an emergency, except as allowed in paragraph (b)(3) of this section. The exit routes must be located as far away as practical from each other so that if one exit route is blocked by fire or smoke, employees can evacuate using the second exit route."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated: 10/10/2011
Penalty: \$ 5,600.00

Citation 1 Item 4 Type of Violation: **Serious**

29 CFR 1910.106(d)(5)(i) [Refer to chapter 12-74.1, HAR] was violated because

55 gallon drums of diesel in storage and used to soak disassembled components of class 1.3g fireworks were located at the only entrance/exit of bunker A-21 of the Waikele Business Center.

29 CFR 1910.106(d)(5)(i) states "Egress." Flammable or combustible liquids, including stock for sale, shall not be stored so as to limit use of exits, stairways, or areas normally used for the safe egress of people."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated: 10/10/2011
Penalty: \$ 5,600.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 2 Item 1 Type of Violation: **Willful**

HAR §12-60-2(a)(3) was violated because:

Employees were exposed to explosion hazards while working with pyrotechnic (explosive) materials due to the presence of sources of static electricity as potential ignition sources.

One feasible means of abatement is the use of bonding and grounding while transferring liquids (diesel fuel) into 55-gallon drums, and the use of anti-static garbage bags to collect and transfer disassembled pyrotechnic materials.

§12-60-2(a)(3) states "Every employer shall provide safe work places and practices by elimination or reduction of existing or potential hazards. Elimination of existing or potential hazards by design, process substitution, or other appropriate methods is preferred because it eliminates the need for further employee protection. When elimination is not feasible, reduction of existing or potential hazards to acceptable levels, using methods such as engineering or administrative controls, isolation, or guarding, shall be promptly used. When these methods are inadequate to reach acceptable levels, personal protective equipment shall be provided and used."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated:

10/10/2011

Penalty:

\$ 56,000.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 2 Item 2 Type of Violation: **Willful**

29 CFR 1910.109(b)(1) [Refer to chapter 12-74.1, HAR] was violated because:

Pyrotechnic materials were separated and maintained inside the bunker in close proximity to other explosives.

29 CFR 1910.109(b)(1) states "General hazard. No person shall store, handle, or transport explosives or blasting agents when such storage, handling, and transportation of explosives or blasting agents constitutes an undue hazard to life."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated:	10/10/2011
Penalty:	\$ 56,000.00

Citation 2 Item 3 Type of Violation: **Willful**

29 CFR 1910.109(b)(1) [Refer to chapter 12-64.1, HAR] was violated because:

Ferrous tools were stored inside a facility where pyrotechnic materials were being separated and maintained.

29 CFR 1910.109(b)(1) states "General hazard. No person shall store, handle, or transport explosives or blasting agents when such storage, handling, and transportation of explosives or blasting agents constitutes an undue hazard to life."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated:	10/10/2011
Penalty:	\$ 56,000.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 2 Item 4 Type of Violation: Willful

29 CFR 1910.109(b)(1) [Refer to chapter 12-64.1, HAR] was violated because:

Combustible materials were present in an area where pyrotechnic materials were being disassembled and maintained, i.e. empty packing materials and rubbish.

29 CFR 1910.109(b)(1) states "General hazard. No person shall store, handle, or transport explosives or blasting agents when such storage, handling, and transportation of explosives or blasting agents constitutes an undue hazard to life."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated: 10/10/2011
Penalty: \$ 56,000.00

Citation 2 Item 5 Type of Violation: Willful

29 CFR 1910.109(b)(1) [Refer to chapter 12-64.1, HAR] was violated because:

Spark producing devices were permitted within an area where pyrotechnic (explosive) materials were present; i.e. the employer permitted employees to park their vehicles within 20 feet of the bunker where pyrotechnic materials were being disassembled and maintained.

29 CFR 1910.109(b)(1) states "General hazard. No person shall store, handle, or transport explosives or blasting agents when such storage, handling, and transportation of explosives or blasting agents constitutes an undue hazard to life."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated: 10/10/2011
Penalty: \$ 56,000.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

State of Hawaii

Department of Labor and Industrial Relations
Hawaii Occupational Safety And Health Division

Inspection Number: 313082299
Inspection Dates: 04/12/2011 - 09/28/2011
Issuance Date: 09/30/2011



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 2 Item 6 Type of Violation: **Willful**

29 CFR 1910.109(b)(1) [Refer to chapter 12-64.1, HAR] was violated because:

Appropriate warning signs were not posted on access roads leading tot the bunker where pyrotechnic materials was present and being disassembled.

29 CFR 1910.109(b)(1) states "General hazard. No person shall store, handle, or transport explosives or blasting agents when such storage, handling, and transportation of explosives or blasting agents constitutes an undue hazard to life."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated: 10/10/2011
Penalty: \$ 56,000.00

Citation 2 Item 7 Type of Violation: **Willful**

29 CFR 1910.132(d)(1)(i) [Refer to chapter 12-64.1, HAR] was violated because:

The employer allowed employees to wear "Modified Level D" personal protective equipment when the employer required "Level D" personal protective equipment.

29 CFR 1910.132(d)(1)(i) states "The employer shall assess the workplace to determine if hazards are present, or are likely to be present, which necessitate the use of personal protective equipment (PPE). If such hazards are present, or likely to be present, the employer shall: (i) Select, and have each affected employee use, the types of PPE that will protect the affected employee from the hazards identified in the hazard assessment."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated: 10/10/2011
Penalty: \$ 56,000.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797

Citation 3 Item 1 Type of Violation: **Other**

29 CFR 1910.132(d)(1) [Refer to chapter 12-64.1, HAR] was violated because:

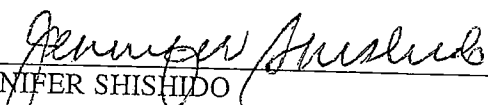
The employer did not conduct a hazard assessment for personal protective equipment that selected appropriate personal protection equipment to protect employees from detonation hazards associated with the dismantling of class 1.3g fireworks identified in the Activity Hazard Analysis.

29 CFR 1910.132(d)(1) states "The employer shall assess the workplace to determine if hazards are present, or are likely to be present, which necessitate the use of personal protective equipment (PPE). If such hazards are present, or likely to be present, the employer shall: (i) Select, and have each affected employee use, the types of PPE that will protect the affected employee from the hazards identified in the hazard assessment; (ii) Communicate selection decisions to each affected employee; and, (iii) Select PPE that properly fits each affected employee."

Location: Bunker A-21, Waikele Business Center

Date By Which Violation Must be Abated:
Penalty:

10/10/2011
\$ 800.00



JENNIFER SHISHIDO
Administrator

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

State of Hawaii

Department of Labor and Industrial Relations
HAWAII OCCUPATIONAL SAFETY AND HEALTH DIVISION
830 PUNCHBOWL STREET, ROOM 425
HONOLULU, HI 96813

SUMMARY OF PENALTIES

Company Name: Donaldson Enterprises Inc
Inspection Site: 99-990 Pakela St #A-21, Waipahu, HI 96797
Issuance Date: 09/30/2011

Summary of Penalties for Inspection Number 313082299

Citation 1, Serious	= \$ 22,400.00
Citation 2, Willful	= \$ 392,000.00
Citation 3, Other	= \$ 800.00
TOTAL PENALTIES	= \$ 415,200.00

Make check or money order payable to the "Director of Budget and Finance." Please indicate the inspection number and dba, if company name is different, on the remittance. A fee of \$15.00 will be charged for any returned checks.

If receipt is desired, please indicate with payment; otherwise, your cancelled check will be your receipt.