FOIA/PA NO: 2016-0252

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UNITED STATES
NUCLEAR REGULATORY COMMISSION
REGION IV
611 RYAN PLAZA DRIVE, SUITE 400
ARLINGTON, TEXAS 76011-4005

March 2, 2007

Brian McKenna
Radiation Safety Officer
Engineering & Inspections Hawaii, Inc.
91-110 Hanua Street, Suite 202
Kapolei, Hawaii

SUBJECT: NRC INCREASED CONTROLS INSPECTION REPORT NO. 030-36017/07-002 (NRC FORM 591M)

Dear Mr. McKenna:

This letter and the enclosed NRC Form 591M refer to the increased controls inspection conducted on February 8, 2007, at your facility in Kapolei, Hawaii. This inspection was conducted to verify that you are effectively implementing the requirements promulgated by the Commission's "Order Imposing Increased Controls" (EA 05-090), dated November 14, 2005. At the conclusion of the inspection, a final exit briefing to discuss the inspection findings was conducted with you.

Within the scope of this inspection, no violations were identified; therefore, no response to this letter or the enclosed NRC Form 591M is required.

The material enclosed herewith contains Security-Related Information in accordance with 10 CFR 2.390. Therefore, the material will not be made available electronically for public inspection in the NRC Public Document Room or from the NRC's document system (ADAMS), accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html. In addition, you should protect these documents from unauthorized disclosure as described in Section IC 6 of the Order.

Should you have any questions concerning this inspection, please contact Anthony Gaines at 817-860-8252 or me at 817-860-8287.

Sincerely,

/RA/

Vivian H. Campbell, Chief
Nuclear Materials Inspection Branch

Docket No.: 030-36017
License No.: 53-27731-01

Enclosure:
NRC Form 591M Part 1

cc: Hawaii Radiation Control Program Director

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NRC FORM 591M PART 1 (10-2003) 10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. 91-110 Hanua Street, Suite 202 Kapolei, Hawaii REPORT NUMBER(S) 2007-002	USNRC Region IV 611 Ryan Plaza Drive Arlington, Texas 76011-4005

3. DOCKET NUMBER(S)	4. LICENSEE NUMBER(S)	5. DATE(S) OF INSPECTION
030-36017	53-27731-01	February 8, 2007

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

[X] 1. Based on the inspection findings, no violations were identified.

[ ] 2. Previous violation(s) closed.

[ ] 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

_____ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

[ ] 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Anthony D. Gaines	/RA/	03/02/2007

NRC FORM 591M PART 1 (10-2003)

~~Official Use Only - Security Related Information~~

NRC FORM 591M PART 1
(1-2008 edited by RIV)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. P.O. Box 700217 Kapolei, Hawaii 96709 Location: 91-110 Hanua Street, Kapolei, Hawaii REPORT NUMBER(S) 2008-001	USNRC Region IV 612 East Lamar Boulevard, Suite 400 Arlington, Texas 76011-4125

3. DOCKET NUMBER(S)	4. LICENSEE NUMBER(S)	5. DATE(S) OF INSPECTION
030-36017	53-27731-01	9/22/2008

LICENSEE:
The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

☒ 1. Based on the inspection findings, no violations were identified.

☐ 2. Previous violation(s) closed.

☐ 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

_____Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

☐ 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	R. Rick Muñoz		9/22/08

NRC FORM 591M PART 1
(1-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. P.O. Box 700217 Kapolei, Hawaii 96709 Location: 91-110 Hanua Street, Kapolei, Hawaii and 91-515 Nukuawa Street Kapolei, Hawaii REPORT NO: 2011-001	U.S. Nuclear Regulatory Commission Region IV, 612 East Lamar Blvd, Suite 400 Arlington, Texas 76011-4125

3. DOCKET NUMBER	4. LICENSE NUMBER	5. DATE OF INSPECTION
030-36017	53-27731-01	February 14, 2011

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

[X] 1. Based on the inspection findings, no violations were identified.

[ ] 2. Previous violation(s) closed.

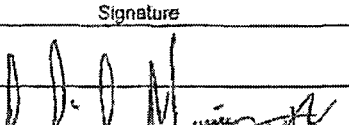
[ ] 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

[ ] Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

[ ] 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	R. Rick Muñoz		02/14/2011

NRC FORM 591M PART 1 (Rev. by RIV 3/09)

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[ ] Non-Public [ ] Sensitive – Security-Related [X] Public [X] Non-Sensitive

NRC FORM 591M PART 1
(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. P.O. Box 700217 Kapolei, Hawaii 96709 Locations: 1) 91-110 Hanua Street, Suite 322, Kapolei, HI 2) 91-515 Nukuawa Street, Kapolei, HI 3) (TJS) - Chevron Hawaii Refinery 91-480 Malakole Street Kapolei, Hawaii 96707 REPORT NO: 2013-001	U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511

3. DOCKET NUMBER	4. LICENSE NUMBER	5. DATE OF INSPECTION
030-36017	53-27731-01	February 25-March 26, 2013

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

[X] 1. Based on the inspection findings, no violations were identified.

[ ] 2. Previous violation(s) closed.

[ ] 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

[ ] Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

[ ] 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Latischa M. Hanson	Latischa M. Hanson	March 26, 2013
BRANCH CHIEF	G. Michael Vasquez	Andy D. Dan for	5/3/13

[ ] Non-Public [ ] Sensitive – Security-Related [X] Public [X] Non-Sensitive

Latischa.Hanson@nrc.gov

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2013.0.2904 / Virus Database: 2641/6202 - Release Date: 03/24/13

bcc (via ADAMS e-mail distribution):
BSMallett
TPGwynn
LDWert
CLCain
VHCampbell
JEWhitten
ADGaines
RITS Coordinator
NMIB
RIV Materials Docket File - 5th floor

SUNSI Review Completed: Yes ADAMS: X Yes ___ No Initials: ADG
___ Publicly Available X Non-Publicly Available X Sensitive ___ Non-Sensitive

DOCUMENT NAME: S:\DNMS\INmib\!ADG\HI Trip\Engineering 591M IC.wpd final r:_dnms

RIV:DNMS:NMIB	C:NMIB
ADGaines	VHCampbell
/RA/	/RA/
03/02/07	03/02/07

OFFICIAL RECORD COPY T=Telephone E=E-mail F=Fax

NRC FORM 591M PART 1 (10-2003) 10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. 91-110 Hanua Street, Suite 202 Kapolei, Hawaii REPORT NUMBER(S) 2007-001	USNRC Region IV 611 Ryan Plaza Drive, Suite 400 Arlington, Texas 76011-4005

3. DOCKET NUMBER(S)	4. LICENSEE NUMBER(S)	5. DATE(S) OF INSPECTION
030-36017	53-27731-01	February 08, 2007

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

[X] 1. Based on the inspection findings, no violations were identified.

[ ] 2. Previous violation(s) closed.

[ ] 3. The violation(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy, NUREG-1600, to exercise discretion, were satisfied.

_____ Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

[ ] 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

(Violations and Corrective Actions)

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Anthony D. Gaines	/RA/	02/08/2007

NRC FORM 591M PART 1
(4-2006)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. P.O. Box 700217 Kapolei, Hawaii 96709 Location: 91-110 Hanua Street, Kapolei, Hawaii and 91-515 Nukuawa Street Kapolei, Hawaii REPORT NO: 2009-001	U.S. Nuclear Regulatory Commission Region IV, 612 East Lamar Blvd, Suite 400 Arlington, Texas 76011-4125

3. DOCKET NUMBER	4. LICENSE NUMBER	5. DATE OF INSPECTION
030-36017	53-27731-01	December 11, 2009

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

[X] 1. Based on the inspection findings, no violations were identified.

[ ] 2. Previous violation(s) closed.

[ ] 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

[ ] Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

[ ] 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	R. Rick Muñoz		12/11/2009

[ ] Non-Public [ ] Sensitive – Security-Related [X] Public [X] Non-Sensitive

NRC FORM 591M PART 1
(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering and Inspections - Hawaii Kapolei, Hawaii (Oahu) REPORT NO: 2012-001	U.S. Nuclear Regulatory Commission Region IV, 612 East Lamar Blvd, Suite 400 Arlington, Texas 76011-4125

3. DOCKET NUMBER	4. LICENSE NUMBER	5. DATE OF INSPECTION
030-36017	53-27731-01	February 28, 2012

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

[X] 1. Based on the inspection findings, no violations were identified.

[ ] 2. Previous violation(s) closed.

[ ] 3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

[ ] Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

[ ] 4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	Marti Poston	Marti Poston	3/8/12
BRANCH CHIEF	G. Michael Vasquez	Cathy D Haas for	3/8/12

Hanson, Latischa

From: Ken McNamara [KenM.ElHawaii@Hawaiiantel.net]
Sent: Monday, March 25, 2013 8:04 PM
To: Hanson, Latischa
Subject: RE: NRC Inspection February 25, 2013 - Clear 591

Latischa,
Thanks, I will follow up with HPD per the contact below.

Ken McNamara
Engineering & Inspections Hawaii, Inc.
Tank Specialist
API-653 Cert. No. 873
STI SP-001 Cert. AC24310
KenM.ElHawaii@Hawaiiantel.net

From: Hanson, Latischa [mailto:Latischa.Hanson@nrc.gov]
Sent: Monday, March 25, 2013 2:33 PM
To: kenM.ElHawaii@hawaiiantel.net
Subject: NRC Inspection February 25, 2013 - Clear 591

Ken

As per our telephonic discussion today, please find attached your clear NRC Form 591M which documents the inspection performed by myself, conducted at your facility on **February 25-March 1, 2013, with continued in-house review through March 25, 2013**. If you have any questions about the inspection or the 591 please call me at (817) 200-1286 or email me at Latischa.Hanson@nrc.gov

Kapolei Police Department contact for LLEA update:
Major Kerry Inouye
(808) 723-8403 – office

Please send me a response back to let me know that you received it.

Thanx,

Latischa

U.S.NRC
Protecting People and the Environment

Latischa Hanson, M.Sc., Health Physicist
USNRC/DNMS Region IV
1600 E. Lamar Blvd.
Arlington, TX 76011-4511
(817) 200-1286 (o)
(817) 200-1188 (f)

NRC FORM 591M PART 1
(4-2008)
10 CFR 2.201

U.S. NUCLEAR REGULATORY COMMISSION

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:	2. NRC/REGIONAL OFFICE
Engineering & Inspections Hawaii, Inc. P.O. Box 700217 Kapolei, Hawaii 96709 Location: 91-110 Hanua Street, suite 322, Kapolei, HI & 91-515 Nukuawa, Street, Kapolei, HI REPORT NO: 030-36017/2015-001	U.S. Nuclear Regulatory Commission - Region IV 1600 East Lamar Boulevard Arlington, Texas 76011-4511

3. DOCKET NUMBER	4. LICENSE NUMBER	5. DATES OF INSPECTION
030-36017	53-27731-01	May 13-14, 2015

LICENSEE:

The inspection was an examination of the activities conducted under your license as they relate to radiation safety and to compliance with the Nuclear Regulatory Commission (NRC) rules and regulations and the conditions of your license. The inspection consisted of selective examinations of procedures and representative records, interviews with personnel, and observations by the inspector. The inspection findings are as follows:

X 1. Based on the inspection findings, no violations were identified.

X 2. Previous violation(s) closed.

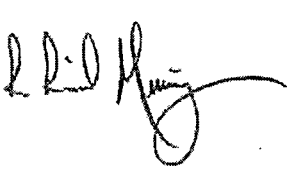
3. The violations(s), specifically described to you by the inspector as non-cited violations, are not being cited because they were self-identified, non-repetitive, and corrective action was or is being taken, and the remaining criteria in the NRC Enforcement Policy to exercise discretion, were satisfied.

Non-Cited Violation(s) was/were discussed involving the following requirement(s) and Corrective Action(s):

4. During this inspection certain of your activities, as described below and/or attached, were in violation of NRC requirements and are being cited. This form is a NOTICE OF VIOLATION, which may be subject to posting in accordance with 10 CFR 19.11.

Licensee's Statement of Corrective Actions for Item 4, above.

I hereby state that, within 30 days, the actions described by me to the inspector will be taken to correct the violations identified. This statement of corrective actions is made in accordance with the requirements of 10 CFR 2.201 (corrective steps already taken, corrective steps which will be taken, date when full compliance will be achieved). I understand that no further written response to NRC will be required, unless specifically requested.

Title	Printed Name	Signature	Date
LICENSEE'S REPRESENTATIVE			
NRC INSPECTOR	R. Rick Muñoz		05/14/2015
BRANCH CHIEF	G. Michael Vasquez		

[ ] Non-Public [ ] Sensitive – Security-Related [X] Public [X] Non-Sensitive