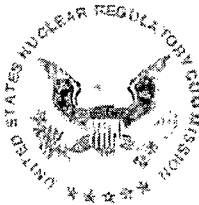


**FOIA/PA NO: 2016-0252**

**RECORDS RELEASE IN ENTIRETY**



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

A1

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:**

Engineering & Inspections Hawaii, Inc.  
91-110 Hanua Street, Suite 202  
Kapolei, Hawaii

**2. NRC/REGIONAL OFFICE**

USNRC Region IV  
611 Ryan Plaza Drive  
Arlington, Texas 76011-4005

REPORT NUMBER(S) 2007-002

**3. DOCKET NUMBER(S)**

030-36017

**4. LICENSEE NUMBER(S)**

53-27731-01

**5. DATE(S) OF INSPECTION**

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:

- ☒ 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)

**SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION**

**1. LICENSEE/LOCATION INSPECTED:**

Engineering & Inspections Hawaii, Inc.  
P.O. Box 700217  
Kapolei, Hawaii 96709  
Location: 91-110 Hanua Street, Kapolei, Hawaii

**2. NRC/REGIONAL OFFICE**

USNRC Region IV  
612 East Lamar Boulevard, Suite 400  
Arlington, Texas 76011-4125

REPORT NUMBER(S) 2008-001

**3. DOCKET NUMBER(S)**

030-36017

**4. LICENSEE NUMBER(S)**

53-27731-01

**5. DATE(S) OF INSPECTION**

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 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 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

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: 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		2. NRC/REGIONAL OFFICE  U.S. Nuclear Regulatory Commission Region IV, 612 East Lamar Blvd, Suite 400 Arlington, Texas 76011-4125	
3. DOCKET NUMBER 030-38017	4. LICENSE NUMBER 53-27731-01	5. DATE OF INSPECTION February 14, 2011	

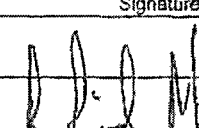

LICENSEE:

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:

- ☒ 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 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

☐ Non-Public ☐ Sensitive - Security-Related

☒ Public ☒ Non-Sensitive

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED: 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	2. NRC/REGIONAL OFFICE  U.S. Nuclear Regulatory Commission Region IV, 1600 East Lamar Blvd Arlington, Texas 76011-4511
REPORT NO: 2013-001	

3. DOCKET NUMBER 030-36017	4. LICENSE NUMBER 53-27731-01	5. DATE OF INSPECTION February 25-March 26, 2013
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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 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 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	<i>Latischa M. Hanson</i>	March 26, 2013
BRANCH CHIEF	G. Michael Vasquez	<i>G. Michael Vasquez</i>	5/3/13

Latischa.Hanson@nrc.gov

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No virus found in this message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 2013.0.2904 / Virus Database: 2641/6202 - Release Date: 03/24/13

~~Official Use Only - Security Related Information~~

Engineering & Inspections Hawaii, Inc. -2-

bcc (via ADAMS e-mail distribution):

BSMallett

TPGwynn

LDWert

CLCain

VHCampbell

JEWhitten

ADGaines

RITS Coordinator

NMIB

RIV Materials Docket File - 5<sup>th</sup> 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\Nimib\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

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E=E-mail

F=Fax

~~Official Use Only - Security Related Information~~



## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:  Engineering & Inspections Hawaii, Inc. 91-110 Hanua Street, Suite 202 Kapolei, Hawaii		2. NRC/REGIONAL OFFICE  USNRC Region IV 611 Ryan Plaza Drive, Suite 400 Arlington, Texas 76011-4005	
REPORT NUMBER(S) 2007-001			
3. DOCKET NUMBER(S) 030-36017	4. LICENSEE NUMBER(S) 53-27731-01	5. DATE(S) OF INSPECTION 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:

- ☒ 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

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

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

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region IV, 612 East Lamar Blvd, Suite 400  
Arlington, Texas 76011-4125

3. DOCKET NUMBER

030-36017

4. LICENSE NUMBER

53-27731-01

5. DATE OF INSPECTION

December 11, 2009

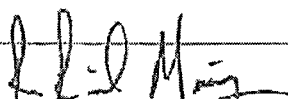
LICENSEE:

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:

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- ☐ 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

☒

Public

☒

Non-Sensitive

## SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:  
Engineering and Inspections - Hawaii  
Kapolei, Hawaii (Oahu)

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission  
Region IV, 612 East Lamar Blvd, Suite 400  
Arlington, Texas 76011-4125

REPORT NO: 2012-001

3. DOCKET NUMBER

030-36017

4. LICENSE NUMBER

53-27731-01

5. DATE OF INSPECTION

February 28, 2012


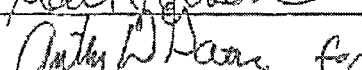
## LICENSEE:

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:

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- ☐ 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 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 10.11.

## 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		3/8/12
BRANCH CHIEF	G. Michael Vasquez		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](mailto: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](mailto: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](mailto: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



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

SAFETY INSPECTION REPORT AND COMPLIANCE INSPECTION

1. LICENSEE/LOCATION INSPECTED:

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

2. NRC/REGIONAL OFFICE

U.S. Nuclear Regulatory Commission - Region IV  
1600 East Lamar Boulevard  
Arlington, Texas 76011-4511

3. DOCKET NUMBER

030-36017

4. LICENSE NUMBER

53-27731-01

5. DATES OF INSPECTION

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:

- ☒ 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 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

☒

Public

☒

Non-Sensitive