



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

15 JAN 30 P1 26

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR-DOFAW_NARS
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 1/1/2015- 2/28/15	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>BA 7/5/15</i>
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
 During wind storm of January 2-3, 2015, a retired out of use and non-energized power pole with transformer blew down in heavy winds and ruptured transformers. Contents of transformers spilled into surrounding area. Power pole was state owned. Reported to DOH 1/16/15. Assigned Case no. 20150115-1535. Contents of transformer pose immediate threat to life, public health, watershed, and T&E species and their habitat

4. Vendor/Contractor/Service Provider Name: Lehua Environmental Inc/ Kama Kobayashi	5. Amount of Request: \$ 26,589.57
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 See attached Scope of Work (SOW)

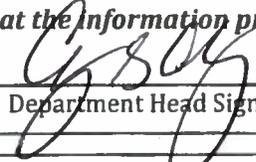
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 Since this area of subject matter is not normal to the department staff. Local utility company was contacted to recommend contractors used for this kind of work. Two were contacted only one could perform site visit and testing needed for further remediation of spill in timely fashion.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Nick Agorastos	DOFAW/NARS	808 640 8176	nicholas.r.agorastos@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided is to the best of my knowledge, true and correct.



Department Head Signature

1/29/15

Date

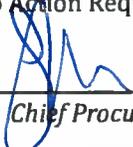
For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to mitigate damage to the environment and the public. HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to provide proof of compliance), and award is required to be posted on the Awards Reporting System.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved Disapproved No Action Required



Chief Procurement Officer Signature

2/10/15

Date

Kulani Transformer Removal and Remediation Scope of Work

Department of Health Case No. 20150115-1535

1/16/15

Issue:

A now defunct and disabled electrical transformer(s) mounted on a power pole, that used to power a water pump for water distribution at Kulani Correctional Facility, has fallen and the transformers were damaged and now leaking. There are no energized or active powerlines attached to power pole.

Back ground:

It is unclear as to when this occurred, but most likely within the last few months during which the area experienced several storms, and a hurricane. HELCO determined they did not own transformer and are not responsible. Department of Health was notified on 1/15/15, and the above case number was assigned. The land in which this occurred was Pu`u Maka`ala Natural Area Reserve (19,000 acre) in land managed by DLNR-DOFAW's Natural Area Reserve System. The following Scope of Work is being developed to remove and clean up the spill site and return the area to as close to pre-spill condition. The area had previously been disturbed to build infrastructure (Water System including pump and 2 half million gallon steel storage tanks) for the correctional facility. The area is surrounded by very sensitive high quality intact native montane wet forest and high value watershed. The water system does not currently meet DOH drinking water standards and has been decommissioned for greater than 10 years. The dilapidated system is now used for wild fire suppression and invasive weed control.

Scope of Work:

Disabled Transformer and Associated Contaminated Soils Removal

- **Removal and disposal of two (2) disabled transformers and associated transformer oil (PCB concentration unknown at this time) in accordance with applicable OSHA/EPA/Hawaii DOH regulations and guidelines;**
- **Removal and disposal of petroleum impacted soils from disabled transformer oil spill (PCB concentration unknown at this time) in accordance with applicable OSHA/EPA/Hawaii DOH regulations and guidelines;**
- **Removal of petroleum impacted soils to applicable Hawaii Department of Health Environmental Action Levels.**

EP15-023B

- Prepare a report that documents activities described above. The report shall include a description of work activities;

Total Petroleum Hydrocarbon (TPH) and Polynuclear Aromatic Hydrocarbons (PAHs) Soil Sampling Post Contaminated Soil Removal

- Mobilize LEI's environmental scientist to the Subject Site to collect all soil samples post contaminated soil removal to confirm cleanup goals have been achieved.
- Identify two (2) decision units at the Subject Site based on the transformer oil spill location.
- Collect four (4) thirty increment soil sample (0 to 4 inches below ground surface) from the decision unit.
- Submit the four (4) multi-increment surface soil samples to Fremont Analytical Laboratories, Inc. in Seattle, Washington for analysis via TPH-O via EPA Method 8015M and DOH 17 PAHs via EPA 8270 for soil on a standard five day turn-around time.
- Prepare a report that documents activities described above. The report shall include a description of sampling activities and summaries of analytical data with comparison to applicable EPA action levels.
- All equipment, vehicles, tools, machinery will be free of contaminants, and invasive species.

Notes: The area is under the highest level of protection given to State managed lands under the Natural Area Reserve System. The surrounding area is extremely sensitive habitat for native species and is high value watershed. Please adhere to the conditions above, Institute BMPs and Leave No Trace, and minimize impact to areas not contaminated. Additionally, all personnel working on this project must be cleared to enter Kulani correctional Facility prior to actual work.