

June 15, 2012

VIA OVERNIGHT MAIL

Federal Communications Commission
Honolulu Office
P.O. Box 971030
Waipahu, Hawaii 96797-1030

Re: Noncommercial Educational DTV Station KHET, Honolulu, Hawaii (FIN 26431)
File No. EB-FIELDWR-12-00002191
Notice of Violation No. V201232860012

Dear Enforcement Bureau:

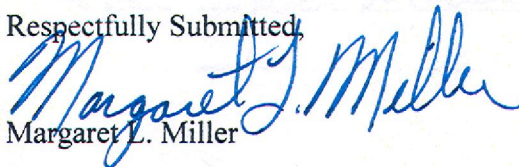
On behalf of our client, Hawaii Public Television Foundation ("PBS Hawaii"), licensee of noncommercial educational digital TV station KHET, Honolulu, Hawaii, including Channel 11.2 (the "Station"), we supplement PBS Hawaii's May 24, 2012 response to the above-referenced Notice of Violation (NOV).

PBS Hawaii is pleased to report that the June 1st 2012 required EAS monthly test worked flawlessly. PBS Hawaii's repair to the EAS equipment (replacing the old power supply on the TFT EAS 911 unit with a new power supply) has completely resolved the EAS issues. A copy of the packing slip from TFT for the new power supply (and showing an Order Date of May 17, 2012) is attached.

Moreover, as PBS Hawaii indicated in its prior response, PBS resolved the audio script issue from the March 1, 2012 monthly test on its own, prior to receipt of the NOV.

Thus, PBS Hawaii has now taken all necessary corrective action relating to the NOV. PBS Hawaii asks the Field Office to exercise its discretion and close out this NOV without further administrative action against the Station.

Respectfully Submitted,


Margaret L. Miller

Counsel for Hawaii Public Television
Foundation

MLM/sad

Attachment

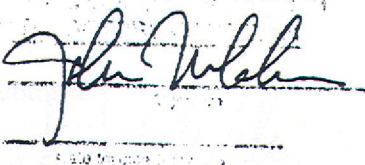
TFT, Inc.
1953 Concourse Drive
San Jose, California 95131-1708
408-943-9323 FEIN: 94-1717276

Packing Slip

Packing Slip Number : PS621401
Customer Purchase Order ID : CREDIT CARD
Sales Order ID : PS6214
Ship Date : 5/18/2012 2:31:50 PM
Page Number : 1

Bill To : 4075 PBS HAWAII 2350 DOLE STREET ATTN: KAREN MADDOCKS HONOLULU, HI 96822	Ship To : PBS HAWAII 2350 DOLE STREET HONOLULU, HI 96822
Order Date: 5/17/2012 Ship Method: UPS Blue Bill of Lading : 1Z9635410255745369	FOB: TFT Plant, San Jose CA USA Territory:

<u>Line /</u> <u>Cust PO Line Nbr</u>	<u>Item ID /</u> <u>Cust Item ID</u>	<u>Item Name</u>	<u>Req. Date</u>	<u>Req. Qty</u>	<u>Ship Qty</u>
1	5102-3951	POWER SUPPLY 3-OUTPUT 25W +5V/+12V/-12V	5/18/2012	1.0000	1.0000
1				EA	EA
Special Instructions: Non-returnable and Non-refundable.					
2		Handling Charge	5/18/2012	1.0000	1.0000
2					
Special Instructions:					

5/21/12 

Special Instructions for Sales Order:
Ordered by Kathleen Kosaka.
Attached a copy of Credit Card receipt with the shipment.
Email: kkosaka@phshawaii.org.