

Department of Environmental Conservation

DIVISION OF SPILL PREVENTION & RESPONSE Contaminated Sites Program

> 410 Willoughby Ave Suite 303 PO Box 11180 Juneau, Alaska 99811-1800 Main: 907-465-5210 Fax: 907-465-5218

File No: 780.38.012

August 14, 2013

Certified Mail Return Receipt Requested Article No. 7003 1680 0004 2906 9353

Al "Bear" Ketzler City of Tanana Box 249 Tanana, Alaska 99777

Re: Verification of Institutional Control Compliance at Tanana School

Dear Mr. Ketzler:

The Contaminated Sites Program is conducting an audit of contaminated sites closed with conditions (Institutional Controls) to verify that closure stipulations such as periodic monitoring and reporting are being performed by the responsible party of record as required under state law (18 AAC 75.375).

In 2010 the Alaska Department of Environmental Conservation (DEC) granted a Cleanup Complete with Institutional Controls Determination (Decision Document) for the Tanana School site that included conditions requiring the existing land-farmed soil at the old dumpsite to be properly disposed of and a brief report including proof of soil transport to an approved disposal facility/location provided to DEC. At this time, we have not received a report documenting proof of proper soil disposal. The Decision Document detailing the institutional controls that are in effect for this property is enclosed.

In order to ensure that conditions at the site are protective of human health, welfare and the environment, DEC requests that you provide the following documentation:

- Status of land-farmed soil on the site; i.e., has the soil been transported from the site and/or properly disposed of?
- A brief report including proof of soil transport to an approved disposal facility/location (i.e. photos or similar). If the soil has not already been transported to an approved disposal facility/location, please make arrangements to have the soil properly disposed of <u>as soon as possible.</u>

In addition to the requirement that the land-farmed soil be properly disposed of, please be advised that the following condition continues to apply:

Movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited

Once DEC has received verification that the contaminated soil stockpile has been properly disposed of, the *Institutional Controls* will be removed and a subsequent *Cleanup Complete* determination will be issued to that effect for this site.

Please provide the requested documentation either by hard copy letter or email no later than <u>September 16, 2013</u>. If you have any questions about these requirements, please do not hesitate to contact me at (907) 465-5229 or <u>evonne.reese@alaska.gov</u>.

Sincerely,

Evonne Reese

Environmental Program Specialist

Institutional Control Unit

Encl: 2010 Cleanup Complete with Institutional Controls Determination