Attachment 1: Corrective Action Complete-ICs Agreement and Signature Page*

The owner/operator agrees to the terms and conditions of this Corrective Action Complete Determination, as stated in decision letter for the DeFlarts Store – 11735 Glacier Highway, dated September 23, 2016. Failure to comply with the terms and conditions of the determination may result in DEC reopening this site and requiring further remedial action in accordance with 18 AAC 75.380(d).

Signature of Authorized Representative, Title

Responsible Party/Company Representative

Date

Owner | Manager

Printed Name of Authorized Representative, Title

Responsible Party/Company Name

Institutional controls necessary to support this closure determination include:

A restriction on installing groundwater wells or using groundwater from the site without prior DEC approval.

Standard site closure conditions that apply to all sites include:

- 2. Any proposal to transport soil or groundwater off-site requires DEC approval in accordance with 18 AAC 75.325(i). A "site" as defined by 18 AAC 75.990 (115)] means an area that is contaminated, including areas contaminated by the migration of hazardous substances from a source area, regardless of property ownership.
- 3. Movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited.
- 4. Groundwater throughout Alaska is protected for use as a water supply for drinking, culinary and food processing, agriculture including irrigation and stock watering, aquaculture, and industrial use. Contaminated site cleanup complete determinations are based on groundwater being considered a potential drinking water source. In the event that groundwater from this site is to be used for other purposes in the future, such as aquaculture, additional testing and treatment may be required to ensure the water is suitable for its intended use.

ADEC has determined the cleanup is complete as long as the institutional controls are properly implemented and no new information becomes available that indicates residual contamination may pose an unacceptable risk.

Note to Responsible Person (RP):

After making a copy for your records, please return a signed copy of this form to the ADEC project manager at the address on this correspondence within 30 days of receipt of this letter.