

Department of Environmental Conservation

DIVISION OF SPILL PREVENTION AND RESPONSE Contaminated Sites Program

> 410 Willoughby Ave., Suite 303 P.O. Box 111800 Juneau, Alaska 99811-1800 Main: 907.465.5390 Fax: 907.465.5218 www.dec.alaska.gov

File: 1516.38.026

Certified Mail, Return Receipt Requested Article No. 7016 2140 0000 7037 7560

April 19, 2017

Harbor Enterprises, Inc. DBA Petro Marine Services ATTN: Kurt R. Lindsey P.O. Box 389 Seward, Alaska 99664

Re: Potential for Site Reopening

Petro Marine Ketchikan, 1100 Stedman Street, Ketchikan, Alaska 99901

Dear Mr. Lindsey:

The Contaminated Sites Program has made multiple attempts to contact you regarding Institutional Control (IC) compliance for the Petro Marine Ketchikan contaminated site. As the responsible party for this site, you are required under state law (18 AAC 75.375) to comply with the closure stipulations that this site is subject to in accordance with the 2014 Cleanup Complete Determination with Institutional Controls (Decision Document) granted by the Alaska Department of Environmental Conservation.

Conditions placed on the Petro Marine Ketchikan site as part of the 2014 ADEC-issued Decision Document include requiring that a qualified third party consultant for Petro Marine Services submits an annual monitoring report on quarterly analytical sample monitoring of seawall tidal discharge for the contaminants of concern, TAH and TAqH, to protect water quality of Tongass Narrows.

In July 2015, and again in February 2017, the ADEC issued letters to Petro Marine Services, requesting the quarterly monitoring results be submitted.

Based on our current records, we have not received any reports documenting monitoring results since the Petro Marine Ketchikan site was issued the Cleanup Complete Determination with Institutional Controls in 2014. The 2014 Decision Document outlining the original request and detailing the institutional controls that are in effect for this property is enclosed. The 2015 and 2017 requests for monitoring results are also enclosed.

**The ADEC requests that you provide the quarterly monitoring results from 2015 & 2016 submitted in an annual report by a qualified third party consultant. If monitoring has not occurred, please make arrangements to have monitoring performed as soon as possible.

PLEASE BE ADVISED:

If we do not hear from you regarding this matter, the site will be reopened and subject to cost recovery for project manager time and site cleanup.

Please provide the requested documentation either by hard copy letter or email no later than <u>Friday</u>, <u>May 19, 2017</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 Controls Unit

DMR Reil

Encl: 2014 Cleanup Complete Determination with Institutional Controls Decision Document

2015 Verification of Institutional Control Compliance

2017 ICs Verification / Request for 2015 & 2016 Quarterly Monitoring Results

CC: Bruce Wanstall, ADEC Contaminated Sites Program - Juneau

Note: In the interest of reducing file space, the Division of SPAR/Contaminated Sites Program is transitioning to electronic transmission of project correspondence. Please provide us with your current email address (if you have one) so that we may issue future correspondence to you in an electronic format.

You may submit any needed documentation electronically. If your submittal is too large to email (i.e. exceeds 20 megabytes), you may submit it to me through the Alaska Zend Vo "drop-off" option at https://drop.state.ak.ns/drop/. The Division of SPAR/Contaminated Sites Program prefers and encourages electronic submittals.