

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: 1513.38.074

July 26, 2017

Sent via electronic mail only
City & Borough of Juneau
Attn: Rorie Watt, City Manager
155 South Seward Street
Juneau, AK 99801

Re: Oil-water separator maintenance

Holy Trinity Episcopal Church, 325 Gold Street in Juneau, Alaska 99801

Dear Mr. Watt:

This letter is being issued as a reminder of the conditions placed on the Holy Trinity Episcopal Church property as part of the 2014 Cleanup Complete Determination Amended Decision granted by the Alaska Department of Environmental Conservation (ADEC), and the subsequent Maintenance of the oil-water separator agreement that was signed by the City & Borough of Juneau (CBJ) City Manager at that time, Kimberly A. Kiefer.

The oil-water separator installed onsite requires yearly inspections and cleanings for the removal of accumulated sediments, oils, and other pollutants. The CBJ has agreed to maintain, pump, and clean the oil-water separator every year in the month of June. Record of the maintenance activities performed on the oil-water separator are to be held onsite by the Holy Trinity Episcopal Church and be available upon written or verbal request.

Please be aware that the Holy Trinity Episcopal Church site is also subject to the following site-specific conditions and/or controls, as established in the 2014 Amended Determination:

- 1. Pursuant to 18 AAC 75.325(i)(1) and (2), ADEC approval is required prior to moving soil or groundwater that is, or has been, subject to the cleanup rules found at 18 AAC 75.325-.370. In the future, if soil is removed from the site it must be characterized and managed following regulations applicable at that time. 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.
- 2. Movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited.

3. Subsurface soil contaminated is presumed present at a depth of between 8-12 feet on the northeast corner of the property. Figure 1 (in the original 2012 Decision Document) shows the location of the area where petroleum contamination was found migrating onto the property.

This site information is a matter of public record and is available at ADEC's online database record at: http://dec.alaska.gov/Applications/SPAR/PublicMVC/CSP/SiteReport/4455

The ADEC will contact CBJ on an annual basis to verify that the oil-water separator maintenance has been performed. The Holy Trinity Episcopal Church will be contacted every five years to verify land use conditions remain unchanged.

If you have any questions regarding this site, please contact me at (907) 465-5229 or evonne.reese@alaska.gov and I will be glad to assist you.

Sincerely,

Evonne Reese

Environmental Program Specialist

Institutional Control Unit

Encl: 2014 Maintenance of the oil-water separator agreement

2014 Cleanup Complete Determination Amended Decision

CC: Father Gordon Blue – Holy Trinity Episcopal Church

John Pollard, Senior Warden – Holy Trinity Episcopal Church

Maintenance of the oil-water separator agreement

The oil-water separator installed onsite at the Holy Trinity Episcopal Church located at 325 Gold Street in Juneau, Alaska requires yearly inspections and cleanings for the removal of accumulated sediments, oils, and other pollutants. The City and Borough of Juneau (CBJ) agrees to maintain, pump, and clean the oil-water separator every year during the month of June. DEC will contact CBJ on an annual basis to verify that the maintenance has been performed. Records of this and other maintenance activities performed on the oil-water separator will be held onsite by the Holy Trinity Episcopal Church and be available upon written or verbal request.

The City and Borough of Juneau, Public Works Department, agrees to their role as stated above in the terms of this Cleanup Complete Determination for Holy Trinity Episcopal Church.

ignature of Authorized Representative, Title

December 19,2014

Date

Printed Name of Authorized Representative, Title

Note:

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 15 days of receipt of this letter.



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410 Willoughby Ave Suite 303 PO Box 111800 Juneau, Alaska 99811-1800

Main: 907-465-5390 Fax: 907-465-5218

File No: 1513.38.074

November 17, 2014

Father Gordon Blue Holy Trinity Episcopal Church 325 Gold Street Juneau, AK 99801

John Pollard, Senior Warden Holy Trinity Episcopal Church 325 Gold Street Juneau, AK 99801

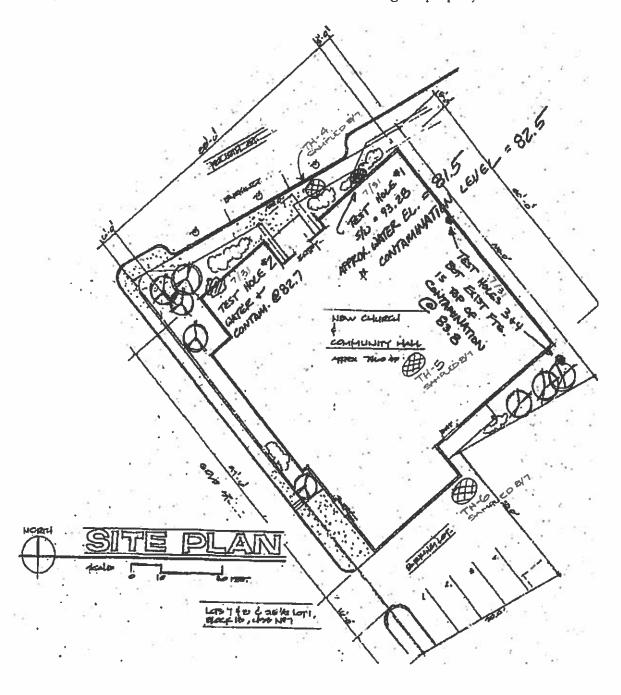
Re: Cleanup Complete Determination June 28, 2012 – Amended Decision Holy Trinity Episcopal Church - Hazard ID: 4455
Site status change - Cleanup Complete – Institutional Controls

This letter is in regards to the environmental cleanup that occurred on the Holy Trinity Episcopal Church property in 2007. The cleanup was initiated to address contaminated soil discovered during the construction effort to rebuild the church in the wake of a fire due to arson. During the site preparation phase for construction of the new building, test pits encountered diesel fuel contamination in soil and groundwater. The contamination is believed to have migrated onto the property from an unknown upgradient source. The church hired an environmental contractor to oversee investigation and a limited cleanup to address contaminated soil onsite. Groundwater was encountered from 3 to 11 feet below ground surface; however, the site and surrounding area are served by the City and Borough of Juneau (CBJ) municipal water system. Contamination remains on the northeast corner of the property. The cleanup included installation of an oil/water separator in the CBJ right-of-way to collect oily water, if any, that may continue to transit the property beneath the new structure.

On June 28, 2012, DEC issued a Cleanup Complete Determination (site closure) for this property. The site closure included an informal agreement with the CBJ to maintain the oil/water separator. Recently, the Alaska Department of Law (DOL) reviewed this determination and requested that DEC amend the decision to formalize the conditions and fully document remaining contamination for the public. Therefore, pursuant to 18 AAC 75, the site status has been changed from an unrestricted Cleanup Complete Determination to a Cleanup Complete with Institutional Controls. The amended

determination includes filing a record of the contamination and a requirement for annual reporting of the maintenance of the oil/water separator on the property deed with the State Recorder's Office. This is only a change in the site/property record and does not require additional remedial work be done on the property. This change enables the DEC to more effectively track the controls at this site and ensures public disclosure of the site conditions. The full site description and background can be found in the 2012 Cleanup Complete Determination document which is enclosed.

(Figure 1 - Test hole locations for exploration on July 31, 2007 and sampling on August 7, 2007. The site investigated has an unknown source of contamination entering the property on the northeast corner.)



Amended ADEC Decision

Contamination likely remains in a limited area of the northeast corner of the site. The cause of the contamination is from an offsite unknown source which has yet to be identified and fully characterized. Until this occurs, it is possible that continued migration of petroleum onto the Holy Trinity Episcopal Church property will occur over time. Spills have been documented in the area, and CBJ utility work along the 4th Street and Harris Street rights-of-way has encountered petroleum contamination, resulting in the limited removal of impacted soil along those corridors.

For the purpose of this site, removal of contaminated soil has been successful to the extent feasible and practicable and is deemed satisfactory. DEC therefore approves the site cleanup as protective, subject to the institutional controls specified in this letter. No further cleanup is necessary at this site unless new information becomes available indicating to DEC that conditions at the site may pose an unacceptable risk to human health, safety, welfare or the environment.

A Notice of Environmental Contamination (NEC or deed notice) shall be recorded in the State Recorder's Office as an institutional control (IC) that identifies the nature and extent of contamination at the property and the conditions that the owners and operators are subject to in accordance with this decision document. These conditions are as follows:

- 1. Pursuant to 18 AAC 75.325(i)(1) and (2), DEC approval is required prior to moving soil or groundwater that is, or has been, subject to the cleanup rules found at 18 AAC 75.325-.370. In the future, if soil is removed from the site it must be characterized and managed following regulations applicable at that time. 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.
- 2. Movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited.
- 3. Subsurface soil contamination is presumed present at a depth of between 8-12 feet on the northeast corner of the property. Figure 1 shows the location of the area where petroleum contamination was found migrating onto the property.
- 4. The oil-water separator installed onsite requires yearly inspections and cleanings for the removal of accumulated sediments, oils, and other pollutants. The City and Borough of Juneau (CBJ) has agreed to maintain, pump, and clean the oil-water separator every year in the month of June. (This agreement was accepted by both parties in a Settlement and Release Agreement signed by both Holy Trinity and CBJ on September 29, 2009.) DEC will contact CBJ on an annual basis to verify that the maintenance has been performed. Records of this and other maintenance activities performed on the oil-water separator will be held onsite by the Holy Trinity Episcopal Church and be available upon written or verbal request.

This determination is made in accordance with 18 AAC 75.380(d)(2) and does not preclude DEC from requiring additional assessment and/or cleanup action if future information indicates that this site may pose an unacceptable risk to human health or the environment.

The DEC Contaminated Sites Database will be updated to reflect the change in site status as detailed above, and will include a description of the contamination remaining at the site. When the site meets the requirements for a Cleanup Complete determination, Institutional Controls will be terminated. Conditions 1 and 2 above are applicable to all sites and will remain in effect.

Appeal

Any person who disagrees with this decision may request an adjudicatory hearing in accordance with 18 AAC 15.195 – 18 AAC 15.340 or an informal review by the Division Director in accordance with 18 AAC 15.185. Informal review requests must be delivered to the Division Director, 410 Willoughby Avenue, Suite 303, Juneau, Alaska 99811-1800, within 15 days after receiving the department's decision reviewable under this section. Adjudicatory hearing requests must be delivered to the Commissioner of the Department of Environmental Conservation, 410 Willoughby Avenue, Suite 303, Juneau, Alaska 99811-1800, within 30 days after the date of issuance of this letter, or within 30 days after the department issues a final decision under 18 AAC 15.185. If a hearing is not requested within 30 days, the right to appeal is waived.

Please sign the enclosed deed notice document and return it to my attention at the above address by December 5, 2014. Once the NEC has been filed at the Recorder's Office, a certified copy will be provided for your records. If you have questions about this closure amendment decision or the NEC recording, please feel free to contact me at (907) 465-5229.

Sincerely,

Evonne Reese

Project Manager, Institutional Controls Unit

Enclosures: 2012 Cleanup Complete Determination

Notice of Environmental Contamination

cc w/encl: Jennifer Currie, Assistant Attorney General, Department of Law

Ed Foster, Streets Superintendent, CBJ Public Works Department

Sally Schlichting, Environmental Program Manager, Contaminated Sites Program, DEC

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][-	\$ Total Postage and Fees			
7015	Sent To Holy Trinity Episcopal Church Ath.: False Constant Blue H. Ath.: John Street and Att. No. of PA Box No. Polland Stanor Warden City, State, ZIP+4 335 Gold Street 9980 PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions			

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION OF	N DELIVERY
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Holy Trinity Spiscopal Church Har: Father Gordon Blue 4 Attn: John Pallard, Senior Wand 325 Gold Street Suneau, AK 99801 	A. Signature X DUMUK B. Received by (Printed Name) Deb Van o Ver D. Is delivery address different for If YES, enter delivery address	Agent Addressee C. Date of Delivery
9590 9402 1396 5329 5204 81 2. Article Number (Transfer from service label)	3. Service Type Adult Signature Adult Signature Restricted Delivery Certified Mall® Certified Mall® Collect on Delivery Collect on Delivery Restricted Delivery Viall	☐ Priority Mall Express® ☐ Registered Mail Restricted Delivery ☐ Return Receipt for Merchandise ☐ Signature Confirmation™ ☐ Signature Confirmation Restricted Delivery
PS Form 3811, July 2015 PSN 7530-02-000-9053		Domestic Return Receipt