



Office: 907-276-2688
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January 24, 2023

File: 1508.38.014

Alaska Department of Environmental Conservation
Attn: Evonne Reese
410 Willoughby Avenue
P.O. Box 111800
Juneau, AK 99811-1800

Submitted via electronic mail to:
dec.icunit@alaska.gov

Re: Institutional Controls (ICs) Verification for: Delta Western Tank Farm II Haines Site

Ms. Reese,

Delta Western, LLC (Delta Western) is providing the following response to each of the institutional controls (ICs) in place for the above-noted site as part of the duty to report to ADEC every three years, or sooner. The previous letter was submitted January 31, 2020. This letter is formatted to include the condition as written followed by Delta Western's response.

- 1. Any future change in land use may impact the exposure assumptions cited in this document. If land use and/or ownership changes, current ICs may not be protective of human health, safety and the environment. DEC may require additional site investigation, remediation and / or ICs. Therefore, Delta Western shall report to DEC every three years to document land use remains unchanged, or report as soon as Delta Western becomes aware of any change in land ownership and / or use, if earlier. The report can be sent to the local DEC office or electronically to DEC.ICUnit@alaska.gov.**

There have not been any changes to land use or ownership in the last three years.

If there are any plans to make any changes in the future to the land and/or ownership use, we will be sure to notify ADEC and report these changes.

- 2. An estimated volume of fifty cubic yards or less of soil contamination remains in the subsurface between the truck rack and the oil water separator at the facility and as described and displayed in bold red in Figure 3 in this document.**

Delta Western acknowledges that there is an estimated volume of fifty cubic yards or less of soil contamination remains in the subsurface between the truck rack and the oil water separator.

- 3. Any proposal to transport soil or groundwater off-site requires DEC approval in accordance with 18 AAC 7.325(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.**

Delta Western acknowledges that the transport of soil or groundwater off-site will require approval from ADEC. There are currently no plans to move any soil or groundwater. If this changes, Delta Western will contact ADEC for approval prior to conducting such activities.



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

Delta Western acknowledges that the movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited. There are currently no plans to conduct such activities.

If you have any questions or require further information, please don't hesitate to contact me directly by phone at 907-265-3837 or e-mail at environmental@deltawestern.com.

Sincerely,

Amanda Dotten

Amanda Dotten
Environmental Compliance Specialist

Cc: environmental@deltawestern.com