

FY2015 Annual Report on Response Fund

Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	Expenditures	
			(whole dollars)
02 TESORO OLD BLK FB	14802760	\$	3,031
1003 2ND ST DOUG HHO	14319960	\$	66
102 EAST KING PLACE	14466960	\$	9
11000 MDNH LR HHOT	14248460	\$	60
1142 RYAN COURT HHOT	14402460	\$	620
1266 BRADWAY UNIT #1	14347660	\$	80
1282 LOON ST HHOT	14353360	\$	65
1305 CARAT LOOP NORT	14408560	\$	638
1417 ZENTNER KODIAK	14332160	\$	49
1425 ISMILOV HOME OW	14992860	\$	253
15436 GLACIER HWY	14300260	\$	11
1616 GLACIER AVE HHO	14402760	\$	141
17325 PT LENA LOOP R	14402560	\$	1,061
201 OLD STEESE MINI	14319260	\$	100
2010 CENTRAL AVE, HH	14353160	\$	163
2015 DALTON HIGHWAY	14468680	\$	3,148
2016 WESTON DR FBKS	14473760	\$	195
229 3RD STREET	14149660	\$	580
2630 FRITZ COVE RD H	14351060	\$	35
2743 S CHULITNA DRIV	14469760	\$	720
2829 MIDWAY PLACER R	14471960	\$	377
2921 GLACIERWOOD CT	14352160	\$	302
2ND ST 1006 DOUGLAS	14323260	\$	61
42520 FURIN WY HHOT	14472160	\$	458
6 MILE GROUNDWATER M	14621570	\$	35,526
679 OTTER ST KOTZEBU	14471560	\$	5,693
679 WEST FAIRVIEW AV	14404560	\$	998
724 MILLER HILL RD H	14468160	\$	202
84TH & SPRUCE	14936660	\$	120
ADAK FT N-7 DR	14282760	\$	13,773
ADNR FORMR HEAD STAR	14339480	\$	207
ADNR TOK RIVER WAYSI	14613980	\$	355
ADOT 465 HALVORSON R	14472980	\$	62
ADOT AMBLER SNOW REM	14471180	\$	141
ADOT&PF 10 MARGARET	14472580	\$	481
ADOT&PF 3RD ST UST R	14470480	\$	15
ADOT&PF ANCHORAGE IN	14155780	\$	909
ADOT&PF ARFF SAND PT	14205780	\$	10,601
ADOT&PF BIRCHWOOD MA	14350380	\$	733

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Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
ADOT&PF CHALKYITSIK	14123680	\$	431
ADOT&PF COLD BAY MAI	14343580	\$	871
ADOT&PF COLL/ANTOIN/	14466480	\$	945
ADOT&PF DILLINGHAM A	14205880	\$	470
ADOT&PF EKWOK AIRPRT	14305180	\$	3,141
ADOT&PF EQUIPMENT YA	14148580	\$	310
ADOT&PF GIRDWOOD	14205680	\$	6,441
ADOT&PF GLENN HWY MC	14250380	\$	63,634
ADOT&PF GUSTAVUS ARP	14405480	\$	218
ADOT&PF HAINES MAINT	14403180	\$	1,477
ADOT&PF HOLIDAY HOME	14470380	\$	66
ADOT&PF HOMER AIRPOR	14868580	\$	208
ADOT&PF HOMER FACILI	14205380	\$	11,810
ADOT&PF KING SALMON	14269280	\$	121
ADOT&PF KNIK RIVER	14103360	\$	14
ADOT&PF KOTZEBUE AP	14243780	\$	155,805
ADOT&PF LIVENGOOD MT	14207880	\$	104
ADOT&PF MCGRATH AP	14243980	\$	46
ADOT&PF NORTHWAY AIR	14224380	\$	27,100
ADOT&PF REG COM JUNE	14223080	\$	109
ADOT&PF SITKA AIRPOR	14158480	\$	854
ADOT&PF SKAGWAY MAIN	14334480	\$	886
ADOT&PF SREB BUCKLAN	14219580	\$	59
ADOT&PF YAKUTAT	14283580	\$	218
ADOT&PF YAKUTAT AP B	14159680	\$	83
ADOT&PF YAKUTAT AP R	14150480	\$	698
AEL&P XFMR R-140	14401960	\$	391
AFSC ANCHORAGE INTL	14697670	\$	2,989
AFSC FORMER CROSS TO	14910660	\$	227
AGEN'S AUTO/ARCS	14255660	\$	325
AIA DRAINAGE SYSTEM	14155380	\$	4,347
AIR NORTH (BEN LOMON	14136160	\$	83
AK AEROSPACE KODIAK	14406660	\$	1,436
AK GASTINEAU MINE TA	14147760	\$	7
AK GOLD SNAKE RVR PR	14247860	\$	999
AK PACIFIC POWDER DS	14302060	\$	696
AK PETRO ROLLOVER 48	14335760	\$	14,067
AK PETROLEUM DALTON	14334560	\$	2,244
AK POLLUTION CONTROL	14340160	\$	70

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Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
AK REAL ESTATE PARK	14144960	\$	12,361
AK STATE CAPITOL BLD	14342280	\$	327
AK VILLAGE MOBILE PK	14628560	\$	23
ALASKA FUEL SVC 2575	14467860	\$	32
ALASKA GOLD NEW GOLD	14213960	\$	9,088
ALASKA ROAD BUILDERS	14259160	\$	174
ALASKA TREASURE MINE	14345060	\$	842
ALASKAN HOTEL & BAR	14405060	\$	287
ALEKNAGIK SCHOOL DAY	14469080	\$	910
ALEUTIAN ISLAND SUB	14347899	\$	6,548
ALITAK CANNERY	14467260	\$	1,132
ALYESKA PIPELINE WID	14818360	\$	14,049
AMHS SKAGWAY DOCK SI	14347260	\$	18
ANC FUELING & SERVIC	14317260	\$	299
ANC MUNI LIGHT & POW	14278060	\$	1,542
ANCH ROOFING & CONT.	14893760	\$	82
ANCHORAGE CURLING CL	14336360	\$	260
ANIAK AIRPORT DOT SI	14812980	\$	1,125
ANIAK WACS-PCB'S	14812960	\$	10,264
ANIAK WACS-TCE	14812961	\$	1,302
ANTHC TCT 1 BLCK 5 T	14333660	\$	474
ANTHC TCT J BLCK 5 T	14300660	\$	1,137
AP&T DAY TANK RELEAS	14338260	\$	595
ARCO BLGA FIELD PUMP	14975560	\$	3,077
ARCO P&S YARD SWANSO	14961160	\$	7,372
ARCTIC VILL COUNCIL	14406760	\$	153
ARCTIC VILLAGE FRM P	14231360	\$	68
ARCTIC VILLAGE SCHOO	14138180	\$	3,085
ARRC DIESEL TANK PUM	14338860	\$	53
ARRC FAIRBANKS YARD	14198860	\$	287
ARRC FUELING RACK	14338660	\$	601
ARRC GOLD CREEK DERA	14465660	\$	214
ARRC PRINCESS TOURS	14338560	\$	40
ARRC RCRA/CERCLA ORD	14284560	\$	2,538
ASAP PROJECT	14406460	\$	983
ASRC BARROW SEWAGE P	14403360	\$	1,486
ASSEMBLY OF GOD KODI	14466660	\$	276
AT&T ALASCOM	14150160	\$	341
AT&T ALASCOM PEDRO D	14220160	\$	163

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Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	Expenditures	
			(whole dollars)
AT&T ALASCOM TOK	14145160	\$	424
AUKE BAY HARBOR USED	14409660	\$	6,150
AVEC KASIGLUK GENERA	14225160	\$	81
BAKER OIL TOOLS-DELO	14329660	\$	6,636
BARROW DRUM RAVINE	14156960	\$	572
BARROW MARK AIR	14611080	\$	62
BARROW UIC BLOCK 19	14216360	\$	274
BEAR CREEK APT HOT	14972360	\$	578
BEATSON MINE	14400760	\$	1,286
BEAUFORT SEA UNMANNE	14404660	\$	258
BEAVER CREEK PAD 1A	14328860	\$	575
BEAVER CREEK PRODUCT	14931160	\$	1,587
BEAVERHOUSE LAKE STE	14896260	\$	834
BENTLEY MALL EAST SA	14981260	\$	2,391
BENTLEY TRUST LOT203	14201360	\$	476
BENTLEY TRUST TAX	14893260	\$	1,599
BETHEL 163 AKAKEEK S	14351760	\$	188
BETHEL OFFICE MOVE	14405500	\$	1,905
BETHEL UTILITIES	14200160	\$	475
BIA SCHOOLS-STATEWID	14401360	\$	7,427
BIG HURRAH	14619060	\$	2,571
BIG STATE LOGISTICS	14206560	\$	624
BIG STATE LOGISTICS	14408160	\$	4,384
BIG STATE LOGISTICS	14469460	\$	8,650
BIG SU LODGE	14236260	\$	1,486
BIGFOOT AUTO SERVICE	14314960	\$	182
BIRCHWOOD TRESPASS S	14319160	\$	159
BLACK RAPIDS AIRSTRI	14467660	\$	504
BLOOM ENTERPRISES	14212060	\$	42
BONIFACE RIVIERA TER	14146360	\$	5,286
BPXA DS11 3-PHASE LI	14469160	\$	211
BPXA DS-N2/24 10BBL	14405160	\$	306
BPXA FS2 CRUDE OIL O	14324660	\$	89
BPXA FS22 MOD 4938 L	14470560	\$	22
BPXA H-PAD WELL 8 3	14347460	\$	4,501
BPXA LISBURNE 3 PCL	14281660	\$	1,381
BPXA MPU 1-10 CRUDE	14335460	\$	372
BPXA NORTH SLOPE SIT	14237960	\$	50,402
BPXA PT MCINTYRE L1	14474360	\$	13

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Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
BPXA SPINE RD 1.7MI	14465360	\$	9
BPXA, HOT WATER PLAN	14406160	\$	227
BRICH CREEK FIRE	14312260	\$	43
BUCKLAND IRA FD	14219260	\$	88
CAELUS 3N ACCESS RD	14407660	\$	911
CALDER BAY MINING	14137660	\$	1,204
CAMP LONELY LANDFILL	14136560	\$	2,386
CANDLE AIRSTRIP	14273060	\$	1,407
CANNERY LOOP III	14886660	\$	493
CANOL PUMP STATION J	14311760	\$	310
CAPE YAKATAGA RRS 28	14280460	\$	643
CAPTAINS CHOICE MOTE	14334360	\$	279
CARLILE 22.5 ML ELLI	14352860	\$	1,014
CARLILE MP 192.5	14474660	\$	937
CARLILE PARKS HWY MP	14353660	\$	2,002
CARLILE TSTS	14282860	\$	420
CARLILE, DALTON HWY	14404060	\$	69
CENTERPOINT S/D	14147360	\$	233
CENTRAL PAVING PRODU	14120760	\$	688
CENTRAL PAVING W DOW	14341060	\$	2,733
CH2M HILL BASE OPERA	14350960	\$	3,505
CHALKYITSIK FMR FUEL	14264480	\$	337
CHALKYITSIK NATIV CP	14265260	\$	382
CHARLIE'S SPORT SHOP	14262760	\$	615
CHEF AVUGIAK STORE	14263060	\$	82
CHEF BIA SCHOOL TF	14263280	\$	47
CHEF LIGHT PLANT TF	14263160	\$	51
CHENA HOT SPRINGS RE	14349660	\$	502
CHEVRON DUTCH HARBOR	14801960	\$	3,132
CHEVRON REFINERY	14944260	\$	7,345
CHIGNIK BAY SCHOOL	14983380	\$	275
CHIGNIK LAKE FUEL TR	14289460	\$	93
CHIGNIK LK TRBL CNCL	14289560	\$	159
CHIGNIK NORQUEST PLA	14206660	\$	4,346
CHILKOOT INDIAN ASSN	14407260	\$	148
CHITINA POWER PLANT	14403660	\$	1,131
CHUGACH ELEC RASPBER	14402860	\$	923
CITY OF BETHEL	14271960	\$	1,429
CITY OF BUCKLAND TAN	14219360	\$	151

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Project Name	Ledger code Number	Expenditures	
			(whole dollars)
CITY OF BUCKLAND WP	14219660	\$	68
CITY OF FBKS FIRE TR	14353560	\$	1,567
CITY OF NULATO	14637060	\$	132
CITY OF TOGIAK HEAT	14407160	\$	463
CITY OF VALDEZ LIBRY	14283460	\$	633
CITY UNALASKA PHP L2	14310960	\$	413
CLARKSON APTS 211 CL	14353260	\$	494
CN FT HA	14311160	\$	638
COASTAL DRILLING 882	14932960	\$	1,040
COFFMAN COVE DRUMS/D	14319060	\$	887
COLDFOOT CAMP HHOT	14400960	\$	807
COLDFOOT CMP GEN REL	14268360	\$	1,125
COLVILLE DALTON MP 8	14409760	\$	20,179
COLVILLE TANK FARM	14329560	\$	1,199
COMM PROP 151 W 100	14330660	\$	1,061
COMM PROP-102&10 BUR	14352760	\$	604
COMM PROP-10240 OLD	14335360	\$	1,240
COMM PROP-1952 ADA S	14304460	\$	19
COMM PROP-2355 HILL	14401760	\$	664
COMM PROP-3230 AIRPO	14245560	\$	200
COMM PROP-5801 SILVE	14327060	\$	6,006
COMM PROP-619 EAST 5	14408060	\$	805
COMM PROP-900 EAST D	14474760	\$	272
CON FIRE WELL PUMP H	14281860	\$	322
CONOCO NORTH SLOPE	14146760	\$	4,325
CONSTR MAC FRM CJM C	14263960	\$	178
CONTECH/CULFABCO	14199760	\$	1,658
COPPER VALLEY ELECTR	14149460	\$	452
CORDOVA ELECTRIC/EYA	14983860	\$	110
CORDOVA HEIGHTS APTS	14328260	\$	24
CORNERSTONE MARKET P	14323060	\$	242
CORNWALL PROPERTY HO	14240460	\$	40
CPAI 2-Z PAD SCALE I	14348460	\$	286
CPAI KUPARUK 2V-2 DI	14467760	\$	117
CPAI TRUCK RO DIESEL	14474860	\$	90
CRAB CREEK	14887460	\$	36
CRAIG BULD FUEL PLAN	14890760	\$	710
CRAIG POWER PLANT	14989360	\$	36
CRAZY HORSE DR 10008	14407060	\$	108

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Project Name	Ledger code Number	Expenditures	
			(whole dollars)
CRAZY HORSE PAD	14888960	\$	309
CROWLEY ANIAK TANK T	14345660	\$	1,927
CROWLEY BETHEL TANK	14345260	\$	4,223
CROWLEY FAC POA	14697260	\$	2,702
CROWLEY JET A FT 471	14277760	\$	638
CROWLEY MCGRATH SPIL	14345360	\$	750
CROWLEY TF FT YUKON	14325760	\$	585
CROWLEY TF ILIAMNA A	14289760	\$	307
D J TRESPASS SR	14272180	\$	117
DALTON HIGHWAY MP277	14467160	\$	27
DALTON HWY TR MP 309	14344660	\$	1,924
DAN CREEK ROAD EXCAV	14471860	\$	2,157
DEADHORSE LESE 34&39	14200960	\$	2,382
DEHARTS STORE	14321260	\$	164
DELTA JUN 7208 REM R	14470260	\$	2,902
DELTA PETRO & MINING	14474960	\$	55
DELTA WEST DUTCH HRB	14330860	\$	23
DELTA WESTERN NAKNEK	14699060	\$	1,441
DENALI PK HQ BL 107	14143260	\$	112
DESHKA RIVER LODGE	14123960	\$	190
DH WAREHOUSE WWII B	14894860	\$	4,222
DILLINGHAM ADOT&PF	14205180	\$	12,580
DIMOND COURTHOUSE	14879080	\$	1,326
DONLIN CRK EQUIP YRD	14232960	\$	134
DOT CLASS V INJ WELL	14342680	\$	841
DOT MAINTENANCE YARD	14978980	\$	2,378
DOTPF WRANGELL AIRPT	14331080	\$	1,160
DOUGLAS 411 F STREET	14409060	\$	450
DOUGLAS, 314 C STREE	14402660	\$	1,408
DOWELL SCHLUMBERGER	14975960	\$	537
DOWNTOWN GAS	14213560	\$	127
DRIFT RIVER TERMINAL	14963060	\$	1,072
DUNCAN CANAL AT&T	14936060	\$	1,337
DW GAS STATION AS	14933260	\$	850
DW HAINES LUTAK TTLR	14469960	\$	1,142
DW-PORT CLARENCE	14406260	\$	4,117
DWTF-DILLINGHAM	14319460	\$	1,169
E NOME HARBOR UPGRD	14226360	\$	75
EAFB BLDG 2208 HISTO	14469560	\$	196

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Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
EAST ADDITION SUBD B	14465760	\$	220
EAST FRONT ST NOME	14201660	\$	182
EGEGIK L & P	14886860	\$	227
EKLUTNA NALEMP	14221360	\$	166
EMMONAK CORP TF	14264860	\$	160
EMMONAK GRANT AIR	14264660	\$	48
EMMONAK STF	14265380	\$	231
EMMONAK YDFDA TANK F	14327960	\$	310
ENVIRONMENTAL SYSTEM	14696860	\$	252
EPA USFS SALT CHUCK	14316060	\$	7,336
ERA DEADHORSE FACILI	14864460	\$	159
ERA/HAGELAND AVIATIO	14304360	\$	512
ESKIMO CREEK SEEP	14875960	\$	1,878
EUREKA LODGE	14307460	\$	65
EVERTS LEAKING FUEL	14472760	\$	642
EXXON MOBILE NSLOPE	14266560	\$	2,348
EXXON WEST STAINES 2	14337960	\$	310
EXXON WEST STAINES S	14337860	\$	562
EYAK NALEMP	14941560	\$	617
F ST 110 DOUGLAS HOT	14344460	\$	9,878
F/V BILLY MARIE FUEL	14401260	\$	66
F/V BUCKSHOT	14475860	\$	110
F/V EYAK	14407960	\$	11,322
F/V SAVANNAH RAY GRO	14409360	\$	576
FAI-BROOKS FUEL PS	14308960	\$	291
FAULKNER WALSH KWETH	14330760	\$	22
FIA ARFF HISTORICAL	14474280	\$	13
FIA BL3 LT12 SAUPE E	14222960	\$	2,559
FIA DRAINAGE POND	14882580	\$	338
FIA HYDRANT FUEL SYS	14235980	\$	391
FIA USPS AIR CARGO H	14148960	\$	329
FIA-AK AIR CARGO GSE	14201560	\$	895
FIA-FLINT HILLS BULK	14812560	\$	134
FLINT HILLS ANC JET	14351960	\$	4,688
FLINT HILLS POA	14696960	\$	927
FLINT HILLS REFINERY	14804360	\$	1,041,732
FLINT HILLS RESOURCE	14347060	\$	379
FLOW ST 2 TRAN OIL L	14163560	\$	311
FMR MAPCO LOT 5 BL10	14980560	\$	1,108

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		Expenditures	
FNSB SALCHA ELE SCHO	14350760	\$	62
FNSB-WELLER ELEM SCH	14301960	\$	42
FORM AK GOLD PP	14936460	\$	2,273
FORMER AUTO SALVAGE	14995260	\$	9,607
FORMER QUALITY FABRI	14310360	\$	1,173
FORT YUKON SCHOOL	14210860	\$	64
FOUR SEASON MOBILE H	14329160	\$	4,990
FOX MILL PROCESSING	14881060	\$	2,361
FRMR BIO TECH SERV T	14325860	\$	23
FRMR GRAYLING CITY F	14320560	\$	170
FRMR GRAYLING NATIVE	14320660	\$	82
FRMR SALVATION ARMY	14696560	\$	1,290
FRMR SNOPAC SF PF DI	14324360	\$	139
FRMR WILCOX AUTOMOTI	14339060	\$	944
FRONTIER BASE CAMP	14893860	\$	1,005
FS RD 871,NWS HOUSIN	14344560	\$	377
FT GREELY OK RANGE O	14322260	\$	393
FT WAINWRIGHT AAFES	14405760	\$	174
FTWA CHENA RIVER SHE	14366960	\$	217
FV BILLY & I	14346660	\$	169
FV NORTHERN PRIDE FI	14469860	\$	3,208
FV TONTO III GROUNDI	14465960	\$	1,009
FWA 14-075 HEMTT FUE	14403960	\$	542
GAFFNEY ROAD EAST	14306160	\$	5,946
GAFFNEY ST AREA WIDE	14622260	\$	9,593
GALENA HIGH SCHOOL	14618760	\$	89
GALENA MARINE HEADER	14161760	\$	1,062
GC-2 OIL TRANSIT LIN	14163060	\$	2,191
GCI GIRDWOOD FACILIT	14322760	\$	277
GENERAL ELECTRIC	14604860	\$	775
GLACIER HWY #10655	14953060	\$	781
GLACIER HWY 11998	14344360	\$	88
GLACIER HWY 3748 HOT	14344960	\$	71
GLACIER HWY BATTERY	14260760	\$	2,488
GLENNALLEN QUICK STO	14465260	\$	283
GLOBAL GEOPHYSICAL N	14466860	\$	9
GOLD ST, 611 HOT	14346960	\$	20
GOOSE CREEK COMM CEN	14348660	\$	613
GRANITE CONSTRUCTION	14404860	\$	344

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Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
GRANT AVIATION JET A	14115860	\$	1,483
GRAYLING NATIVE STOR	14227860	\$	336
GREENS CONSTRUCTION	14612460	\$	12
GSA FEDERAL BLDG MOT	14333160	\$	403
GTE MCGRATH	14908560	\$	1,581
GULKANA PREP A&A	14270660	\$	295
GUSTAVUS TANK FARM	14230260	\$	530
GVEA GAS TURBINE BLD	14250460	\$	55
HAINES BOROUGH SCHL	14881560	\$	140
HAINES SAWMILL	14611360	\$	784
HAINES TANK FARM-JON	14800560	\$	590
HANK HARMON RIFLE RA	14402960	\$	243
HANSON PROP	14813360	\$	338
HARRIGAN CENTENNIAL	14284360	\$	54
HENSON SUBDIVISION	14980060	\$	46
HHO SPILL 11564 DONN	14350660	\$	1,159
HILCORP ENDICOTT SM	14335860	\$	138
HILCORP MILNE POINT	14335960	\$	83
HILCORP MILNE POINT	14336060	\$	83
HILCORP MILNE POINTC	14336160	\$	83
HILCORP MILNE POINTU	14336260	\$	107
HILCORP TANK SETTING	14409560	\$	279
HIPAS OBSERVATORY	14305660	\$	88
HOBART BAY LOGGING	14880660	\$	665
HOLY CROSS OIL	14819360	\$	82
HOONAH RRS	14281460	\$	3,440
HOURGLASS LAKE	14235580	\$	95
HUGHES TANK FARM	14203780	\$	17,601
HUSLIA HUNTINGTON SC	14228380	\$	7,828
HYDABURG CANNERY POW	14990160	\$	760
ICICLE SEAFOODS EGEG	14206760	\$	396
ICICLE SEAFOODS WOOD	14338960	\$	747
ICY BAY W.UPLANDS FD	14346460	\$	255
IGUSHIK RIVER F/V LS	14324560	\$	92
IHS/BIA KOTZEBUE	14282360	\$	6,559
ILIAMNA-NEWHALEN NE	14236760	\$	1,350
ILLINOIS ST WIDENING	14121180	\$	586
INDIAN CREEK SUBDIV	14401660	\$	74
INNOKO RIVER SCHOOL	14119560	\$	211

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
JEWEL LAKE CLEANERS	14117760	\$	461
JEWEL LAKE CLEANERS2	14117761	\$	114
JILLIAN SQ APT BLD A	14346560	\$	59
JNU AIRPORT-CHANNEL	14352060	\$	1,096
JUNEAU AP-CHANNEL FL	14471660	\$	75
JUNEAU CITY MUSEUM U	14349060	\$	35
JUNO AIRPORT FUELING	14646760	\$	493
K&L DISTRIBUTORS-945	14340360	\$	285
KAKE POWER PLANT	14631260	\$	108
KAKE TRIBAL FUEL GAS	14342060	\$	18
KAKE TRIBAL FUEL TF	14353960	\$	1,332
KANAKAN EK HOSPITAL	14870160	\$	12,331
KARL'S AUTO & MARINE	14471260	\$	66
KASIGLUK OLD TANK FA	14284880	\$	347
KENAI GAS FIELD AREA	14907860	\$	4,368
KENWORTH AK-FRMR AK	14346360	\$	382
KETCHIKAN CREEK MYST	14351260	\$	93
KIANA AVEC POWER PLA	14314460	\$	3,326
KIEWIT PACIFIC COMPA	14315260	\$	415
KING COVE PETER PAN	14907960	\$	292
KIPNUK SCH DOKOOZIAN	14333460	\$	447
KLAK BAY MINE	14326060	\$	6,881
KLUKWAN FOREST PRODU	14929460	\$	547
KODIAK COA	14247460	\$	642
KODIAK PLAZA 305 CEN	14339160	\$	81
KONGIGANAK QC CORP T	14124260	\$	52
KOTLIK ELECTRIC FORM	14943260	\$	93
KOTLIK YUPIK CORP FR	14327560	\$	261
KOTZEBUE 483 8TH AVE	14344260	\$	150
KOTZEBUE AIR SWG LAG	14230080	\$	3,318
KOTZEBUE, 1004 OTTER	14649960	\$	37
KOYUK FUEL FARM	14897060	\$	209
KOYUKUK SCHOOL	14937760	\$	77
KUPARUK PAD 1B HARD	14405960	\$	4,062
KWETHLUK OLD POWER P	14470160	\$	264
KWIGILLINGOK KWIK IN	14121460	\$	242
KWIGILLINGOK PL SPIL	14121360	\$	75
KWIGILLINGOK PWR PLT	14343660	\$	431
L.KANE HOONAH TF	14233260	\$	1,685

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
LAB FLYING SERVICE	14144260	\$	805
LAKE OTIS PARKWAY RI	14323960	\$	91
LAKEVIEW RD DRUM SIT	14931560	\$	301
LANDSTAR AP WAY-UNIV	14353460	\$	423
LILY LAKE KODIAK UNK	14334060	\$	49
LITTLE SQUAW MC	14258960	\$	2,216
LIVENGOOD GCI FUEL T	14407360	\$	99
LOWER KUSKOKWIM SCHO	14211660	\$	895
LOWER YUKON SD	14242260	\$	4,059
LYNDEN TRANSPORT MP	14400660	\$	4,083
LYNDEN, DALTON HWY M	14404160	\$	294
M TRADING UNOCAL	14884660	\$	6,397
MADCAP LANE	14630670	\$	200
MANIILAQ ASSOC FCC	14253960	\$	60
MANLEY DTOF	14286960	\$	182
MANLEY HOT SPRINGS G	14982860	\$	33,437
MANOKOTAK NAT LTD BF	14218960	\$	80
MARKAIR - ST. MARY'S	14238180	\$	65
MARKAIR FIA FBKS WAR	14234580	\$	32
MARKAIR KING SALMON	14803580	\$	12,179
MARSHA AVE 2822	14340860	\$	53
MATANUSKA MAID	14211280	\$	1,173
MATSU BOR TALKEETNA	14333960	\$	40
MC COMMERCIAL CLEANE	14981360	\$	35,039
MCGAHAN WELL SAMP RF	14955670	\$	553
MCGRATH PUBLIC WORKS	14990860	\$	12
MENDENHALL WTP FUEL	14997160	\$	74
MENTASTA MILE 4 LAKE	14472460	\$	68
MENTASTA MILE 6 MENT	14466360	\$	1,661
MEXICAN MINE MILL TR	14995160	\$	1,104
MIDDLETON ISLAND NAL	14400860	\$	652
MIKES TOWING & AUTO	14871660	\$	572
MILLER CONST TRAIL D	14409260	\$	954
MILLER SALAVAGE	14618060	\$	2,333
MILNE PT TRACT 14 PR	14465060	\$	40,560
ML&P 1120E 1ST AVE	14116560	\$	169
MOA 4333 BERING ST P	14322560	\$	329
MOA FIRE STATION #3	14466760	\$	242
MOA HLB HOLLYWOOD VI	14105160	\$	681

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
MOA JAIL SITE	14892160	\$	609
MOA MAINTENANCE FAC	14261360	\$	376
MOA MULDOON ESTATES	14350460	\$	652
MOA P3 TB MIS	14931660	\$	754
MOA PORT OF ANCHORAG	14329960	\$	2,381
MOA PUBLIC WORKS TRA	14204760	\$	504
MOE PROPERTY	14692260	\$	274
MOTH BAY MINE	14220260	\$	509
MOUNTAIN VILLAGE WAT	14977460	\$	157
MP 10 RED DOG MINE P	14965660	\$	386
MT MCKINLEY PROF BLD	14105960	\$	770
MT. EDGECUMBE SCHOOL	14160680	\$	3,755
MT. VIEW SHOPPING CE	14349760	\$	36
MUKLUNG HILLS GCI PL	14308260	\$	760
MV SEA BIRD	14344760	\$	18
MV SIMUSHIR ADRIFT-P	14404260	\$	4,381
N BNDARY KPL GAS OPC	14962860	\$	268
N STAR TERM II	14979860	\$	244
NABSD BUCKLAND SCHOO	14219160	\$	99
NAKNEK NORTH PACIFIC	14408260	\$	1,025
NANA DIESEL TR MP 29	14349460	\$	1,747
NANA OILFIELD SVC TF	14304960	\$	144
NANA OILFIELD SVS FS	14319760	\$	713
NAPASKIAK FMR BIASDT	14937580	\$	434
NAPASKIAK STORE FTF	14938360	\$	687
NE CAPE NALEMP FC	14315160	\$	1,046
NEW STUYAHOK OLD AVE	14320060	\$	164
NEW STUYAHOK PUBLIC	14337460	\$	842
NIKISKI AIRSTRIP 892	14949660	\$	2,144
NIKOLSKI AST FARMS	14891560	\$	224
NOAA CDA STATION FOX	14472660	\$	61
NOBLE STREET RESURF	14404380	\$	1,171
NOME AIRPORT EXPANSI	14282580	\$	102
NOME AURORA INN DIES	14465560	\$	506
NOME ELEM SCHOOL HOT	14971660	\$	149
NOME MINI CONV CENTR	14277360	\$	77
NOME NEW POWER PLANT	14145760	\$	85
NORDALE ELEMENTARY S	14161160	\$	17
NORGETOWN LAUNDRY	14915260	\$	1,686

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
NORTH CUSHMAN CITY O	14473060	\$	863
NORTHLAND HUB GROCER	14228060	\$	89
NORTON SOUND REG HOS	14350260	\$	155
NOWELL MINE OLD MILL	14343760	\$	1,216
NPS ANAKTUVUK CHANDL	14400460	\$	375
NPS BERING LAND BRID	14326960	\$	165
NPS DENALI - BLDG 54	14203260	\$	30
NPS DENALI - C-CAMP	14137060	\$	1,208
NPS DENALI NATL PARK	14302260	\$	93
NPS DENALI PRK HQ 51	14143560	\$	90
NPS DENALI-BLDG 27	14238960	\$	30
NPS DENALI-C-CAMP FU	14201960	\$	1,753
NPS GLACIER BAY-BART	14324060	\$	361
NPS KATMAI - HQ	14925860	\$	115
NPS KATMAI NP NONVIA	14351660	\$	989
NPS KATMAI-FURE'S CA	14318960	\$	1,323
NPS LAKE CLARK-CHINI	14238560	\$	60
NPS PROGRAM SUPPORT	14239960	\$	799
NPS WRANGELL-ST. ELI	14203160	\$	84
NPS YUKON CHARLEY RI	14309760	\$	137
NRDA ISSUS/SELENDANG	14142199	\$	7,569
NSB DEADHORSE WW TRE	14352660	\$	452
NSB NORTH SLOPE SITE	14243860	\$	25,775
NSB PWS 2 PAD BARROW	14467060	\$	1,045
NSB SOUTH PAD	14328960	\$	623
NSRAA SITKA, VANDALI	14473460	\$	60
NUNAPITCHUK STORE DI	14332660	\$	139
PACIFIC LOG AND LUMB	14352360	\$	820
PARKS HWY MP210.5 SA	14351160	\$	595
PEACOCK CLEANERS ANC	14243360	\$	924
PEGER ROAD MAINTENAN	14800780	\$	24,864
PELICAN SEAFOODS	14992960	\$	368
PERSEVERANCE MILL	14256660	\$	54
PETER PAN SEAFOODS P	14408960	\$	215
PETERS CREEK/SANDENS	14972661	\$	1,628
PETRO STAR REFINERY	14901160	\$	1,159
PETRO STAR TF FRMR C	14948660	\$	4,934
PETROLEUM SALES	14869860	\$	2,168
PHILLPS LNG PLNT2002	14199260	\$	9,419

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
PHS TANANA HOSPITAL	14624960	\$	3,525
PILE BAY RD TRACTOR	14274760	\$	58
PINEAPPLES TEXACO	14270560	\$	1,163
PM SKAGWAY TRUCK RAC	14289260	\$	593
POGO MINE 135K GL PP	14471060	\$	2,405
POINT LAY TANK FARM	14408660	\$	327
PORT BAILEY CANNERY	14103860	\$	154
PORT RD INDUSTRIAL S	14337160	\$	3,813
PORTABLE GENERATOR L	14408460	\$	764
PORTAGE BAY LTF & CA	14159160	\$	590
PRESCOTT EQUIP-RAMPA	14896860	\$	30,378
PROSPECT AIRPRT LOT1	14144660	\$	265
PROVIDENCE HOSP EXP	14226560	\$	1,056
PRTG CHEV ST 9-2609	14974860	\$	1,268
PT MCCARTNEY LOGGING	14890860	\$	563
QUARTERMASTER LP TES	14403860	\$	95
RAMPART DIESEL SPILL	14333060	\$	520
RED DEVIL CORP	14979560	\$	786
RED DOG MINE DUST	14864860	\$	6,735
RED DOG MINE PORT RD	14343360	\$	119
RED DOG ZINC CONCENT	14401160	\$	722
RES - 22200 E SNOWBA	14353860	\$	44
RES 10481 ANN COLEMA	14247560	\$	62
RES 1277 KNAPP DR LI	14330360	\$	22
RES- W 7TH STREET	14348060	\$	43
RES-1041 27TH AVE HH	14802660	\$	996
RES-1081 ACORN CIRCL	14354060	\$	126
RES-11600 HIDEAWAY T	14259060	\$	142
RES-121 EAST CHESTNU	14470960	\$	25
RES-1422 27TH AVENUE	14403460	\$	589
RES-1536 STACIA ST	14329760	\$	450
RES-1603 27TH AVENUE	14401860	\$	749
RES-184 PALACE BLG E	14318260	\$	166
RES-204 CROSS WY HHO	14123860	\$	92
RES-264 STONE ROAD	14340960	\$	494
RES-3359 LINEMAN AVE	14269860	\$	37
RES-363 2ND AVENUE	14407760	\$	103
RES-3728 W 42ND AVE	14408360	\$	71
RES-3982 NORTH LACEL	14331860	\$	39

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
RES-475B 7TH AVE	14932160	\$	210
RES-517 4TH STR HHOT	14264360	\$	65
RES-5455 KANAKANAK R	14348960	\$	897
RES-578 CANORO RD	14241160	\$	17
RES-629 TAZLINA TERR	14329060	\$	4,082
RES-9209/9211 SHARON	14321760	\$	30
RES-LOT 2 PLEASURE I	14324860	\$	653
RF PROGRAM MANAGEMEN	14244099	\$	142
RF PROJECT SUPPORT	14109899	\$	412
RIG TENDERS DOCK FOR	14409960	\$	2,625
RIGTENDERS DOCK	14629760	\$	1,214
RIVER TERRACE LAUNDR	14974360	\$	10,254
ROCK PARTNERS-DIMOND	14403760	\$	1,535
RYAN MIDDLE SCHOOL H	14471760	\$	79
S. CUSHMAN STR. RESU	14348580	\$	160
SAFEWAY NORTH POLE 1	14468460	\$	611
SAINT MICHAEL AVEC P	14468360	\$	159
SAND LAKE CLEANERS	14922460	\$	9,783
SAUPE ENTERPRISES-41	14882060	\$	204
SAWMILL COVE INDUSTR	14647160	\$	18
SBA VACANT WARESHOUS	14911360	\$	559
SCAMMOM BAY FRMR BIA	14402060	\$	1,191
SEAFORD SALVAGE YARD	14401460	\$	339
SEARIVER TANKER DRIL	14347799	\$	2,543
SELAWIK OLD AVEC TF	14320960	\$	1,371
SEWARD COMM LIBRY &	14332760	\$	132
SHADOW MTN SD LT3BL3	14242760	\$	478
SHAGELUK BULK TANK	14987560	\$	454
SHEEP ISLAND	14976560	\$	840
SHERWOOD LANE EXCAVA	14407560	\$	720
SHISHMAREF CHUKCHI S	14349360	\$	124
SHISHMAREF LEAKING M	14475260	\$	64
SHISHMAREF NATIVE ST	14473260	\$	7,654
SHOPPER'S FORUM	14274260	\$	743
SHORESIDE PETRO FL T	14407460	\$	540
SHUNGNAC STORE AVEC	14158060	\$	13
SITKA HIGH SCHOOL SH	14405260	\$	201
SITKA TANK FARM	14630360	\$	3,896
SKAGWAY (NAHKU) ORE	14994360	\$	11,712

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
SNOW WHITE CLEANERS	14249860	\$	1,134
SOURDOUGH EXP DALTON	14409860	\$	37
SOUTH EAST CAR CRUSH	14469660	\$	576
SOUTHPARK MOBILE HOM	14146260	\$	160
SPRUCE PARK TRAILER	14905960	\$	77
ST LAWRENCE OILED WL	14329860	\$	9,031
ST MICHAEL FM AIRSTR	14212660	\$	297
ST MICHAEL STEAMBOAT	14327160	\$	435
ST. ANNS AVE, 600	14349260	\$	166
STARRIGAVEN BAY SEDI	14995760	\$	390
STEBBINS AVEC PWR PL	14343060	\$	715
STEVENS VILLAGE TANK	14640560	\$	24
SURF LAUNDRY & DRY C	14124360	\$	2,311
SW REGION SCHOOL DIS	14240960	\$	818
SWANSON OIL FIELD	14118860	\$	4,576
SWANSON RIVER COMPRE	14408760	\$	1,385
SWANSON RIVER E SHOP	14286760	\$	119
TANACROSS AF DERP NA	14229560	\$	2,252
TANANA VILLAGE DRINK	14617860	\$	72
TANKER RO 89 ML RICH	14409460	\$	2,499
TAPRAQ TF-STEBBINS	14323860	\$	168
TAPS PS-10 ELECT ISO	14473960	\$	5,075
TAZLINA COPPER VALLE	14407860	\$	933
TAZLINA RIVER DUMPSI	14408860	\$	271
TENA TRUCKING DALTON	14466560	\$	13,185
TENAKEE SPRINGS TANK	14161060	\$	420
TENN MILLER INDUSTRI	14873960	\$	57
TESORO FIA HYDRANT	14978260	\$	653
TESORO POA	14697160	\$	718
TESORO REFINERY 8723	14964460	\$	4,519
THORNE BAY DURETTE	14994560	\$	1,613
TLO WRANGEL COMPLAIN	14345860	\$	1,236
TOGIAK FISHERIES	14895460	\$	726
TOGIAK SCHOOL	14249080	\$	11,548
TOWER HILL MINES LIV	14325960	\$	25
TRAILSIDE GENERAL ST	14695880	\$	432
TRIDENT SEAFOODS-NAK	14329360	\$	898
TUDOR CENTRE SD TD4	14257060	\$	1,950
TUNTUTULIAK FRM BIA	14247780	\$	240

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
TUNUNAK BIA SCH TF	14263580	\$	92
TYONEK NORTH FORELAN	14403560	\$	710
UAA MAPS 882313016	14945560	\$	281
UAF NEW POWER PLANT	14474560	\$	52
UAF NORTHWEST CAMPUS	14283260	\$	67
UNALAKLEET NALEMP KO	14340460	\$	1,148
UNIV ESTATES CONDO -	14401060	\$	354
UNKWN DIESEL SHN BTW	14472260	\$	118
UNOCAL CHEMICAL	14906360	\$	273
UNOCAL GRANITE POINT	14908860	\$	1,584
USFS CASCADE CREEK F	14406860	\$	2,991
USFS EMPIRE MINE	14157360	\$	5,556
USFS FALSE ISLAND FA	14316360	\$	518
USFS GRANITE MINE	14878460	\$	44
USFS KENAI LAKE WORK	14929260	\$	167
USFS MAHONEY ZINC MN	14878560	\$	2,151
USFS MOA COORDINATIO	14124960	\$	362
USFS MONARCH MINE MI	14343460	\$	486
UTICA MINE	14155260	\$	412
VAC LND 110 BARTEL A	14276460	\$	499
VALLEY MOTORS WASILL	14868460	\$	1,668
VECO DRILLING PAD	14155160	\$	1,244
VICKI LANE BURIED DR	14638060	\$	2,090
WAINWRIGHT TANK FARM	14145660	\$	85
WALDO ARMS FUEL	14202460	\$	107
WALES KINGKINKGIN RD	14473860	\$	1,898
WARDS COVE PACKING -	14405660	\$	2,572
WATER STREET EASEMEN	14949360	\$	531
WC PM WASTE OIL TANK	14246760	\$	66
WHARF TANKS AREA	14996760	\$	165
WHITE PASS RAILROAD	14352260	\$	2,663
WHITE PASS YUKON YAR	14891160	\$	1,541
WHITEHORSE CAMP/YARD	14345960	\$	287
WHITNEY ROAD DRUM DI	14331560	\$	2,000
WHITTIER SBH DREDGE	14310760	\$	20
WHITTIER SCHOOL TANK	14149280	\$	141
WILDWOOD AFS NALEMP	14276260	\$	21
WILHOUR TRUST PROPER	14343860	\$	2,981
WILNER'S TEXACO BULK	14869360	\$	92

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Table F - AS 46.08.060(a)(4)

Fiscal Year 2015 Project Expenditures

Summary of all projects for which expenditures were made from the Oil & Hazardous Substance Release Prevention and Response Fund

Project Name	Ledger code Number	(whole dollars)	
		Expenditures	
WISEMAN CORNER RO 12	14405860	\$	9,685
WOOD RIVER LODGE	14626760	\$	1,777
WRANGELL POWER PLANT	14289860	\$	233
WYANSKI E 147 AVE RE	14343160	\$	83
YAKUTAT ACC HO LINE	14344860	\$	645
YAKUTAT NALEMP AT OC	14245760	\$	1,724
YUPIIT SCHOOL DISTRI	14286660	\$	809
YUTE AIR RAMP	14907660	\$	121
	Totals	\$	2,501,438