



THE STATE
of ALASKA

GOVERNOR SEAN PARNELL

Department of Environmental
Conservation

DIVISION OF SPILL PREVENTION & RESPONSE
Contaminated Sites Program

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File No: 2258.38.004

November 12, 2014

Certified Mail Return Receipt Requested
Article No. 7014 0150 0000 1163 5198

Three Rivers Tesoro
Rose & Eugene Jenne
PO Box 525
Talkeetna, Alaska 99676-0525

Re: Verification of Institutional Control Compliance at Three Rivers Tesoro

Dear Mr. & Mrs. Jenne:

The Contaminated Sites Program is conducting an audit of contaminated sites closed with conditions (Institutional Controls) to verify that closure stipulations such as periodic monitoring and reporting are being performed by the responsible party of record as required under state law (18 AAC 75.375).

In 2008 the Alaska Department of Environmental Conservation (DEC) granted a Record of Decision for the Three Rivers Tesoro site that included conditions requiring groundwater sampling to document groundwater quality data and verify the effectiveness of the cleanup actions. The Record of Decision document detailing the institutional controls that are in effect for this property is enclosed.

Requested Documentation

In order to ensure that conditions at the site are protective of human health, welfare and the environment, DEC requests that you provide the following:

- Nature of the current land use of the Three Rivers Tesoro property.
- Results from the latest groundwater sampling event. If groundwater sampling results are not available, please make arrangements to have sampling performed as soon as possible.

November 12, 2014

In addition to groundwater sampling requirement, please be advised that the following Institutional Controls as established in the 2008 Record of Decision continue to apply:

- The owner/operator of the site shall contact ADEC prior to any proposed transport of soil or groundwater off site in accordance with 18 AAC 75.325(i).
- The contaminated soil that was transported off site shall be managed in accordance with a soil treatment plan (approved by ADEC). The plan must be submitted to ADEC for review and approval.
- Future groundwater sampling requirements will be determined by ADEC following review of the sample results.
- No groundwater wells shall be installed on site without the prior review and approval by ADEC.

DEC is concerned that the site conditions may not be protective. Failure to maintain these requirements may result in re-opening of the site by the Contaminated Sites Program, in which case, further remediation could be mandatory.

Please provide the requested documentation either by hard copy letter or email no later than **December 12, 2014**. If you have any questions about these requirements, please do not hesitate to contact me at (907) 465-5229 or evonne.reese@alaska.gov.

Sincerely,



Evonne Reese
Environmental Program Specialist
Institutional Control Unit

Encl: 2008 Record of Decision