



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Environmental
Conservation**

DIVISION OF SPILL PREVENTION AND RESPONSE
Contaminated Sites Program

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File: 100.38.136

Certified Mail, Return Receipt Requested
Article No. 7016 2140 0000 7037 7751

May 15, 2017

Cindy L. Williams
2954 Circle Loop Road
North Pole, AK 99705

Re: Institutional Controls Verification for **Residence - 2954 Circle Loop Road**, North Pole, Alaska
Request for ICs Agreement and Signature Page – 3rd Notice

Dear Ms. Williams:

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 October 2015 the Alaska Department of Environmental Conservation (ADEC) granted a Cleanup Complete Determination – Institutional Controls (Decision Document) for the 2954 Circle Loop Road Residence site that included a request that the Institutional Controls (ICs) Agreement Page be signed and returned to ADEC within 30 days of receipt of the letter.

In September 2016, the ADEC issued an ICs Verification letter for the 2954 Circle Loop Road Residence notifying you that we had not received the signed ICs Agreement Page and requesting you submit this document. Based on our records, we still have not heard from you regarding this matter.

This letter serves as ADEC's 3rd request for you to sign and return the ICs agreement page. The Decision Document outlining the original request and the ICs Verification letter with the 2nd request are both enclosed. Additionally, the deed notice that was recorded on the property is also enclosed for your reference.

ADEC Request

Please review, sign, and return the signed copy of Attachment A: Cleanup Complete-ICs Agreement and Signature Page to the department. A blank copy of the signature page is enclosed with this letter. The signed copy can be mailed, faxed, or emailed to CS.Submittals@alaska.gov.

May 15, 2017

As established in the 2015 Decision Document, the 2954 Circle Loop Road Residence is subject to the following Institutional Controls:

- Any future change in land use may impact the exposure assumptions cited in the 2015 Decision Document. If land use and/or ownership changes, these management conditions may not be protective and ADEC may require additional remediation and revised conditions. Therefore, the landowner shall report to ADEC every 5 years to document land use, or report as soon as the landowner becomes aware of any change in land ownership and/or use, if earlier. The report can be sent to the local ADEC office or submitted electronically to CS.Submittals@alaska.gov.
Please note: your five year review will be due in October 2020.
- Installation of groundwater wells requires ADEC approval.
- Sub-surface soil contamination is located near the north and east side of the garage. When contaminated soil becomes accessible or when construction is planned over the contaminated area, contact ADEC to determine if a workplan is needed.
- Any proposal to transport soil or groundwater off-site requires ADEC approval in accordance with 18 AAC 75.325. 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. (See site figure attached in the Decision Document.)
- Movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited.

*****PLEASE BE ADVISED: failure to maintain these requirements may result in re-opening of the site by the Contaminated Sites Program, in which case, further remediation and cost recovery could be mandatory.***

Please provide the requested documentation no later than **June 15, 2017**. 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 Controls Unit

Encl: Attachment A: Cleanup Complete-ICs Agreement and Signature Page (blank copy)
2016 ICs Verification letter
2015 Decision Document
Recorded Deed Notice

Cindy L. Williams
Residence - 2954 Circle Loop Road

May 15, 2017

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 e-mail 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 ZenMail "drop off" option at <https://drop.state.ak.us/drop/>. The Division of SPAR/Contaminated Sites Program prefers and encourages electronic submittals.

Attachment A: Cleanup Complete-ICs Agreement and Signature Page*

The landowner, Cindy L. Williams, agrees to the terms and Institutional Controls Conditions of the Cleanup Complete Determination – Institutional Controls, as stated in the Decision Document dated **October 25, 2015** for the Residence - 2954 Circle Loop Road site (File No. 100.38.136/Hazard ID: 3220). Failure to comply with the terms and conditions of the determination may result in ADEC reopening this site and requiring further remedial action in accordance with 18 AAC 75.380.

Signature of Authorized Representative, Title
Cindy L. Williams, Landowner

Date

Printed Name of Authorized Representative, Title
Cindy L. Williams, Landowner

Institutional Controls and Conditions

1. Any future change in land use may impact the exposure assumptions cited in the 2015 Decision Document. If land use and/or ownership changes, these management conditions may not be protective and ADEC may require additional remediation and revised conditions. Therefore, the landowner shall report to ADEC every 5 years to document land use, or report as soon as the landowner becomes aware of any change in land ownership and/or use, if earlier. The report can be sent to the local ADEC office or submitted electronically to CS.Submittals@alaska.gov.
2. Installation of groundwater wells requires ADEC approval.
3. Sub-surface soil contamination is located near the north and east side of the garage. When contaminated soil becomes accessible or when construction is planned over the contaminated area, contact ADEC to determine if a workplan is needed.
4. Any proposal to transport soil or groundwater off-site requires ADEC approval in accordance with 18 AAC 75.325. 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. (See site figure attached in the 2015 Decision Document.)
5. Movement or use of contaminated material in a manner that results in a violation of 18 AAC 70 water quality standards is prohibited.

Note to Responsible Person (RP): After making a copy for your records, please email a scanned, signed copy of this form to the ADEC project manager at the email address on this correspondence within 30 days of receipt of this letter. The Division of SPAR/Contaminated Sites Program prefers and encourages electronic submittals.