#### 10/21/04 Page 1

# **Alaska Corrective Action Detail Report**

**AGRIUM KENAI NITROGEN OPERATIONS** Kenai, Kenai Peninsula County

EPA handler id: AKD092876390

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog =S-	Pmt wrkld =	S	ubj to CA = Y	CA wrkld = N
CA Autho	rity	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Po	olicy/Procedure	Other, specified by Legal Author	ority Citation			EPA		10/19/00

Area Name: ENTIRE FACILITY Seq Number: 1 Releases: ground water: surface water: soil: air: Facilitywide: y

Event Code CA725IN	Event Description HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 09/30/98
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	09/30/98
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	09/30/91
CA050	RFA COMPLETED event notes: more epa investigation needed/rcra regulated units/waste	1	EPA	01/15/90

#### **ALASKA POLLUTION CONTROL INC**

Palmer, Matanuska-Susitna County

EPA handler id: AKD983068685 EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog =	Pmt wrkld =	· Sı	ubj to CA = N	CA  wrkld = N	
CA Authority	Lega	al Authority		Staff	Attorney	Agency	Issue Date	Effective Date	
Agency Policy	y/Procedure Othe	er, specified by Legal Authority	Citation			EPA		10/19/00	,

Event Code CA070NO	Event Description DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 10/15/96
CA050	RFA COMPLETED	1	state	02/17/93
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	09/08/92

### **ALASKA RAILROAD CORP**

Anchorage, Anchorage County

EPA handler id: AKD981767403

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog =S-	Pmt wrkld =	Sı	ubj to CA = Y	CA wrkld = Y
CA Authority	Legal	Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Consent Orde	er RCRA	A 7003 or equivalent		R0HO		EPA	06/29/04	06/29/04

Event Code CA100	Event Description RFI IMPOSITION event notes: rcra 7003(a), cercla 106(a) consent order signed.	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 06/29/04
CA250	CMS IMPOSITION	1	EPA	06/29/04
CA180	RFI IMPLEMENTATION BEGUN	1	EPA	06/29/04

### **ALASKA RAILROAD CORP**

Anchorage, Anchorage County

EPA handler id: AKD981767403

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog =S-	Pmt wrkld =	Su	ubj to CA = Y	CA wrkld = Y
CA Authorit	ty Le	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Poli	cy/Procedure O	ther, specified by Legal Authority	y Citation			EPA		10/11/00

Event Code CA100	Event Description RFI IMPOSITION event notes: rcra 7003(a), cercla 106(a) consent order signed.	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 06/29/04
CA250	CMS IMPOSITION	1	EPA	06/29/04
CA180	RFI IMPLEMENTATION BEGUN	1	EPA	06/29/04
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	2	EPA	02/12/03
CA050	RFA COMPLETED event notes: leased properties in ship creek area	4	EPA	07/16/02
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	06/19/02
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	06/19/02
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	03/03/99
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	03/03/99
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	10/29/96
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	2	EPA	10/29/96
CA050	RFA COMPLETED	3	EPA	04/19/96
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	10/20/92

### **ALASKA SHIP & DRYDOCK**

Ketchikan, Ketchikan Gateway County

EPA handler id: AKD981769821

EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog =S-	Pmt wrkld =	Su	ubj to CA = Y	CA wrkld = N
CA Authorit	y L	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure C	Other, specified by Legal Authori	ty Citation			EPA		10/19/00

Event Code CA050	Event Description RFA COMPLETED	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 01/03/94
CA070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY event notes: releases addressed under closure	1	EPA	01/03/94
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	01/01/94

### ANCHORAGE INTERNATIONAL AIRPORT

Anchorage, Anchorage County

EPA handler id: AKD061038816

EPA Region 10

Universes:	Full enforce =	- PC wrkld =	Cl wrkld =	Pmt prog =	Pmt wrkld =	S	Subj to $CA = N$	CA wrkld = N
CA Authority	y I	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Polic	cy/Procedure 0	Other, specified by Legal Authority	/ Citation			EPA		10/19/00

Event Code CA070YE	Event Description DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 05/06/93
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	2	EPA	05/06/93
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA event notes: facility is undergoing site characterizaiton and remediation w/ adec	1	EPA	05/06/93
CA050PA	RFA COMPLETED-ASSESSMENT WAS A PA-PLUS	1	EPA	04/02/93
CA225NR	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	1	EPA	02/12/93
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	09/09/92

### **APC ROWAN BAY LTF**

Kake, Wrangell-Petersburg County

EPA handler id: AKD983072877

EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog = L	Pmt wrkld =	Su	ubj to CA = Y	CA  wrkld = Y
CA Authorit	ty Lo	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Poli	cy/Procedure O	ther, specified by Legal Authorit	y Citation			EPA		10/19/00

Event Code CA070NO	Event Description  DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	<b>Seq Num</b> 1	<b>Agency</b> EPA	<b>Actual Date</b> 01/01/97	
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	1	EPA	05/15/95	
CA600OT	STABILIZATION MEASURES IMPLEMENTED-OTHER event notes: releases addresed under closure	1	EPA	05/15/95	
CA750YE	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE event notes: all known releases addressed via closure activities	1	EPA	05/15/95	
CA999	CA PROCESS IS TERMINATED event notes: clean closed	1	EPA	05/15/95	
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	11/26/92	
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	1	EPA	06/25/92	

### **BP EXPLORATION ALASKA ENDICOTT DUCK IS**

Prudhoe Bay, North Slope County

EPA handler id: AKD980834675

EPA Region 10

Page 7

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog =	Pmt wrkld =	S	Subj to CA = N	CA  wrkld = N
CA Authorit	y Le	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure Ot	ther, specified by Legal Authorit	ty Citation			EPA		10/19/00

Event Code CA225NR	Event Description STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 12/18/91
CA070	DETERMINATION OF NEED FOR A RFI	1	EPA	09/04/91
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	09/04/91
CA070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	2	EPA	09/21/87
CA050	RFA COMPLETED	1	EPA	09/21/87

### **BP EXPLORATION ALASKA PRUDHOE BAY**

Prudhoe Bay, North Slope County

EPA handler id: AKD000643239

EPA Region 10

Universes:	Full enforce =S-	PC wrkld =	Cl wrkld =S-	Pmt prog =S-	Pmt wrkld =	S- S	Subj to CA = Y	CA wrkld = Y
CA Authorit	ty Le	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Poli	cy/Procedure Of	ther, specified by Legal Authorit	ty Citation			EPA		10/05/00

Event Code CA750IN	Event Description RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 09/30/98
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	09/30/98
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	4	EPA	09/30/98
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	09/30/98
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	08/26/97
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	2	EPA	08/20/97
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	2	EPA	08/16/93
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	3	EPA	08/16/93
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	3	EPA	08/09/93
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	09/27/91
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	2	EPA	09/27/91
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	12/14/90
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	2	EPA	12/14/90
CA050	RFA COMPLETED	1	EPA	10/30/87

### **CHEMRON ALASKA**

Palmer, Matanuska-Susitna County

EPA handler id: AKD980984405

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog =BST	Pmt wrkld =	S	Subj to $CA = N$	CA wrkld = N
CA Authority	у	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure	Other, specified by Legal Author	ity Citation			EPA		10/19/00

	ent Code 050RF	Event Description RFA COMPLETED-ASSESSMENT WAS A RFA	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 04/09/93
CA	075LO	CA PRIORITIZATION-LOW CA PRIORITY	2	EPA	11/13/92
CA	050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	1	EPA	09/28/92
CA	070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	1	EPA	09/28/92
CA	.075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	09/08/92

### **CHEVRON USA INC ALASKAN FACILITY**

Kenai, Kenai Peninsula County

EPA handler id: AKD009266149

EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog =	Pmt wrkld =	Su	ubj to CA = N	CA wrkld = N
CA Authorit	y L	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure C	Other, specified by Legal Authori	ty Citation			EPA		10/19/00

Event Code CA070YE	Event Description DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 12/17/92
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	1	EPA	12/17/92
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	1	EPA	11/24/92
CA225YE	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION event notes: adec contaminated sites program managing cleanup	1	EPA	11/24/92
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	06/08/92

### CONOCOPHILLIPS AK INC KUPARUK OILFIELD

Deadhorse, North Slope County

EPA handler id: AKD991281023

EPA Region 10

Universes: Full enforce =		PC wrkld =	CI wrkld =	Pmt prog =	Pmt wrkld =	Subj to $CA = N$		CA wrkld = N
CA Authority	у	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure	Other, specified by Legal Authority	Citation			EPA		10/19/00

Event Code CA210SF	Event Description REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 02/01/94
CAZTOOI	event notes: facility is not rcra regulated; deferred to cercla for clean up		LIA	02/01/34
CA070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	1	EPA	01/01/94
CA050PA	RFA COMPLETED-ASSESSMENT WAS A PA-PLUS	1	EPA	03/16/93
CA225NR	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	1	EPA	02/02/93
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	09/30/91

### **CROWLEY ENVIRONMENTAL SVCS**

Anchorage, Anchorage County

EPA handler id: AKD084611219

EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog =S-	Pmt wrkld =	Sı	ubj to CA = Y	CA wrkld = N
CA Authority	у	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure	Other, specified by Legal Autho	ority Citation			EPA		10/19/00

Event Code CA070NO	Event Description  DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 07/04/97
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	07/04/97
CA050	RFA COMPLETED event notes: clean closed, verified	1	EPA	07/04/84

### **DRIFT RIVER TERMINAL COOK INLET PIPELINE**

Drift River, Kenai Peninsula County

EPA handler id: AKD000641811

EPA Region 10

Page 13

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog = L	Pmt wrkld =	S	Subj to CA = Y	CA wrkld = Y
CA Authority	у	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure	Other, specified by Legal Author	ity Citation			EPA		10/19/00

Event Code	Event Description	Seq Num	Agency	Actual Date
CA750YE	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	2	EPA	09/30/03
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	3	EPA	06/14/02
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	06/14/02
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	2	EPA	01/01/01
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	09/30/97
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	09/30/97
CA050PA	RFA COMPLETED-ASSESSMENT WAS A PA-PLUS	1	EPA	03/17/93
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	12/29/92
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	12/29/92
CA010	RFA INITIATION	1	EPA	06/03/92

### **DRIFT RIVER TERMINAL COOK INLET PIPELINE**

Drift River, Kenai Peninsula County

EPA handler id: AKD000641811

EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog = L	Pmt wrkld =	Si	ubj to CA = Y	CA wrkld = Y
CA Authorit	y Legal	Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Consent Ord	der RCRA	3008(h) or equivalent		ROAIF	R0	EPA	12/12/97	12/12/97

Event Code CA190	Event Description RFI REPORT RECEIVED event notes: draft rfi rpt being reviewed	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 03/12/99
CA195	RFI PROGRESS REPORTS RECEIVED event notes: qtrly progress rpts include data validation results	1	EPA	01/15/99
CA150	RFI WORKPLAN APPROVED	1	EPA	09/18/98
CA110	RFI WORKPLAN RECEIVED	2	EPA	08/13/98
CA120	RFI WORKPLAN MODIFICATION REQ BY AGENCY event notes: epa submitted comments to draft rfi	1	EPA	06/27/98
CA110	RFI WORKPLAN RECEIVED	1	EPA	04/29/98
CA100	RFI IMPOSITION	2	EPA	12/12/97
CA250	CMS IMPOSITION	1	EPA	12/12/97

### **ENVIRONMENTAL SYSTEMS INC**

North Pole, Fairbanks North Star County

EPA handler id: AKD983069162

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog = -I-S-	Pmt wrkld =	Su	ubj to CA = Y	CA wrkld = N
CA Authorit	y L	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure C	other, specified by Legal Authori	ty Citation			EPA		10/19/00

Event Code CA070NO	Event Description  DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY  event notes: clean closed	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 01/01/97
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	1	state	06/28/93
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	10/26/92

#### FLINT HILLS RESOURCES NORTH POLE REFINRY

North Pole, Fairbanks North Star County

EPA handler id: AKD000850701

EPA Region 10

Univ	/erses: F	full enforce = -	PC wrkld =	Cl wrkld =	Pmt pro	og = LS-	Pmt wrkld =		Subj to CA = Y	CA  wrkld = Y	
CA	Authority		Legal Authority			Staff	Attorney	Agency	Issue Date	Effective Date	
Ag	ency Policy/P	rocedure	Other, specified by Legal Author	ority Citation				EPA		10/19/00	
	Area Name	: FACILITY		Seq Number: 1	Releases:	ground water: y	surface water:	soil:	y air:	Facilitywide: y	

Event Code CA725IN	Event Description HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	Seq Num	<b>Agency</b> EPA	Actual Date 09/30/97
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	09/30/97
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	10/20/92
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	01/06/89
CA050	RFA COMPLETED	1	EPA	12/27/88
CA050	RFA COMPLETED	2	EPA	10/11/88

CA Authority	Legal Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Consent Decree	RCRA 3008(h) or equivalent			DGR		EPA	01/06/89	01/06/89
Area Name:	FACILITY	Seq Number: 1	Releases:	ground water: y	surface water:	soil: y	air:	Facilitywide: y

Event Code CA150	Event Description RFI WORKPLAN APPROVED	<b>Seq Num</b> 1	<b>Agency</b> EPA	<b>Actual Date</b> 02/06/90
CA100	RFI IMPOSITION	2	EPA	01/06/89
CA250	CMS IMPOSITION event notes: 3008(h) regts deferred pending adec order comm protocol 4/12/99	1	EPA	01/06/89

#### **NSB BARROW CY OF NSB LANDFILL**

Barrow, North Slope County

EPA handler id: AKR000000547

EPA handler id: AKD052581758

EPA Region 10

Universes:	Full enforce =	S- PC	C wrkld =	CI wrkld =	Pmt prog =	S-	Pmt wrkld =	S-	Subj to $CA = Y$	CA wrkld = Y
CA Authori	ity	Legal Authori	ty			Staff	Attorney	Agency	Issue Date	Effective Date
Agency Pol	icy/Procedure	Other, specifie	ed by Legal Authori	ty Citation				EPA		10/19/00

Area Name: ENTIRE FACILITY Seq Number: 1 Releases: ground water: surface water: soil: air: Facilitywide: y

Event Code CA075ME	Event Description CA PRIORITIZATION-MEDIUM CA PRIORITY	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 01/28/00
CA050	RFA COMPLETED	1	EPA	12/04/97
CA070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	1	EPA	12/04/97

#### TAPS VALDEZ MARINE TERMINAL

Valdez, Valdez-Cordova County

EPA Region 10

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog = L	Pmt wrkld =	Su	ıbj to CA = N	CA  wrkld = N	
CA Authorit	ty Legal	Authority		Staff	Attorney	Agency	Issue Date	Effective Date	
Agency Poli	cy/Procedure Other,	, specified by Legal Authority	Citation			EPA		10/05/00	•

<b>Event Code</b>	Event Description	Seq Num	Agency	Actual Date
CA075LO	CA PRIORITIZATION-LOW CA PRIORITY	2	EPA	04/01/97
CA225NR	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	1	EPA	01/12/93
CA050PA	RFA COMPLETED-ASSESSMENT WAS A PA-PLUS	1	EPA	09/15/92
CA070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	1	EPA	09/15/92
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	08/19/91

#### **TESORO ALASKA KENAI REFINERY**

Kenai, Kenai Peninsula County

EPA handler id: AKD048679682

EPA Region 10

Page 18

Universes:	Full enforce = L	- PC wrkld = L	CI wrkld =	Pmt prog = LS-	Pmt wrkld =	- Sı	ubj to CA = Y	CA wrkld = Y
CA Authorit	ty L	egal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Poli	cy/Procedure C	Other, specified by Legal Authority	y Citation			EPA		10/19/00

Event Code CA750YE	Event Description RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	Seq Num	<b>Agency</b> EPA	Actual Date 08/12/04
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	2	EPA	07/28/03
CA750NO	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION	3	EPA	07/28/03
CA725NO	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION	4	EPA	03/15/99
CA725NO	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION event notes: gw at bluff	3	EPA	09/30/98
CA750NO	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION	1	EPA	09/30/97
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	1	EPA	03/30/94
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	10/04/91
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	09/20/89
CA050	RFA COMPLETED	1	EPA	09/30/88

#### **TESORO ALASKA KENAI REFINERY**

Kenai, Kenai Peninsula County

EPA handler id: AKD048679682

EPA Region 10

Universes:	Full enforce = I		PC wrkld = L	CI wrkld =	Pmt prog = LS-	Pmt wrkl	d =	Subj to $CA = Y$	CA wrkld = Y
CA Authori	ity	Legal Au	thority		Sta	ff Attorney	y Agency	Issue Date	Effective Date
Post-Closur	re Permit	RCRA 30	04(v) or equivalent		ROJE	P R0	EPA	09/29/95	12/10/95

Event Code CA550	Event Description CERTIFICATION OF REMEDY COMPLETION (CMI) event notes: construction completed.	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 02/08/01
CA600GW	STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT	6	EPA	09/21/99
CA600GW	STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT	4	EPA	08/25/98
CA600GW	STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT	5	EPA	11/03/97
CA350	CMS APPROVED event notes: cms report approved by agency.	1	EPA	09/29/95
CA450	CORRECTIVE MEASURES DESIGN APPROVED event notes: cm design approved.	1	EPA	09/29/95
CA400	DATE FOR REMEDY SELECTION (CM IMPOSED) event notes: cm imposed.	1	EPA	09/29/95
CA500	CMI WORKPLAN APPROVED event notes: cmi workplan approved.	1	EPA	09/29/95

#### **TESORO ALASKA KENAI REFINERY**

Kenai, Kenai Peninsula County

EPA handler id: AKD048679682

EPA Region 10

Universes:	Full enforce = L	PC  wrkld = L	Cl wrkld =	Pmt prog = LS-	Pmt wrkld =	Sı	ubj to CA = Y	CA wrkld = Y
CA Authority	y Lega	I Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Consent Dec	ree RCR/	A 3008(h) or equivalent		MB		EPA	09/20/89	09/20/89

Event Code CA380	Event Description DTE FOR PUBLIC NOTICE ON PROPOSED REMEDY event notes: public notice.	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 08/08/94
CA410	DATE TO SUBMIT REMEDY DESIGN event notes: cm design and reschedule received.	1	EPA	07/07/94
CA650	STABILIZATION CONSTRUCTION COMPLETED	2	EPA	03/30/94
CA600GW	STABILIZATION MEASURES IMPLEMENTED-GROUNDWATER EXTRACTION & TREATMENT	3	EPA	02/17/94
CA340	CMS REPORT RECEIVED	1	EPA	10/18/93
CA300	CMS WORKPLAN APPROVED	1	EPA	07/08/93
CA200	RFI APPROVED	1	EPA	06/14/93
CA250	CMS IMPOSITION	1	EPA	06/14/93
CA260	CMS WORKPLAN RECEIVED	2	EPA	05/20/93
CA270	CMS WORKPLAN MODIFICATION REQ BY AGENCY	1	EPA	04/08/93
CA260	CMS WORKPLAN RECEIVED	1	EPA	03/26/93
CA190	RFI REPORT RECEIVED event notes: supplemental	2	EPA	12/08/92

10/21/04 Page 21

## **Alaska Corrective Action Detail Report**

#### **TESORO ALASKA KENAI REFINERY**

Kenai, Kenai Peninsula County

EPA handler id: AKD048679682

EPA Region 10

Universes:	Full enforce = L	PC wrkld = L	Cl wrkld =	Pmt pro	g = LS-	Pmt wrkld =	Su	bj to CA = Y	CA wrkld = Y
CA Authorit	y Leg	al Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Consent Dec	cree RCF	RA 3013 or equivalent					EPA	09/30/87	09/30/87
Area Na	ame: FACILITY		Seg Number: 1	Releases:	ground water: y	surface water:	soil: y	air:	Facilitywide: y

Event CodeEvent DescriptionSeq NumAgencyActual DateCA100RFI IMPOSITION1EPA09/28/87

event notes: 3013 order

#### **UNIVERSITY OF ALASKA FAIRBANKS**

Fairbanks, Fairbanks North Star County

EPA handler id: AKD048679567

EPA Region 10

Page 22

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog =S-	Pmt wrkld =	St	ubj to CA = Y	CA wrkld = N
CA Authority	у	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Polic	cy/Procedure	Other, specified by Legal Authori	ty Citation			EPA		10/11/00

Event Code CA999NF	Event Description CA PROCESS IS TERMINATED-NO FURTHER ACTION	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 03/18/03
CA070NO	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	1	EPA	03/17/03
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	3	EPA	03/17/03
CA750YE	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	3	EPA	03/17/03
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	4	EPA	06/12/02
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	4	EPA	06/12/02
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	08/20/97
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	08/20/97
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	02/25/97
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	02/25/97
CA050	RFA COMPLETED	1	EPA	09/20/96

#### UNIVERSITY OF ALASKA POKER FLAT RES RANG

Fairbanks, Fairbanks North Star County

**EPA handler id: AK0000374959** 

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt prog =	Pmt wrkld =	Sı	ubj to CA = N	CA  wrkld = N
CA Authorit	ty	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Poli	cy/Procedure	Other, specified by Legal Author	ity Citation			EPA		10/19/00

Event Code CA725IN	Event Description HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 08/20/97
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	1	EPA	08/20/97
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	03/11/97
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	03/11/97
CA050	RFA COMPLETED	1	EPA	09/19/96

### **USAF EIELSON AFB**

Eielson Afb, Fairbanks North Star County

EPA Region 10

EPA handler id: AK1570028646

Universes: Full enforce =		PC wrkld =	Cl wrkld =S-	Pmt prog =ST	Pmt prog =ST Pmt wrkld =		ubj to CA = Y	CA wrkld = N	
CA Authority	/	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date	
Agency Polic	y/Procedure	Other, specified by Legal Authority	y Citation			EPA		10/19/00	

Event Code CA075HI	Event Description CA PRIORITIZATION-HIGH CA PRIORITY	Seq Num 1	<b>Agency</b> EPA	<b>Actual Date</b> 09/09/91
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	05/21/91
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA event notes: referred to cercla	1	EPA	05/21/91
CA050PA	RFA COMPLETED-ASSESSMENT WAS A PA-PLUS	1	EPA	10/07/88

#### **USAF ELMENDORF AFB**

Elmendorf Afb, Anchorage County

EPA handler id: AK8570028649 EPA Region 10

Universes: Full enforce = ---S- PC wrkld = ---- Cl wrkld = ---S- Pmt prog = L--S- Pmt wrkld = ---S- Subj to CA = Y CA wrkld = Y

CA AuthorityLegal AuthorityStaffAttorneyAgencyIssue DateEffective DateAgency Policy/ProcedureOther, specified by Legal Authority CitationEPA10/19/00

Event Code CA070YE	Event Description  DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 02/10/97
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	10/01/91
CA210	REFERRED TO A NON-RCRA AUTHORITY	1	state	04/16/90
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	1	EPA	04/16/90
CA050	RFA COMPLETED	1	state	08/19/88
CA050	RFA COMPLETED	1	EPA	08/01/88

#### **USARMY FT GREELY**

Delta Junction, Southeast Fairbanks County

EPA handler id: AK3210022155 EPA Region 10

Universes:	Full enforce =	-ST	PC wrkld =	CI wrkld =ST	Pmt prog = -	ST	Pmt wrkld =	;	Subj to $CA = Y$	CA wrkld = Y
CA Authority	1	Legal Auth	ority			Staff	Attorney	Agency	Issue Date	Effective Date
Agency Policy	y/Procedure	Other, spec	cified by Legal Authority Cita	ation				EPA		10/19/00

Area Name: ENTIRE FACILITY Seq Number: 1 Releases: ground water: surface water: soil: air: Facilitywide: y

<b>Event Code</b>	Event Description	Seq Num	Agency	<b>Actual Date</b>
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	10/20/92
	event notes: possible base closure.			
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	10/20/92
CA050	RFA COMPLETED	1	EPA	01/15/90

#### **USARMY FT RICHARDSON**

Ft Richardson, Anchorage County

EPA Region 10

EPA handler id: AK1210022157

Universes:	Full enforce =S	ST PC wrkld =	Cl wrkld =ST	Pmt prog =ST	Pmt wrkld =S-		Subj to $CA = Y$	CA wrkld = Y
CA Authority	y l	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure (	Other, specified by Legal Author	rity Citation			EPA		10/19/00

<b>Event Code</b>	Event Description	Seq Num	Agency	<b>Actual Date</b>
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	1	EPA	08/03/92
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	08/03/92
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY event notes: potential deferral to ffa	1	EPA	01/15/90
CA050	RFA COMPLETED	1	EPA	01/15/90

#### **USARMY FT WAINWRIGHT**

Ft Wainwright, Fairbanks North Star County

**EPA handler id: AK6210022426** 

EPA Region 10

Universes:	Full enforce =	S- PC wrkld =	Cl wrkld =T	Pmt prog =	-ST	Pmt wrkld =S	<b>}-</b>	Subj to $CA = Y$	CA wrkld = Y
CA Authorit	ty	Legal Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Agency Poli	cy/Procedure	Other, specified by Legal Authorit	y Citation				EPA		10/19/00
	= = = = = = = = = = = = = = = = = = = =								

Area Name: ENTIRE FACILITY Seq Number: 1 Facilitywide: y Releases: ground water: surface water: soil: air:

Event Code CA075HI	Event Description CA PRIORITIZATION-HIGH CA PRIORITY	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 10/01/91
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	1	EPA	09/30/91
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	09/30/91
CA050	RFA COMPLETED	1	EPA	07/01/90

#### **USDHS CG ISC KETCHIKAN**

Ketchikan, Ketchikan Gateway County

EPA Region 10

EPA handler id: AK8690360492

Universes:	Full enforce =	PC wrkld =	Cl wrkld =	Pmt prog = -	S-	Pmt wrkld =	Subj to $CA = Y$		CA wrkld = N
CA Authorit	ty Le	gal Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Agency Police	cy/Procedure Oth	ner, specified by Legal Authority	Citation				EPA		10/19/00

Area Name: ENTIRE FACILITY Seq Number: 1 Releases: soil: Facilitywide: y ground water: surface water: air:

Event Co CA050	de Event Description  RFA COMPLETED	<b>Seq Num</b> 1	<b>Agency</b> EPA	<b>Actual Date</b> 12/31/92
CA070NC	DETERMINATION OF NEED FOR A RFI-RFI IS NOT NECESSARY	1	EPA	12/31/92
CA075LC	CA PRIORITIZATION-LOW CA PRIORITY	1	EPA	09/17/92
CA225NF	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	1	EPA	12/18/91

#### 10/21/04 Page 28

### **USDOT CG INTEGRATED SUPPORT COMMAND**

**Alaska Corrective Action Detail Report** 

Kodiak, Kodiak Island County

EPA handler id: AK9690330742

EPA Region 10

Universes:	Full enforce = L-	-S- PC wrkld = L	CI wrkld =	Pmt prog = LS-	Pmt wrkld =S-		Subj to CA = Y	CA wrkld = Y
CA Authority	у	Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date
Agency Polic	cy/Procedure	Other, specified by Legal Au	hority Citation			EPA		10/02/00

Area Name: ENTIRE FACILITY Seq Number: 50 Facilitywide: y Releases: ground water: surface water: soil: air:

<b>Event Code</b>	Event Description	Seq Num	Agency	Actual Date
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	08/12/04
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	3	EPA	07/28/03
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	4	EPA	05/13/02
CA725IN	HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	3	EPA	03/15/99
CA750IN	RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED	2	EPA	03/15/99
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	2	EPA	04/07/98
CA750NO	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION	1	EPA	12/10/96
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	2	EPA	12/10/96
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	10/11/91
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	1	EPA	11/09/90
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	05/23/90

### **USDOT CG INTEGRATED SUPPORT COMMAND**

Kodiak, Kodiak Island County

**EPA handler id: AK9690330742** 

EPA Region 10

Page 29

Jniverses:	Full e	nforce = LS-	PC wrkld = L	CI wrkld =	Pmt pro	og = LS-	Pmt wrkld =S-	Sub	j to CA = Y	CA wrkld = Y
CA Authority	/	Legal Auth	nority			Staff	Attorney	Agency	Issue Date	Effective Date
Operating Pe	rmit	RCRA 300	4(u) or equivalent			R0JEP	R0	EPA	12/23/97	01/31/98
Area Na	ıme: 🤇	SITE 1 CG LANDFILL		Seq Number: 14	Releases:	ground water: y	surface water: y	soil: y	air:	Facilitywide: n
Event	t Code	Event Description	า					Seq Num	Agency	Actual Date
CA25	0	CMS IMPOSITION	١					1	EPA	12/23/97
CA10	0	RFI IMPOSITION						1	EPA	12/23/97
Area Na	ıme: S	SITE 12 BUSKIN LAKE	E DRUM DISPOSAL I	N Seq Number: 21	Releases:	ground water:	surface water:	soil: y	air:	Facilitywide: n
	t Code	Event Description						Seq Num	Agency	Actual Date
CA25	0	CMS IMPOSITION	N					1	EPA	12/23/97
CA10	0	RFI IMPOSITION						1	EPA	12/23/97
Area Na	ıme: S	SITE 13 BUSKIN LAKE	E DRUM DISPOSAL N	N Seq Number: 22	Releases:	ground water:	surface water:	soil: y	air:	Facilitywide: n
Event	t Code	Event Description	n					Seq Num	Agency	Actual Date
CA99	9RM	CA PROCESS IS	TERMINATED-REM	EDIAL ACTIVITIES COMPLETE				1	EPA	10/20/00
CA25	0	CMS IMPOSITION	١					1	EPA	12/23/97
CA10	0	RFI IMPOSITION						1	EPA	12/23/97

#### **USDOT CG INTEGRATED SUPPORT COMMAND**

Kodiak, Kodiak Island County

**EPA handler id: AK9690330742** 

EPA Region 10

Universes: F	full enforce = LS-	PC wrkld = L	Cl wrkld =	Pmt pro	g = LS-	Pmt wrkld =S-	Su	ıbj to CA = Y	CA wrkld = Y
CA Authority	Legal A	Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Consent Order	RCRA :	3008(h) or equivalent			R0KAO	R0	EPA	07/30/91	07/30/91
Area Name	: PHASE IA:SWMU 1	,2,6B,16,17	Seq Number: 1	Releases:	ground water: y	surface water: y	soil: y	air:	Facilitywide: n
area note	es: 6/98 see new area de	esignation under permit in	strument						

Event Cod CA650	•	STABILIZATION CONSTRUCTION COMPLETED						
CA340	CMS REPORT RECEIVED					1	EPA	05/31/94
CA225IN	STABILIZATION MEASURES EVALU	JATION-FURTHER INVESTIG	ATION NECESSAI	RY		1	EPA	11/15/91
CA150	RFI WORKPLAN APPROVED					1	EPA	10/05/90
Area Name:	PHASE IB:SWMU 4,5,9,10,15	Seq Number: 2	Releases:	ground water: y	surface water: y	soil: y	air:	Facilitywide: n
area notes:	6/98 see new area designation under perm	it instrument						

**Event Code Event Description** Seq Num Agency **Actual Date** CA350 CMS APPROVED 2 EPA 01/02/97 event notes: cms report approved for site 5 only CA320 CMS SUPPLEMENT INFO DEEMED SATISFACTORY EPA 09/30/95 event notes: site 5 only. CA310 CMS SUPPLEMENTAL INFORMATION RECEIVED EPA 08/01/95 1 event notes: site 5 only - revised cms workplan. CA225IN STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY EPA 11/15/91 1 CA150 RFI WORKPLAN APPROVED EPA 10/05/90

### Page 31

## **Alaska Corrective Action Detail Report**

### **USDOT CG INTEGRATED SUPPORT COMMAND**

Kodiak, Kodiak Island County

**EPA handler id: AK9690330742** 

EPA Region 10

Universes: Full	l enforce = LS-	PC wrkld = L	Cl wrkld =	Pmt pro	og = LS-	Pmt wrkld =S-	Sub	j to CA = Y	CA wrkld = Y
CA Authority	Legal A	Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Consent Order	RCRA:	3008(h) or equivalent			R0CWP	R0	EPA	05/23/90	05/23/90
Area Name:	PHASE IA:SWMU 1		Seq Number: 1	Releases:	ground water: y	surface water: y	soil: y	air:	Facilitywide: n
area notes:	6/98 see new area de	esignation under permit ins	strument						
Event Cod	e Event Descrip	ition					Seq Num	Agency	Actual Date
CA600	STABILIZATIO	N MEASURES IMPLEME	NTED				2	EPA	08/30/95
	event notes: na	avy If: im - fence and draina	age control						
CA300	CMS WORKPL	LAN APPROVED					1	EPA	05/29/92
Area Name:	PHASE IB:SWMU 4	1,5,9,10,15	Seq Number: 2	Releases:	ground water: y	surface water: y	soil: y	air:	Facilitywide: n
area notes:	6/98 see new area de	esignation under permit ins	strument						
Event Cod	e Event Descrip	tion					Seq Num	Agency	Actual Date
CA340	CMS REPORT	RECEIVED					2	EPA	01/25/96
	event notes: sit	te 5							
CA300	CMS WORKPL	LAN APPROVED					1	EPA	05/29/92
Area Name:	PHASE IIA:SWMU	11,21,22,23	Seq Number: 3	Releases:	ground water: y	surface water:	soil: y	air:	Facilitywide: n
area notes:	6/98 see new area de	esignation under permit ins	strument						
Event Cod							Seq Num	Agency	Actual Date
CA150	RFI WORKPLA	AN APPROVED					2	EPA	05/29/92

### **USDOT FAA LAKE MINCHUMINA BLDG 200&300**

Anchorage, Yukon-Koyukuk County

**EPA handler id: AK7690590032** 

EPA Region 10

Universes:	Full enforce = -	PC wrkld =	CI wrkld =	Pmt pro	g =	Pmt wrkld =	Su	ubj to CA = Y	CA wrkld = Y
CA Author	ity	Legal Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Agency Pol	icy/Procedure	Other, specified by Legal Author	ty Citation				EPA		10/19/00
Area N	Name: FACILITY		Seq Number: 1	Releases:	ground water:	surface water:	soil: y	air:	Facilitywide: y

Event Code CA999	Event Description CA PROCESS IS TERMINATED	Seq Num	<b>Agency</b> EPA	<b>Actual Date</b> 11/16/93
CA725YE	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	1	EPA	09/30/93
CA750YE	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE	1	EPA	09/30/93
CA050RF	RFA COMPLETED-ASSESSMENT WAS A RFA	1	EPA	07/20/92
CA075ME	CA PRIORITIZATION-MEDIUM CA PRIORITY	1	EPA	08/14/91
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	11/08/88

CA Authority	Legal Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Consent Order	RCRA 3008(h) or equivale	nt		R0SEB		EPA	09/30/92	09/30/92
Area Name:	FACILITY	Seq Number: 1	Releases:	ground water:	surface water:	soil: y	air:	Facilitywide: y

<b>Event Code</b>	Event Description	Seq Num	Agency	Actual Date
CA550	CERTIFICATION OF REMEDY COMPLETION (CMI)	1	EPA	02/10/93
CA200	RFI APPROVED	1	EPA	07/20/92

### **USDOT FAA LAKE MINCHUMINA BLDG 200&300**

Anchorage, Yukon-Koyukuk County

**EPA** handler id: AK7690590032

EPA Region 10

Universes:	Full enforce =	PC wrkld =	CI wrkld =	Pmt pro	g =	Pmt wrkld =	Su	bj to CA = Y	CA wrkld = Y
CA Authority	, Le	gal Authority			Staff	Attorney	Agency	Issue Date	Effective Date
Consent Dec	ree RC	CRA 3008(h) or equivalent			R0SEB	R0C	EPA	11/08/88	11/08/88
	EAOU ITV		0 N 1 1					- 1	

Event Code CA500	Event Description CMI WORKPLAN APPROVED	Seq Num	<b>Agency</b> EPA	Actual Date 10/05/92
CA340	CMS REPORT RECEIVED	1	EPA	02/18/92
CA225NR	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION	1	EPA	11/12/91
CA650	STABILIZATION CONSTRUCTION COMPLETED	1	EPA	09/22/90
CA150	RFI WORKPLAN APPROVED	1	EPA	07/27/90
CA600SR	STABILIZATION MEASURES IMPLEMENTED-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT	1	EPA	05/21/90
CA300	CMS WORKPLAN APPROVED	1	EPA	09/27/89
CA260	CMS WORKPLAN RECEIVED	1	EPA	09/05/89
CA100	RFI IMPOSITION	1	EPA	11/08/88
CA250	CMS IMPOSITION	1	EPA	11/08/88

10/21/04 Page 34

# **Alaska Corrective Action Detail Report**

### **USNAVY CARETAKER SITE OFFICE ADAK**

Adak, Aleutian Islands County

EPA handler id: AK4170024323

EPA Region 10

Univers	ses: Full	enforce =	PC wrkld =	Cl wrkld =ST	Pmt pro	g = LST	Pmt wrkld =	S	Subj to CA = Y	CA wrkld = Y	
CA A	uthority		Legal Authority			Staff	Attorney	Agency	Issue Date	Effective Date	
Agend	cy Policy/Proce	edure	Other, specified by Legal Authorit	y Citation				EPA		10/19/00	
4	Area Name:	FACILITY		Seq Number: 1	Releases:	ground water:	surface water:	soil:	air:	Facilitywide: y	

Event Code	Event Description	Seq Num	Agency	Actual Date
CA210SF	REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA	2	EPA	11/24/93
CA225YE	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION	1	EPA	06/23/92
CA075HI	CA PRIORITIZATION-HIGH CA PRIORITY	1	EPA	10/08/91
CA070YE	DETERMINATION OF NEED FOR A RFI-RFI IS NECESSARY	1	EPA	04/25/91
CA050	RFA COMPLETED	1	EPA	03/01/91

	CA Authority		Legal Authority		Staff	Attorney	Agency	Issue Date	Effective Date	
٠	Voluntary CA		Other, specified by Legal Authority Citation		R0DCC	R0	EPA	04/25/91	04/25/91	
	Area Name:	FACILITY	Seq Number: 1	Releases:	ground water:	surface water:	soil:	air:	Facilitywide: y	

<b>Event Code</b>	Event Description	Seq Num	Agency	<b>Actual Date</b>
CA150	RFI WORKPLAN APPROVED	1	EPA	09/30/92
CA110	RFI WORKPLAN RECEIVED	1	EPA	07/07/92
CA100	RFI IMPOSITION	1	EPA	04/25/91

<sup>\*</sup> End of Report \*