

FY18 Annual Report on Response Fund		
Table A - AS 46.08.060(a)(1)		
Fiscal Year 2018 Expenditures and Obligations		
This table summarizes the expenditures for appropriations funded by the Oil and Hazardous Substance Release Prevention and Response Fund (Response Fund) in Fiscal Year 2018.		
Appropriation Description	Appropriation	Expended
<b>Operating Budget</b>		
Administrative Services	181100700	\$ 1,499,098
State Support Services	181200700	\$ 430,860
Spill Prevention and Response	181610700	\$ 13,326,084
<b>Subtotal Fiscal Year 2018 Operating Budget:</b>		<b>\$ 15,256,042</b>
<b>Capital Budget</b>		
Oil & Haz Substance 1st Responder Equip & Prep	182130026	\$ 124,237
Prince William Sound Tanker Escort Plan	182180001	\$ 33,966
<b>Subtotal Fiscal Year 2018 Capital Budget:</b>		<b>\$ 158,203</b>
<b>Response Account Budget<sup>1</sup></b>		
Adak	18ER10100	\$ 2,760
Flint Hills	18ER10200	\$ 325,872
NANA Truck Rollover	18ER14100	\$ 873
Wrangell Junkyard	18ER16100	\$ 3,086,019
Bloom Enterprises Petro Fire	18ER17110	\$ 3,207
AT&T Mile 55 Elliott Hwy	18ER17120	\$ 4,238
Grizzly Bear Campground Gasoline Spill	18ER17130	\$ 1,139
M/V Whimsea Sinking Statter Harbor	18ER17140	\$ 1,530
Kaktovik PW Pump House	18ER17200	\$ 1,017
Colville MP 164.4 Richardson Hwy	18ER17300	\$ 3,940
Hilcorp Anna Platform Crude Oil Line Leak	18ER17400	\$ 49
Hilcorp Natural Gas Leak 8 inch Pipeline	18ER17500	\$ 105
BPXA Flow Station 1 Drill Site 2 Well 3 Release	18ER17700	\$ 797
Caelus ODS K-41 Diesel Discharge	18ER17800	\$ 133
BPXA - Lisburne L5, Well #13	18ER17900	\$ 9,348
Nuna Pad Well 2	18ER18110	\$ 13,690
Miller Salvage Leaking Drums	18ER18120	\$ 841,056
Eskimos Inc Unleaded Gasoline Tank Release	18ER18130	\$ 22,277
Kalubik Creek #1 Submerged Drums	18ER18140	\$ 9,337
F/V Akutan Disabled in Dutch Harbor	18ER18150	\$ 31,600
Arctic Pipe Inspection Pad Release	18ER18160	\$ 3,443
Kobuk Tank Release	18ER18170	\$ 8,740
Mystery Spill Valdez Boat Harbor	18ER18180	\$ 978
Birch Creek 300 Gallon Diesel Fuel Release	18ER18190	\$ 6,874
Crowley Deadhorse Lease Tract Spill	18ER18200	\$ 3,231
FWA Yukon Training Area 1300gal JP8	18ER18210	\$ 1,749
CPAI CPF3 10Kgl Prod Water	18ER18220	\$ 14,125
NWABSD Kotzebue Teach Housing	18ER18230	\$ 4,416
BPXA DS16 Well 13 Release	18ER18240	\$ 1,880
Day Tank Overflow of Diesel - Learning Center Bethel	18ER18250	\$ 7,696
Russian Mission AVEC Tank Farm Overfill into SCA	18ER18260	\$ 1,250
FWW MP 295 Richardson Hwy UNK DSL	18ER18270	\$ 1,784
Last Frontier LLC HOT Leak 11119 N Tongass Hwy KTN	18ER18280	\$ 3,958
Big State Dayville Road Fuel Truck Rollover	18ER18290	\$ 21,610
Port Williams Shuyak Island Bunker C Spill	18ER18300	\$ 106,210
MP 318 Richardson Highway US Army Tanker Rollover	18ER18310	\$ 8,615
Savoonga Native Store Release	18ER18320	\$ 283,079
North Pole 2707 S Goldenrod Circle 200gal HHO	18ER18330	\$ 2,913
Bethel Unkn Green Substance Release	18ER18340	\$ 11,914
308 W 2nd St NOME HHOT	18ER18350	\$ 1,101
505 E 1st Ave NOME HHOT	18ER18360	\$ 1,780
Askinuk Tank Farm Gasoline Rls	18ER18370	\$ 11,656
504 E L St Nome HHOT	18ER18380	\$ 952
Kotzebue Catholic Church	18ER18390	\$ 564
Huslia Fuel Release AVEC	18ER18400	\$ 4,640
<b>Subtotal Fiscal Year 2018 Response Account Budget</b>		<b>\$ 4,874,147</b>
<b>Total 2018 Fiscal Year Expenditures and Obligations</b>		<b>\$ 20,288,393</b>

<sup>1</sup>Appropriation points to OHSR Response Account (IRIS FU 3208)

<b>FY18 Annual Report on Response Fund</b> <b>Table B - AS 46.08.060(a)(2)A &amp; B</b> <b>Fiscal Year 2018 Prevention Mitigation and Response Mitigation Revenues</b>	
<p>This table summarizes the amounts and sources of funds received and recovered in the Oil and Hazardous Release Prevention and Response Fund (Response Fund) in Fiscal Year 2018.</p>	
Revenue Source	Revenue Amount
<b>Oil &amp; Hazardous Release Response Fund (Fund 1052)</b>	
Interest on Past Due Cost Recovery Invoices	3,360
Other/Miscellaneous	36
<i>Subtotal Fiscal Year 2018 Oil &amp; Hazardous Release Response Fund:</i>	<i>\$ 3,396</i>
<b>Prevention Mitigation Account (Fund 3211)</b>	
Legal Judgements and Settlements	113,163
Cost Recovery	1,257,993
Other/Miscellaneous	889
<i>Subtotal Fiscal Year 2018 Prevention Mitigation Account:</i>	<i>\$ 1,372,046</i>
<b>Response Mitigation Account (Fund 3212)</b>	
Cost Recovery	356,601
<i>Subtotal Fiscal Year 2018 Response Mitigation Account:</i>	<i>\$ 356,601</i>
<b><i>Total 2018 Fiscal Year Revenue</i></b>	
	<b><i>\$ 1,732,043</i></b>

## FY18 Annual Report on Response Fund

## Table C - AS 46.08.060(a)(2)A &amp; B

## Fiscal Year 2018 Prevention Mitigation and Response Mitigation Revenues by Project

This table summarizes by project, deposits in excess of \$1,000 made in Fiscal Year 2018 to the prevention and response mitigation accounts. All monies collected by the department as cost recovery, fines, penalties or settlement payments related to activity funded by the Oil and Hazardous Substance Release Prevention and Response Fund (Response Fund) are deposited in the mitigation accounts.

Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
1940 GILMORE TRAIL 150gl HHO	\$0.00	\$0.00	\$1,100.02	\$1,100.02
2829 MIDWAY PLACER RD HHOT	\$13.40	\$0.00	\$3,629.18	\$3,642.58
310 TEAL WAY HOME HOT	\$0.00	\$0.00	\$1,642.41	\$1,642.41
821 E 1ST AVE MUNICIPALITY OF ANCH	\$0.00	\$0.00	\$1,128.30	\$1,128.30
ADAK FT N-7 DR	\$0.00	\$1,579.48	\$0.00	\$1,579.48
ADOTPF ANIAK SAND BLDG HO OVERFILL	\$1.21	\$0.00	\$1,676.43	\$1,677.64
AFSC ANCHORAGE INTL AIRPORT (AIA)	\$0.00	\$0.00	\$4,137.23	\$4,137.23
AFSC FORMER CROSS TOWN PIPELINE	\$0.00	\$0.00	\$4,705.84	\$4,705.84
AHFC PROPERTIES SPRUCE PARK	\$0.00	\$0.00	\$2,641.85	\$2,641.85
AK AERO FUEL TRUCK ROLLOVER EASY ST	\$0.00	\$0.00	\$1,444.56	\$1,444.56
AK COM STORE EMMONAK	\$0.00	\$0.00	\$1,486.59	\$1,486.59
AK METALS RECYCLING	\$0.00	\$0.00	\$2,792.30	\$2,792.30
AK PACIFIC ENVIRON SERVICES SITKA	\$0.00	\$0.00	\$1,946.16	\$1,946.16
ALASKA GOLD NEW GOLD HOUSE	\$0.00	\$0.00	\$17,925.17	\$17,925.17
ALITAK CANNERY	\$0.00	\$0.00	\$4,120.14	\$4,120.14
ALYESKA PIPELINE WIDE CONTAMIN	\$0.00	\$0.00	\$13,422.05	\$13,422.05
AMERICAN MECH 6302 OLD ARPT RD HIST	\$0.00	\$0.00	\$3,101.55	\$3,101.55
ANC FUELING & SERVICE Co POA	\$0.00	\$0.00	\$1,100.01	\$1,100.01
ANCH INT'L AIRPORT DRAINAGE SYSTEM	\$42.96	\$0.00	\$2,002.28	\$2,045.24
ANIAK WACS - PCBs	\$0.00	\$0.00	\$8,501.88	\$8,501.88
ARCTIC PIPE INSPECT PAD RELEASE	\$0.00	\$2,661.30	\$0.00	\$2,661.30
ARCTIC VILLAGE SCHOOL-COST RCV	\$0.00	\$0.00	\$4,143.55	\$4,143.55
ARRC ANCH TERM RESRV UTIL UPGRADES	\$19.97	\$0.00	\$2,050.48	\$2,070.45
ARRC RCRA/CERCLA ORDER	\$30.16	\$0.00	\$5,529.89	\$5,560.05
ARRC SPILL TO STORM DRAINS	\$0.00	\$0.00	\$1,377.62	\$1,377.62
ASKINUK TANK FARM GASOLINE RLS	\$0.00	\$9,445.89	\$0.00	\$9,445.89
ASRC ARCTIC PIPE INSPECTION	\$0.00	\$0.00	\$1,613.78	\$1,613.78
ASRC BARROW BROWER ESTATE	\$0.00	\$0.00	\$1,385.48	\$1,385.48
AST POST EMMONAK HEATING OIL RELEASE	\$0.00	\$0.00	\$2,348.55	\$2,348.55
AT&T ALASCOM (Scottish Power Hold)	\$0.00	\$0.00	\$4,909.82	\$4,909.82
AT&T ALASCOM TOK TERMINAL STATION	\$0.00	\$0.00	\$1,127.39	\$1,127.39

Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
AT&T ALASCOM TOLOVANA AMPLIFICATION	\$0.00	\$0.00	\$3,187.19	\$3,187.19
AT&T INC HIGH MTN REPEATER SITE DSL	\$5.96	\$0.00	\$2,259.57	\$2,265.53
ATKA FUDS PUGANAX CREEK BUR DR NAL	\$0.01	\$0.00	\$2,543.39	\$2,543.40
ATQASUK RESEARCH CAMP NALEMP	\$5.21	\$0.00	\$1,096.85	\$1,102.06
BAKER OIL TOOLS - DELORES DRIVE	\$0.00	\$0.00	\$2,718.15	\$2,718.15
BEATSON MINE	\$28.77	\$0.00	\$9,807.90	\$9,836.67
BEAVER CREEK PROD FACILITY PAD 4	\$0.00	\$0.00	\$1,671.55	\$1,671.55
BEAVER JOINT UTILITIES TANK FARM	\$11.07	\$0.00	\$1,641.59	\$1,652.66
BENTLEY MALL EAST SATELLITE	\$0.00	\$0.00	\$7,676.02	\$7,676.02
BENTLEY TRUST TAX LOT 201	\$0.00	\$0.00	\$11,521.37	\$11,521.37
BIG STATE DAYVILLE RD FUEL TRUCK ROLLO	\$218.89	\$25,617.53	\$0.00	\$25,836.42
BIRCH CrEEK AIRPORT 300gal DSL RL	\$0.00	\$4,814.77	\$0.00	\$4,814.77
BIRCHWOOD TRESPASS SHOOTING AREA	\$0.00	\$0.00	\$1,378.68	\$1,378.68
BONIFACE RIVIERA TERRACE	\$3.11	\$0.00	\$13,378.99	\$13,382.10
BOUSER LEAKING RAVEN AVIATION	\$14.80	\$0.00	\$1,336.82	\$1,351.62
BP EOA DS2 WE11 #3 UNK GAL CRUDE	\$8.30	\$50,187.17	\$6,758.88	\$56,954.35
BPXA LISBURNE L5 WELL 13	\$30.74	\$27,218.92	\$8,768.43	\$36,018.09
BPXA NORTH SLOPE SITE	\$43.07	\$0.00	\$47,326.83	\$47,369.90
CAELUS ODS K-41 DIESEL RELEASE	\$4.26	\$4,376.75	\$313.79	\$4,694.80
CALDER BAY MINING FACILITY	\$0.00	\$0.00	\$3,192.71	\$3,192.71
CAMP LONELY LANDFILL	\$64.94	\$0.00	\$3,980.56	\$4,045.50
CAPE LISBURNE 100 GL DIESEL	\$0.00	\$0.00	\$10,842.85	\$10,842.85
CARLILE 406 TANKER RO 50gl dsl	\$6.21	\$0.00	\$4,357.66	\$4,363.87
CENTRAL PAVING WEST DOWLING	\$154.65	\$0.00	\$15,639.20	\$15,793.85
CHEVRON ASRC PIPELINE	\$4.28	\$0.00	\$1,498.61	\$1,502.89
CHEVRON DUTCH HARBOR	\$0.00	\$0.00	\$2,550.17	\$2,550.17
CHEVRON REFINERY	\$16.41	\$0.00	\$7,648.44	\$7,664.85
CHINIAK SCHOOL 500-GALLON HOT	\$0.00	\$0.00	\$2,697.63	\$2,697.63
CHITNA POWER PLANT	\$0.00	\$0.00	\$1,043.59	\$1,043.59
CIPL DRIFT RIVER CRUDE OIL SPILL	\$0.00	\$0.00	\$1,019.92	\$1,019.92
CITY OF BUCKLAND WATER PLANT	\$0.73	\$0.00	\$1,827.66	\$1,828.39
CITY OF FBKS FIRE TRAIN BURN PIT	\$12.36	\$0.00	\$17,008.80	\$17,021.16
CITY OF GALENA TANK FARM COMPLIANCE	\$0.00	\$0.00	\$1,249.16	\$1,249.16
CITY OF NULATO	\$0.00	\$0.00	\$1,122.45	\$1,122.45
COLD BAY FROSTY FUEL RTN PL	\$0.00	\$0.00	\$1,202.52	\$1,202.52
COLD BAY FROSTY FUEL TANK FARM	\$0.00	\$0.00	\$1,258.46	\$1,258.46
COLVILLE MP164.4 RICHARDSON HWAY TKR	\$23.05	\$1,966.81	\$123.05	\$2,112.91
COMM PROP - 102 & 104 BURKHART ST	\$0.00	\$0.00	\$4,780.09	\$4,780.09
COMM PROP 151 W 100TH AVE	\$0.00	\$0.00	\$1,077.80	\$1,077.80
COMM PROP-10240 OLD SEWARD HWY	\$0.00	\$0.00	\$2,222.59	\$2,222.59

Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
COMM PROP-3224 MTN VIEW DR	\$0.00	\$0.00	\$1,802.75	\$1,802.75
COMM PROP-3230 AIRPORT WAY	\$1.75	\$0.00	\$2,191.40	\$2,193.15
COMM PROP-331 EAST 87TH AVE	\$0.00	\$0.00	\$2,292.14	\$2,292.14
COMMERCIAL PROPERTY-625 W POTTER DR	\$7.01	\$0.00	\$2,597.39	\$2,604.40
CONCRETE WAY 5740 & 5750	\$0.00	\$0.00	\$1,122.23	\$1,122.23
COOK INLET PROCESSING UGANIK	\$0.00	\$0.00	\$1,353.86	\$1,353.86
COPPER LANE TANK REMOVAL PROJECT	\$1.07	\$0.00	\$1,447.40	\$1,448.47
COURTNEY'S TUDOR SERVICE	\$0.00	\$0.00	\$5,688.26	\$5,688.26
CPAI CPF3 10Kgl PROD WATER	\$0.00	\$18,888.05	\$2,348.24	\$21,236.29
CROWLEY DEADHORSE TRCT 27 HIST'L DMG	\$54.37	\$4,650.87	\$0.00	\$4,705.24
DAVIS BLOCK TRUCK RO KENAI LAKE	\$0.00	\$0.00	\$4,264.82	\$4,264.82
DAY TANK OF DSL LEARNING CENTER BETHEL	\$0.00	\$8,525.21	\$0.00	\$8,525.21
DELTA TRANSPORT SERVE MP43.8 POGO MINE	\$16.53	\$0.00	\$1,973.88	\$1,990.41
DELTA WESTERN DUTCH	\$0.00	\$0.00	\$1,592.56	\$1,592.56
DELTA WESTERN GAS STATION SPILL	\$0.00	\$0.00	\$1,582.34	\$1,582.34
DELTA WESTERN NAKNEK	\$0.00	\$2,079.19	\$573.37	\$2,652.56
DELTA WESTERN TF-DILLINGHAM	\$24.74	\$0.00	\$5,865.90	\$5,890.64
DONLIN GOLD ULSD SPILL	\$0.00	\$0.00	\$1,515.67	\$1,515.67
DOWELL SCHLUMBERGER-KENAI	\$0.00	\$0.00	\$6,067.83	\$6,067.83
DRIFT RIVER TERMINAL	\$3.44	\$0.00	\$3,974.06	\$3,977.50
E & L AUTOMOTIVE 911193531	\$0.00	\$0.00	\$1,492.56	\$1,492.56
EMMONAK CORP TANK FARM	\$0.00	\$0.00	\$1,635.91	\$1,635.91
ESKIMOS INC UNLEADED GAS TNK RL	\$0.00	\$24,930.11	\$3,915.32	\$28,845.43
EXXON WEST STAINES STATE NO 2	\$10.85	\$0.00	\$1,477.81	\$1,488.66
F/V MEGALODON	\$69.19	\$0.00	\$1,630.02	\$1,699.21
FAIRBANKS EXCAVATION LOT 17A STOCKPILE	\$5.21	\$0.00	\$1,771.36	\$1,776.57
FIA -BLOCK 3 LOT 12 -SAUPE ENTERPR	\$0.00	\$0.00	\$1,635.90	\$1,635.90
FIA-AK AIRLINES AIR CARGO-GSE-HOT	\$0.00	\$0.00	\$1,967.60	\$1,967.60
FISHER'S FUEL TANKER R/O	\$0.00	\$0.00	\$6,118.93	\$6,118.93
FLOWLINE ALASKA	\$0.00	\$0.00	\$1,393.57	\$1,393.57
FNSB LANDFILL AST REMOVAL	\$0.00	\$0.00	\$1,460.41	\$1,460.41
FORMER ALASKA GOLD POWER PLANT	\$0.00	\$0.00	\$1,023.01	\$1,023.01
FORMER APA CANNERY (UGASHIK)	\$0.00	\$0.00	\$7,062.66	\$7,062.66
FORMER AUTO SALVAGE YARDS	\$0.00	\$0.00	\$8,487.50	\$8,487.50
FORMER CAP CITY CLEAN NUGGET MALL	\$31.72	\$0.00	\$2,509.31	\$2,541.03
FORT KNOX GENERATOR TANK RLSE	\$0.00	\$0.00	\$1,812.22	\$1,812.22
FORT WAINWRIGHT COMPLIANCE	\$0.00	\$0.00	\$2,667.61	\$2,667.61
FOUR SEASONS MOBILE HOME PARK	\$0.00	\$0.00	\$7,785.19	\$7,785.19
FOX MILL PROCESSING FACILITY	\$8.44	\$0.00	\$2,730.20	\$2,738.64
FR NOV ENI US OPERATING	\$0.00	\$0.00	\$15,530.78	\$15,530.78

Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
FRMR AK Packers Cannery Pilot Pt	\$0.00	\$0.00	\$7,826.73	\$7,826.73
FRMR AK PACKERS CANRY IVANOFF BAY	\$9.75	\$0.00	\$2,536.16	\$2,545.91
FRMR SNOPAC SEAFOOD PROC FAC DLGHM	\$10.58	\$0.00	\$2,221.17	\$2,231.75
FROSTY FUEL, COLD BAY	\$16.06	\$0.00	\$4,854.53	\$4,870.59
FV CONFIDENCE GROUNDING ZEAL POINT	\$19.45	\$0.00	\$1,781.40	\$1,800.85
FV ST JILBE 656086 BILGE OIL HARRIS	\$0.00	\$0.00	\$2,000.00	\$2,000.00
FWA YUKON TRNG AREA 1300GL JP8	\$0.00	\$2,961.12	\$0.00	\$2,961.12
GAFFNEY ST AREA WIDE	\$0.00	\$0.00	\$2,500.00	\$2,500.00
GOAT HILL RD 11251 HOT	\$0.00	\$0.00	\$1,236.71	\$1,236.71
GRIZZLY BEAR RESORT GASOLINE SPILLI	\$0.00	\$2,298.13	\$0.00	\$2,298.13
GRIZZLY BEAR TRAILER COURT	\$0.00	\$0.00	\$1,043.59	\$1,043.59
GRUENING PARK APTS	\$0.00	\$0.00	\$1,579.50	\$1,579.50
GULKANA NALEMP	\$2.61	\$0.00	\$5,788.53	\$5,791.14
GULKANA PREP & ARMY SITE NALEMP	\$0.00	\$0.00	\$1,212.82	\$1,212.82
HAINES SAWMILL	\$0.00	\$0.00	\$1,000.00	\$1,000.00
HAINES TANK FARM - JONES PT BIOCELL	\$0.00	\$0.00	\$1,037.41	\$1,037.41
HANSON PROP FRMR M&M ENTERPRISES	\$4.78	\$0.00	\$2,651.28	\$2,656.06
HILCORP NTRL GAS LK FROM 8" PIPELINE	\$498.01	\$13,416.14	\$67,565.17	\$81,479.32
HOLY CROSS OIL	\$0.00	\$0.00	\$1,722.68	\$1,722.68
HOONAH SENIOR CENTER HOT	\$0.00	\$0.00	\$1,110.26	\$1,110.26
HULSLIA SCHOOLS, CONTAM EXCAVATION	\$0.00	\$0.00	\$1,969.18	\$1,969.18
JL PROPERTIES 6301 ROSEWOOD STREET	\$0.00	\$0.00	\$1,569.04	\$1,569.04
KAKTOVIK TNK KAK-85 ULSD RLSE	\$0.00	\$0.00	\$6,682.52	\$6,682.52
KAKTOVIK WORKS PMP HSE PIPELINE REL	\$360.71	\$56,535.05	\$13,048.42	\$69,944.18
KALTAG FRMR BULK STORAGE CO-OP TF	\$1.73	\$0.00	\$1,373.41	\$1,375.14
KALUBIK CRK #1 SUB DRUMS	\$17.50	\$5,353.27	\$1,586.31	\$6,957.08
KANAKANEK HOSPITAL	\$80.13	\$0.00	\$6,047.00	\$6,127.13
KENAI GAS FIELD AREA WIDE PAD	\$5.11	\$0.00	\$9,977.43	\$9,982.54
KIEWIT PACIFIC COMPANY	\$10.55	\$0.00	\$1,047.03	\$1,057.58
KING COVE PETER PAN	\$0.00	\$0.00	\$1,145.37	\$1,145.37
KLUKWAN FOREST PRODUCTS	\$0.00	\$0.00	\$1,116.85	\$1,116.85
KOBUK FUEL FARM	\$108.35	\$7,411.21	\$1,125.68	\$8,645.24
KOTLIK ELECTRIC FORM	\$55.68	\$0.00	\$1,453.21	\$1,508.89
KOTLIK FRMR AC VAL CTR LOT MGR HSNG HC	\$0.00	\$0.00	\$1,763.49	\$1,763.49
KWIGILLINGOK PIPELINE SPILL	\$4.60	\$0.00	\$2,901.80	\$2,906.40
LAKE OTIS PARKWAY	\$0.00	\$0.00	\$2,123.41	\$2,123.41
M TRADING UNOCAL	\$9.15	\$0.00	\$13,894.78	\$13,903.93
M/V SELENDANG NRDA ISSUES	\$0.00	\$18,128.00	\$65,612.49	\$83,740.49
MARSHALL GROUNDWATER 902201351	\$18.18	\$0.00	\$2,503.08	\$2,521.26
MCGRATH WATER TREATMENT PLANT	\$0.00	\$0.00	\$1,184.83	\$1,184.83

Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
MENDENHALL PENINSULA RD 1323 HOT	\$0.39	\$0.00	\$1,076.65	\$1,077.04
MILE 55 ELLIOT HWY EST 100GAL DIESEL	\$0.00	\$13,805.58	\$154.83	\$13,960.41
MILNE PT TRACT 14 PROD LINE RELEASE	\$61.82	\$0.00	\$50,170.18	\$50,232.00
MOA 4333 BERING ST PAINT SHOP	\$0.00	\$0.00	\$1,381.47	\$1,381.47
MOA JAIL SITE	\$0.00	\$0.00	\$3,121.77	\$3,121.77
MOA PUBLIC WORKS TRANSIT FACILITY	\$2.21	\$0.00	\$1,698.75	\$1,700.96
NABSD BUCKLAND SCHOOL TANK FARM	\$4.10	\$0.00	\$1,401.35	\$1,405.45
NAKNEK NORTH PACIFIC SEAFOODS	\$0.89	\$0.00	\$2,922.03	\$2,922.92
NAKNEK RED SALMON CANNERY LEAK IN DIE	\$0.97	\$0.00	\$5,987.46	\$5,988.43
NANA DIESEL TR MP 299 DALTON HWY	\$0.00	\$1,584.31	\$0.00	\$1,584.31
NANA OILFIELD SERVICES FUEL STATION	\$3.90	\$0.00	\$2,455.18	\$2,459.08
NATIONAL PARK SERVICE AST OVERFILL	\$0.00	\$0.00	\$3,500.72	\$3,500.72
NOAA PRIBILOFS ST PAUL & ST GEORGE	\$0.00	\$0.00	\$9,862.53	\$9,862.53
NOAA YAKUTAT OFFICE	\$6.83	\$0.00	\$1,334.26	\$1,341.09
NOME APES 120 E 1ST AVE SHOP RELEASE	\$0.00	\$0.00	\$1,992.10	\$1,992.10
NORCON/BRADDOCK ST	\$0.38	\$0.00	\$6,148.03	\$6,148.41
NORGETOWN LAUNDRY	\$0.00	\$0.00	\$5,690.99	\$5,690.99
NORTH BOUNDARY KPL GASOLINE OPC	\$0.00	\$0.00	\$2,581.46	\$2,581.46
NPS GLACIER BAY - BARTLETT COVE AI/VE SY	\$0.00	\$0.00	\$1,927.73	\$1,927.73
NPS GLACIER BAY - INDIAN POINT RESIDENCE	\$9.82	\$0.00	\$1,827.57	\$1,837.39
NPS GLACIER BAY - INDIAN POINT SHOP HOT (	\$4.27	\$0.00	\$1,975.81	\$1,980.08
NPS KATMAI - BROOKS CAMP	\$0.00	\$0.00	\$4,240.68	\$4,240.68
NPS KENNICOTT MINE	\$0.00	\$0.00	\$1,057.46	\$1,057.46
NPS NABESNA MINE TAILINGS	\$0.32	\$0.00	\$3,356.79	\$3,357.11
NPS PROGRAM SUPPORT	\$62.78	\$0.00	\$4,014.99	\$4,077.77
NSB NORTH SLOPE SITE	\$0.00	\$0.00	\$23,526.78	\$23,526.78
NSB OXBOW LANDFILL MAINT BLDG	\$0.00	\$0.00	\$1,239.39	\$1,239.39
NSB SOUTH PAD	\$0.00	\$0.00	\$1,341.96	\$1,341.96
NUNA PAD WELL 2	\$0.00	\$20,619.97	\$389.14	\$21,009.11
NWABSD KOTZEBUE TEACH HOUSING	\$0.00	\$2,238.04	\$0.00	\$2,238.04
OLD BULK FUEL TANK FARM	\$5.84	\$0.00	\$1,630.03	\$1,635.87
PEACOCK CLEANERS (Anchorage)	\$0.00	\$0.00	\$1,111.76	\$1,111.76
PELICAN SEAFOODS	\$0.00	\$0.00	\$1,505.75	\$1,505.75
PHOENIX TRUCK SHOP	\$0.00	\$0.00	\$4,628.52	\$4,628.52
PHS TANANA HOSPITAL COMPLEX	\$0.00	\$0.00	\$1,337.19	\$1,337.19
PINEAPPLES TEXACO STATION	\$0.00	\$0.00	\$1,651.09	\$1,651.09
PORT BAILEY CANNERY	\$0.00	\$0.00	\$2,497.96	\$2,497.96
PORT OF ANC FRMR DFSP ANC	\$0.00	\$0.00	\$3,754.24	\$3,754.24
PORTAGE CHEVRON SERVICE STATION 9-2609	\$0.00	\$0.00	\$1,415.73	\$1,415.73
PRESCOTT EQUIPMENT	\$18.33	\$0.00	\$1,981.51	\$1,999.84

Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
QANIRTUUQ TANK FARM GAS RELEASE	\$0.00	\$0.00	\$1,487.44	\$1,487.44
QINAQ RIVER SUBMERGED CATEPILLAR EL 180	\$0.00	\$0.00	\$4,501.40	\$4,501.40
QUEENS FISHIRIES CLARKS SLOUGH CAN	\$0.00	\$0.00	\$4,399.14	\$4,399.14
RED DEVIL CORPORATION TANK FARM	\$0.00	\$0.00	\$8,794.17	\$8,794.17
RED DOG MINE FUGITIVE DUST	\$0.00	\$0.00	\$2,503.63	\$2,503.63
RES - 1603 27TH AVENUE	\$0.00	\$0.00	\$1,601.52	\$1,601.52
RES-1006 2nd STREET FOURPLEX	\$0.00	\$0.00	\$1,417.23	\$1,417.23
RES-161 JELINEK PLACE	\$0.00	\$0.00	\$1,599.10	\$1,599.10
RES-4081 TEAL AVENUE	\$0.00	\$0.00	\$1,437.74	\$1,437.74
RES-4886 DRAKE STREET	\$0.96	\$0.00	\$2,121.71	\$2,122.67
RES-536 4TH AVE HHOT OVERFILL	\$0.00	\$0.00	\$3,936.09	\$3,936.09
RES-629 TAZLINA TERRACE	\$0.00	\$0.00	\$4,560.10	\$4,560.10
RES-90 DEISHU DRIVE	\$0.00	\$0.00	\$1,100.00	\$1,100.00
RIGTENDERS DOCK	\$0.00	\$0.00	\$3,517.46	\$3,517.46
RUSSIAN MISSION AVEC TF OF INTO SCA	\$0.00	\$2,611.74	\$0.00	\$2,611.74
SAINT MICHAEL FORMER AIRSTRIP	\$0.00	\$0.00	\$1,652.23	\$1,652.23
SEA LVL TRANSPORT OIL AUKE BAY LDNG	\$16.82	\$0.00	\$1,213.58	\$1,230.40
SHISHMAREF NATIVE STORE MYSTERY SHE	\$0.00	\$0.00	\$2,708.34	\$2,708.34
SHOPPER'S FORUM	\$14.11	\$0.00	\$11,361.67	\$11,375.78
SITKA FORMER PUBLIC WORKS	\$0.00	\$0.00	\$3,096.02	\$3,096.02
SITKA TANK FARM	\$0.00	\$0.00	\$2,409.98	\$2,409.98
SKAGWAY (NAHKU) ORE	\$0.00	\$0.00	\$52,157.83	\$52,157.83
SKULL CLIFF LORAN DEWLINE/DERP	\$0.00	\$0.00	\$1,802.98	\$1,802.98
SOAR MINISTRIES	\$34.61	\$0.00	\$3,362.58	\$3,397.19
SWANSON OIL FIELD	\$1.91	\$0.00	\$2,121.14	\$2,123.05
SWANSON RIVER OIL FIELD-HILCORP	\$0.00	\$0.00	\$6,029.33	\$6,029.33
SWANSON RIVER P&S YARD	\$5.50	\$0.00	\$11,820.65	\$11,826.15
SWANSON RIVER PRESSURE MAINTENANCE PI	\$0.00	\$0.00	\$3,463.23	\$3,463.23
TANACROSS AF DERP NALEMP DRUM	\$0.00	\$0.00	\$11,055.44	\$11,055.44
TESORO ALASKA OLD BULK FUEL - FBKS	\$0.00	\$0.00	\$2,779.96	\$2,779.96
TESORO KENAI REFINERY TANK 35	\$0.00	\$0.00	\$7,514.79	\$7,514.79
TESORO POA	\$0.00	\$0.00	\$1,849.40	\$1,849.40
TESORO REFINERY 872310351	\$0.00	\$0.00	\$17,489.42	\$17,489.42
TETLIN UTILITIES TANK FARM	\$27.40	\$0.00	\$999.66	\$1,027.06
TOWER HILL MINES LIVENGOOD CAMP	\$0.00	\$0.00	\$2,301.86	\$2,301.86
TRIDENT SEAFOODS - NAKNEK	\$25.41	\$0.00	\$3,453.75	\$3,479.16
TUDOR CENTER SUBDIVISION TRACT 5A & 8	\$0.00	\$0.00	\$1,201.52	\$1,201.52
TUG POWHATAN SAD SITKA	\$172.00	\$22,696.28	\$25,193.95	\$48,062.23
UAA MAPS 882313016	\$0.00	\$0.00	\$1,012.69	\$1,012.69
UAS MAINTENANCE SHOP GLACIER HWY HOT	\$3.20	\$0.00	\$1,300.90	\$1,304.10



Site/Incident Name	Oil & Hazardous Response Fund (Fund 1052)	Response Mitigation Account (Fund 3212)	Prevention Mitigation Account (Fund 3211)	Total
UBR Alyeska Pipeline Service Co	\$0.00	\$0.00	\$4,997.04	\$4,997.04
UBR BUCCANEER AK OPERATIONS LLC	\$0.00	\$0.00	\$9,814.19	\$9,814.19
UBR CONOCO PHILLIPS AK INC	\$0.00	\$0.00	\$7,050.10	\$7,050.10
UBR EIELSON AIR FORCE BASE	\$0.00	\$0.00	\$12,448.51	\$12,448.51
UBR FAIRBANKS GOLD MINING INC	\$0.00	\$0.00	\$6,003.67	\$6,003.67
UBR FORT WAINWRIGHT	\$0.00	\$0.00	\$2,448.24	\$2,448.24
UBR HILCORP ALASKA LLC	\$8.34	\$0.00	\$5,160.09	\$5,168.43
UBR HOLLAND AMERICA GROUP	\$0.00	\$0.00	\$1,266.47	\$1,266.47
UBR NORTH SLOPE BOROUGH	\$6.01	\$0.00	\$11,945.35	\$11,951.36
UBR PETRO STAR INC	\$0.00	\$0.00	\$7,271.51	\$7,271.51
UBR TECK RESOURCES	\$40.51	\$0.00	\$8,614.23	\$8,654.74
UBR TRIDENT SEAFOODS CORP	\$0.00	\$0.00	\$5,436.32	\$5,436.32
UBR US ARMY	\$0.00	\$0.00	\$2,183.44	\$2,183.44
UNALAKLEET NALEMP KOTONGAN LAKE AST	\$10.43	\$0.00	\$2,842.58	\$2,853.01
UNALASKA PUBLIC HOUSING PJ LOT 2	\$0.00	\$0.00	\$1,972.67	\$1,972.67
UNOCAL GRANITE POINT	\$1.81	\$0.00	\$5,962.49	\$5,964.30
USPS CANTWELL POST OFFICE	\$67.90	\$0.00	\$2,039.82	\$2,107.72
VACANT LAND TAX LOT 2045	\$0.00	\$0.00	\$1,035.34	\$1,035.34
VDZ MARINE TERM BRTH5 FIREWATER SYTM	\$0.00	\$0.00	\$29,427.60	\$29,427.60
VMT BERTH5 LOADING ARMS 1&2 Leak	\$0.00	\$0.00	\$9,326.22	\$9,326.22
WARDS COVE PACKING-GRAVEYARD PT	\$0.00	\$0.00	\$15,168.31	\$15,168.31
WC PKG FRM CHEV TR RACK HOONAH	\$0.00	\$0.00	\$2,005.77	\$2,005.77
WCP FRONT ST 160 HNH TANK FARM	\$40.74	\$0.00	\$10,277.20	\$10,317.94
WHITE PASS YUKON YARD SKAGWAY	\$0.00	\$0.00	\$2,795.28	\$2,795.28
WHITTIER SM BOAT HBR DREDGE STKPLE	\$0.25	\$0.00	\$1,967.84	\$1,968.09
WILDWOOD AFS NALEMP	\$0.00	\$0.00	\$4,754.39	\$4,754.39
YAKUTAT NALEMP OCEAN CAPE	\$0.00	\$0.00	\$2,805.48	\$2,805.48

**FY18 Annual Report on Response Fund**
**Table D - AS 46.080.060(a)(2)**
**Revenue Source History**

This table summarizes the various funding sources appropriated to the Oil & Hazardous Substance Release Prevention and Response Fund (Response Fund) since Fiscal Year 2002. Program Receipts are revenues collected from an outside party for specific program expenditures. "Mitigation Revenue" includes interest earned on surcharge deposits cost reimbursement, fines, penalties or settlement payments from parties financially responsible for incidents or sites for which the state expended money from the Response Fund. "Oil Surcharge Revenue" represents collection in the prior year of the conservation surcharge imposed on oil produced in the state.

*Numbers Reported in Thousands*

Fiscal Year	Program Receipts	Mitigation Accounts	3 Cents Oil Surcharge	4 Cents Oil Surcharge <sup>1</sup>	1 Cent Oil Surcharge <sup>2</sup>	Other General Fund	Refined Fuel Tax <sup>3</sup>	Total
2002		6,180.0	9,432.0					15,612.0
2003		6,490.0	9,597.0					16,087.0
2004		2,840.1	9,232.9					12,073.0
2005		1,392.9	9,052.5					10,445.4
2006		1,689.0	8,330.5					10,019.5
2007		3,731.1	7,758.7			1,800.0		13,289.8
2008		2,316.7	2,880.9	6,629.7	593.2	2,000.0		14,420.5
2009		8,248.9		9,476.2	2,333.7			20,058.8
2010		1,968.0		8,922.5	2,405.1			13,295.6
2011		3,725.4		8,255.0	2,063.7			14,044.1
2012		5,425.2		7,736.2	1,934.1			15,095.5
2013		1,878.3		7,558.7	1,889.7			11,326.7
2014		13,146.4		6,238.2	1,559.6			20,944.2
2015		1,051.6		7,015.9	1,753.2			9,820.7
2016		2,319.8		6,512.5	1,637.5		7,450.0	17,919.8
2017		6,643.0		6,836.6	1,709.0		6,543.6	21,732.2
2018		1,705.5		6,950.7	1,737.6		6,615.5	17,009.2
<b>Total</b>	<b>\$ -</b>	<b>\$ 70,751.9</b>	<b>\$ 56,284.5</b>	<b>\$ 82,132.1</b>	<b>\$ 19,616.2</b>	<b>\$ 3,800.0</b>	<b>\$ 20,609.1</b>	<b>\$ 253,193.9</b>

<sup>1</sup> AS 43.55.300 is amended to change the surcharge levied on every producer of oil from \$.03 to \$.04 per barrel of oil produced from each lease or property in the state, less any oil the ownership or right to which is exempt from taxation. The amendment changing the surcharge to \$.04 was effective on April 1, 2006.

<sup>2</sup> The amendment changing the surcharge to \$.01 was effective on April 1, 2006.

<sup>3</sup> HB 158 authorizes a surcharge of \$0.0095 per gallon that is applied to refined fuel sold, transferred, or used in Alaska (effective July 1, 2015).

## FY18 Annual Report on the Response Fund

## Table E - AS 46.08.060(a)(4)

## Summary of Response Fund Contracts in Excess of \$10,000

This table lists contracts the department signed that are associated with response activities funded by the Oil and Hazardous Substance Release Prevention & Response Fund (Response Fund) & contracts exceeded \$10,000 in Fiscal Year 2018.

Contractor	Source Document Identifier	Project Title/Description	RF Fund Source <sup>1</sup>	Obligation Identifier	Program	Total Contract	Total Payments
AHTNA ENGINEERING SERVICES LLC	CT-160000978	ADOT Peger Rd Maint Facility	O	181610700	CS	\$ 207,226	\$ 20,025
AHTNA ENGINEERING SERVICES LLC	CT-160000979	Gaffney West O&M of Remediation System	O	181610700	CS	\$ 368,658	\$ 22,704
RESOURCE DATA INC	CT-170000069	UST Technical Assistance	O	181610700	RFA	\$ 127,464	\$ 42,911
COASTWISE CORPORATION	CT-170007598	Marine Service Provider Transition	OC	181610700 182180001	PPR	\$ 49,268	\$ 21,223
AHTNA ENGINEERING SERVICES LLC	CT-170007660	Flint Hills, North Pole Refinery Tech Assist	ER	18ER10200	CS	\$ 477,184	\$ 246,337
SLR INTERNATIONAL CORP	CT-170007700	Skagway Ore Terminal	O	181610700	CS	\$ 40,864	\$ 19,577
AHTNA ENGINEERING SERVICES LLC	CT-170007735	Alaska Real Estate Parking Lot	O	181610700	CS	\$ 57,186	\$ 21,382
NUKA RESEARCH AND PLANNING GROUP LLC	CT-170007743	State Agency Coordination on Contamination	O	181610700	CS	\$ 38,094	\$ 10,996
NRC ALASKA LLC	CT-180000020	Wrangell Monofill	ERC	18ER16100 182190006	CS	\$ 10,562,603	\$ 2,894,044
R&M ENGINEERING - KETCHIKAN	CT-180000082	Wrangell Engineering	ER	18ER16100	CS	\$ 57,653	\$ 57,653
NRC ALASKA LLC	CT-180000156	Miller Salvage	ER	18ER18120	PPR	\$ 631,422	\$ 631,422

Contractor	Source Document Identifier	Project Title/Description	RF Fund Source <sup>1</sup>	Obligation Identifier	Program	Total Contract	Total Payments
SHANNON & WILSON INC	CT-180000360	Miller Salvage Response	ER	18ER18120	CS	\$ 230,721	\$ 230,721
WESTON SOLUTIONS INC	CT-180000787	Wrangell Monofill Project Support	ER	18ER16100	CS	\$ 37,269	\$ 37,269
NRC ALASKA LLC	CT-180000897	Svaongga Fuel Release	ER	18ER18320	PPR	\$ 214,459	\$ 214,459
DEC- Water	IPO-180000323	Flint Hills - VSW Tech Support	ER	18ER10200	CS	\$ 13,400	\$ 13,400
DOA-ETS	IPO-180000377	Two Way Radio - Maintenance and/or Repair	O	181610700	PPR	\$ 10,000	\$ 10,000
DF&G	IPO-180000409	DF&G Oil Industry C-Plan Review	O	181610700	PPR	\$ 50,121	\$ 50,121
DNR	IPO-180000476	Flint Hills - EH Tech Support	ER	18ER10200	CS		
LAW	IPO-180000561	SPAR Legal Services	OER	181610700 18ER16100 18ER17900 18ER18120	RFA	\$ 474,074	\$ 449,962
DOA	IPO-180000814	Valdez Marine Terminal Appeal Hearing	O	181610700	PPR	\$ 14,851	\$ 14,851
DNR	IPO-180000816	DNR Oil Industry C-Plan Review	O	181610700	PPR	\$ 25,318	\$ 25,318
DF&G	IPO-180001067	Port William Shuyak Island Tech Support	ER	18ER18300	PPR	\$ 16,855	\$ 16,855
<b>Total</b>						<b>\$ 13,704,690</b>	<b>\$ 5,051,231</b>

<sup>1</sup> Response Fund Sources are Operating (O); Operating Capital (OC); Operating Emergency Response (OER); or Emergency Response

<b>FY18 Annual Report on Response Fund</b>	
<b>Table F - AS 46.08.060(a)(2)(A)</b>	
<b>Fiscal Year 2018 Prevention Account Summary</b>	
Summary of operating, capital, and other allocations made from the Oil & Hazardous Substance Release Prevention and Response Fund (Prevention Account) & funding appropriated to the Prevention Account from the conservation surcharge, prevention mitigation account and other general fund in Fiscal Year 2018.	
<b>Fiscal Drawdown from the Prevention Account</b>	
<b>Authorized</b>	
<b>Operating Budget</b>	
Spill Prevention & Response	13,326,583
Information and Administrative Services	1,499,098
State Supported Services	430,860
<i>Subtotal Fiscal Year Operating Budget</i>	<i>\$ 15,256,541</i>
<b>Capital Budget - Remaining Balances</b>	
Oil & Haz Substance 1st Responder Equip & Prep	145,405
<i>Subtotal Fiscal Year Capital Budget</i>	<i>\$ 145,405</i>
<b><i>Total Drawdown from the Fund</i> \$ 15,401,946</b>	
<b>Fiscal Transfers to the Prevention Account</b>	
<b>Authorized</b>	
FY 18 Four Cents Conservation Surcharge AS 43.55.300 eff. 4/1/2006	6,950,660
FY 18 \$.0095 Per Gallon Refined Fuel Surcharge eff. 7/1/2015	6,615,498
FY 18 Prevention Mitigation Account	1,705,462
<b><i>Total Transferred to the Fund</i> \$ 15,271,620</b>	

**FY18 Annual Report on Response Fund**  
**Table G - AS 46.08.060(a)(4)**  
**Fiscal Year 2018 Project Expenditures**

This table summarizes by project expenditures in excess of \$1,000 that were made from the Oil and Hazardous Substance Release Prevention and Response Fund in Fiscal Year 2018.

Project Name	Total
1003 2nd ST DOUGLAS HHOT	\$1,532.98
1142 RYAN COURT HHOT	\$1,864.55
1213 SEWARD AVE BLD 21A SIT	\$1,100.86
1223 MILL BAY RD KODIAK HIST CONTAM	\$1,036.43
1282 LOON ST HHOT	\$35,573.65
13201 E SOAPSTONE PALMER HHO	\$15,407.70
1940 GILMORE TRAIL 150gl HHO	\$1,359.49
2092 PERIDOT ST NP 10gl HHO	\$1,413.54
2707 S GOLDENROD 200Gal HHO	\$2,768.33
2829 MIDWAY PLACER RD HHOT	\$3,075.02
305 E 1st AVE NOME 300gal HHO	\$2,889.72
308 W 2nd St NOME	\$2,419.07
318 RCHRDSN Hwy US ARMY TKR RO JP8	\$8,187.76
6 MILE GROUNDWTR MONITOR	\$1,300.86
AAA TRANS EXCH (CHUGIAK TEX)	\$1,252.70
ADAK FT N-7 DR	\$2,709.42
ADNR COAL CNTRY EST ADD 6 TRCT A	\$1,334.09
ADNR COAL CNTRY EST TRU ADD LT4B	\$2,266.12
ADOT&PF CENTRAL REGION UICs	\$6,905.84
ADOT&PF NORTHWAY AIR	\$1,491.29
ADOT&PF REGIONAL COMPLEX JUNEAU	\$1,898.75
ADOT&PF SREB BUCKLAND AST	\$1,170.09
ADOT&PF SREB-EMMONAK	\$1,508.77
ADOT&PF SREB-TOGIAK	\$1,291.34
ADOTPF ADOT&PF KLAWOCK AIRPORT HELIPAD	\$5,418.50
AFSC ANCHORAGE INTL AIRPORT (AIA)	\$2,258.47
AFSC FORMER CROSS TOWN PIPELINE	\$4,280.35
AK AERO FUEL TRUCK ROLLOVER EASY ST	\$1,333.13
AK METALS RECYCLING	\$1,949.37
AK PACIFIC ENVIRON SERVICES SITKA	\$1,119.50
AK PETROLEUM VEH DALTON HWY MP81.5	\$2,743.97
ALASKA GOLD NEW GOLD HOUSE	\$5,070.61
ALASKA REAL ESTATE PARKING LOT	\$31,224.89
ALASKA TRUCK & GEAR	\$1,358.23

Project Name	Total
ALEKNAGIK TRADITONAL BUILDING	\$1,810.69
ALITAK CANNERY	\$2,259.21
ALYESKA PIPELINE WIDE CONTAMIN	\$7,239.84
AMERICAN MECH 6302 OLD ARPT RD HIST	\$1,761.43
ANIAK WAC/CS-TCE	\$3,426.11
ANIAK WACS - PCBs	\$4,208.17
ARCTIC PIPE INSPECT PAD RELEASE	\$3,272.15
ARCTIC VILLAGE SCHOOL-COST RCV	\$1,294.94
ARRC RCRA/CERCLA ORDER	\$2,934.08
ASKINUK TANK FARM GASOLINE RLS	\$11,292.48
AT&T ALASCOM (SCOTTISH POWER HOLD)	\$4,742.75
AT&T ALASCOM TOK TERMINAL STATION	\$1,248.71
AT&T ALASCOM TOLOVANA AMPLIFICATN	\$3,355.25
ATKA FUDS PUGANAX CREEK BUR DR NAL	\$1,030.42
BARROW ASRC UNKNOWN BURIED CONTAMIN	\$1,445.51
BEATSON MINE	\$8,745.70
BEAVER JOINT UTILITIES TANK FARM	\$1,063.63
BEAVER SCHOOL TANK FARM	\$1,411.87
BENTLEY MALL EAST SATELLITE	\$10,376.07
BENTLEY TRUST TAX LOT 201	\$10,305.98
BERING PACIFIC SEAFOODS FALSE PASS	\$1,312.01
BETHEL UNKN GREEN SUBSTN RLS	\$11,766.93
BIG STATE DAYVILLE ROAD FUEL TRUCK ROLLOVER	\$19,850.92
BIG STATE LOGISTICS MP 235.8 RICH	\$1,047.24
BIRCH CREEK AIRPORT 300gal DSL RL	\$7,461.66
BLK GLD MP 29.5 ELLIOTT HWY TRUCK RO	\$2,107.51
BLM 7M HAINES HWY SHOOTING RANGE	\$1,450.13
BLM RED DEVIL MINE	\$32,027.31
BLOOM ENTERPRISES FIRE	\$3,048.24
BONIFACE RIVIERA TERRACE	\$7,848.28
BOUSER LEAKING RAVEN AVIATION	\$1,559.95
BPXA DS16 WELL 13 RELEASE	\$1,804.06
BPXA LISBURNE L5 WELL 13	\$9,973.52
BPXA NORTH SLOPE SITE	\$24,504.78
CALDER BAY MINING FACILITY	\$1,745.18
CALHOUN ST 716	\$1,278.03
CAMP LONELY LANDFILL	\$1,694.45
CANDLE AIRSTRIP	\$1,898.35
CAPE LISBURNE 100 GL DIESEL	\$2,243.04
CARLILE 406 TANKER RO 50gl dsl	\$2,708.85
CARRS FOODLAND HEATING OIL TANKS	\$1,000.05

Project Name	Total
CENTRAL PAVING WEST DOWLING	\$8,743.39
CHEVRON DUTCH HARBOR	\$1,729.34
CHEVRON REFINERY	\$16,330.87
CINNABAR CREEK MERCURY MINE	\$1,113.08
CIRCLE SCHOOL TEACHERS HOUSING	\$1,887.01
CITY OF FBKS FIRE TRAIN BURN PIT	\$13,668.81
CLEAR AFS BMEWS RADAR ARRAYS	\$28,942.27
COASTAL DRILLING 882391833	\$1,677.79
COLD BAY FROSTY FUEL RTN PL	\$1,683.64
COLD BAY FROSTY FUEL TANK FARM	\$1,563.81
COLVILLE MP164.4 RICHARDSON HWAY TKR	\$3,744.84
COMM PROP - 102 & 104 BURKHART ST	\$1,931.53
COMM PROP-3230 AIRPORT WAY	\$1,881.74
COMM PROP-331 EAST 87TH AVE	\$3,343.94
COMM PROP-44 COLLEGE ROAD	\$1,737.04
CONT SHIP LAURA MAERSK ADRIFT	\$5,930.16
COOK INLET PROCESSING UGANIK	\$2,127.96
COPPERMOUNT SMELTER	\$4,604.05
CORNWALL PROPERTY HOT	\$16,823.95
CPAI CPF3 10Kgl PROD WATER	\$13,616.57
CRAB CREEK VHCLE MAINT YRD	\$1,086.35
CROWLEY DEADHORSE TRCT 27 HIST'L DMG	\$3,070.67
CROWLEY NENANA FUEL TERM LOWER TF	\$1,102.89
CROWLEY NENANA TERMINAL HEADER	\$2,393.29
CROWLEY TANK 471 NEWHALEN TF	\$1,197.22
CROWLEY TF ILIAMNA AIRPORT	\$1,328.61
DAVIS BLOCK TRUCK RO KENAI LAKE	\$2,551.95
DAY TANK OF DSL LEARNING CENTER BETHEL	\$5,566.37
DELTA WESTERN NAKNEK	\$1,109.76
DELTA WESTERN TF-DILLINGHAM	\$3,837.31
DHSS BETHEL YOUTH FACILITY UST#1	\$2,001.20
DISABLED FV AKUTAN	\$32,758.13
DONLIN GOLD ULSD SPILL	\$1,532.49
DOWELL SCHLUMBERGER-KENAI	\$3,270.24
DRIFT RIVER TERMINAL	\$2,438.64
DUNCAN CANAL AT&T	\$2,130.37
EMMONAK CORP TANK FARM	\$1,342.60
EPA USFS SALT CHUCK MINE	\$5,052.30
ESKIMO CREEK SEEP	\$9,463.65
ESKIMOS INC UNLEADED GAS TNK RL	\$19,442.51
EUREKA LODGE	\$1,239.57



Project Name	Total
EYAK NALEMP MILE 14 NAVAL RADIO	\$1,346.67
FIA -BLOCK 3 LOT 12 -SAUPE ENTERPR	\$2,691.77
FIA DON BENNETT FIRING RANGE	\$1,485.17
FIA FIRE TRAINING PIT	\$2,565.29
FIA SITEWIDE PFAS	\$8,666.62
FIVE STAR AUTO CARE CENTER	\$3,815.89
FLOWLINE ALASKA	\$1,410.88
FNSB LANDFILL AST REMOVAL	\$1,220.67
FORMER ALASKA GOLD POWER PLANT	\$4,492.94
FORMER APA CANNERY (UGASHIK)	\$30,273.07
FORMER AUTO SALVAGE YARDS	\$5,972.22
FORMER CAP CITY CLEAN NUGGET MALL	\$1,222.60
FORT KNOX FUEL ISLAND	\$1,003.06
FOUR SEASONS MOBILE HOME PARK	\$5,116.60
FOX MILL PROCESSING FACILITY	\$1,596.72
FRMR AK PACKERS CANNERY PILOT PT	\$2,744.65
FRMR AK PACKERS CANRY IVANOFF BAY	\$1,436.56
FRMR SNOFAC SEAFOOD PROC FAC DLGHM	\$2,226.87
FROSTY FUEL, COLD BAY	\$2,880.03
FV CONFIDENCE GROUNDING ZEAL POINT	\$1,199.43
FWA YUKON TRNG AREA 1300GL JP8	\$2,260.88
FWW MP 295 RICHARDSON HWY UNK DSL	\$1,707.10
GAFFNEY ST AREA WIDE	\$6,670.53
GOAT HILL RD 11251 HOT	\$1,375.83
GOLDSTREAM GEN STORE HEAT OIL USTS	\$4,049.09
GRANT MINE SITE	\$5,363.66
GRIZZLY BEAR RESORT GASOLINE SPILL	\$1,082.64
GRUENING PARK APTS	\$1,365.67
GTE BJ FUELS	\$2,060.16
GULKANA NALEMP	\$3,609.88
HADLEY SMELTER	\$37,612.70
HAINES SAWMILL	\$1,672.39
HAINES TANK FARM - JONES PT BIOCELL	\$1,520.76
HALLIBERTON ENERGY SOIL DISPOSAL	\$2,076.16
HANSON PROP FRMR M&M ENTERPRISES	\$3,716.49
HEA KENAI NWR UTILITY POLES	\$18,045.83
HHOT PILOT PROJECT	\$15,636.44
HUSLIA FUEL RELEASE AVEC	\$4,456.64
HUSLIA SCHOOLS, CONTAM EXCAVATION	\$1,583.87
IHS/BIA KOTZEBUE	\$25,712.18
INDIAN RIVER GOLD MINE CAMP	\$1,803.40

Project Name	Total
JL PROPERTIES 6301 ROSEWOOD STREET	\$1,071.29
KAKTOVIK TNK KAK-85 ULSD RLSE	\$3,863.41
KAKTOVIK WORKS PMP HSE PIPELINE REL	\$1,363.40
KALTAG SCHOOL	\$29,469.86
KALUBIK CRK#1 SUB DRUMS	\$5,773.82
KANAKANNEK HOSPITAL	\$5,709.27
KENAI GAS FIELD AREA WIDE PAD	\$7,895.41
KENWORTH AK-FRMR AK TRUCK CENTER	\$1,048.79
KIEWIT PACIFIC COMPANY	\$1,059.44
KOBUK FUEL FARM	\$6,915.81
KODIAK PLAZA APARTMENT COMPLEX	\$1,407.69
KOTZEBUE AIRPORT LOT M BLOCK 1	\$1,108.12
KWIGILLINGOK PIPELINE SPILL	\$2,044.55
LAB FLYING SERVICE	\$1,134.06
LAKE OTIS PARKWAY	\$1,484.46
LAST FRONTIER LLC	\$5,284.32
LEGACY WELLS ADMIN	\$3,688.46
LITTLE SQUAW MINING CLAIM	\$3,100.67
M TRADING UNOCAL	\$11,339.45
M/V SELENDANG NRDA ISSUES	\$1,595.26
M/V WHIMSEA SINKING STATTER HARBOR	\$1,454.37
MANLEY HOT SPRINGS GRAVEL PIT	\$2,138.76
MARSHALL GROUNDWATER 902201351	\$3,349.21
MATANUSKA TOWNSITE	\$74,742.56
MATSU BOR TALKEETNA LIBR SUBD TR3	\$1,692.95
MC COMMERCIAL CLEANERS	\$45,617.33
MIKE ALLEN ENTERPRIZES	\$1,135.05
MILE 55 ELLIOT HWY EST 100GAL DIESEL	\$4,027.39
MILLER CNST DSL 2500 SHERWOOD LN JNU	\$1,188.01
MILLER PROP (DEBARR & BONIFACE)	\$1,877.60
MILLER SALAVAGE	\$924,701.30
MOA 4333 BERING ST PAINT SHOP	\$1,013.95
MOA JAIL SITE	\$1,403.42
MT EDGECEMBE SCHOOL	\$1,556.59
MV NORTHWIND SAD AURORA HBR JNU	\$1,238.80
NAKNEK NORTH PACIFIC SEAFOODS	\$2,197.76
NANA OILFIELD SERVICES FUEL STATION	\$1,497.08
NATIONAL PARK SERVICE AST OVERFILL	\$1,362.11
NOAA PRIBILOFS ST PAUL & ST GEORGE	\$9,437.37
NOAA-NWS BRW HIST. CONT.	\$1,162.37
NOME APES 120 E 1ST AVE SHOP RELEASE	\$1,124.93

Project Name	Total
NOME CROWLEY OLD TNK FRM TNK 1 STNG	\$1,411.30
NORCON/BRADDOCK ST	\$3,379.72
NORGETOWN LAUNDRY	\$2,692.00
NORTH BOUNDARY KPL GASOLINE OPC	\$5,953.40
NORTH POLE REFINERY LITIGATION	\$330,645.11
NORTH RIVER RRS	\$2,203.94
NPS KATMAI - BROOKS CAMP	\$1,596.87
NPS PROGRAM SUPPORT	\$1,252.78
NSB NORTH SLOPE SITE	\$11,661.42
NULLAGVIK HOTEL KOTZEBUE	\$1,040.56
NUNA PAD WELL 2	\$13,063.12
NWABSD KOTZEBUE TEACH HOUSING	\$3,061.23
PEGER ROAD MAINT FAC	\$72,543.48
PENDING LC REQUEST	\$2,117.46
PETRO STAR TF FRMR CHEVRON-TESORO	\$1,090.22
PETROGLYPH BEACH SHS	\$2,336.86
PHOENIX TRUCK SHOP	\$3,414.43
PITKA'S POINT SCHOOL	\$2,385.41
PLATINUM MINE AND CAMP	\$2,063.43
PORT OF ANC FRMR DFSP ANC	\$2,645.07
PORT WILLIAM FORMER CANNERY	\$110,320.40
PORTAGE CHEVRON SERVICE STATION 9-2609	\$1,071.70
PPA ACTIVITY BENTLEY MALL EAST SATELLITE	\$1,895.75
PPA ACTIVITY ONLY SELDOVIA TANK FARM	\$3,050.80
PRESCOTT EQUIPMENT	\$1,181.08
PUBLIC RECORDS REQUEST	\$35,410.99
QANIRTUUQ TANK FARM GAS RELEASE	\$1,688.89
QUEENS FISHIRIES CLARKS SLOUGH CAN	\$1,726.84
RABINOWITZ COURTHOUSE	\$1,478.03
RED DEVIL CORPORATION TANK FARM	\$6,509.16
RED DOG MINE FUGITIVE DUST	\$2,596.09
RES 1410 ALASKA STREET-MOSB	\$1,178.38
RES-1041 27TH AVE HHOT	\$1,381.68
RES-1081 ACORN CIRCLE	\$1,160.09
RES-11433 MEADOWOOD DRIVE	\$11,589.79
RES-1401 SCOUGAL ROAD	\$1,427.11
RES-1536 STACIA STREET	\$1,635.39
RES-1626 27TH AVE HHO	\$5,085.11
RES-233 WILDERNESS DR	\$1,682.49
RES-24 POWER HOUSE ROAD	\$1,930.40
RES-3359 LINEMAN AVENUE DRUMS	\$2,182.89

Project Name	Total
RES-4081 TEAL AVENUE	\$1,089.68
RES-536 4TH AVE HHOT OVERFILL	\$2,331.81
RES-MADCAP LANE HHOT	\$2,358.45
RES-MANLEY STREET HHOT	\$1,061.62
RES-WILLOW HHOT	\$1,260.54
RIGTENDERS DOCK	\$1,215.94
RIVER TERRACE LAUNDROMAT	\$6,187.65
ROYAL MASTER LAUNDRETTE	\$62,300.79
RUSSIAN MISSION AVEC TF OF into SCA	\$1,187.86
SAND LAKE CLEANERS	\$6,241.13
SAVOONGA NATIVE STORE 22000 GL DSL RLS	\$280,727.14
SAVOONGA NATIVE STORE TANK FARM	\$1,629.23
SEAFORDS PIT 20-B THORNE BAY CONTAMINATED SOILS	\$1,224.89
SEE ST 638-640 HNH HOT	\$1,391.86
SHISHMAREF NATIVE STORE MYSTERY SHE	\$1,874.92
SHOPPER'S FORUM	\$9,250.25
SITKA FORMER PUBLIC WORKS	\$1,923.27
SITKA TANK FARM	\$1,179.14
SKAGWAY (NAHKU) ORE	\$27,399.32
SPANOGLE HHO DIESEL	\$1,610.59
SPENARD BUILDERS SUPPLY SEWARD	\$2,615.14
SPRUCE PARK TRAILER PARK	\$3,399.56
ST PAUL PHILEMONOFF DIESEL DRUMS	\$1,006.08
SWANSON RIVER OIL FIELD-HILCORP	\$3,982.26
SWANSON RIVER P&S YARD	\$10,530.35
TANACROSS AF DERP NALEMP DRUM	\$7,635.97
TESORO KENAI REFINERY TANK 35	\$9,255.02
TESORO OCEAN DK TRMNAL TNK OF	\$5,636.04
TESORO POA	\$1,435.84
TESORO REFINERY 872310351	\$11,802.47
TETLIN ROCK HILL WAREHOUSE	\$1,085.54
TOWER HILL MINES LIVENGOOD CAMP	\$1,772.28
TRAILSIDE GEN STORE HOME	\$1,110.69
UBR ALYESKA PIPELINE SERVICE Co	\$2,586.59
UBR BP EXPLORATION (AK) INC	\$10,255.94
UBR CLEAR AIR FORCE STATION	\$1,115.52
UBR CONOCO PHILLIPS AK INC	\$3,175.36
UBR EIELSON AIR FORCE BASE	\$13,811.08
UBR ENI US OPERATING Co INC	\$1,713.85
UBR FAIRBANKS GOLD MININING INC	\$1,524.92
UBR FORT WAINWRIGHT	\$2,136.14

Project Name	Total
UBR GREENS CREEK MINING CO.	\$2,307.02
UBR HILCORP ALASKA LLC	\$2,341.23
UBR NORTH SLOPE BOROUGH	\$7,483.94
UBR PETRO STAR INC	\$4,199.07
UBR TECK RESOURCES	\$7,654.76
UBR TRIDENT SEAFOODS CORP	\$4,351.40
UNALAKLEET NALEMP KOTONGAN LAKE AST	\$1,755.40
UNFOUNDED COMPLAINTS	\$8,132.89
UNOCAL GRANITE POINT	\$2,371.39
USFS BOKAN MT MINE AKA ROSS ADAMS	\$4,145.53
USFS MOA COORDINATION	\$2,268.26
USFS MONARCH MINE MILL AREA	\$4,501.25
VDZ MARINE TERM BRTH5 FIREWATER SYTM	\$16,673.83
VMT BERTH5 LOADING ARMS 1&2 LEAK	\$4,848.58
WARDS COVE PACKING-GRAVEYARD PT	\$9,457.66
WCP FRONT ST 160 HNH TANK FARM	\$4,935.01
WHITE PASS YUKON YARD SKAGWAY	\$2,210.49
WILDWOOD AFS NALEMP	\$1,836.76
WILHOUR TRUST PROPERTY	\$2,228.54
WRANGELL JUNKYARD	\$3,081,493.36
YAKUTAT NALEMP OCEAN CAPE	\$1,202.70
YAKUTAT OCEAM CAPE RRS	\$8,485.84
YOUNG'S GEAR	\$5,451.73