| INTERVIEW RECORD | | | | |
|------------------|--------|--|--|--|
| Name: | Date: | | | |
| Title: | Phone: | | | |
| Organization: | Email: | | | |

| Interview Type: N | Mail/Email | Phone/In Person |
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The following general questions were adapted from the EPA's *Comprehensive Five-Year Review Guidance and Supplement for Evaluation of Institutional Controls.* Please answer the questions when applicable to your experience with the site. Questions may be left blank if they do not apply to you.

INTERVIEW QUESTIONS

1. What is your overall impression of the functioning of the remedy (containment cell) constructed at the site?

2. From your perspective, what effects have the remedies implemented at the site had on the surrounding community?

3. Are you aware of concerns from the local community regarding the site, operation and administration, implementation, overall protectiveness of the ROD remedies?

4. Are you aware of any events, incidents, or activities at the site such as vandalism, trespassing, or emergency responses from local authorities?

- 5. Is there a regular on-site inspection and operation, maintenance and monitoring presence at the Site? What is the frequency of Operations & Maintenance (O&M) site inspections and activities?
- 6. Have there been unexpected O&M difficulties or costs at the site in the last five years?
- 7. Have there been any significant changes in the O&M requirements, maintenance schedules, or sampling routines during the last five years? If so, do they affect the protectiveness or effectiveness of the remedy?
- 8. Have there been opportunities to optimize the operation, maintenance, or sampling efforts? Please describe changes, cost savings, and/or improved efficiency.
- 9. Are you aware of any problems with the existing Institutional Controls? Enforceability, etc.?
- 10. Is information reaching the potential site users or other groups?

- 11. Is the property being used in a manner consistent with the land, groundwater, and other media restrictions? Are you aware of any breaches of the use restrictions/institutional controls?
- 12. Has the surrounding land use, access, or other site conditions changed since implementation of the remedy? Are you aware of any current or impending land and/or resource use changes or development plans that you feel may impact the protectiveness of the site remedy?
- 13. Have any complaints been filed or unusual activities been noted at the site? If so, how were they addressed?
- 14. What type of monitoring is currently being implemented to determine compliance with the institutional controls?
- 15. Where is information about Institutional Controls (IC) kept? Do you have an IC tracking system or other applicable database system?
- 16. Are there any general or specific ordinances that might be considered Institutional Controls for the site?

- 17. Do you feel any additional Institutional Controls are needed?
- 18. Do site circumstances warrant further coordination or periodic communication with the State or Municipality of Anchorage or other agencies?
- 19. Do you have any additional comments, suggestions, or recommendations regarding the site's management or operation?