



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT



Permittee		Site Factors		
Site Name:	AggPro Site	Acres of Exposure:	24	
Street Address:	5760 Concrete Way	Full Time Employees:	3	
City, State, Zip:	Juneau, Alaska 99801	Environmental Harm:	Med	
Lat/Long:	58.35306 N, -134.50333 W	Sector:	E - Glass Clay, Cement, Concrete, and Gypsum Products	
Permit ID:	AKR06AA89	Receiving Water(s):	Lemon Creek	
Inspection Date:	7/21/2025	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
6.1 Routine Facility Inspections		25% - 49%	\$2,461	2021-2023
6.2 Quarterly Visual Assessment of Stormwater Discharges		≥ 50%	\$4,922	2021-2023
8 Corrective Actions		Minimal	\$1,723	Quarter 4 of 2022 and Quarter 4 of 2023
5 Stormwater Pollution Prevention Plan (SWPPP)		Minimal	\$2,461	July of 2025
Appendix A-1.12, 9 Reporting and Recordkeeping		Moderate	\$1,230	2021-2023
		Total:	\$12,797	

* "Magnitude" reflects the severity and/or duration of the violations identified by the Inspector(s) at the time of the Inspection.



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Permit Section Citation	Description of Violations
6.1 Routine Facility Inspections	The routine site inspection reports from Quarter 2 of 2021 through Quarter 3 of 2022 and Quarter 1 of 2023 through Quarter 4 of 2023 were not signed and certified as required by the permit.
6.2 Quarterly Visual Assessment of Stormwater Discharges	The Quarterly Visual Assessments (QVAs) from Quarter 2 of 2021 through Quarter 4 of 2023 were not signed and certified as required by the permit. The QVAs from Quarter 2 of 2020 through Quarter 2 of 2023 did not include the photo documentation required by the permit, specifically photos of the sample.
8 Corrective Actions	Facility did not take and document corrective actions to address numeric effluent exceedance for total suspended solids in Quarter 4 of 2022 and benchmark exceedance for iron in Quarter 4 of 2023 as required by the permit.
5 Stormwater Pollution Prevention Plan (SWPPP)	At the time of inspection, the SWPPP indicated there is an equipment cleaning/wash area but no washing occurs onsite. The SWPPP Map was missing the size of the property in acres, the locations of storm water monitoring points, the fueling stations, and transfer areas for substances in bulk.
Appendix A-1.12, 9 Reporting and Recordkeeping	At the time of inspection, the facility was unable to provide any training records. Additionally, the facility did not conduct 24-hour noncompliance reporting for the total suspended solids numeric exceedance in Quarter 4 of 2022 and iron benchmark exceedance in Quarter 4 of 2023 as required by the permit.