



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
INDUSTRIAL STORMWATER  
EXPEDITED SETTLEMENT AGREEMENT



Permittee		Site Factors		
Site Name:	QAP C Street Facility	Acres of Exposure:	34.5	
Street Address:	240 West 68th Avenue	Full Time Employees:	30	
City, State, Zip:	Anchorage, Alaska 99518	Environmental Harm:	Low	
Lat/Long:	61.1569704° N, 149.8840224° W	Sector:	D - Asphalt Paving and Roofing Materials and Lubricants	
Permit ID:	AKR06AB16	Receiving Water(s):	Campbell Creek	
Inspection Date:	9/29/2023	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
4.1	Control Measure Selection and Design Considerations			
4.2	Non-Numeric Technology-Based Effluent Limits			
6.1	Routine Facility Inspections			
6.2	Quarterly Visual Assessment of Stormwater Discharges			
7.1	Monitoring Procedures			
7.2.1	Benchmark Monitoring			
7.2.2	Effluent Limitations Monitoring	< 5%	\$2,461	January 2023
7.2.3	Impaired Waters Monitoring			
8	Corrective Actions			
7.2.1.4	Data Exceeding Benchmarks	Minimal	\$3,516	Q3 2020
5	Stormwater Pollution Prevention Plan (SWPPP)	Moderate	\$7,031	2020 - present
9	Reporting and Recordkeeping	Minimal	\$703	Q3 2020, Q4 2020, Q2 2022, Q1 2023; Annual Reports for 2020 and 2021
		<b>Total:</b>	<b>\$13,711</b>	

\* "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
4.1 Control Measure Selection and Design Considerations	
4.2 Non-Numeric Technology-Based Effluent Limits	
6.1 Routine Facility Inspections	
6.2 Quarterly Visual Assessment of Stormwater Discharges	
7.1 Monitoring Procedures	
7.2.1 Benchmark Monitoring	
7.2.2 Effluent Limitations Monitoring	The Facility had 6 effluent limit exceedances in January 2023: 5 total suspended solids (TSS) limit exceedances, and 1 pH limit exceedance.
7.2.3 Impaired Waters Monitoring	
8 Corrective Actions	
7.2.1.4 Data Exceeding Benchmarks	During Q3 of 2020, the Facility had iron and TSS benchmark exceedances at outfall #6, but failed to conduct corrective actions and complete a corrective action report.
5 Stormwater Pollution Prevention Plan (SWPPP)	The site map is missing the location of receiving waters (5.2.3.3). The SWPPP lacks adequate description of potential pollutant sources (5.2.4) and stormwater control measures (5.2.5). The SWPPP indicates the Facility will use an ADEC-approved laboratory but does not specify the lab used (5.2.6.2).
9 Reporting and Recordkeeping	The Facility submitted the Annual Reports for 2020 and 2021 late (5/22/23 and 3/22/22 respectively). The Facility also submitted DMRs late for Q3 of 2020, Q4 of 2020, Q2 of 2022, and Q1 of 2023.