UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT

Permittee		Site Factors	
Site Name:	Alaska Airlines Petersburg Station	**Acres of Exposure:**	1
Street Address:	1504 Haugen Drive	**Full Time Employees:**	6
City, State, Zip:	Petersburg, AK 99833	**Environmental Harm:**	N/A
Lat/Long:	N 56.80739, W -132.93806	**Sector:**	S - Air Transportation
Permit ID:	AKR06AC00	**Receiving Water(s):**	Wrangell Narrows
Inspection Date:	8/2/2024	**Water(s) Status:**	Low Quality

Permit Section Citation		Magnitude*	Penalty Amount	Duration
6.2	Quarterly Visual Assessment of Stormwater Discharges	< 5%	$117	Quarters 3 & 4 of 2021; Quarters 1 & 4 of 2022; Quarter 2 & 4 of 2023
5	Stormwater Pollution Prevention Plan (SWPPP)	Minimal	$586	January 2020 - June 2024
Appendix A 1.12, 9	Reporting and Recordkeeping	Minimal	$117	January 2020 - June 2024
		Total:	**$820**	

* "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
6.2	Quarterly Visual Assessment of Stormwater Discharges	Per review of quarterly visual assessments, the facility did not have documentation of quarterly visual assessments for Quarters 3 and 4 of 2021. Quarterly visual assessment documentation was missing photos for Quarters 1 and 4 of 2022 and Quarters 2 and 4 of 2023.
5	Stormwater Pollution Prevention Plan (SWPPP)	At the time of inspection, the was no indication or record of the SWPPP being reviewed or updated annually as required by Part 5.6.5 of the permit. The SWPPP site map was missing the locations of stormwater monitoring points.
Appendix A 1.12, 9	Reporting and Recordkeeping	The facility's quarterly visual assessments reviewed onsite were missing certification statements as required by Appendix A, Part 1.12 of the permit.