



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT



Permittee		Site Factors		
Site Name:	Pacific Steel Group	Acres of Exposure:	2.25	
Street Address:	401 E Alexander Avenue, Suite 407	Full Time Employees:	15	
City, State, Zip:	Tacoma, WA 98421	Environmental Harm:	Low	
Lat/Long:	47.279764, -122.410548	Sector:	AA - Fabricated Metal Products	
Permit ID:	WAR309612	Receiving Water(s):	Blair Waterway	
Inspection Date:	3/25/2024	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
Control Measure Selection and Design Considerations				
Non-Numeric Technology-Based Effluent Limits				
G2.B	Routine Facility Inspections	≥ 50%	\$2,441	February 2021 - February 2024
Quarterly Visual Assessment of Stormwater Discharges				
Monitoring Procedures				
Benchmark Monitoring				
Effluent Limitations Monitoring				
Impaired Waters Monitoring				
Corrective Actions				
Additional Implementation Measures (AIM)				
S3.B	Stormwater Pollution Prevention Plan (SWPPP)	Moderate	\$2,441	December 2023-present
S.9	Reporting and Recordkeeping	Minimal	\$244	2021 Annual Report; DMR monitoring period Q4 2021, Q1 2022, Q2 2022, Q3 2022, Q4 2022
Total:			\$5,127	

FILED

December 12, 2024

2:09 P.M. PST

U.S. EPA REGION 10

HEARING CLERK

* "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
0 Control Measure Selection and Design Considerations	
0 Non-Numeric Technology-Based Effluent Limits	
G2.B Routine Facility Inspections	Monthly inspection reports from February 2021 - February 2024 were not signed by a "duly authorized" individual
0 Quarterly Visual Assessment of Stormwater Discharges	
0 Monitoring Procedures	
0 Benchmark Monitoring	
0 Effluent Limitations Monitoring	
0 Impaired Waters Monitoring	
0 Corrective Actions	
0 Additional Implementation Measures (AIM)	
S3.B Stormwater Pollution Prevention Plan (SWPPP)	The site map in the SWPPP was missing several parameters including the size of the property in acres, locations of all structural source control BMPs, locations of all stormwater conveyances, and locations and sources of run-on from adjacent properties that may contain pollutants
S.9 Reporting and Recordkeeping	Failure to submit 2021 annual report; late submittal of 5 DMRs from Q4 2021 - Q4 2022