



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
INDUSTRIAL STORMWATER  
EXPEDITED SETTLEMENT AGREEMENT



**FILED**

**March 18, 2025**

**3:35 P.M. PST**

**U.S. EPA REGION 10  
HEARING CLERK**

Permittee		Site Factors	
Site Name:	Ketchikan Ready Mix Quarry	Acres of Exposure:	17.7
Street Address:	4418 N. Tongass Highway	Full Time Employees:	5
City, State, Zip:	Ketchikan, Alaska 99901	Environmental Harm:	Med
Lat/Long:	55.361882, -131.704488	Sector:	D - Asphalt Paving and Roofing Materials and Lubricants
Permit ID:	AKR06AB73	Receiving Water(s):	Tongass Narrows
Inspection Date:	6/6/2024	Water(s) Status:	Medium Quality
Permit Section Citation		Magnitude*	Penalty Amount
2.1.1 Control Measure Selection and Design Considerations			
2.1.2 Non-Numeric Technology-Based Effluent Limits			
3.1 Routine Facility Inspections			
3.2 Quarterly Visual Assessment of Stormwater Discharges			
4.1 Monitoring Procedures			
4.2.2 Benchmark Monitoring			
4.2.3 Effluent Limitations Monitoring		< 5%	\$1,378
4.2.5 Impaired Waters Monitoring			
5.1 Corrective Actions			
5.2 Additional Implementation Measures (AIM)			
6 Stormwater Pollution Prevention Plan (SWPPP)		Minimal	\$1,969
7 Reporting and Recordkeeping		Minimal	\$394
			see narrative
			7 late DMRs and 13 missing photos. AK MSGP 9
		Total:	\$3,741

\* "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
2.1.1 Control Measure Selection and Design Considerations	
2.1.2 Non-Numeric Technology-Based Effluent Limits	
3.1 Routine Facility Inspections	
3.2 Quarterly Visual Assessment of Stormwater Discharges	
4.1 Monitoring Procedures	
4.2.2 Benchmark Monitoring	
4.2.3 Effluent Limitations Monitoring	Exceeded the daily maximum effluent limit of 23 mg/L and the monthly average effluent limit of 15 mg/L for total suspended solids reported in September 2023. The result is 150 mg/L.
4.2.5 Impaired Waters Monitoring	
5.1 Corrective Actions	
5.2 Additional Implementation Measures (AIM)	
6 Stormwater Pollution Prevention Plan (SWPPP)	Failure to update the SWPPP annually in 2021 and 2022 and failure to conduct employee annual training 2022 and 2023.
7 Reporting and Recordkeeping	Late submittal of DMRs. For the following dates: 4th quarter 2020, due 11/15/2020, DMR submitted 1/15/2021; 4th quarter 2021, due 11/15/2021, DMR submitted 1/25/2022; 2nd quarter 2022, due 6/15/2022, DMR submitted 7/15/2022; 3rd quarter due 9/15/2022, DMR submitted 10/17/2022; 2nd quarter 2023, due 7/15/2023, DMR submitted 7/24/2023; 2nd quarter due 6/15/2024, DMR submitted 7/2/2024; 3rd quarter due 9/15/2024, DMR submitted 10/10/2024. Quarterly visual are missing the sample jar photograph and/or missing photographs for the following quarters: 1st quarter 2020; 2nd quarter 2020; 3rd quarter 2020; 4th quarter 2020; 2nd quarter 2021; 3rd quarter 2021; 4th quarter 2021; 1st quarter 2022; 2nd quarter 2020; 4th quarter 2022; 1st quarter 2023; 2nd quarter 2023; 3rd quarter 2023.