



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
INDUSTRIAL STORMWATER
EXPEDITED SETTLEMENT AGREEMENT



Permittee		Site Factors		
Site Name:	Ultimate RB, Inc	Acres of Exposure:	1.89	
Street Address:	904 NE 10th Avenue	Full Time Employees:	75	
City, State, Zip:	McMinnville, Oregon	Environmental Harm:	Low	
Lat/Long:	45.215 N -123.189 W	Sector:	Y - Rubber, Miscellaneous Plastic Products, and Miscellaneous Mfg.	
Permit ID:	ORR237043	Receiving Water(s):	South Yamhill River	
Inspection Date:	March 22, 2019 (ODEQ) and December 14, 2021 (EPA)	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
A.2 and E.Y.1	Control Measure Selection and Design Considerations			
A.1.a	Non-Numeric Technology-Based Effluent Limits	Minimal	\$854	Dec-21
B.12.a	Routine Facility Inspections			
B.12.a .vii	Monthly Visual Assessment of Stormwater Discharges	≥ 50%	\$3,418	April 2019 - October 2021
B	Monitoring Procedures			
B.2	Benchmark Monitoring	≥ 50%	\$8,545	April 2019 - November 2021 (Quarters)
B.1	Effluent Limitations Monitoring			
B.4	Impaired Waters Monitoring - South Yamhill River	≥ 50%	\$10,254	April 2019 - November 2021 (Quarters)
A.12	Corrective Actions			
A.12	Additional Implementation Measures (AIM)			
A.8	Stormwater Pollution Control Plan (SWPCP)	Minimal	\$1,709	April 2019 - August 2021
B.13	Reporting and Recordkeeping			
		Total:	\$24,780	

* "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
Control Measure Selection and Design and E. Considerations	
A.1.a Non-Numeric Technology-Based Effluent Limits	Failure to minimize exposure of crumb rubber pile stored outside near production building. The pile had no protection against exposure to stormwater. Based on Photo 8 in EPA inspection report.
B.12.a Routine Facility Inspections	
B.12. Monthly Visual Assessment of Stormwater a.vii Discharges	Failure to conduct monthly visual assessment at 2nd outfall between April 2019 and October 2021 based on facility submitted monthly visual observation reports for this timeframe.
B Monitoring Procedures	
B.2 Benchmark Monitoring	Failure to conduct benchmark monitoring for 2nd outfall between April 2019 and November 2021 based on DMRs for this timeframe.
B.1 Effluent Limitations Monitoring	
B.4 Impaired Waters Monitoring - South Yamhill River	Failure to conduct impaired waters monitoring for iron for 2nd outfall between April 2019 and October 2021. South Yamhill River listed as impaired for iron (ODEQ Impaired Waters Integrated Report); listed since 1998. ²
A.12 Corrective Actions	
A.12 Additional Implementation Measures (AIM)	
A.8 Stormwater Pollution Control Plan (SWPCP)	SWPCP did not include 2nd outfall for sheet flow or other narrative to describe exclusion criteria between Oregon's state inspection in March 2019 until revised SWPCP dated August 2021 was reviewed during EPA's inspection (December 2021).
B.13 Reporting and Recordkeeping	