



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
 INDUSTRIAL STORMWATER
 EXPEDITED SETTLEMENT AGREEMENT



Permittee		Site Factors		
Site Name:	Interstate Concrete & Asphalt	Acres of Exposure:	34.75	
Street Address:	73569 McKay Lane	Full Time Employees:	10	
City, State, Zip:	Pendleton, Oregon 97801	Environmental Harm:	N/A	
Lat/Long:	45.671760, -118.729524	Sector:	J - Mineral Mining and Dressing	
Permit ID:	ORR05IA01	Receiving Water(s):	Umatilla River	
Inspection Date:	5/1/2024	Water(s) Status:	High Quality	
Permit Section Citation		Magnitude*	Penalty Amount	Duration
Control Measure Selection and Design Considerations				
Non-Numeric Technology-Based Effluent Limits				
Routine Facility Inspections				
Quarterly Visual Assessment of Stormwater Discharges				
Monitoring Procedures				
Benchmark Monitoring				
Effluent Limitations Monitoring				
Impaired Waters Monitoring				
Corrective Actions				
Additional Implementation Measures (AIM)				
6.2	Stormwater Pollution Prevention Plan (SWPPP)	Moderate	\$4,688	June 2021 - present
	Reporting and Recordkeeping			
		Total:	\$4,688	

* "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	
0 Routine Facility Inspections	
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)	
6.2 Stormwater Pollution Prevention Plan (SWPPP)	The SWPPP was missing a certification signature and employee training records. The SWPPP map was inadequate in identifying elements required by the permit.
0 Reporting and Recordkeeping	