



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Interstate Concrete and Asphalt Richland Wye

Permit Number: WAG505076

Site Address: 53 GEORGE WASHINGTON WAY
RICHLAND, WA 99352

Submittal Name: Production and Operating Status Verification Report

Version: 1

Due Date: 1/30/2022

Questionnaire

| Number | Permit Section | Question | Answer |
|--------|----------------|--------------------------------------------------------------|----------------------------------|
| 1 | S10.B | Permit Number | WAG-50-5076 |
| 2 | S10.B | Company | Interstate Concrete & Asphalt |
| 3 | S10.B | Site name | Richland Wye |
| 4 | S10.B | Billing Contact | Heidi Nilles |
| 5 | S10.B | Billing Address | PO Box 3366 Spokane, WA 99220 |
| 6 | S10.B | Phone Number | 509-534-6221 |
| 7 | S10.B | Email address | heidi.nilles@na.crh.com |
| 8 | S10.B.2 | Is this facility permitted for this activity? | Yes |
| 9 | S10.B.2 | Did this facility operate 90 calendar days or more annually? | No |
| 10 | S10.B.2 | Is this a portable operation? | No |
| 11 | S10.B.1 | Is this facility permitted for this activity? | No |
| 15 | S10.B.1 | Is this facility permitted for this activity? | No |

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Jeremiah Lemons

3/11/2022 10:31:17 AM

Signature

Date