



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

February 24, 2015

CERTIFIED MAIL 7013 1710 0002 3967 6557

Mr. Richard Schneider
J&D Trucking
P.O. Box 385
Sequim, WA 98382-4305

RE: Coverage Under the Sand and Gravel General Permit No. WAG501562, J&D Trucking - Towne Road

Dear Mr. Schneider:

The Washington State Department of Ecology (Ecology) has received an application from your facility for coverage under the Sand and Gravel General Permit. Based upon the information in the application, Ecology has decided to issue general permit coverage to your facility in accordance with the state of Washington Water Pollution Control Law (Chapter 90.48 RCW), as amended, and the federal Water Pollution Control Act, as amended.

COVERAGE PAGE

Coverage under this general permit is limited to the discharges specified on the enclosed coverage page. Please review the information carefully to ensure that it accurately reflects the wastewater discharges at your facility and contact Ecology if changes are necessary.

DISCHARGE MONITORING REPORTS

Discharge Monitoring Report (DMR) forms are enclosed. All facilities must submit DMRs to Ecology on a quarterly basis unless they request *inactive status*. DMRs must be received by Ecology no later than 30 days after the last day of each quarter:

- 1st quarter – January, February, and March, submit DMR by April 30th
- 2nd quarter – April, May, and June, submit DMR by July 30th
- 3rd quarter – July, August, and September, submit DMR by October 30th
- 4th quarter – October, November, and December, submit DMR by January 30th

We have enclosed all possible DMR forms that may be required for the NAICS codes for your facility; therefore you may have received forms that will not be used for your site. The permit holder is responsible for monitoring as required by the permit, so it's necessary to review your monitoring plan and verify that it still meets permit requirements. Determine which forms are needed for the discharge monitoring at your facility. Keep the original forms you need and make copies for your quarterly submittals to Ecology. We can provide computer-based files of the forms by email.

It is possible to eliminate paper and ensure Ecology receives your DMRs on time by submitting your DMRs electronically. Ecology has released a new on-line system for facilities to enter discharge-



monitoring reports. This new system, WaWebDMR, will allow all permit types (except for aquatics) to enter data into a secure on-line system. You are encouraged but not required to use this new system.

WaWebDMR has a separate form for each monitoring point on your site. Each pollutant that you are required to measure displays in a table where you enter the pollutant value and the date you collected the sample. WaWebDMR includes a check box for "No discharge for this monitoring period" similar to what you currently check on your paper DMR. If you need to add a monitoring location you can select the location from an on-line map to insure accuracy. You can also add notations if you need to explain your monitoring results.

Ecology will provide training for new users. Locations and dates are provided on the web site below. To find out more about WaWebDMR or to sign up for this system visit the web site:

<http://www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html>

REQUIRED SUBMITTALS

Please review the List of Required Reports on page 4 of the permit.

FACT SHEET

The Fact Sheet for the Sand and Gravel General Permit is a companion document to the permit and explains the legal and technical basis for the permit conditions and requirements. The Fact Sheet may be obtained by contacting Ecology at the address listed below or it may be downloaded from the following website: <http://www.ecy.wa.gov/programs/wq/sand/index.html>

FEES

Ecology, in response to the passage of Initiative 97 in 1988, has adopted a regulation to recover costs associated with the issuance and administration of Wastewater Discharge Permits (Chapter 173-224 WAC). The annual fee for both industrial and municipal/domestic discharges is computed based on the permit fee schedules contained in the regulation. You will continue to receive fee invoices. Please contact Bev Poston at 360-407-6425, by email at bev.poston@ecy.wa.gov, with any fee related questions.

APPEAL PROCESS

The applicability of permit terms and conditions to an individual discharge (individual coverage) are subject to appeal in accordance with Chapter 43.21(B) RCW within 30 days of the effective date of coverage of that discharger.

If you choose to appeal this decision, your notice of appeal must contain: (1) a copy of the permit you are appealing, and (2) a copy of the application for the permit.

Any appeal must contain the following in accordance with the rules of the Hearings Board:

- a. The appellant's name and address;
- b. The coverage date and number of the permit appealed;
- c. A description of the substance within the permit that is the subject of the appeal;
- d. A clear, separate, and concise statement of every error alleged to have been committed;
- e. A clear and concise statement of the facts which the requester relies to sustain his or her statements of error; and
- f. A statement setting forth the relief sought.

ADDRESS AND LOCATION INFORMATION	
Street Addresses	Mailing Addresses
Department of Ecology Attn: Appeals Processing Desk 300 Desmond Drive Southeast Lacey, WA 98503	Department of Ecology Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608
Pollution Control Hearings Board 1111 Israel Road Southwest, Suite 301 Tumwater, WA 98501	Pollution Control Hearings Board PO Box 40903 Olympia, WA 98504-0903

For additional information: *Environmental Hearings Office Website:* <http://www.eho.wa.gov>

WHERE TO SEND REPORTS AND GET ADDITIONAL INFORMATION

Please send any correspondence regarding this permit [including the required Discharge Monitoring Reports (DMRs) and submittals] to the following address:

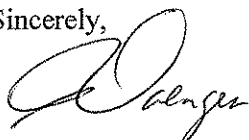
Water Quality Permit Coordinator
Department of Ecology
Southwest Regional Office
P.O. Box 47775
Olympia, WA 98504-7775

Thank you for your cooperation and compliance with the permit.

For permit related questions in Clallam, Jefferson, Lewis, Cowlitz, Clark, Pacific, Wahkiakum, and Skamania Counties, please contact Scott Morrison at 360-407-6292 or email at scott.morrison@ecy.wa.gov.

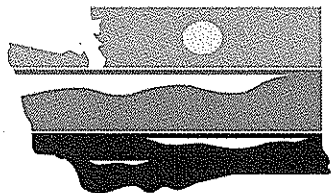
For permit related questions in Pierce, Mason, Thurston, Grays Harbor Counties, and King County sites in the Puyallup Basin, please contact Chris Johnson at 360-407-7194 or email at chris.johnson@ecy.wa.gov.

Sincerely,



Richard Doenges
Southwest Region Manager
Water Quality Program

RD:CC(1562)
Enclosures



DEPARTMENT OF
ECOLOGY
State of Washington

THE SAND AND GRAVEL GENERAL PERMIT

Permit No. WAG501562

COVERAGE PAGE

Coverage Date: February 15, 2015

Name & Mailing Address

Richard Schneider
J & D Trucking
P O Box 385
Sequim, WA 98382-4305

Facility/Site Name & Location

J & D Trucking – Towne Road
~1600 Towne Road
0.8 mi N of Woodcock Road
Sequim

Contact: Richard Schneider

Contact phone: (360) 457-0118

Discharge Information

Ground Water

Surface Water

Process Water

Yes

No

Storm Water

Yes

No

Receiving Surface Water Information

Name: Ground

Water Resource Inventory Area: 18

NAICS Codes Representing Activities

212321

Site Status: Active

Richard Doenges
Southwest Region Manager
Water Quality Program