



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 17, 2016

Amir Ahmadi  
Wsdot, Nw Region  
6431 Corson Ave S  
Bldg 13  
Seattle, WA 98108-3445

Permit No. WAG507202

**RE: Sand and Gravel General Permit Coverage**

Dear Amir Ahmadi:

On February 17, 2016, the Washington State Department of Ecology (Ecology) reissued the Sand and Gravel General Permit (permit). Ecology is issuing your facility coverage under the new permit based on the information you provided in your application. A copy of the new permit is enclosed. The effective date of the new permit is April 1, 2016.

**Coverage Page and Authorization**

Coverage under this general permit is limited to the discharges specified on the enclosed coverage page. ***Retain the enclosed coverage page on site, or within reasonable accesses to your site. The enclosed coverage page is the official record of permit coverage for your site.*** Please review all of the information on your coverage page. Contact Ecology if changes are necessary.

**Electronic Discharge Monitoring Reports (WQWebDMR)**

You must submit your Discharge Monitoring Reports (DMRs) using the Water Quality Permitting Portal (WQWebDMR) starting with the DMR due July 30, 2016 (unless you have applied for and received an Electronic Reporting Waiver). Ecology typically only grants Electronic Reporting Waivers to permittees that do not have a computer, printer, or internet connection. If you have previously submitted an ESAF you do not need to submit another one.

**For active sites:** By May 1, 2016, you must set up your WQWebDMR account and submit an Electronic Signature Account Form (ESAF) or submit an Electronic Reporting Waiver Request Form.

**For inactive sites:** Two months before your first DMR due date, you must set up your WQWebDMR account and submit an Electronic Signature Account Form (ESAF) or submit an Electronic Reporting Waiver Request Form

You can find more information regarding WQWebDMR in the enclosed brochure and on our website at: <http://www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html>. If you have technical questions regarding Ecology's Water Quality Permitting Portal, please contact the portal staff at 800-633-6193/**option 3** or email [WQWebPortal@ecy.wa.gov](mailto:WQWebPortal@ecy.wa.gov).

### Workshops

We plan to hold WQWebDMR trainings across the state from February – April, 2016. Visit <http://www.ecy.wa.gov/programs/wq/permits/paris/webdmr.html> for more information.

We plan on holding workshops across the state on the reissued permit in late March through early April. We will post information about the workshops on the following website:  
<http://www.ecy.wa.gov/programs/wq/sand/index.html>.

### Right to Appeal the Permit

You have a right to appeal the terms and conditions of the permit to the Pollution Control Hearing Board (PCHB) within 30 days of the date of receipt this notice. The appeal process is governed by Chapter 43.21B Revised Code of Washington (RCW) and Chapter 371-08 Washington Administrative Code (WAC). “Date of receipt” is defined in RCW 43.21B.001(2).

To appeal you must do the following within 30 days of the date of receipt of this notice:

- File your appeal and a copy of this notice with the PCHB (see addresses below). Filing means actual receipt by the PCHB during regular business hours.
- Serve a copy of your appeal and this notice on Ecology in paper form – by mail or in person. E-mail is not accepted.

### Address and Location Information:

Street Address	Mailing Address
<b>Department of Ecology</b> Attn: Appeals Processing Desk 300 Desmond Drive Southeast Lacey, WA 98503	<b>Department of Ecology</b> Attn: Appeals Processing Desk PO Box 47608 Olympia, WA 98504-7608
<b>Pollution Control Hearings Board</b> 1111 Israel Road Southwest, Suite 301 Tumwater, WA 98501	<b>Pollution Control Hearings Board</b> PO Box 40903 Olympia, WA 98504-0903

### Permit Documents

In addition to the permit, Ecology also issues a Fact Sheet for the permit. The Fact Sheet explains the legal and technical basis for the permit conditions and requirements. Ecology has also responded to comments that were submitted on the formal draft of the permit. The Response to Comments is an appendix to the Fact Sheet. The permit, Response to Comments, and Fact Sheet are available at: <http://www.ecy.wa.gov/programs/wq/sand/index.html>. You may request hardcopies of these documents from Dena Jaskar at [dena.jaskar@ecy.wa.gov](mailto:dena.jaskar@ecy.wa.gov) or (360) 407-6401.

### 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). Please contact Charles Gilman at (360) 407-6425, or by email at [charles.gilman@ecy.wa.gov](mailto:charles.gilman@ecy.wa.gov), with any fee related questions.

**Where to Get Additional Information**

If you need assistance with permit requirements, have site-specific questions, or need to correct your coverage page please contact: Stephanie Barney at [stephanie.barney@ecy.wa.gov](mailto:stephanie.barney@ecy.wa.gov) or (360) 715-5233.

If you have questions regarding the reissuance of the Sand and Gravel General permit, please contact Carrie Gaul at (360) 407-6967 or by email at [carrie.graul@ecy.wa.gov](mailto:carrie.graul@ecy.wa.gov).

A handwritten signature in black ink that reads "Bill Moore". The signature is written in a cursive, flowing style.

Bill Moore, P.E., Manager  
Program Development Services Section  
Water Quality Program



Permit No. WAG507202  
Coverage Effective Date: April 1, 2016  
Permit Issuance Date: February 17, 2016  
Expiration Date: May 31, 2021

**THE SAND AND GRAVEL GENERAL PERMIT  
COVERAGE PAGE - NON-PORTABLE OPERATIONS**

Name & Mailing Address

Amir Ahmadi  
Wsdot, Nw Region  
6431 Corson Ave S  
Bldg 13  
Seattle, WA 98108-3445

Facility/Site Name & Location

WA DOT Kettles Pit  
SR 20 & Winterhawk Land  
Whidbey Island, WA 98278

Site Contact

Dave Heizenrader

Site Contact Phone Number

(206) 768-5930

NAICS Codes Representating Activities

212321

Facility/Site Status

Inactive

**Monitoring Point Information**

<b><u>Monitoring Point Identifier</u></b>	<b><u>Monitoring Point Name</u></b>	<b><u>Latitude/ Longitude</u></b>	<b><u>NACIS Code(s)</u></b>	<b><u>Type of Discharge</u></b>	<b><u>Outfall Type</u></b>	<b><u>Name of Surface Waterbody</u></b>
G001	1	48.214854 / -122.731897	212321	Type 3 Stormwater	Ground	

Bill Moore, P.E., Manager  
Program Development Services Section  
Water Quality Program