



GRAYMONT

RECEIVED

OCT 18 2018

**WA State Department
of Ecology (SWRO)**

October 15, 2018

John Diamant
Industrial Unit Permit Coordinator
Department of Ecology - Southwest Regional Office
P.O. Box 47775
Olympia, WA 98504-7775

Re: NPDES # WA0001007 Review

Dear Mr. Diamant:

Per our phone conversation on Friday, Graymont has identified, through a third-party consultant, and is implementing corrective actions several operational improvement opportunities regarding NPDES Permit WA0001007.

- Records of calibration could not be located for the existing flow meter. As a result, Graymont is seeking to upgrade this unit by replacing the existing unit with one that performs and records calibrations at a set frequency, before the end of 2018.
- Record of a wet season inspection (October 1, 2017 through April 30, 2018), within the monthly inspections performed, could not be located. Graymont has taken action to ensure the checklist included in the Stormwater Pollution Prevention Plan will be completed and retained in a central location for this wet season inspection record.
- Records of monthly Spill Prevention Control and Countermeasures (SPCC) Plan inspections performed could not be located. Graymont is using the monthly inspection form and will retain these monthly inspection records in a central location.

Please let me know if you have any questions or would like to discuss this in further detail

Sincerely,

Paul Liner

Tacoma Plant Superintendent

1220 Alexander Avenue
Tacoma, WA 98421
USA