



## Notice of Intent

### Non-Portable Operations under the Sand and Gravel General Permit

NOI Version: 1

Application Type: ☐ New ☒ Renewal

Permit Number: WAG505215

Application Id: 29940

#### I. Contact Information

<b>Delegated Signer</b>		
<b>Honorific:</b>	<b>First Name:</b> Griffin	<b>Last Name:</b> Freels
<b>Organization Name:</b>	Chelan Sand & Gravel LLC	<b>Title:</b>
<b>Mailing Address:</b> PO Box 1027		
<b>City:</b> Chelan	<b>State:</b> WA	<b>Zip Code:</b> 98816-1027
<b>Email:</b> griffingodbey@gmail.com		
<b>Primary Phone:</b> 509-953-1643	<b>Secondary Phone:</b> 509-953-1643	
<b>UBI Number:</b>		
<b>Legal Responsible Party</b>		
<b>Honorific:</b>	<b>First Name:</b> Camisha	<b>Last Name:</b> Hughbanks
<b>Organization Name:</b>	Chelan Sand & Gravel LLC	<b>Title:</b> Member
<b>Mailing Address:</b> PO Box 1027		
<b>City:</b> Chelan	<b>State:</b> WA	<b>Zip Code:</b> 98816-1027
<b>Email:</b> cm_pauli@yahoo.com		
<b>Primary Phone:</b> 509-682-2140	<b>Secondary Phone:</b>	
<b>UBI Number:</b>		
<b>Permittee</b>		
<b>Honorific:</b>	<b>First Name:</b> Camisha	<b>Last Name:</b> Hughbanks
<b>Organization Name:</b>	Chelan Sand & Gravel LLC	<b>Title:</b> Member
<b>Mailing Address:</b> PO Box 1027		
<b>City:</b> Chelan	<b>State:</b> WA	<b>Zip Code:</b> 98816-1027
<b>Email:</b>		
<b>Primary Phone:</b>	<b>Secondary Phone:</b>	
<b>UBI Number:</b>		
<b>Site Contact</b>		
<b>Honorific:</b>	<b>First Name:</b> David	<b>Last Name:</b> Freels
<b>Organization Name:</b>	Chelan Sand & Gravel LLC	<b>Title:</b>
<b>Mailing Address:</b> PO Box 1027		
<b>City:</b> Chelan	<b>State:</b> WA	<b>Zip Code:</b> 98816-1027
<b>Email:</b> coltonfreels45@gmail.com		
<b>Primary Phone:</b> 509-449-1001	<b>Secondary Phone:</b> 509-449-1001	
<b>UBI Number:</b>		

## II. Facility Information

**Facility Name:** Chelan Sand & Gravel Howard Flats Super Pit

**Street Address:** 120 HOWARD FLATS RD

**City:** Chelan

**County:** Chelan

**Zip Code:** 98816

**Latitude:** 47.8758858196097

**Longitude:** -119.936999090098

Ownership Type: Private

Date facility began or will begin operation:

Acreage of permitted facility: 100 acres

Facility status: ☒ Active ☐ Inactive

List all North American Industry Classification System (NAICS) and Standard Industrial Classification (SIC) codes to cover all sand and gravel activities performed at your facility.

NAICS/SIC	Code	Description
NAICS	212319	Other Crushed and Broken Stone Mining and Quar...
NAICS	212321	Construction Sand and Gravel Mining
NAICS	ECY001	Recycling Asphalt

## III. Production Information

### Aggregate Mining, Screening, Crushing, and/or Washing, Recycling Concrete and/or Asphalt

Will the facility operate for more than 90 days per year? ☒ Yes ☐ No

What nonmetallic mineral is being mined?

Amount of Recycled Concrete:

Approximately, how much concrete will be recycled at the site in cubic yards per year?

How much cubic yards of fragmented concrete will be stored onsite at any one time for recycling purposes?

### Hot Mix Asphalt Batch Plant

Will the facility operate for more than 90 days per year? ☐ Yes ☐ No

Enter the amount of asphalt produced in tons per year, for the last three years.

Last year:

Year before last:

Three years ago:

### Concrete Batch Plant/Products

Will the facility operate for more than 90 days per year? ☐ Yes ☐ No

Enter the amount of concrete produced in cubic yards per year, for the last three years.

Last year:

Year before last:

Three years ago:

## IV. Site Management Plan

Is the site management plan (including the Stormwater Pollution Prevention Plan, Monitoring Plan with map of monitoring points, Spill Control Plan, and Erosion and Sediment Control Plan) up to date and complete?

☒ Yes ☐ No

## V. Storage Activities Conducted On Site

☐ Store, handle, or use inert waste (concrete, glass, metal, brick, non-ferrous metal) as fill.

☐ Store, process, or stockpile materials other than concrete or asphalt for recycle.

## VI. Other Permits/Registration

None

## VII. Ground Water Protection Designations

Is site within a Critical Aquifer Recharge Area? ☐ Yes ☒ No  
Is site within a designated Wellhead Protection Area? ☐ Yes ☒ No  
Is site within a Sole Source Aquifer? ☐ Yes ☒ No

## IX. Discharge to Groundwater/Surface Water

### Storm Sewer Conveyance System

If your stormwater, process water, and/or mine dewatering water will flow through a storm drain system or roadside ditch, provide the name of the operator of the storm sewer system and conveyance system (typically, the operator is the city or county you are located in, e.g. Kent stormwater drainage system, 145th street ditch). If you don't discharge to a storm sewer system, leave the box below blank.

### Location of Discharge into Surface Waterbody (Outfall Location)

Surface Water Outfall Identifier	Outfall Description	Surface Waterbody Name	Outfall Type	Latitude	Longitude

### Location of Sampling Locations (Monitoring Point)

Monitoring Point Identifier	Monitoring Point Name	Outfall Identifier	Active	Latitude / Longitude	NAICS	Type of Discharge
001	1 Pit Floor	001	Yes	47.875833 -119.936944	212321	Stormwater
002	2 pH Mid Level	001	Yes	47.875833 -119.936944	212321	Stormwater

## X. State Environmental Policy Act (SEPA)

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

SEPA and Public Notice sections apply only to facilities that began operations after January 1, 2015. If the facility began operations before this date, these sections do not need to be filled out.

### Who is the SEPA lead agency on your site?

Has the SEPA lead agency issued a final decision on your checklist? ☐ Yes ☐ No ☐ Exempt

**If No: The NOI is incomplete.** Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. **You must notify Ecology once the lead agency has issued a determination.**

**If Yes:** Type of SEPA decision issued:

Date of final SEPA decision:

Date when all SEPA-related comment & appeal periods are exhausted:

**If Exempt:**

☐ Watershed Restoration & Fish Habitat Enhancement Exemption (RCW 43.21C.0382).

- ☐ Infill Development Exemption (RCW 43.21C.229).
- ☐ Planned Action Exemption (RCW 43.21C.031).
- ☐ Categorical Exemption. Under what section of the SEPA Rule (WAC 197-11-800) is it exempt?

Section: \_\_\_\_\_

## XI. Public Notice

**Public Notice applies to facilities that began operations on or after October 1, 2015.**

You must publish a public notice at least **once** a week for **two** consecutive weeks with **seven days** between publications, in at least a **single** newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the **second** public notice.

Newspaper Name	First Public Notice Date	Second Public Notice Date

## XII. Certification of Permittees

*"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 directly responsible for gathering the 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."*

\_\_\_\_\_  
Permittee Signature

8/11/2020

\_\_\_\_\_  
Date