



Permit No. WAG507178
 Coverage Effective Date: April 1, 2021
 Permit Issuance Date: February 17, 2021
 Expiration Date: March 31, 2026

**THE SAND AND GRAVEL GENERAL PERMIT
 COVERAGE PAGE - FIXED SITE OPERATIONS**

Name & Mailing Address

Jeremiah Lemons
 CPM Development Corp.
 PO Box 3366
 Spokane, WA 99220-3366

Facility/Site Name & Location

CPM DEVELOPMENT CRESTLINE
 8510 N CRESTLINE
 SPOKANE, WA 99207

Site Contact

Brian Ellingson

Site Contact Phone Number

5095346221

NAICS Codes Representing Activities

212321, 327320, 327390, ECY001, ECY002

Monitoring Point Information

<u>Monitoring Point Identifier</u>	<u>Monitoring Point Name</u>	<u>Latitude/ Longitude</u>	<u>NAICS Code(s)</u>	<u>Type of Discharge</u>	<u>Outfall Type</u>	<u>Name of Surface Waterbody</u>
CSW1	Batch Plant SW	47.735119 / -117.375275	212321	Type 3 Stormwater	Ground	
CSW1	Batch Plant SW	47.735119 / -117.375275	327320	Type 3 Stormwater	Ground	
CSW1	Batch Plant SW	47.735119 / -117.375275	327390	Type 3 Stormwater	Ground	
CSW1	Batch Plant SW	47.735119 / -117.375275	ECY001	Type 3 Stormwater	Ground	
CSW1	Batch Plant SW	47.735119 / -117.375275	ECY002	Type 3 Stormwater	Ground	
CSW2	Truck Washout area	47.735119 / -117.375275	212321	Type 3 Stormwater	Ground	
CSW2	Truck Washout area	47.735119 / -117.375275	327320	Type 3 Stormwater	Ground	
CSW2	Truck Washout area	47.735119 / -117.375275	327390	Type 3 Stormwater	Ground	
CSW2	Truck Washout area	47.735119 / -117.375275	ECY001	Type 3 Stormwater	Ground	
CSW2	Truck Washout area	47.735119 / -117.375275	ECY002	Type 3 Stormwater	Ground	
GPW1	Gravel Washing	47.735119 / -117.375275	212321	Process Water	Ground	

<u>Monitoring Point Identifier</u>	<u>Monitoring Point Name</u>	<u>Latitude/ Longitude</u>	<u>NAICS Code(s)</u>	<u>Type of Discharge</u>	<u>Outfall Type</u>	<u>Name of Surface Waterbody</u>
GPW1	Gravel Washing	47.735119 / -117.375275	327320	Process Water	Ground	
GPW1	Gravel Washing	47.735119 / -117.375275	327390	Process Water	Ground	
GPW1	Gravel Washing	47.735119 / -117.375275	ECY001	Process Water	Ground	
GPW1	Gravel Washing	47.735119 / -117.375275	ECY002	Process Water	Ground	
GSW1	Sand screening area	47.735119 / -117.375275	212321	Type 3 Stormwater	Ground	
GSW1	Sand screening area	47.735119 / -117.375275	327320	Type 3 Stormwater	Ground	
GSW1	Sand screening area	47.735119 / -117.375275	327390	Type 3 Stormwater	Ground	
GSW1	Sand screening area	47.735119 / -117.375275	ECY001	Type 3 Stormwater	Ground	
GSW1	Sand screening area	47.735119 / -117.375275	ECY002	Type 3 Stormwater	Ground	
GSW2	Sand screening stockpiles	47.735119 / -117.375275	212321	Type 3 Stormwater	Ground	
GSW2	Sand screening stockpiles	47.735119 / -117.375275	327320	Type 3 Stormwater	Ground	
GSW2	Sand screening stockpiles	47.735119 / -117.375275	327390	Type 3 Stormwater	Ground	
GSW2	Sand screening stockpiles	47.735119 / -117.375275	ECY001	Type 3 Stormwater	Ground	
GSW2	Sand screening stockpiles	47.735119 / -117.375275	ECY002	Type 3 Stormwater	Ground	



Jeff Killelea Acting Manager
Program Development Services
Section
Water Quality Program