



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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October 7, 2021

David Randles
Lynch Creek Quarry, LLC
19209 Canyon Road East
Puyallup, WA 98375-2310

**Re: Lynch Creek Quarry– Sand & Gravel General Permit No. – WAG501096
Compliance Inspection**

Dear David Randles:

The Department of Ecology (Ecology) conducted a compliance inspection of the Lynch Creek Quarry (Facility) on September 16, 2021. Enclosed is a copy of the Inspection Report for your records. The following is provided to assist the facility in maintaining compliance under the Sand and Gravel General Permit.

Findings:

Topsoil and crushed concrete have been imported to the site for resale and are stored near the scale house. Additional permit coverage would be needed to recycle concrete on site. Wood chips have been placed on reclamation slopes. The equipment parking and fuel station were free of spills. A spill kit was moved from the maintenance shed and placed next to the fuel station during the inspection.

Stormwater that would discharge to surface water is channeled around the mining operation. Stormwater collecting within the quarry flows through blasted rock to the infiltration pond. Oil sheen was not present within the pond.

Please review this permit information for general guidance:

Concrete Recycling Best Management Practices (BMPs) (Special Condition S.11.C on page 34):

Permittees that conduct concrete recycling (ECY002) must include the following BMPs within their Stormwater Pollution Prevention Plan (SWPPP) and implement them on-site. Permittees may omit individual BMPs below if site conditions render the BMP unnecessary or if the

Permittee provides alternative and equally effective BMPs. The Permittee must note the rationale for omission or substitution in the SWPPP.

Recycle and Waste Material Other Than Concrete or Asphalt (Special Condition S4.F.4 on page 22).

The Permittee must comply with the Minimum Functional Standards for Solid Waste Handling, Chapter 173-350 WAC, and where appropriate, the Dangerous Waste Regulations, Chapter 173-303 WAC. The Permittee must meet the procedural, operational, and structural controls required under Chapter 173-350 for any type of recycling or solid waste handling on the site. If the Permittee places or intends to place amounts and types of inert waste, as defined in WAC 173-350-410, they must fully comply with solid waste regulations. The Permittee must comply with the requirements for obtaining permits from health departments that have jurisdiction over the disposal activities at the permitted site and comply with those permits.

This permit does not authorize discharge of leachate or process water from solid waste handling activities except as provided under WAC 173-350-410 (inert waste).

If you have any questions or comments regarding this report or compliance with the permit, please contact me at eli.newby@ecy.wa.gov or at (360) 407-6292.

Sincerely,



Eli Newby
Sand and Gravel General Permit Manager
Southwest Regional Office
Water Quality Program

Enclosures: Water Quality Inspection Report, WAG501096
2021-09-16 Photograph Log

cc: Rick Mondoux, Lynch Creek Quarry





Transaction Code						NPDES								yr/mo/dy				Inspection Type				Inspector				Facility Type				
1		<u>N</u>		<u>5</u>		<u>W</u>		<u>A</u>	<u>G</u>	<u>50</u>	<u>1096</u>	<u>2021</u>		<u>09</u>	<u>16</u>	<u>C</u>				<u>S</u>				<u>2</u>						
Remarks																														
21																												66		
Inspection Work Days						Facility Self-Monitoring Evaluation Rating										B1		QA		-----Reserved-----										
67		<u>1</u>		<u>69</u>						<u>70</u>		<u>3</u>	71		<u>N</u>	72		<u>N</u>	73				74		75				80	

Name and Location of Facility Inspected <i>(For industrial users discharging to POTW, also include POTW name and NPDES permit number)</i> Lynch Creek Quarry 14515 419th Street Court East Eatonville, WA 98328	Entry Time/Date 10:00 a.m. 09/16/2021	Permit Effective Date 04/01/2021
	Exit Time/Date 11:00 a.m. 09/16/2021	Permit Expiration Date 03/31/2026
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Rick Mondoux	Other Facility Data <i>(e.g., SIC NAICS, and other description information)</i>	
Name, Address of Responsible Official/Title/Phone and Fax Number David Randles Lynch Creek Quarry, LLC 19209 Canyon Road East Puyallup, WA 98375-2310	212319 Other Crushed and Broken Stone Mining and Quarrying Active Operation Status	
Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> Records/Reports	<input checked="" type="checkbox"/> Compliance Schedules	<input checked="" type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Stormwater	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Eli Newby conducted an inspection of Lynch Creek Quarry (Facility) on September 16, 2021. The inspection was conducted with Rick Mondoux present. Please read the accompanying cover letter for additional information. During this inspection the following areas and conditions were observed:

- The weather condition during the inspection was sunny, dry, and approximately 70 degrees Fahrenheit.
- Stormwater up slope from the quarry is channeled around the operation and can discharge to surface water via a haul road cross drain.
- Discharge to surface water was not occurring during the inspection.
- The ground water monitoring point location was inspected and was free of oil sheen.
- A spill kit was moved next to the fuel station during the inspection.
- The Site Management Plan was reviewed and found to be complete.
- Spills were not found in equipment parking areas or near the fuel station.

Name(s) and Signature(s) of Inspector(s): Eli Newby 	Agency/Office/Phone and Fax Numbers Ecology/SWRO (360) 407-6292	Date 09/23/2021
Signature of Management QA Reviewer  John Diamant for Steven G. Eberl, P.E.	Agency/Office/Phone and Fax numbers John Diamant, Ecology/SWRO (360) 407-6289 Steven G. Eberl, Ecology/SWRO (360) 407-6293	Date 10/7/2021

Photograph Log



Photograph 1: Surface water discharge monitoring point location.



Photogrpah 2: Groundwater discharge monitoring point location.



Photograph 3: Fuel station - needed a spill kit.



Photograph 4: Overblasting in quarry floor directs stormwater to the infiltration pond.