



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

*PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341*

December 7, 2021

Derek Adamire
A & A Rock, Inc.
462 Herrick Road
Port Angeles, WA 98363

Re: A & A Rock, Inc. Sand & Gravel General Permit No. – WAG501541 Compliance Inspection

Dear Derek Adamire:

The Department of Ecology (Ecology) conducted a compliance inspection of the A & A Rock Inc. (Facility) on November 22, 2021. Enclosed is a copy of the Inspection Report and Photograph Log for your records. The following findings are provided to assist the facility in maintaining compliance with the Sand and Gravel General Permit.

Findings

Monitoring point location G001 and other locations of pooling water were inspected and found to be free of oil sheen. Petroleum products are stored within the Connex container for secondary containment. Horse manure stored on site must comply with local health department regulations and all applicable local, state, and federal regulations for solid waste and recycling. A Site Management Plan guide has been emailed for assistance with compliance.

The following permit sections are provided for compliance guidance:

Site Management Plan (SMP)- (Special Condition S.5 starting on page 23 of the Permit)

A. SMP Sections

The Site Management Plan (SMP) consists of a site map and four main sections:

1. Erosion and Sediment Control Plan (ESCP)
2. Monitoring Plan
3. Stormwater Pollution Prevention Plan (SWPPP)
4. Spill Control Plan

The Permittee may include in the SMP, by reference, applicable portions of plans prepared for other purposes (e.g. Pollution Prevention Plan prepared under the [Hazardous Waste Reduction Act, Chapter 70.95C RCW](#)). The referenced plans must be available on *site* or within reasonable access to the *site* and become enforceable requirements of the SMP.

B. SMP Requirements

The Permittee must:

1. Have and fully implement a site specific SMP.
2. Review the SMP at least once a year. Note the date of review and the name(s) of the personnel that conducted the review in the SMP.
3. Retain and provide the SMP per the requirements in [S10.D](#).
4. The responsible party, as identified in General Condition [G1](#), must sign the SMP and all of its modifications.

Solid Waste Disposal - (Special Condition S.11 starting on page 34 of the Permit)

a. Solid Waste Handling

The Permittee must handle and dispose of all solid waste material, including material from cleaning catch basins and any sludge generated by impounding process water or stormwater, in such a manner as to prevent its entry into waters of the State. Disposal must comply with all applicable local, state, and federal regulations.

b. Leachate

The Permittee must not allow *leachate* from solid waste material to enter waters of the State without providing All Known, Available, and Reasonable methods of prevention, control, and Treatment (AKART), nor allow such leachate to cause or contribute to violations of the [State Surface Water Quality Standards, Chapter 173-201A WAC](#), or the [State Groundwater Quality Standards, Chapter 173-200 WAC](#). The Permittee must apply for an individual permit or permit modification as may be required for such discharges to waters of the State.

c. Recycle and Waste Material Other Than Concrete or Asphalt

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 the [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

Derek Adamire
December 7, 2021
Page 3

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,

A handwritten signature in black ink, appearing to read "Eli Newby". The signature is fluid and cursive, with the first name "Eli" and last name "Newby" clearly distinguishable.

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

Enclosures: Water Quality Inspection Report, WAG501541; 2021-22-11
Photograph Log

cc: Adam Waddell, A & A Rock, Inc.

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code			NPDES				yr/mo/dy			Inspection Type			Inspector		Facility Type			
1	N	5	W	A	G	50	1541	2021	11	22	C		S		2			
Remarks																		
21																		
66																		
Inspection Work Days			Facility Self-Monitoring Evaluation Rating				B1			QA			-----Reserved-----					
67	1	69	70	3				71	N	72	N	73		74	75		80	

Section B: Facility Data

Name and Location of Facility Inspected <i>(For industrial users discharging to POTW, also include POTW name and NPDES permit number)</i> A & A Rock Inc. 721 Old State Road Port Angeles, WA 98363	Entry Time/Date 3:20 p.m. 11/22/2021	Permit Effective Date 04/01/2021
	Exit Time/Date 4:10 p.m. 11/22/2021	Permit Expiration Date 03/31/2026
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Adam Waddell, Site Manager, adamjwwaddell@hotmail.com	Other Facility Data <i>(e.g., SIC NAICS, and other description information)</i> 212319 Other Crushed and Broken Stone Mining and Quarrying	
Name, Address of Responsible Official/Title/Phone and Fax Number: Derek Adamire A & A Rock Inc. 462 Herrick Road Port Angeles, WA 98363	Active Site Status	
Contacted <input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)



<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 type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

Eli Newby inspected A & A Rock Inc. (Facility) on November 22, 2021. The scheduled inspection was conducted with Adam Waddell present. Please read the accompanying cover letter for additional information. During this inspection the following areas and conditions were observed:

- The weather upon arrival was overcast, wet, and approximately 46 degrees Fahrenheit.
- Storm water and process water are contained on site and oil sheen was not observed.
- Discharge Monitoring Reports (DMRs) are being submitted for a discharge with no oil sheen, but conversely have “no discharge” for pH.
- Quarterly pH sampling and reporting are required when water is present at any time during the quarter.
- Petroleum products are stored in the Connex container for secondary containment.

Verify Latitude and Longitude 48.0627136230469 -123.610443115234		<input checked="checked" type="checkbox"/> Announced <input type="checkbox"/> Unannounced
Name(s) and Signature(s) of Inspector(s): Eli Newby 	Agency/Office/Phone and Fax Numbers Ecology/SWRO (360) 407-6292	Date 12/06/2021
Signature of Management QA Reviewer Steven G. Eberl, P.E. 	Agency/Office/Phone and Fax numbers Ecology/SWRO (360) 407-6293	Date 12/07/2021

Photograph Log



Photograph 1: Monitoring point location G001 was free of oil sheen during the inspection.



Photograph 2: Pooling water near manure pile and stockpiles.



Photograph 3: Horse manure pile.