



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Vashon Sand & Gravel

Permit Number: WAG503034

Site Address: 6829 SW 248TH ST
VASHON , WA 98070-8015

Submittal Name: Production and Operating Status Verification Report

Version: 1

Due Date: 1/30/2022

Questionnaire

| Number | Permit Section | Question | Answer |
|--------|----------------|---|--|
| 1 | S10.B | Permit Number | WAG503034 |
| 2 | S10.B | Company | Glacier Northwest, Inc. dba CalPortland |
| 3 | S10.B | Site name | Vashon Sand and Gravel |
| 4 | S10.B | Billing Contact | Annie Ayre |
| 5 | S10.B | Billing Address | 3450 S 344th Way #201, Federal Way, WA 98001 |
| 6 | S10.B | Phone Number | 2067643000 |
| 7 | S10.B | Email address | aayre@calportland.com |
| 8 | S10.B.2 | Is this facility permitted for this activity? | Yes |
| 9 | S10.B.2 | Did this facility operate 90 calendar days or more annually? | Yes |
| 10 | S10.B.2 | Is this a portable operation? | No |
| 11 | S10.B.1 | Is this facility permitted for this activity? | Yes |
| 12 | S10.B.1 | Is this a portable operation? | No |
| 13 | S10.B.1 | Was this facility Non-operating (zero concrete production)? | No |
| 14 | S10.B.1 | If this facility was Operating, please indicate the amount of production. | 1 - less than 25,000 cubic yards/year |
| 15 | S10.B.1 | Is this facility permitted for this activity? | No |

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 persons directly responsible for gathering 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.

Anne Ayre

1/26/2022 2:05:42 PM

Signature

Date