



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

February 15, 2022

Adam Waddell
A & A Rock Inc.
462 Herrick Rd.
Port Angeles, WA 98363-7154
adamjwwaddell@hotmail.com

Dear Adam Waddell:

Re: Sand & Gravel General Permit No. WAG501541 noncompliance notification

The fourth quarter Discharge Monitoring Report (DMR) for this permit is in DRAFT status, please finalize and submit as soon as possible. The permit requires reporting monitoring results. The checked item below indicates if further notification is required regarding the above violation.

- No further action is required.
- Please submit the DMR as soon as possible.

Compliance Assurance is the goal of the Clean Water Act's self-monitoring program. The DMR is the principle tool used to enforce the self-monitoring program. Be aware of the importance the Department of Ecology (Department) places on complete and accurate DMRs and the legal implications they have for your facility. Noncompliance with the limits, monitoring requirements, terms and/or conditions established in your permit may result in formal enforcement action by the Department.

If you have any questions about your permit or need technical assistance with your facility please contact Eli Newby, at 360-763-2633 or by e-mail at ELNE461@ECY.WA.GOV. See the instructions sent with this letter for help completing your monitoring reports.

Sincerely,

A handwritten signature in black ink, appearing to read "Marc Pacifico".

Marc Pacifico
Senior Compliance Specialist
Department of Ecology
Southwest Regional Office

Water Quality Program

cc: Eli Newby, Ecology

Revised April 2005