



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
1250 West Alder Street • Union Gap, Washington 98903-0009 • (509) 575-2490
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March 25, 2022

David Freels
Chelan Sand & Gravel LLC
PO Box 1027
Chelan, WA 98816-1027

Send via email only: coltonfreels45@gmail.com

**Re: Chelan Sand & Gravel Howard Flats Super Pit - Sand & Gravel General Permit No. WAG505215
Compliance Inspection**

Dear David Freels:

The Department of Ecology (Ecology) conducted a compliance inspection of Chelan Sand & Gravel Howard Flats Super Pit on March 23, 2022. Enclosed is a copy of the inspection report for your records. The following provides assistance to the facility's compliance under the Sand and Gravel General Permit (Permit).

Action Required – Site Management Plan (SMP)

The SMP was available on site, but was not reviewed in full. The facility SMP is subject to periodic review and update, necessary to represent current Facility conditions and maintain compliance with the permit conditions. Your SMP includes a Storm Water Pollution Prevention Plan (SWPPP), Erosion and Sediment Control Plan (ESCP), Monitoring Plan, and Spill Control Plan.

Refer to Special Conditions S5, S6, S7, S8, and S9 on pages 23-31 of the Permit.

Please provide an updated copy of the SMP for review **within 30 days of receipt of this letter**. You may send this electronically to Stephanie.giesin@ecy.wa.gov or mail it to:

Attn: Stephanie Giesin
Washington State Department of Ecology
Central Regional Office
1250 W Alder Street
Union Gap, WA 98903

Thank you for your time during the site visit and inspection. If you have any questions or comments regarding this report or compliance with the permit, please contact me at Stephanie.giesin@ecy.wa.gov or (509) 379-3878.

Sincerely,

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

Stephanie Giesin

Sand and Gravel General Permit Manager

Water Quality Program

Attachments:

Water Quality Inspection Report