



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Chelan Sand & Gravel Howard Flats Super Pit

Permit Number: WAG505215

Site Address: 120 HOWARD FLATS RD
CHELAN, WA 98816

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	WAG505215
2	S10.B	Company	Chelan Sand and Gravel LLC
3	S10.B	Site name	Howard Flats Super Pit
4	S10.B	Billing Contact	Camisha Hughbanks
5	S10.B	Billing Address	P.O. Box 1027 Chelan, WA 98816
6	S10.B	Phone Number	509 682 2140
7	S10.B	Email address	csg.accounting@yahoo.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?	Yes
11	S10.B.1	Is this facility permitted for this activity?	No
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.

Griffin Freels

3/31/2022 8:53:02 PM

Signature

Date