



STATE OF WASHINGTON  
**DEPARTMENT OF ECOLOGY**

Southwest Region Office  
PO Box 47775, Olympia, WA 98504-7775 • 360-407-6300

June 14, 2022

Chelsey Pruss  
JCC Resources, LLC  
P.O Box 428  
Port Angeles, WA 98362-0067

RE: Noncompliance Notification for Sand and Gravel General National Pollutant Discharge Elimination System (NPDES) Permit No. WAG501513, JJC Resources Black Diamond Quarry

Dear Chelsey Pruss:

NPDES Permit No. WAG501513 requires that monitoring data obtained during each monitoring period shall be summarized, reported, and submitted on a Discharge Monitoring Report (DMR) form provided, or otherwise approved, or through our WQWebDMR. DMR forms shall be received/submitted no later than the 15<sup>th</sup> day of the month following the completed monitoring period, unless otherwise specified in this permit.

Your DMR for **1<sup>st</sup> Quarter 2022**, was due no later than April 30, 2022, and was not submitted until May 6, 2022.

Reports which do not comply with permit limits and/or monitoring requirements are treated as a violation.

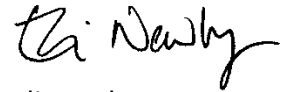
Compliance Assurance is the goal of the [Clean Water Act](#)'s self-monitoring program. The DMR is the principle tool used to enforce the self-monitoring program. Be aware of the importance Ecology places on complete and accurate DMRs and the legal implications they have for your facility. Noncompliance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

Chelsey Pruss

Page 2

If this letter is incorrect, you have any questions about your permit, or need technical assistance with your facility or for completing your monitoring reports, please contact me at [eli.newby@ecy.wa.gov](mailto:eli.newby@ecy.wa.gov) or by phone at (360) 763-2633 (cell).

Sincerely,

A handwritten signature in black ink that reads "Eli Newby". The signature is written in a cursive, flowing style.

Eli Newby  
Permit Manager  
Water Quality Program, Industrial Unit  
Southwest Regional Office

EN:JC(1513)

cc: Permit Compliance File