



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, JCC 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 15th day of the month following the completed monitoring period, unless otherwise specified in this permit.

Your DMR for **1st 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.

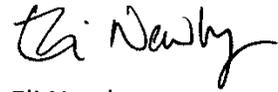
Compliance Assurance is the goal of the [Clean Water Act](#)'s self-monitoring program. The DMR is the principle tool used to enforce the self-monitoring program. Be aware of the importance Ecology places on complete and accurate DMRs and the legal implications they have for your facility. Noncompliance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

Chelsey Pruss

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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 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