



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Vashon Sand & Gravel

Permit Number: WAG503034

Site Address: 6829 SW 248TH ST
VASHON, WA 98070-8015

Submittal Name: Production and Operating Status Verification Report

Version: 1

Due Date: 1/30/2023

Questionnaire

Number	Permit Section	Question	Answer
1	S10.B	Permit Number	WAG503034
2	S10.B	Company Name	CalPortland
3	S10.B	Site Name	Vashon Sand & Gravel
4	S10.B	Billing Contact's First and Last Name	Annie Ayre
5	S10.B	Billing Contact's Mailing Address	3450 S 344th Way Suite 201, Federal Way, WA, 98001
6	S10.B	Billing Contact's Phone Number	206-764-3026
7	S10.B	Billing Contact's Email Address	aayre@calportland.com
8	S10.B	Is this facility permitted for mining, screening, washing?	Yes
8a	S10.B	Did this facility operate 90 calendar days or more annually for the previous calendar year?	Yes
8b	S10.B	Is this a portable mining, screening, washing operation?	No
9	S10.B	Is this facility permitted for concrete production and / or concrete recycling?	Yes
9a	S10.B	Is this a portable concrete production / concrete recycling operation?	No
9b	S10.B	Was this Facility Non-Operating (zero concrete production and / or zero concrete recycling)?	No
9c	S10.B	If this facility was Operating, please indicate the amount of concrete production and / or concrete recycling.	1 - < 25,000 cubic yards per year
10	S10.B	Is this facility permitted for asphalt production and / or asphalt recycling?	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.

Anne Ayre

1/27/2023 4:13:27 PM

Signature

Date