



**Washington State Department of Ecology  
Water Quality Program**

Headquarters: (360) 407-6600  
Web site: [www.ecy.wa.gov/programs/wq](http://www.ecy.wa.gov/programs/wq)

| For Ecology Use Only |          | Date Received: |          |
|----------------------|----------|----------------|----------|
| Form                 | Reviewed | Entered        | Verified |
| ESAF                 |          |                |          |

**Site Location Information**

If you are applying for multiple facilities/permits, please include a list containing the site location information and permit numbers for all requested facilities/permits.

Site/Facility Name: See List Attached  
Site Location Address: See List Attached  
City/State/Zip: See List Attached  
Permit Number: See List Attached

*Uashon Sio*  
*SEP 27 2023*  
*WA0503034*  
**DEPARTMENT OF ECOLOGY**

**Electronic Signature Contact Information**

Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: \_\_\_\_\_  
Full Name: Annie Livengood  
Work Mailing Address: 3450 S 344th Way Suite 201  
City/State/Zip: Federal Way, WA 98001  
Work Phone No. (Ext): 206-379-3819  
Work Email Address: alivengood@calportland.com

**Documents to Submit**

Please include a copy of one of the following documents, with your name on the document, with your ESAF to prove your association with the facility(-ies).

- Your permit's letter of coverage
- Your permit's cover sheet
- A previously submitted DMR
- A correspondence from Ecology that has both the facility name and permit number on the same page
- Signature authority delegation letter signed by the permittee (responsible official).

**Electronic Signature / Agreement and Certification Statement**


By completing and submitting this form to Ecology, I agree to follow the rules and procedures governing the Electronic Signature account. I also agree that the reports and documents I submit under my Electronic Signature will be used as the corresponding paper report would. I want to submit the following report(s) or document(s) using WQWebPortal with an electronic signature.

☒ Discharge Monitoring Reports ☒ Notice of Intent (Permit Applications) ☐ Certificate of No Exposure

**Clean Water Act Certification Statement**

All submittals to the Department of Ecology under this WQWebPortal application are subject to the following certification, as required by federal and state regulations:

*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. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete and I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

|  |                       |
|--|-----------------------|
| I, <u>Scott Nicholson</u> (insert name of permittee or responsible official) acknowledge that  |                       |
| <u>Annie Livengood</u> (person being assigned) is authorized to be an administrator on the site's/facility's   |                       |
| behalf. I understand that I will be contacted by Ecology to validate the account holder's employment at the site/facility name listed above.   |                       |
|   | <u>9/21/23</u>        |
| Signature  | Date                  |
| <u>Scott Nicholson</u>   | <u>Vice President</u> |
| Name (print or type)   | Title                 |
| <p><b>Note:</b> You may skip this section if the responsible official has written, signed, and attached a delegation letter to this form, if the responsible official completes this form, or if the responsible official is not assigning a person to the administrator role.</p> |                       |

Mail the signed electronic signature agreement and additional document(s) to one of the following Ecology office.

For permit numbers starting with **WAR#####**, please mail to one of the following Department of Ecology Units:

*Major Industrial Unit*

**Washington Department of Ecology  
Water Quality Program Major Industrial Unit  
P.O. Box 47600  
Olympia, WA 98504-7600  
360-407-6945**

*Stormwater Permit Facilities - Industrial and Construction  
Stormwater*

**Washington Department of Ecology  
Water Quality Program Stormwater Unit  
P.O. Box 47696  
Olympia, WA 98504-7696  
360-407-6600**

For all other permits, please contact one of the follow offices.

*Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason,  
Lewis, Pacific, Pierce, Skamania, Thurston, and  
Wahkiakum counties*

**Washington Department of Ecology  
Water Quality Program - SWRO  
PO Box 47775  
Olympia, WA 98504-7775  
360-407-6300**

*Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant,  
Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, and  
Whitman counties*

**Washington Department of Ecology  
Water Quality Program - ERO  
N. 4601 Monroe  
Spokane, WA 99205-1295  
509-329-3400**

*Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan,  
and Yakima counties*

**Washington Department of Ecology  
Water Quality Program - CRO  
15 West Yakima Ave -- Suite 200  
Yakima, WA 98902-3452  
509-575-2490**

*Island, King, Kitsap, San Juan, Skagit, Snohomish, and  
Whatcom counties*


**Washington Department of Ecology  
Water Quality Program - NWRO  
ATTN: Chris Smith  
3190 - 160th Ave. SE  
Bellevue, WA 98008-5452  
425-649-7000**

| Permit Number | Facility/Site Name                     | Facility/Site Address                                 |
|---------------|--|---|
| WAG 50-1178   | PIONEER AGGREGATES                     | 4301 PIONEER AVE<br>DUPONT, WA 98327                  |
| WAG 50-1184   | YELM READY MIX                         | 705 RHOTON RD SE<br>YELM, WA 98597                    |
| WAG 50-1199   | TUMWATER READY MIX PLANT               | 3150 29 <sup>TH</sup> AVE SE<br>TUMWATER, WA 98512    |
| WAG 50-1286   | MATS MATS QUARRY                       | 360 QUARRY RD<br>PORT LUDLOW, WA 98365                |
| WAG 50-1292   | TAYLOR WAY READY MIX                   | 3601 TAYLOR WAY<br>TACOMA, WA 98421                   |
| WAG 50-1406   | DUPONT READY MIX                       | 4301 PIONEER AVE<br>DUPONT, WA 98327                  |
| WAG 50-1407   | WHITE RIVER QUARRY                     | 31107 SE SR410<br>ENUMCLAW, WA 98022                  |
| WAG 50-3034   | VASHON SAND & GRAVEL                   | 6829 SW 248 <sup>TH</sup> ST<br>VASHON, WA 98070-8015 |
| WAG 50-3041   | CASCADE QUARRY                         | 43530 STATE ROUTE 2<br>GOLD BAR, WA 98251             |
| WAG 50-3088   | CPC MATERIALS ARLINGTON<br>BATCH PLANT | 23315 DIKE RD<br>ARLINGTON, WA 98223-8231             |
| WAG 50-3184   | SNOQUALMIE S & G                       | 5601 396 <sup>TH</sup> DR SE<br>SNOQUALMIE, WA 98065  |
| WAG 50-3191   | GLACIER NORTHWEST EAST<br>MARGINAL WAY | 5975 E MARGINAL WAY S<br>SEATTLE, WA 98134            |
| WAG 50-3205   | GLACIER NW KENMORE                     | 6423 NE 175 <sup>TH</sup> ST<br>KENMORE, WA 98028     |
| WAG 50-3247   | PORT OF BREMERTON BATCH<br>PLANT       | 8430 SW BARNEY WHITE RD<br>BREMERTON, WA 98312        |
| WAG 50-3378   | GLACIER NORTHWEST W<br>MARGINAL PLANT  | 5902 W MARGINAL WAY SW<br>SEATTLE, WA 98106           |
| WAG 50-7209   | SKAGIT BATCH PLANT                     | 14810 MCFARLAND ROAD<br>MOUNT VERNON, WA 98255        |
| WAG 99-4259   | HAMILTON READY MIX                     | 34280 STATE ROUTE 20<br>HAMILTON, WA 98255            |
| WAR 00-2227   | GLACIER NORTHWEST INC                  | 3838 W MARGINAL WAY SW<br>SEATTLE, WA 98124           |
| WAG 50-0095   | PORTABLE                               | PORTABLE  |
| WAG 50-3187   | CONCRETE SITE                          | LONE STAR RD<br>CONCRETE, WA 98237                    |

National Pollutant Discharge Elimination System (NPDES) and State Waste Discharge Permits issued by the Washington Department of Ecology include signatory requirements. These requirements specify that applications for coverage and termination, plans, reports, certifications, or information submitted to Ecology or that a permit requires a permittee to maintain on site must be signed by a responsible corporate officer or a duly authorized representative, if such representative is responsible for the overall operation of the facility from which the discharge originates.

Accordingly, the following individuals are duly authorized by the undersigned with signatory responsibility over their respective facilities for purposes of certification and reporting under NPDES and State Waste Discharge Permits:

| Title(s) of Authorized Representative(s)       | Location                         | Permit No.               |
|--|----------------------------------|--------------------------|
| Dave Siemering – Plant Superintendent          | Duwamish Ready Mix Plant         | WAG 50-3191              |
| Dave Siemering – Plant Superintendent          | West Marginal Site               | WAG-50-3378              |
| Chuck Spegal – Plant Superintendent            | Kenmore Ready Mix Plant          | WAG 50-3205              |
| Harold Rose – Plant Superintendent             | Cascade Quarry                   | WAG 50-3041              |
| Dave Siemering – Plant Superintendent          | Seattle Aggregate Yard           | WAR 00-2227              |
| Chuck Spegal – Plant Superintendent            | Snoqualmie Ready Mix             | WAG 50-3184              |
| Todd Cope – Plant Superintendent               | Snoqualmie Sand and Gravel       | WAG 50-3184              |
| Louie Bayless – Plant Superintendent           | White River Quarry               | WAG 50-1407              |
| Mark James – Plant Superintendent              | Taylor Way Ready Mix             | WAG 50-1292              |
| Mark James – Plant Superintendent              | DuPont Ready Mix Plant           | WAG 50-1406              |
| Kale Verd – Plant Superintendent               | Pioneer Aggregates               | WAG 50-1178              |
| Dave McAuley – Aggregate Operations Manager    | Mats Mats Quarry                 | WAG 50-1286              |
| Todd Gateman – Plant Superintendent            | Vashon Sand and Gravel           | WAG 50-3034              |
| Jerol Jensen – Plant Superintendent            | Bremerton Ready Mix Plant        | WAG 50-3247              |
| Lawrence Sharp – Plant Superintendent          | Tumwater Ready Mix Plant         | WAG 50-1199              |
| Lawrence Sharp – Plant Superintendent          | Yelm Ready Mix Plant             | WAG 50-1184              |
| Dave McAuley – Aggregate Operations Manager    | Concrete Pit                     | WAG 50-3187              |
| Annie Livengood – Environmental Specialist     | Con-E-Co Portable                | WAG 50-0095              |
| Annie Livengood – Environmental Specialist     | All sites listed above           | All permits listed above |
| Annie Ayre – Director of Environmental Affairs |                                  |                          |
| Jason Adcox – Ready Mix Operations Manager     | All Ready-Mix sites listed above | RM permits               |
| Dave McAuley – Aggregate Operations Manager    | All Aggregate sites listed above | Agg permits              |

|   |  |
|---|--|
| Name, title, and signature of person authorizing this delegation of authority | Name: Scott Nicholson  |
|   | Title: Vice President  |
|   | Date: 9/21/23  |

Washington Department of Ecology  
Electronic Submission Cover Letter



**WQWebDMR - Permit# WAG503088 - DMR Submission Id: 1872480 - 4/28/2023  
3:06:47 PM**

| Company Name | Signer Name | System Name |
|--------------|-------------|-------------|
| CalPortland  | Anne Ayre   | WQWebPortal |

**Attachments:**

| Document Name Or Description             | Document Name                                   |
|--|---|
| Submitted Copy of Record for CalPortland | Copy of Record CalPortland Friday April 28 2023 |

**Attestation Agreed to at Signing:**

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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PI+tNOI4v+y0xaQ8=

Facility County: Snohomish

Receiving Waterbody: Stillaguamish River

Monitoring Period: 01/01/2023 - 03/31/2023

Outfall: G001 - Stillaguamish River

Version: 1

| Week            | Monitoring Point | pH<br>Standard Units<br>Monthly Grab | Oil & Grease<br>Yes/No<br>Once per defined event<br>Visual Observation | Solids (Residue)<br>Total Dissolved Solids (TDS)<br>Milligrams/L (mg/L)<br>Monthly Grab | Oil & Grease<br>Yes/No<br>Once per defined event<br>Visual Observation | Oil & Grease<br>Yes/No<br>Once per defined event<br>Visual Observation | pH<br>Standard Units<br>Monthly Grab | Oil & Grease<br>Yes/No<br>Once per defined event<br>Visual Observation | Solids (Residue)<br>Total Dissolved Solids (TDS)<br>Milligrams/L (mg/L)<br>Monthly Grab |
|-----------------|------------------|--------------------------------------|--|---|--|--|--------------------------------------|--|---|
|                 |                  | G001                                 | G001   | G001  | G002   | G003   | G005                                 | G005   | G005  |
| 1-Th            | 1/5/23           | 7.15                                 | no   | 159   | no   | no   | 7.21                                 | no   | 164   |
| 7-M             | 2/13/23          | 7.2                                  | no   | 144   | no   | no   | 7.18                                 | no   | 146   |
| 11-F            | 3/17/23          | 7.21                                 | no   | 135   | no   | no   | 7.14                                 | no   | 141   |
| Month 1 Average |                  |                                      |  | 159   |  |  |                                      |  | 164   |
|                 |                  |                                      |  | <= 500  |  |  |                                      |  | <= 500  |
| Month 2 Average |                  |                                      |  | 144   |  |  |                                      |  | 146   |
|                 |                  |                                      |  | <= 500  |  |  |                                      |  | <= 500  |
| Month 3 Average |                  |                                      |  | 135   |  |  |                                      |  | 141   |
|                 |                  |                                      |  | <= 500  |  |  |                                      |  | <= 500  |

# Overall DMR Notes/Comment

No oil sheen was observed at any time during the quarter.

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

4/28/2023 3:06:45 PM

Signature

Date

# Washington Department of Ecology Electronic Submission Cover Letter



**WQWebDMR - Permit# WAG507209 - DMR Submission Id: 1872478 - 4/28/2023  
3:06:39 PM**

| Company Name | Signer Name | System Name |
|--------------|-------------|-------------|
| CalPortland  | Anne Ayre   | WQWebPortal |

## Attachments:

| Document Name Or Description             | Document Name                                   |
|--|---|
| Submitted Copy of Record for CalPortland | Copy of Record CalPortland Friday April 28 2023 |

## Attestation Agreed to at Signing:

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I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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oov1gE=

Permit number: WAG507209

Permittee: Skagit Batch Plant

Facility County: Skagit

Receiving Waterbody:

Monitoring Period: 01/01/2023 - 03/31/2023

Outfall: G001 - G001

Version: 1

| Week | Monitoring Point | pH<br>Standard Units<br>Monthly<br>Grab | Oil & Grease<br>Yes/No<br>Once per defined event<br>Visual Observation |
|------|------------------|---|--|
|      |                  | G001                                    | G001   |
| 5-M  | 1/30/23          | 7.01                                    | no   |
| 8-W  | 2/22/23          | 7.19                                    | no   |
| 13-M | 3/27/23          | 6.6                                     | no   |

Overall DMR Notes/Comment

No oil sheen was observed at any time during the quarter.



Washington Department of Ecology  
Electronic Submission Cover Letter



**WQWebDMR - Permit# WAG994259 - DMR Submission Id: 1872479 - 4/28/2023  
3:06:43 PM**

| Company Name | Signer Name | System Name |
|--------------|-------------|-------------|
| CalPortland  | Anne Ayre   | WQWebPortal |

**Attachments:**

| Document Name Or Description             | Document Name                                   |
|--|---|
| Submitted Copy of Record for CalPortland | Copy of Record CalPortland Friday April 28 2023 |

**Attestation Agreed to at Signing:**

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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3FAifechfMCWbU=

Facility County: Skagit

Receiving Waterbody:

Monitoring Period: 01/01/2023 - 03/31/2023

Outfall: G001 - G001

Version: 1

| Week            | Monitoring Point | pH<br>Standard Units<br>Monthly<br>Grab | Oil & Grease<br>Yes/No<br>Once per defined event<br>Visual Observation | Solids (Residue)<br>Total Dissolved Solids (TDS)<br>Milligrams/L (mg/L)<br>Monthly<br>Grab |
|-----------------|------------------|---|--|--|
|                 |                  | G001                                    | G001   | G001   |
| 1-Th            | 1/5/23           | 7.01                                    | no   | 55   |
| 8-W             | 2/22/23          | 7.12                                    | no   | 69   |
| 11-Th           | 3/16/23          | 7.2                                     | no   | 41   |
| Month 1 Average |                  |   |  | 55   |
|                 |                  |   |  | <= 500   |
| Month 2 Average |                  |   |  | 69   |
|                 |                  |   |  | <= 500   |
| Month 3 Average |                  |   |  | 41   |
|                 |                  |   |  | <= 500   |

**Overall DMR Notes/Comment**

No oil sheen was observed on any day during the quarter.

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

Signature

4/28/2023 3:06:42 PM

Date