



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

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

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

1. 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 *Hamilton Lake Mix*
Site Location Address: See List Attached
City/State/Zip: See List Attached
Permit Number: See List Attached *WTR 994259*

RECEIVED

DEPARTMENT OF ECOLOGY

2. 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

3. Photocopy

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).

4. Electronic Signature Agreement and Certification Statement

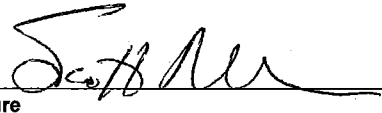
By completing and submitting this form to Ecology, I agree to follow the rules and procedures governing the Electronic Signature account. I also agree that the reports and documents I submit under my Electronic Signature will be used as the corresponding paper report would. I want to submit the following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

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

5. 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.	
 _____ Signature	<u>9/21/23</u> _____ Date
<u>Scott Nicholson</u> _____ Name (print or type)	<u>Vice President</u> _____ Title
Note: 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.	

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*

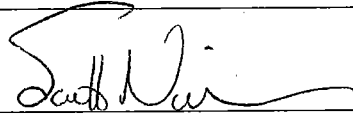
**Washington Department of Ecology
 Water Quality Program - NWRO
 ATTN: Chris Smith
 3190 - 160th Ave. SE
 Bellevue, WA 98008-5452
 425-649-7000**

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

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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 Standard Units Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Solids (Residue) Total Dissolved Solids (TDS) Milligrams/L (mg/L) Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Oil & Grease Yes/No Once per defined event Visual Observation	pH Standard Units Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Solids (Residue) Total Dissolved Solids (TDS) Milligrams/L (mg/L) 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:

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.

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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 Standard Units Monthly Grab	Oil & Grease Yes/No Once per defined event 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:

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Report Received: 2023-04-28 15:06
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Facility County: Skagit

Receiving Waterbody:

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

Outfall: G001 - G001

Version: 1

Week	Monitoring Point	pH Standard Units Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Solids (Residue) Total Dissolved Solids (TDS) Milligrams/L (mg/L) Monthly 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