



WATER QUALITY PERMIT FEE PROGRAM
Sand & Gravel General Permit
FY24 Production and Operating Status Verification Form
FORM DUE DATE: FEBRUARY 15, 2023

NEW: This form is available for completion online under your permit list of SUBMITTALS in the webportal. Please note that failure to return the completed form will result in your FY24 permit fee invoice amount being based on the highest fee subcategory, per the Fee rule.

Section 1. General Information

| | | |
|--|------------------------------------|-----------------------------|
| Company: <u>William August</u> | | PERMIT NO: <u>WA6507003</u> |
| Site: <u>Park Rd - 302</u> | Phone Number: <u>509.534.9088</u> | |
| Billing Contact: <u>Marc Lange</u> | | |
| Address: <u>521 N. Eastern Rd. Spokane</u> <u>99212</u> | Email: <u>class8trucks@abl.com</u> | |

Section 2. Permitted Activities

☐ Check this box if site is covered under a Dept of Natural Resources surface mining reclamation permit AND no longer mining. Skip all questions below, sign form and submit.

Please check the box that reflects the amount of activity for this permitted site in calendar year 2022.

a. Mining, Screening, Washing, and/or Crushing (☐ check if portable crushing)

☐ Not Applicable (Activity not currently permitted)

☐ Operating: (operating 90 calendar days or more)

☒ Non-operating: (operating less than 90 calendar days - "Inactive")

b. Concrete Production/Recycling (☐ check if portable)

☐ Not Applicable (Activity not currently permitted)

☐ Operating

☒ Non-operating (zero concrete production/recycling in calendar year 2022)

If operating, check box with total cu. yds/yr of concrete produced/recycled in calendar year 2022

☐ 1 – less than 25,000 cu. yds/yr 25,000

☐ Less than 200,000 cu. yds/yr 200,000

☐ cu. yds/yr and greater

c. Asphalt Production/Recycling (☐ check if portable)

☒ Not Applicable (Activity not currently permitted)

☐ Operating

☐ Non-operating (zero asphalt production/recycling in calendar year 2022)

If operating, check box with total tons/yr of asphalt produced /recycled in calendar year 2022

☐ 1 – less than 50,000 tons/yr 50,000

☐ Less than 300,000 tons/yr 300,000

☐ tons/yr and greater

Section 3. Certification Statement

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. To the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of a fine and/or reassessment of permit fees.

Marc B. Lange
 Name (printed or type)

Marc B Lange
 Signature

2/14/2023
 Date signed