



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: WA DOT - NWRL		PERMIT NO: WAG507202
Site: Kettles Pit IS-74	Phone Number: (206) 768-5931	
Billing Contact: Mark Rickert		
Address: PO BOX 330310, NB82-29, Seattle, W	Email: rickerm@wsdot.wa.gov	

Section 2. Permitted Activities

<input type="checkbox"/> 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 (<input type="checkbox"/> check if portable crushing)	
<input type="radio"/> Not Applicable (Activity not currently permitted)	
<input type="radio"/> Operating: (operating 90 calendar days or more)	
<input checked="" type="radio"/> Non-operating: (operating less than 90 calendar days - "Inactive")	
b. Concrete Production/Recycling (<input type="checkbox"/> check if portable)	If operating, check box with total cu. yds/yr of concrete produced/recycled in calendar year 2022
<input type="radio"/> Not Applicable (Activity not currently permitted)	<input type="radio"/> 1 – less than 25,000 cu. yds/yr 25,000
<input type="radio"/> Operating	<input type="radio"/> Less than 200,000 cu. yds/yr 200,000
<input checked="" type="radio"/> Non-operating (zero concrete production/recycling in calendar year 2022)	<input type="radio"/> cu. yds/yr and greater
c. Asphalt Production/Recycling (<input type="checkbox"/> check if portable)	If operating, check box with total tons/yr of asphalt produced /recycled in calendar year 2022
<input type="radio"/> Not Applicable (Activity not currently permitted)	<input type="radio"/> 1 – less than 50,000 tons/yr 50,000
<input type="radio"/> Operating	<input type="radio"/> Less than 300,000 tons/yr 300,000
<input checked="" type="radio"/> Non-operating (zero asphalt production/recycling in calendar year 2022)	<input type="radio"/> 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.	
Mark Rickert	
Name (printed or type)	
Signature	1/18/23
	Date signed