



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: 1/30/2024

Questionnaire

| Number | Permit Section | Question | Answer |
|--------|----------------|--|---|
| 1 | | Permit Number | WAG503034 |
| 2 | | Company | CalPortland |
| 3 | | Site name | Vashon Sand & Gravel |
| 4 | | Billing Contact | Annie Livengood |
| 5 | | Billing Address | 3450 S 344th Way, Suite 201, Federal Way, WA, 98001 |
| 6 | | Phone Number | 253-212-4601 |
| 7 | | Email address | alivengood@calportland.com |
| 8 | | Is this site covered under a Dept of Natural Resources surface mining reclamation permit AND no longer mining? | No |
| 9 | | Is this facility permitted for this activity? | Yes |
| 10 | | Was this facility non-operating (less than 90 consecutive days annually)? | No |
| 11 | | Is this facility permitted for this activity? | Yes |
| 12 | | Was this facility Non-operating (zero concrete production)? | No |
| 13 | | If this facility was Operating, please indicate the amount of production. | Less than 25,000 cubic yards/year |
| 14 | | Is this facility permitted for this activity? | No |
| 15 | | Was this facility Non-operating (zero asphalt production)? | Yes |

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.

Annie Livengood

1/25/2024 10:18:52 AM

Signature

Date