



February 1, 2024

Washington Dept. of Ecology
Southwest Regional Office
PO Box 47775
Olympia, WA 98504-7775

Washington Dept. of Ecology
Northwest Regional Office
PO Box 330316
Shoreline, WA 98133-9716

Attention: Jay Fennell, Eli Newby, Jessica McConnell, Jessica Kasmari

Subject: Change in Responsible Official – Glacier Northwest dba CalPortland sites

Mr. Fennell, Mr. Newby, Ms. McConnell, and Ms. Kasmari,

The purpose of this letter is to request an update in contact information for the Glacier Northwest, Inc. dba CalPortland and Northwest Aggregates sites operating in the Northwest and Southwest Regions of Ecology. Currently, Mr. Scott Nicholson is listed as the Responsible official for our “Washington Division” operations. Mr. Nicholson has retired, and Mr. Sean Smith is now the Vice President of the “Washington Division.” This change affects the following Glacier Northwest, Inc. dba CalPortland and Northwest Aggregates sites:

Northwest Region

Duwamish Ready Mix Plant – WAG503191
West Marginal Site – WAG503378
Kenmore Ready Mix Plant – WAG503205
Cascade Quarry – WAG503041
Seattle Aggregate Yard – WAG002227
Snoqualmie Sand & Gravel – WAG503184
White River Quarry – WAG501407
Vashon Sand & Gravel – WAG503034
Bremerton Ready Mix Plant – WAG503247
Concrete Pit – WAG503187

Southwest Region

Taylor Way Ready Mix – WAG 501292
DuPont Ready Mix Plant – WAG501406
Pioneer Aggregates – WAG 501178
Mats Mats Quarry – WAG501286
Tumwater Ready Mix Plant – WAG501199
Yelm Ready Mix Plant – WAG501184
Portable Ready Mix – WAG500095

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DEPARTMENT OF ECOLOGY



Please note that this change does not affect the CalPortland sites which are geographically south of Olympia, which are administered out of the Vancouver operations office.

The contact information for Mr. Smith is as follows:

Sean Smith
Vice President/General Manager, Washington Materials Division
3450 S 344th Way Ste. 201
Federal Way, WA 98001-9540
206-764-3000
spsmith@calportland.com

Included also is the signed updated delegation of authority form. Please contact me at 253-212-4601 or alivengood@calportland.com if you have any questions.

Sincerely,


Annie Livengood
Environmental Specialist

Delegation of Authority

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 | WAG503191 |
| Dave Siemering – Plant Superintendent | West Marginal Site | WAG503378 |
| Chuck Spegal – Plant Superintendent | Kenmore Ready Mix Plant | WAG503205 |
| Harold Rose – Plant Superintendent | Cascade Quarry | WAG503041 |
| Dave Siemering – Plant Superintendent | Seattle Aggregate Yard | WAR002227 |
| Chuck Spegal – Plant Superintendent | Snoqualmie Ready Mix | WAG503184 |
| Todd Cope – Plant Superintendent | Snoqualmie Sand and Gravel | WAG503184 |
| Louie Bayless – Plant Superintendent | White River Quarry | WAG501407 |
| Mark James – Plant Superintendent | Taylor Way Ready Mix | WAG501292 |
| Mark James – Plant Superintendent | DuPont Ready Mix Plant | WAG501406 |
| Kale Verd – Plant Superintendent | Pioneer Aggregates | WAG501178 |
| Dave McAuley – Aggregate Operations Manager | Mats Mats Quarry | WAG501286 |
| Todd Gateman – Plant Superintendent | Vashon Sand and Gravel | WAG503034 |
| Jerol Jensen – Plant Superintendent | Bremerton Ready Mix Plant | WAG503247 |
| Lawrence Sharp – Plant Superintendent | Tumwater Ready Mix Plant | WAG501199 |
| Lawrence Sharp – Plant Superintendent | Yelm Ready Mix Plant | WAG501184 |
| Dave McAuley – Aggregate Operations Manager | Concrete Site | WAG503187 |
| Annie Livengood – Environmental Specialist | Con-E-Co Portable | WAG500095 |
| 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 |

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|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Name, title, and signature of person authorizing this delegation of authority | Name: Sean Smith |
| | Signature:  |
| | Title: Vice President |
| | Date: 2-1-24 |