



PROC'D 2/9/24 KS

**WATER QUALITY PERMIT FEE PROGRAM**  
**Sand & Gravel General Permit**  
**FY25 Production and Operating Status Verification Form**  
**FORM DUE DATE: JANUARY 30, 2024**

This form is available for completion online under your permit list of SUBMITTALS in the webportal  
 Failure to return the completed form will result in your FY25 permit fee invoice amount being based on the highest fee subcategory, per the Fee rule.

NEW: Definition of a Portable Facility - see instructions on page 2

**Section 1. General Information**

Company: JJC Resources, LLC.		PERMIT NO: WAG501513	
Site: Black Diamond Quarry		Phone Number: 360-417-2192	
Billing Contact: Chelsey Pruss		Email: chelsey@jjcresources.com	
Address: PO Box 428 Port Angeles, WA 98362			

**Section 2. Permitted Activities**

N/A

<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 questions below, sign form and submit.	
<input checked="" type="checkbox"/> Check this box if you are permitted for a Portable Facility. See instructions on page 2 for definition.	
Check the box that reflects the amount of activity for this permitted site in calendar year 2023.	
<b>a. Mining, Screening, Washing, and/or Crushing</b>	
<input type="checkbox"/> Not Applicable (Activity not currently permitted) <input checked="" type="checkbox"/> Operating: (operating 90 days or more) <input type="checkbox"/> Non-operating: (operating less than 90 calendar days - "Inactive")	
<b>b. Concrete Production/Recycling</b>	If operating, check box with total cu. yds/yr of concrete produced/recycled in <b>calendar year 2023</b>
<input checked="" type="checkbox"/> Not Applicable (Activity not currently permitted) <input type="checkbox"/> Operating <input type="checkbox"/> Non-operating (operating less than 90 days in calendar year 2023)	<input type="checkbox"/> 1 – less than 25,000 cu. yds/yr <input type="checkbox"/> 25,000 – less than 200,000 cu. yds/yr <input type="checkbox"/> 200,000 cu. yds/yr and greater
<b>c. Asphalt Production/Recycling</b>	If operating, check box with total tons/yr of asphalt produced /recycled in <b>calendar year 2023</b>
<input checked="" type="checkbox"/> Not Applicable (Activity not currently permitted) <input type="checkbox"/> Operating <input type="checkbox"/> Non-operating (operating less than 90 days in calendar year 2023)	<input type="checkbox"/> 1 – less than 50,000 tons/yr <input type="checkbox"/> 50,000 – less than 300,000 tons/yr <input type="checkbox"/> 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.

Chelsey Pruss <hr/> Name (printed or type)	<hr/> Signature
<hr/> Date signed	Date signed