



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

☐ 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.

☒ 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.

a. Mining, Screening, Washing, and/or Crushing

- ☐ Not Applicable (Activity not currently permitted)
☒ Operating: (operating 90 days or more)
☐ Non-operating: (operating less than 90 calendar days - "Inactive")

b. Concrete Production/Recycling

- ☒ Not Applicable (Activity not currently permitted)
☐ Operating
☐ Non-operating (operating less than 90 days in calendar year 2023)

If operating, check box with total cu. yds/yr of concrete produced/recycled in calendar year 2023

- ☐ 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

- ☒ Not Applicable (Activity not currently permitted)
☐ Operating
☐ Non-operating (operating less than 90 days in calendar year 2023)

If operating, check box with total tons/yr of asphalt produced /recycled in calendar year 2023

- ☐ 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.

Chelsey Pruss

Name (printed or type)

Signature

Date signed

01/11/24