

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY PO Box 47775 • Olympia, Washington 98504-7775 • (360) 407-6300 711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

February 9, 2022

Paul Blake P & D Development, Inc. 13739 Rawkine Road Mount Vernon, WA 98273

Re: P & D Development - Capital Ridge Quarry - Sand & Gravel General Permit No. - WAG501416 Compliance Inspection

Dear Paul Blake:

The Department of Ecology (Ecology) conducted a compliance inspection of the P & D Development -Capital Ridge Quarry (Facility) on January 27, 2022. Enclosed is a copy of the Inspection Report and Photograph Log for your records. The following findings are provided to assist the facility with the Sand and Gravel General Permit.

Findings

The owner and operator of the quarry is Northwest Rock, Inc. and Kevin Noffsinger met on site for the inspection. The Ecology Sand and Gravel permit is currently issued to Paul Blake of P & D Development, Inc. The attached electronic copy of the permit termination request form was received on January 18, 2022. Please mail the original signed termination request to the Ecology Southwest Region Office to proceed with permit termination:

Attn: WQ Sand & Gravel Permit Coordinator

Washington State Department of Ecology Southwest Regional Office PO Box 47775 Olympia WA 98504-7775

The Washington State Department of Natural Resources (DNR) has determined that the reclamation minimum standards have been achieved and has already terminated the reclamation permit. The current discharge from the site is limited to type 1 storm water entering the off-site ditch, and the water impoundment discharging to groundwater. Conditions are appropriate for permit termination.

The following permit sections are provided for general guidance:

Paul Blake February 9, 2022 Page 2

Terminating Coverage (Special Condition S.12.E on page 38):

A Permittee may request termination (cancellation) of permit coverage for a *closed site* by submitting a "Change Request Form" (ECY 070-32). In addition to discontinuing all activities at the site, the Permittee must complete restoration of the site.

- 1. A mining site that has a Department of Natural Resources (DNR) reclamation permit is considered restored when the DNR reclamation permit has been terminated, or DNR has determined that the reclamation minimum standards have been achieved, or the site has been reclaimed to the satisfaction of the Ecology permit manager and local jurisdiction, if required. If the site is not subject to a DNR reclamation permit, the mining site is considered restored when the site has been reclaimed to the satisfaction, if required and local jurisdiction, if required restored when the site has been reclaimed to the satisfaction of the Ecology permit manager and local jurisdiction, if required.
- 2. Processing sites (includes concrete and asphalt batch operations) are considered restored when processing equipment has been removed and the Ecology permit manager determines the site has been returned to an appropriate condition.
- 3. Permittees that operated a portable facility at one or more locations in Washington State may terminate statewide permit coverage if the Permittee is in compliance with <u>S12.B.2</u> at all sites where they have operated a portable facility under this permit.
- If the Permittee is prohibited by law from accessing the site to complete site restoration, the Permittee may request termination by submitting to Ecology a "Change Request Form" (ECY 070-32) along with documentation of the Permittee's inability to access the site.
- 5. Permittees must comply with all conditions, including fee payment, in this permit until Ecology terminates permit coverage.

Type 1 Stormwater means *stormwater* from portions of a site where no industrial activities have occurred or from a site or area within a site that has been reclaimed and the reclamation bond portion thereof (if any) has been released.

If you have any questions or comments regarding this report or compliance with the permit, please contact me at <u>eli.newby@ecy.wa.gov</u> or at (360) 407-6292.

Sincerely,

the Newly

Eli Newby Sand and Gravel General Permit Manager Southwest Regional Office Water Quality Program

Enclosures: Water Quality Inspection Report, WAG501416; 2022-27-01 Photograph Log, 2002-18-01 Termination Request, DNR Termination Report

United States Environmental Protection Agency Washington D.C. 20460				
EPA Water Compliance Inspection Report				
Section A: Nati	onal Data System Coding	(i.e., PCS)		
Transaction Code NPDES 1 <u>N</u> <u>5</u> <u>W</u> A G 50 1416 2022 0		nspection Type	Inspector Facility Type S 2	
21	Remarks			
Inspection Work Days Facility Self-Monitoring Evaluation	<u> 66</u> Rating B1 0	QA	Reserved	
67 1 69 70 3		<u>N</u> 73		
	ction B: Facility Data			
Name and Location of Facility Inspected (For industrial users dis include POTW name and NPDES permit number)	scharging to POTW, also	Entry Time/Date 9:50 a.m.	Permit Effective Date	
P & D Development - Capital Ridge Quarry		1/27/2022	04/01/2021	
21 Spring Court Lane		Exit Time/Date	Permit Expiration Date	
Oakville, WA 98568		11:00 a.m.	00/04/0000	
		1/27/2022	03/31/2026	
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax N Kevin Noffsinger	umber	Other Facility Data (e. description informatic	g., SIC NAICS, and other n)	
Name, Address of Responsible Official/Title/Phone and Fax Nur	nber	212319 Other Crushed and Broken Stone		
Paul Blake		Mining and Quarr	ying	
P & D Development, Inc.		-		
13739 Rawkine Road		Active Operation	Status	
Mount Vernon, WA 98273	Contacted			
	Yes No			
Section C: Areas Evaluated Du				
Permit Self-Monitoring Prog Records/Reports Compliance Schedule			MS4	
Facility Site Review Laboratory	Stormwater	evention		
Effluent/Receiving Waters Operations & Mainte		ewer Overflow		
Flow Measurement Sludge Handling/Disp				
	ummary of Findings/Com			
(Attach additional sheets of narrative and a			es, as necessary)	
Eli Newby conducted an inspection of P & D Develo	pment - Capital Ridge C	uarry (Facility) on J	anuary 27, 2022. The	
inspection was conducted with Kevin Noffsinger pre-	esent. Please read the a	ccompanying cover	letter for additional	
information. During this inspection the following areas and conditions were observed:				
 The weather condition during the inspectio 	n was foggy and roughly	y 35 degrees Fahre	nheit.	
 Final reclamation has been approved by the Washington State Department of Natural Resources and the reclamation permit has been terminated. 				
 The water impoundment created by mining has been reduced in depth since the 2020 Ecology inspection. 				
 The water impoundment has an overflow outlet with a discharge to groundwater. 				
Site conditions are appropriate for Sand and Gravel permit termination.				
Ecology permit termination can proceed on	ce the original signed to	ermination form is i	received.	
Verify Latitude and Longitude Announced				
46.85781097 -123.2188644			Unannounced	
Name(s) and Signature(s) of Inspector(s):	Agency/Office/Phone and F	ax Numbers	Date	
EliNewby Ci Nauly_	Ecology/SWRO (360)	407-6292	2/1/2022	

Agency/Office/Phone and Fax numbers

Ecology/SWRO (360) 407-6293

Date

2/9/2022

Steven G. E	berl, P.E.	/	R	hh
EPA FORM 3560-3 (Rev	1-06) Previous edit	ions are obso	lete	

Signature of Management QA Reviewer

Photograph Log



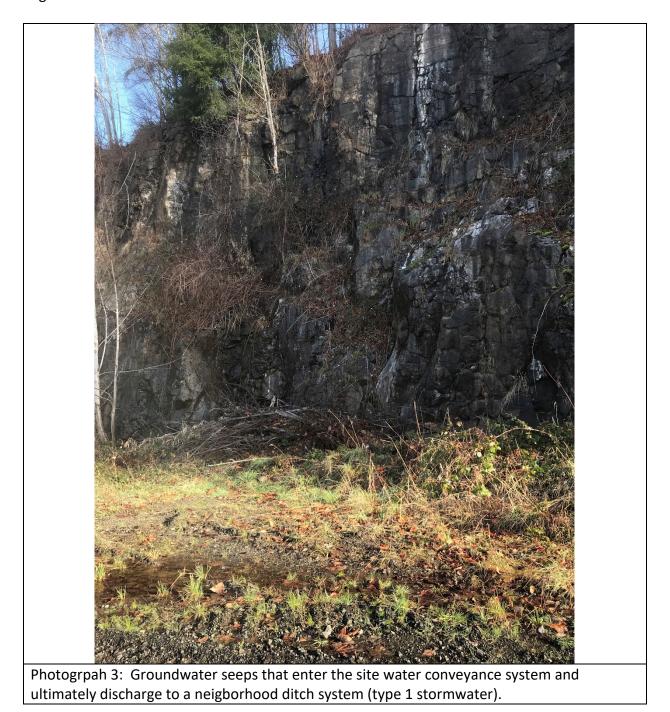
Photograph 1: The remaining water impoundment after Washington State Department of Natural Resources (DNR) approved reclamation.

P & D Development - Capital Ridge Quarry January 27, 2022 Page 2



Photogrpah 2: The water impoundment overflow outlet is to an area of blast rock for groundwater infiltration.

P & D Development - Capital Ridge Quarry January 27, 2022 Page 3



P & D Development - Capital Ridge Quarry January 27, 2022 Page 4



Photograph 4: Discharge point of type 1 stormwater. No turbidiy is present during the inspection.



CHANGE REQUEST FORM SAND AND GRAVEL GENERAL PERMIT

This form must be completed **prior** to any change in permit status, terminating operations, or changes in company names, owners, operators. Substantial changes may require additional information or review. Send the completed form to your Ecology regional permit manager (same address as you use for mailing in the discharge monitoring reports, DMRs).

Complete section 1 on all requests. Then complete **just one** of Sections 2 through 4 based upon which box is checked in the "Reason for Request" question in Section 1. Please type or print in ink. Please contact your Ecology regional permit manager if you have any questions.

SECT	ION 1. GENERAL INFORMAT	ION AND C			
Permit Number	ION 1. GENERAL INFORMAT	ION AND C			JT
WAG50-1416	P+D Benelops un In		Facility Name (if d		0
			Capitol Facility Location	Kidge	Querning
	Mailing Address (check if new a	/			
Street / PO Box	13739 Rawline Re		Oarkoulle,	1. Snery	s Henber
City, State, Zip	MA beaudier Mg G	8273			
Facility Contact Person	Name		Title	DI	
(can answer questions	Paul D Blake		Pries		ione
about proposed change)			1	3	60 791 300
Reason for Request (check one box then	Section 2: Cancellation of c	urrent perm	it coverage.		
complete that section)	□ Section 3: Change facility o	r company r	name with no owne	rship chan	σe
	Section 4: Transfer of permi	it coverage t	o a new owner or o	perator i.e.	sale or lease
Londifier	CEDTR	DIG . my est			
system, or mose persons directly	tt this document and all attachments were pro- el properly gather and evaluate the information, the responsible for gathering the information, the vare that there are significant penalties for su ions.		about on my inquiry of the l	person or norgi	one who manage it.
Name (printed or typed)		Title			
Paul D	Black	Pres			
Signature *	A 1	Date Signed			
*This document must be signed in accordance with the Sand and Gravel Permit general condition G20.					
	ghed in accordance with the Sand a	nd Gravel Pe	rmit general conditio	n G20.	
SECTION 2. PERMIT CANCELLATION					
o operation	o. WAG-50- <u>1416</u> as have been terminated and site	restoration i	is requested becaus complete.	use (check	one):
☐ The facility v	vill be sold on(date of sale)		_ and is not eligible	e for permi	t transfer.
	y)				-

ECY 070-32 rev. 3/21/02

SECTION 3. FACI	LITY OR COMPANY NAME HAS		
	EITT OK COMPANY NAME HAS	CHANGED WITH NO CHANCE	IN OTHER STATES
Name			L IN OWNERSHIP

Old Name

New Name

SECTION 4. PERMIT TRANSFER DUE TO SALE OR LEASE OF FACILITY

This section, when completed and signed by both parties, and approved by the Department of Ecology, automatically transfers the permit as specified in the table below, in accordance with WAC 173-226-210. The new permittee is responsible for seeing that all parts of this section (including the "Old Permittee Information") are complete before submitting this form to Ecology. By signing this form, the new permittee agrees to assume all responsibility, coverage, and liability of the permit, as of the effective date of the sale or lease. The permit transfer for any facility shall not be valid if there is or will be any significant change from the existing permit in facility operations, discharge volume, or discharge characteristics, as determined by the Department of Ecology. If such changes are or will be present, the new permittee shall immediately notify the Department of Ecology. It is the new permittee's responsibility to get copies of all relevant records from the old permittee (e.g. Quarterly DMRs, Monitoring Plan, Stormwater Pollution Prevention Plan, Erosion and Sediment Control Plan, logbooks, etc.). Transfer of Permit No. WAG-50is requested because of (check one):
Sale Transfer to be effective (date) □ Lease **Old Permittee New Permittee** Company name Facility name (if different) Mailing 100 -

Mailing Street / PO Box		
Address	× .	
City / State / Zip		
Contact person		
person		
Phone number		
I none number		
Owner / D. 11		
Owner / President		
(print name)		
Owner / President		
(signature)		
Date signed		
0		

cc (completed form): Facility Manager

WPLCS Coordinator

Fee Unit, HQ

If you require this document in an alternate format, please contact the Water Quality Program at 360-407-6401(Voice) or 711 or 1-800-833-6388 (TTY).

ECY 070-32 rev. 3/21/02



WASHINGTON GEOLOGICAL SURVEY 1111 WASHINGTON ST SE MAIL STOP 47007 OLYMPIA, WA 98504-7007

October 20, 2021

NORTHWEST ROCK INC 642 NEWSKAH RD ABERDEEN, WA 98520-9535

RE: TERMINATION OF SURFACE MINE RECLAMATION PERMIT #70-012705 (CAPITOL RIDGE)

Dear Permit Holder:

As per your request, this permit is terminated effective on 10/15/2021. All monetary considerations associated with this permit have been met. A final inspection was conducted by Rian Skov on 10/15/2021 at the site located in Grays Harbor County, Washington. Reclamation is consistent with RCW 78.44 standards.

Please be advised that closure of this permit means no further mining can occur on this site under Permit #70-012705. Should you wish to mine on this site in the future, a new application will be required.

In view of the reclamation and closure of this permit, the Department of Natural Resources relinquishes all interest and claim against Reclamation Performance Security No. BOP-157 issued by Bank of the Pacific in the amount of \$59,500.00.

If you have any questions please feel free to contact me by calling 360-902-1433.

Sincerely,

Rian Skov Surface Mine Reclamation Program Washington Geological Survey

Enclosures (3)

c: File #70-012705 Grays Harbor County Planning Department Bank of the Pacific



SURFACE MINE RECLAMATION INSPECTION REPORT (Form SM-7A)

Reclamation Permit No. 70-012705		Report Date: Inspection Date:	10/20/2021 10/15/2021
Permit Holder: NORTHWEST ROCK INC			
Mine name: CAPITOL RIDGE		Acres Permitted:	28.59
County: Grays Harbor		Acres Disturbed:	0
Latitude/Longitude: 46.8599, -123.2207		Acres Reclaimed:	12
		Depth Permitted: (f	t) 128
		Depth Mined: (ft)	60
Performance Security:			
Current reclamation security: \$59,500.00		Annual Fee:	
Total reclamation security required: \$0.00		Fees Owed: \$0.00	
Inspection Checklist:			
Compliant with permit?YesBoundaries/setbacks marked?Signs of slope instability?NoSegments need reclamation?	<u>Yes</u> No	Mining within bound Topsoil conse	

Subsequent Use:

Subsequent use to remain residential and site includes hazardous slope approval as seen in previous revision completed in November of 1998

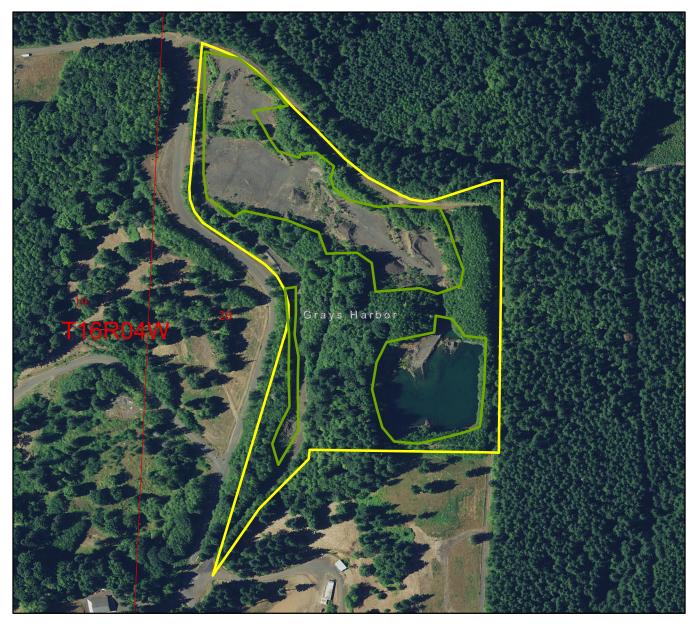
Inspection Observations and Reclamation Status:

Conducted termination inspection with Kevin and Jason of NW Rock. Former quarry area has been graded to a 2:1 slope with some small cliff area remaining for habitat, and the pond area has been regraded to allow for proper drainage. Grasses are growing aggressively on slopes. Mine floors have been cleaned of stockpiled materials are well suited for future development of the site commiserate with the subsequent use of residential. No signs of slope instability were observed, and the mine is draining well. The site is appropriate for termination of the reclamation permit.

If you have questions about any of the items detailed in this inspection report, please call SMR representative Rian Skov at 360-902-1433.



Aerial Photography Report



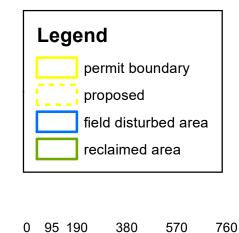
12.0 Reclaimed Acres

Permit # 70-012705

Northwest Rock

Capitol Ridge

Inspected 10/15/2021 by R. Skov 27.3 Permit Map Acres





Feet

2017 Orthophoto 1-ft