



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:**

**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 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 [S12.B.2](#) at all sites where they have operated a portable facility under this permit.
4. 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 [eli.newby@ecy.wa.gov](mailto:eli.newby@ecy.wa.gov) or at (360) 407-6292.

Sincerely,



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

# Water Compliance Inspection Report

## Section A: National Data System Coding (i.e., PCS)

Transaction Code			NPDES				yr/mo/dy			Inspection Type			Inspector		Facility Type	
1	N	5	W	A	G	50	1416	2022	01	27	C		S		2	
Remarks																
21																
										66						
Inspection Work Days			Facility Self-Monitoring Evaluation Rating				B1		QA		-----Reserved-----					
67	1	69	70	3	71	N	72	N	73		74	75				80

## Section B: Facility Data

Name and Location of Facility Inspected ( <i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i> ) P & D Development - Capital Ridge Quarry 21 Spring Court Lane Oakville, WA 98568	Entry Time/Date 9:50 a.m. 1/27/2022	Permit Effective Date 04/01/2021
	Exit Time/Date 11:00 a.m. 1/27/2022	Permit Expiration Date 03/31/2026
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number Kevin Noffsinger	Other Facility Data ( <i>e.g., SIC NAICS, and other description information</i> )	
Name, Address of Responsible Official/Title/Phone and Fax Number Paul Blake P & D Development, Inc. 13739 Rawkine Road Mount Vernon, WA 98273 <div style="text-align: right;">           Contacted  <input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No         </div>	212319 Other Crushed and Broken Stone Mining and Quarrying  Active Operation Status	

Section C: Areas Evaluated During Inspection (*Check only those areas evaluated*)



<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> MS4
<input checked="" type="checkbox"/> <b>Records/Reports</b>	<input checked="" type="checkbox"/> Compliance Schedules	<input checked="" type="checkbox"/> Pollution Prevention	
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Stormwater	
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow	
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Sanitary Sewer Overflow	

## Section D: Summary of Findings/Comments

*(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)*

Eli Newby conducted an inspection of P & D Development - Capital Ridge Quarry (Facility) on January 27, 2022. The inspection was conducted with Kevin Noffsinger present. Please read the accompanying cover letter for additional information. During this inspection the following areas and conditions were observed:

- The weather condition during the inspection was foggy and roughly 35 degrees Fahrenheit.
- 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 once the original signed termination form is received.

<b>Verify Latitude and Longitude</b> 46.85781097 -123.2188644		<input checked="checked" type="checkbox"/> Announced <input type="checkbox"/> Unannounced
Name(s) and Signature(s) of Inspector(s): Eli Newby 	Agency/Office/Phone and Fax Numbers Ecology/SWRO (360) 407-6292	Date 2/1/2022
Signature of Management QA Reviewer Steven G. Eberl, P.E. 	Agency/Office/Phone and Fax numbers Ecology/SWRO (360) 407-6293	Date 2/9/2022

Photograph Log



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





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





Photogrpah 3: Groundwater seeps that enter the site water conveyance system and ultimately discharge to a neighborhood ditch system (type 1 stormwater).





Photograph 4: Discharge point of type 1 stormwater. No turbidity 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.

#### SECTION 1. GENERAL INFORMATION AND CERTIFICATION STATEMENT

Permit Number <b>WAG50-1416</b>	Company Name <b>P+D Development Inc</b>	Facility Name (if different) <b>Capitol Ridge Quarry</b>	
Street / PO Box  City, State, Zip	Mailing Address (check if new address <input type="checkbox"/> ) <b>13739 Rawlins Rd Mt Vernon WA 98273</b>	Facility Location <b>Onkville, Grays Harbor</b>	
Facility Contact Person (can answer questions about proposed change)	Name <b>Paul D Blake</b>	Title <b>Pres</b>	Phone <b>360 791 3009</b>
Reason for Request (check one box then complete that section)	<input checked="" type="checkbox"/> Section 2: Cancellation of current permit coverage. <input type="checkbox"/> Section 3: Change facility or company name with no ownership change <input type="checkbox"/> Section 4: Transfer of permit coverage to a new owner or operator i.e., sale or lease.		

#### CERTIFICATION

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 the 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 a fine and/or imprisonment for knowing violations.

Name (printed or typed) <b>Paul D Blake</b>	Title <b>Pres</b>
Signature * <b>Paul D Blake Pres</b>	Date Signed <b>1/18/22</b>

\*This document must be signed in accordance with the Sand and Gravel Permit general condition G20.

#### SECTION 2. PERMIT CANCELLATION

Cancellation of Permit No. WAG-50- **1416** is requested because (check one):

☒ All operations have been terminated and site restoration is complete.

☐ The facility will be sold on \_\_\_\_\_ and is not eligible for permit transfer.  
(date of sale)

☐ Other (specify) \_\_\_\_\_



**SECTION 3. FACILITY OR COMPANY NAME HAS CHANGED WITH NO CHANGE 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-50-\_\_\_\_\_ is requested because of (check one): ☐ Sale  
Transfer to be effective \_\_\_\_\_ (date) ☐ Lease

	Old Permittee	New Permittee
Company name		
Facility name (if different)		
Mailing Street / PO Box Address		
City / State / Zip		
Contact person		
Phone number		
Owner / President (print name)		
Owner / President (signature)		
Date signed		

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 STATE DEPT OF  
**NATURAL  
RESOURCES**

**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,

A handwritten signature in black ink, appearing to read "R. Skov".

Rian Skov  
Surface Mine Reclamation Program  
Washington Geological Survey

Enclosures (3)

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





WASHINGTON STATE DEPARTMENT OF  
**NATURAL RESOURCES**

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

**Reclamation Permit No. 70-012705**

Permit Holder: NORTHWEST ROCK INC  
Mine name: CAPITOL RIDGE  
County: Grays Harbor  
Latitude/Longitude: 46.8599, -123.2207

Report Date: 10/20/2021  
Inspection Date: 10/15/2021

Acres Permitted: 28.59  
Acres Disturbed: 0  
Acres Reclaimed: 12  
Depth Permitted: (ft) 128  
Depth Mined: (ft) 60

**Performance Security:**

Current reclamation security: \$59,500.00  
Total reclamation security required: \$0.00

**Annual Fee:**

Fees Owed: \$0.00

**Inspection Checklist:**

Compliant with permit?	<u>Yes</u>	Boundaries/setbacks marked?	<u>Yes</u>	Mining within boundaries?	<u>Yes</u>
Signs of slope instability?	<u>No</u>	Segments need reclamation?	<u>No</u>	Topsoil conserved?	<u>Yes</u>

**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.



**12.0 Reclaimed Acres**

**27.3 Permit Map Acres**

**0 Disturbed Acres**





**Permit # 70-012705**

**Northwest Rock  
Capitol Ridge**

**Inspected 10/15/2021  
by R. Skov**

**2017 Orthophoto 1-ft**

## Legend

-  permit boundary
-  proposed
-  field disturbed area
-  reclaimed area



0 95 190 380 570 760  
Feet