Jerry L. Storedahl, Owner



Office: (360) 636-2420 FAX: (360) 577-3906

2233 Talley Way • Kelso, Washington 98626 ROCK PRODUCTS, GRADING & EXCAVATING

April 12, 2013

Department of Ecology Water Quality Permit Coordinator P.O. Box 47600 Olympia, WA 98504-7600

Dear Sirs,

Please find with this cover letter, Discharge Monitoring Reports (DMR's) from J.L. Storedahl and Sons, Inc. for the first quarter of 2013.

They include:

WAG-50-1359

Daybreak Pit

Thank you for your time. If you have any questions or concerns please feel free to contact me at my office at (360)636-2420 or on my cell at (360)957-3555.

Burn H. Sanday

Brian K. Sanders

Environmental Coordinator

SAND AND GRAVEL GENERAL PERMIT



Stormwater to Surface Water - NAICS Code 212311 (Dimension Stone Mining & Quarrying), 212321 (Construction Sand & Gravel Mining), 212322 (Industrial Sand Mining)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit 27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: SWA

MONITORING PERIOD: FROM: 1 1 12013 TO: 3-131 12013

(Instructions and Signature Block on Reverse Side)

	☐ There was NO discharge at any time during the quarter <u>OR</u>						
QUARTERLY MONITORING	SAN	MPLE DATE (MM/DD/YYY	Y)	Nitrate +N	Vitrite ((mg/L as N)	
				N	A		
a.							
				QUARTERLY A	VERA	GE =	
MONTHLY MONITORING		There was NO discharg				OR	
	SAMPLE	DATE (MM/DD/YYYY)		TURBIDITY (NTUs))		
Tulingol		1/15/2013		3.6		Check if only	
MONTH		1/28/2013		4,3	()	ONE discharge	
11201122						during the month	
		SUMMARY					
		There was NO discha	arge at an	y time during the	month	OR	
FEBRUARY	2	14/2013		4,7		Check if only	
MONTH	21	25/2013		4,6		ONE discharge	
		,				during the month	
		SUMMARY	AVERA	GE = 4.7		***************************************	
		There was NO discha	arge at an	y time during the i	month	OR	
MARCH	2	3/1/2013		4.1		Check if only	
MONTH		3/22/2013		3.8		ONE discharge during the month	
		CYDENALDY	4 X 77777 4	CT 1/42		during the month	
		SUMMARY	AVERA	GE = 4.0			
Visible Oil Sheen Detected?	Yes No	 If Yes, identify all date(s) detected: If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation. 					
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Yes , date(s) discharged	I	. •			

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT FORM LA

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground Clark County

DISCHARGE MONITORING POINT: GW1

MONITORING PERIOD: FROM: 1 | 1 | 12013 TO: 3 | 3 | 12013

	ľ	AIL	Y MONITORING WHE	N RUNO	FF (OCCURS	
Visible Oil Sheen Detected?	Yes No	2. If Y	Yes, identify all date(s) detecte Yes, identify the probable cause or contamination in the inspection oction report is a permit violation	of the oil she report. Fail	en and	I the actions taken to prevent describe control of sheen in the	
	Para	meter	Minimum Maximum	. Uni	ts	#Samples	
LIMITS		heen	No discharge of sheen to ground water or surface wa	Yes/I	No	Observe daily when runoff occurs	
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Y es	s, date(s) discharged				
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM DEPOSSIONMENT OF BETWEEN SITY MONTHS AND EVER VALUES.)							
BRUAR NAMETT	BRUAR & SANDERS NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) Bugar B. Sandly / Enviro Cerps 360-636-2420.						

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT HOMIN IA

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW2

MONITORING PERIOD: FROM: 1 / 120/3 TO: 3 / 31 / 20/3

	D	PAILY MONITORING WHEN RUNOFF OCCURS					
Visible Oil Sheen Detected?	Yes No	1. If Yes, identify all date(s) detected: 2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation.					
EDVITS		meter Minimum Maximum Units #Samples No discharge of sheen to Yes/No Observe daily when runoff occurs					
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes Yo No	If Yes , date(s) discharged					
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)							
BRIAND SANDERS NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY							
Buan	9.	Sandres / ENVIRD COORD 360-636-2420					

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT FORMULA

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW3

MONITORING PERIOD: FROM: 1 1 1 2013 TO: 3 1 31 1 2013

	1	DAIL	Y MONITO	RING WHEN I	RUNOFF	OCCURS		
Visible Oil Sheen Detected?	Yes No	1. If Yes, identify all date(s) detected: 2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation.						
	Para	meter	Minimum	Maximum	Units	# Samples		
LIMITS	Oil S	Sheen	heen No discharge of sheen to ground water or surface water			Observe daily when runoff occurs		
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Yes, date(s) discharged						
INQUIRY OF THOSE I ACCURATE, AND COL FINE AND IMPRISON	NDIVIDUA MPLETE. I MENT. SEI	LS IMMEDI AM AWARI 18 USC § 10	IATELY RESPONSIBLE FO E THAT THERE ARE SIGN 001 AND 33 USC § 1319. (P	OR OBTAINING THE INFORMAT RIFICANT PENALTIES FOR SUB	TION. I BELIEVE TE MITTING FALSE IN	IATION SUBMITTED HEREIN AND BASED ON MY LE SUBMITTED INFORMATION IS TRUE, FORMATION INCLUDING THE POSSIBILITY OF THIS UP TO \$10,000.00 AND OR MAXIMUM		
BRIAN B SANDERS 2013/4/10								
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY BURN D. SUPPLY ENVIRON COORD SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NUMBER								

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT FORMAL

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW5

MONITORING PERIOD: FROM: _ / / / /20/3 TO: _ 3 /3/ /20/3

	Ι	AILY	Y MONITORING WHEN	RUNOFF	OCCURS		
Visible Oil Sheen Detected?	Yes No	2. If Y furthe	Yes, identify all date(s) detected:	e oil sheen a oort. Failure t	nd the actions taken to prevent o describe control of sheen in the		
	Para	meter	Minimum Maximum	Units	# Samples		
LEMITS	Oils	heen	No discharge of sheen to ground water or surface water	Yes/No	Observe daily when runoff occurs		
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes Yes No	If Yes, date(s) discharged					
INQUIRY OF THOSE I ACCURATE, AND CON FINE AND IMPRISON	NDIVIDUA MPLETE. I MENT. SEE	LS IMMEDI AM AWARI 18 USC § 10	I HAVE PERSONALLY EXAMINED AND AM FAMILIAR ATELY RESPONSIBLE FOR OBTAINING THE INFORMAE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUI 101 AND 33 USC § 1319. (PENALTIES UNDER THESE STA'S AND FIVE YEARS.)	TION. I BELIEVE TI BMITTING FALSE IN	HE SUBMITTED INFORMATION IS TRUE, FORMATION INCLUDING THE POSSIBILITY OF		
BRIAN NAME/TI BUAN SIGNATU	FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.) RAMBOTITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY BUANK. Sandly / Enviro, Coord BUO-636-2420						

COLUMBIA ANALYTICAL SERVICES, INC.

Now part of the ALS Group

Analytical Report

Client:

JL Storedahl & Sons, Incorporated

Project:

J.L Storedahl & Sons Inc

Sample Matrix:

Water

Analysis Method: SM 2540 D

Service Request: K1302603

Date Collected: 03/22/13

Date Received: 03/22/13

Units: mg/L

Basis: NA

Solids, Total Suspended (TSS)

					Date	
Sample Name	Lab Code	Result	MRL	Dil.	Analyzed	Q
Daybreak SWA	K1302603-002	ND U	5.0	1	03/28/13 14:00	
Method Blank	K1302603-MB1	ND U	5.0	1	03/28/13 14:00	
Method Blank	K1302603-MB2	ND U	5.0	1	03/28/13 14:00	
Method Blank	K1302603-MB3	ND U	5.0	1	03/28/13 14:00	

Jerry L. Storedahl, Owner



Office: (360) 636-2420 FAX: (360) 577-3906

2233 Talley Way •

Kelso, Washington 98626

ROCK PRODUCTS, GRADING & EXCAVATING

October 22, 2013

Department of Ecology Water Quality Permit Coordinator P.O. Box 47600 Olympia, WA 98504-7600

Dear Sirs,

Please find with this cover letter, Discharge Monitoring Reports (DMR's) from J.L. Storedahl and Sons, Inc. for the third quarter of 2013.

They include:

WAG-50-1359

Daybreak Pit

Thank you for your time. If you have any questions or concerns please feel free to contact me at my office at (360)636-2420 or on my cell at (360)957-3555.

Sincerely,

Brian K. Sanders

Environmental Coordinator

Biriank. Sanday

WAG-50-1359 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form SE

Stormwater to Surface Water - NAICS Code 212311 (Dimension Stone Mining & Quarrying), 212321 (Construction Sand & Gravel Mining), 212322 (Industrial Sand Mining)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: SWA

MONITORING PERIOD: FROM: 7 1 1 12013 TO: 9 1 30 12013

(Instructions and Signature Block on Reverse Side)

QUARTERLY	☐ There was NO discharge at any time during the quarter <u>OR</u>						
MONITORING	SA	MPLE DATE (MM/DD/YYY	(Y)	Nitrate +Nitrite	(mg/L as N)		
				NA			
				QUARTERLY AVERA	GE =		
MONTHLY MONITORING		☐ There was NO dischar	ge at any	time during the month	<u>OR</u>		
	SAMPLE	DATE (MM/DD/YYYY)		TURBIDITY (NTUs)			
Turt		7/2/2013	3.8		Check if only		
Juy					ONE discharge		
		7/18/2013		4.3	during the month		
		SUMMARY	AVERA	GE = 3.6			
		☐ There was NO discha	arge at an	y time during the month	<u>OR</u>		
August		8/6/2013		4.8	Check if only		
MONTH		<u> </u>			ONE discharge		
		8/21/2013		5.7	during the month		
		SUMMARY	AVERA	GE = 5.3			
	There was NO discharge at any time during the month OR						
STOTEMBED	***************************************	9/6/2013		4,6	Check if only		
SEPTEMBER MONTH					ONE discharge		
		9/19/2013		5.3	during the month		
		SUMMARY	AVERA	GE = 5.0			
Visible Oil Sheen Detected?	Yes No	2. If Yes, identify the pro prevent further contam	1. If Yes, identify all date(s) detected: 2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation.				
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes	If Yes, date(s) discharged		·	¥		

LIMITS	Nitrate + Nitrite * 0.68 mg/L/average mg/L Quarterly	
	Turbidity 50 Average Monthly 50 Maximum Daily NTU 2x month	
	Oil Sheen** - No discharge of sheen to ground water of Yes/No Daily	-

- * Quarterly nitrate/nitrite monitoring and limit applicable only when blasting is used at the facility (within 2 years prior to sample date). If monitoring is not applicable place NA for average.
- ** Daily monitoring for visible oil sheen is required at all discharge points (or representative locations where water collects prior to discharge) each day that runoff occurs.

For NAICS Codes 212311, 212321, 212322: Twice-monthly monitoring for turbidity is required if the discharge is to surface water and includes only stormwater. Unless there was no discharge during a month, there must be at least one sample and analysis for turbidity. Report the average of the turbidity samples as "Monthly Average".

Be sure to include the name of the discharge point at the top of the form.

I CERTIFY UNDER PENALTY OF LAW THAT'I HAVE PERSUNALLY EXAMINED AND AM PAMILIAR WITH THE IN- ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTIN POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE ST AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)	I BELIEVE THE SUBMITTED INFORMATION IS NO FALSE INFORMATION INCLUDING THE
BRIAN B. SANDERS	10/14/2013
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) EUCEN E SOUND ENVIRO. CORRES SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	BLO-636-2420 TELEPHONE NUMBER
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):	

Reporting Permit Violations - When the Permittee cannot comply with the permit limits, due to any cause, the Permittee shall: 1. Immediately take action to stop, contain, and clean up the unauthorized discharges or otherwise stop the violation, correct the problem and, if applicable, repeat the sampling and analysis of any violation; 2. The Permittee is required to notify the Ecology Regional Sand and Gravel Permit Manager orally within 24 hours of when the Permittee becomes aware of the circumstances. Refer to Permit Special Condition S6. E. on page 27 for additional requirements.

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY: J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground Clark County

DISCHARGE MONITORING POINT: GW1

MONITORING PERIOD: FROM: 7 1 1 12013 TO: 9 130 12013

Daily monitoring for visible oil sheen is required at all discharge points or representative locations where water collects prior to discharge each day that runoff occurs.

DAILY MONITORING WHEN RUNOFF OCCURS

Visible Oil Sheen Detected?	Yes	2. If Y furthe	Yes, identify all of Yes, identify the per contamination in the per contamination in the per contamination is a per contamination is a per contamination in the per contamination is a per contamination in the per contamination is a per contamination in the per contaminati	robable cause of the n the inspection repo	e oil sheen ar ort. Failure t	nd the actions taken to prevent to describe control of sheen in the	
	Para	meter	Minimum	Maximum	Units	# Samples	
LIMITS	Oil S	Sheen		ge of sheen to or surface water	Yes/No	Observe daily when runoff occurs	
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Ye s	If Yes, date(s) discharged				
		L				ALIGION CURMITTED HEDEIN IND BACED ON MV	
ACCURATE, AND CO	INDIVIDUA MPLETE, I MENT, SEI	LS IMMED AM AWAR E 18 USC § 1	LATELY RESPONSIBLE FO	R OBTAINING THE INFORMAT FRICANT PENALTIES FOR SUR	MITTING FALSE I	MATION SUBMITTED HEREIN AND BASED ON MY HE SUBMITTED INFORMATION IS TRUE, NFORMATION INCLUDING THE POSSIBILITY OF HE FINES UP TO \$10,000.00 AND OR MAXIMUM	
BRIAN	BRIAN K, SANDERS NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY						
Brian & Sanders Enviro Coord 360-1036-7470 SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NUMBER							

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW2

MONITORING PERIOD: FROM: 1 1 12013 TO: 9 130 12013

	D	AILY	MONITO	RING WHEN R	UNOFF	OCCURS	
Visible Oil Sheen Detected?	Yes No	2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the					
	Parai	meter	Minimum	Maximum	Units	# Samples	
LIMITS	Oil Sheen		No discharge of sheen to ground water or surface water		Yes/No	Observe daily when runoff occurs	
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Yes, date(s) discharged					
I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM							
BRIAN	IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.) BRIAN B. SANDERS NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY						
Besian	Brian D. Sender Enviro. Corb 30-636-2427 Signature of principal executive officer or authorized agent telephone number						

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW3

MONITORING PERIOD: FROM: 7 / / 12013 to: 9 / 30 / 2013

Daily monitoring for visible oil sheen is required at all discharge points or representative locations where water collects prior to discharge each day that runoff occurs.

DAILY MONITORING WHEN RUNOFF OCCURS

Visible Oil Sheen Detected?	Yes No	2. If Y furthe	Yes, identify the	in the inspection repo	e oil sheen a ort. Failure	and the actions taken to prevent to describe control of sheen in the		
	Parai	meter	Minimum	Maximum	Units	# Samples		
LIMITS	Oil S	Sheen No discharge of sheen to ground water or surface water				Observe daily when runoff occurs		
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	☐ Yes ☑ No	If Ye s	If Yes, date(s) discharged					
INQUIRY OF THOSE I ACCURATE, AND COR FINE AND IMPRISON	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM							
BRIAN B. SANDERS NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) BLUEAN B. SANDERS DATE: YEAR MO DAY BLUEAN B. SANDERS ENVIRA CORD 300-636-7420								
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT TELEPHONE NUMBER								

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW5

MONITORING PERIOD: FROM: __7 | 1 | 12013 TO: __9 | 30 | 12013

Daily monitoring for visible oil sheen is required at all discharge points or representative locations where water collects prior to discharge each day that runoff occurs.

DAILY MONITORING WHEN RUNOFF OCCURS

DIALIT MONITORING WARDINGTON OCCURS									
Visible Oil Sheen Detected?	2. If	2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the							
	Parameter	Minimum	Maximum	Units	# Samples				
LIMITS	Oil Sheen		No discharge of sheen to ground water or surface water		Observe daily when runoff occurs				
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes If Ye	If Vas dute(s) discharged							
INQUIRY OF THOSE I ACCURATE, AND CON FINE AND IMPRISON	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000,00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)								
BRIAN P	BRIAN R. SANDERS Z013/10/14 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY								
Blian 9 SIGNATU	K SOULE RE OF PRINCIPAL EX	SECUTIVE OFFICER OR A	RN, CORD,		360 - 636-2420 TELEPHONE NUMBER				

MAIL THIS FORM TO:

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client:

JL Storedahl & Sons, Incorporated

Project:

J.L. Storedahl & Sons Inc.

Sample Matrix:

Analysis Method:

Water

SM 2540 D

Service Request: K1310159

Date Collected: 09/24/13

Date Received: 09/25/13

Units: mg/L

Basis: NA

Solids, Total Suspended (TSS)

					Date	
Sample Name	Lab Code	Result	MRL	Dil.	Analyzed	Q
Daybreak SWA	K1310159-001	ND U	5.0	1	09/30/13 17:10	
Method Blank	K1310159-MB1	ND U	5.0	1	09/30/13 17:10	
Method Blank	K1310159-MB2	ND U	5.0	1	09/30/13 17:10	

Jerry L. Storedahl, Owner



Office: (360) 636-2420 FAX: (360) 577-3906

2233 Talley Way · Kelso, Washington 98626

......

ROCK PRODUCTS, GRADING & EXCAVATING

January 8, 2014

Department of Ecology Water Quality Permit Coordinator P.O. Box 47600 Olympia, WA 98504-7600

Dear Sirs,

Please find with this cover letter, Discharge Monitoring Reports (DMR's) from J.L. Storedahl and Sons, Inc. for the fourth quarter of 2013.

They include:

WAG-50-1359

Daybreak Pit

Thank you for your time. If you have any questions or concerns please feel free to contact me at my office at (360)636-2420 or on my cell at (360)957-3555.

Brian K. Sander

Brian K. Sanders

Environmental Coordinator

SAND AND GRAVEL GENERAL PERMIT

DISCHARGE MONITORING REPORT HOME SIB

Stormwater to Surface Water - NAICS Code 212311 (Dimension Stone Mining & Quarrying), 212321 (Construction Sand & Gravel Mining), 212322 (Industrial Sand Mining)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: SWA

MONITORING PERIOD: FROM: 10 | 1 | 12013 TO: 12 | 31 | 12013

(Instructions and Signature Block on Reverse Side)

QUARTERLY	☐ There was NO discharge at any time during the quarter <u>OR</u>						
MONITORING	SA	MPLE DATE (MM/DD/YYY	YY)	Nitrate +Nitrite (mg/L as N)			
				NA			
				QUARTERLY AVERA	AGE =		
MONTHLY MONITORING		There was NO dischar			OR		
9		DATE (MM/DD/YYYY)	,	TURBIDITY (NTUs)			
DATOBER		10/10/2013		4.8	Check if only		
MONTH		101-01			ONE discharge		
		10/28/2013		5,2	during the month		
		SUMMARY	AVERA	GE = 5.0			
		There was NO discha	arge at an	y time during the month	<u>OR</u>		
NOVEMBER	11/6/2013			4.1	Check if only		
MONTH		·			ONE discharge		
		120/2013		3,6	during the month		
		SUMMARY	AVERA				
	There was NO discharge at any time during the month OR						
DEMEMBER	12	13/2013		3,8	Check if only		
MONTH		· / · / · · · · · · · · · · · · · · · ·			ONE discharge		
	12	120/2013		3,1	during the month		
		SUMMARY	AVERA	GE = 3,5			
Visible Oil Sheen Detected?	Yes No	prevent further contamination in the inspection report. Failure to describe					
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Yes, date(s) discharged					

1	LIMITS	Nitrate + Nitrite*	0.68	mg/Laverage	mg/L	Quarterly
		Nitrate (1911)			m Daily NTU	2x month
-				sheen to ground w		ar Dally
		: ∙ Öil Sheen**	S1	ırface water	105110	Many

- * Quarterly nitrate/nitrite monitoring and limit applicable only when blasting is used at the facility (within 2 years prior to sample date). If monitoring is not applicable place NA for average.
- ** Daily monitoring for visible oil sheen is required at all discharge points (or representative locations where water collects prior to discharge) each day that runoff occurs.

For NAICS Codes 212311, 212321, 212322: Twice-monthly monitoring for turbidity is required if the discharge is to surface water and includes only stormwater. Unless there was no discharge during a month, there must be at least one sample and analysis for turbidity. Report the average of the turbidity samples as "Monthly Average".

Be sure to include the name of the discharge point at the top of the form.

I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILISMS THAT IN THE ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STAND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)	I BELIEVE THE SUBMITTED INFORMATION IS NG FALSE INFORMATION INCLUDING THE
BRIAN K. SANDER / ENVIRA. COOKED	1/7/2014
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)	DATE: MO DAY YEAR
Bugn K. Sonders	360-636-2420
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NUMBER
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here):	
•	
,	

Reporting Permit Violations - When the Permittee cannot comply with the permit limits, due to any cause, the Permittee shall: 1. Immediately take action to stop, contain, and clean up the unauthorized discharges or otherwise stop the violation, correct the problem and, if applicable, repeat the sampling and analysis of any violation; 2. The Permittee is required to notify the Ecology Regional Sand and Gravel Permit Manager orally within 24 hours of when the Permittee becomes aware of the circumstances. Refer to Permit Special Condition S6. E. on page 27 for additional requirements.

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground Clark County

DISCHARGE MONITORING POINT: GW1

MONITORING PERIOD: FROM: 10 | 1 | 2013 TO: 12 | 31 | 2013

Daily monitoring for visible oil sheen is required at all discharge points or representative locations where water collects prior to discharge each day that runoff occurs.

DAILY MONITORING WHEN RUNOFF OCCURS

Visible Oil Sheen Detected?	Yes No	2. If Y furthe	 If Yes, identify all date(s) detected: If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation. 						
	Para	meter	Minimum	Maximum	Units	# Samples			
LIMITS	Oil Sheen		No discharge of sheen to ground water or surface water		Yes/No	Observe daily when runoff occurs			
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes Yes No	If Ye s	f Yes, date(s) discharged						
INQUIRY OF THOSE I ACCURATE, AND COI FINE AND IMPRISONI	NDIVIDUA: MPLETE, I MENT, SEE	LS IMMEDI AM AWAR 18 USC § 1	ATELY RESPONSIBLE FO E THAT THERE ARE SIGN	OR OBTAINING THE INFORMAT RIFICANT PENALTIES FOR SUBM	ION. I BELIEVE TE MITTING FALSE IN	MATION SUBMITTED HEREIN AND BASED ON MY HE SUBMITTED INFORMATION IS TRUE, IFORMATION INCLUDING THE POSSIBILITY OF E FINES UP TO \$10,000.00 AND OR MAXIMUM			
BRIAN & SANDERS / FNIVIRN, COOKD 2014/1/7 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY									
Bule	RE OF PRI	NCIPAL EX	Sandia ECUTIVE OFFICER OR A	UTHORIZED AGENT	<u>غ</u>	30-636-2420) TELEPHONE NUMBER			

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY: J

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW2

MONITORING PERIOD: FROM: 10 | 1 | 12013 TO: 12 | 31 | 2013

Daily monitoring for visible oil sheen is required at all discharge points or representative locations where water collects prior to discharge each day that runoff occurs.

DAILY MONITORING WHEN RUNOFF OCCURS

Visible Oil Sheen Detected?	Yes No	2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the							
	Para	meter	Minimum	Maximum	Units	# Samples			
LIMITS	Oil S	heen	No discharge of sheen to ground water or surface water		Yes/No	Observe daily when runoff occurs			
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes Yes No	If Ye s	If Yes, date(s) discharged						
ACCURATE, AND CON FINE AND IMPRISON	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 USC § 1001 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)								
BEIANK SANDERS / ENVIRW. COARD ZO14/1/9 NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED) DATE: YEAR MO DAY									
Duar SIGNATU	RE OF PRIN	NCIPAL EX	CANTELLY ECUTIVE OFFICER OR A	UTHORIZED AGENT	3	160-636-2420 TELEPHONE NUMBER			

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

NAME/ FACILITY:

J L Storedahl & Sons - Daybreak Pit

27140 NE 61st Avenue, Battle Ground

Clark County

DISCHARGE MONITORING POINT: GW3

MONITORING PERIOD: FROM: 10 | 1 | 26/3 TO: 12/31 | 20/3

DAILY MONITORING WHEN RUNOFF OCCURS									
Visible Oil Sheen Detected?	Yes No	2. If I furthe	1. If Yes, identify all date(s) detected: 2. If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation.						
	Para	meter	Minimum	Maximum	Units	# Samples			
LIMITS	Oil S	Sheen		rge of sheen to or surface water	Yes/No	Observe daily when runoff occurs			
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	Yes No	If Ye s	f Yes, date(s) discharged						
ACCURATE, AND COMFINE AND IMPRISONM	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION. I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION INCLUDING THE POSSIBILITY OF IMPRISONMENT. SEE 18 USC § 1011 AND 33 USC § 1319. (PENALTIES UNDER THESE STATUES MAY INCLUDE FINES UP TO \$10,000.00 AND OR MAXIMUM IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)								
BRIANK NAMETITI Buan	SA, LE PRINCI H	IPAL EXEC	CUTIVE OFFICER (TYPED OF AUTOMOTIVE OFFICER OF		D. 3	2014 1 1 7 ATE: YEAR MO DAY TELEPHONE NUMBER			

MAIL THIS FORM TO:

2010 SAND AND GRAVEL GENERAL PERMIT DISCHARGE MONITORING REPORT Form 1A

Stormwater to Ground Water - NAICS 212311 (Dimension Stone), 212321 (Construction Sand and Gravel), 212322 (Industrial Sand)

> J L Storedahl & Sons - Daybreak Pit NAME/ FACILITY:

27140 NE 61st Avenue, Battle Ground

TELEPHONE NUMBER

Clark County

DISCHARGE MONITORING POINT: GW5

MONITORING PERIOD: FROM: 10 | 1 | 2013 TO: 12 | 31 | 2013

	Γ	AIL'	Y MONITO	RING WHEN	RUNOFF	OCCURS			
Visible Oil Sheen Detected?	Yes No	If Yes, identify all date(s) detected: If Yes, identify the probable cause of the oil sheen and the actions taken to prevent further contamination in the inspection report. Failure to describe control of sheen in the inspection report is a permit violation.							
	Parai	neter	Minimum	Maximum	Units	# Samples			
LIMITS	Oil Sheen		No discharge of sheen to ground water or surface water		Yes/No	Observe daily when runoff occurs			
or Petroleum Products Discharged to Ground Water or Surface Water?	Yes Yes No	If Ves date(s) discharged							
ACCURATE, AND COM	IPLETE IA	MA ASSIADE	TIVAT TIVETH A AND OLONG	The state of the s	TOW, I DELIEVE IN	ATION SUBMITTED HEREIN AND BASED ON MY TE SUBMITTED INFORMATION IS TRUE, FORMATION INCLUDING THE POSSIBILITY OF FINES UP TO \$10,000.00 AND OR MAXIMUM			
BRIAN	5,5	9 9ND	TIVE OFFICER (TYPED O	IKN, COORT),	2014/1/7			
Buas	LE OF PRINC	CIPAL EXE	CUTIVE OFFICER OR AUT	HORIZED AGENT	_3	240-636-2420			

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments nere):							
	- 20 32		* *** ** *	228 R R	5 HW 6 5		
,							

MAIL THIS FORM TO:

ALS Group USA, Corp. dba ALS Environmental

Analytical Report

Client:

JL Storedahl & Sons, Incorporated

Project:

J.L. Storedahl & Sons

Sample Matrix:

Water

water

Analysis Method: Prep Method: SM 2540 D

None

Service Request: K1313748

Date Collected: 12/19/13

Date Received: 12/19/13

Units: mg/L

Basis: NA

Solids, Total Suspended (TSS)

Sample Name	Lab Code	Result	MRL	Dil.	Date Analyzed	Q
Daybreak SWA	K1313748-001	11.5	5.0	1	12/26/13 19:30	
Method Blank	K1313748-MB1	ND U	5.0	1	12/26/13 19:30	
Method Blank	K1313748-MB2	ND U	5.0	1	12/26/13 19:30	