Jerry L. Storedahl, Owner

J.L. Storedahl & SONS

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

2233 Talley Way · Kelso, Washington 98626

ROCK PRODUCTS, GRADING & EXCAVATING

April 1, 2016

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 2016.

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.

Sincerely,

Brian K. Sanders

Brian Sanders
Environmental Coordinator

WAG-50-1359

SAND AND GRAVEL GENERAL PERMIT

DISCHARGE MONITORING REPORT Form 3B

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 / 16 TO: 3 / 31 / 16

(Instructions and Signature Block on Reverse Side)

QUARTERLY MONITORING	☐ There was NO discharge at any time during the quarter OR		
	SAMPLE DATE (MM/DD/YYYY)	Nitrate +Nitrite (mg/L as N)	
		N/A	
		QUARTERLY AVERAGE =	
MONTHLY MONITORING	☐ There was NO discharge at any time during the month OR		
January MONTH	SAMPLE DATE (MM/DD/YYYY)	TURBIDITY (NTUs)	
	1-5-2016	3.0	☐ Check if only ONE discharge during the month
	1-21-2016	2.9	
	SUMMARY	AVERAGE = 3.0	
February MONTH	☐ There was NO discharge at any time during the month OR		
	2-5-2016	3.1	☐ Check if only ONE discharge during the month
	2-17-2016	3.0	
	SUMMARY	AVERAGE = 3.1	
March MONTH	☐ There was NO discharge at any time during the month OR		
	3-21-2016	3.2	☐ Check if only ONE discharge during the month
	3-28-2016	3.0	
	SUMMARY	AVERAGE = 3.1	

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.
Oil Sheen or Petroleum Products Discharged to Ground Water or Surface Water?	☐ Yes ☒ No	If Yes, date(s) discharged _____

WAG-50-1359

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: 1 / 1 / 16 TO: 3 / 31 / 16

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	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.

LIMITS	Parameter	Minimum	Maximum	Units	# Samples
	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 IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)

Kimball L. Storedahl
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)

4-1-16
DATE: YEAR MO DAY

Kimball L. Storedahl
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

360-636-2420
TELEPHONE NUMBER

WAG-50-1359

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 / 16 TO: 3 / 31 / 16

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	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.

LIMITS	Parameter	Minimum	Maximum	Units	# Samples
	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 IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)

Kimball L. Storedahl
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)

4-1-16
DATE: YEAR MO DAY

Kimball L. Storedahl
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

360-636-2420
TELEPHONE NUMBER

WAG-50-1359

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: 1 / 1 / 16 TO: 3 / 31 / 16

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	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.

LIMITS	Parameter	Minimum	Maximum	Units	# Samples
	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 IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)

Kimball L. Storedahl
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)

4-1-16
DATE: YEAR MO DAY

Kimball L. Storedahl
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

360-636-2420
TELEPHONE NUMBER

WAG-50-1359
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: 1 / 1 / 16 TO: 3 / 31 / 16

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	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.

LIMITS	Parameter	Minimum	Maximum	Units	# Samples
	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 IMPRISONMENT OF BETWEEN SIX MONTHS AND FIVE YEARS.)

Kimball L. Storedahl
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER (TYPED OR PRINTED)

4-1-16
DATE: YEAR MO DAY

Kimball L. Storedahl
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

360-636-2420
TELEPHONE NUMBER

ALS Group USA, Corp.
dba ALS Environmental

Analytical Report

Client:	JL Storedahl & Sons, Incorporated	**Service Request:**	K1601926
Project:	J.L. Storedahl	**Date Collected:**	02/25/16
Sample Matrix:	Water	**Date Received:**	02/25/16
Analysis Method:	SM 2540 D	**Units:**	mg/L
Prep Method:	None	**Basis:**	NA

Solids, Total Suspended (TSS)

Sample Name	Lab Code	Result	MRL	Dil.	Date Analyzed	Q
Daybreak SWA	K1601926-002	**9.5**	5.0	1	02/29/16 14:23	
Method Blank	K1601926-MB1	ND U	4.0	1	02/29/16 14:23	
Method Blank	K1601926-MB2	ND U	4.0	1	02/29/16 14:23	