## Reserve Silica Chronological History—2021-2023

## <u>Activities</u>

2021, Apr 22 – Ty Peterson directs permit extension for 2 yr (presumably extending existing permit to Apr 2022). 22 2021, Aug 3 – Weyerhaeuser sells their timber ownership rights on the property to RS (Recording # 20210817001026). 2021, Dec 6 – Fred White claims 80% reclamation to Teddy Taddese new Permitting engineer (replacing Barto?) 23
<ul> <li>2022, Jan 20 – Taddese on-site inspection; Fred White says site operations for past 7 yr <i>is</i> reclamation. 24</li> <li>2022, spring? – Clearcut ~40 ac w/o FPA permit (late 2021/early 2022).</li> <li>2022, Aug 5 – DNR Forester Eric Oien confronts Fred White on no FPA permit who claims contractor obtained permit. 25</li> <li>2022, Aug 5 - White e-m's Stacy Graves asking for a 2-yr extension of RS's grading permit. 26</li> <li>2022, Aug 18 – Taddese on-site inspection, w/White, Shon Throp, &amp; Melfi—backfilling Lower Pit, reclaiming Upper Pit. 27</li> <li>2022, Aug 19 – Renewed GRDE15-0011 is dated Aug 19, 2022 (but see following entries).</li> <li>2022, Aug 23 – Taddese authorizes 2-yr permit extension (expires 4/26/2024).</li> <li>2022, Sep 8 – RS pays for, and is issued updated GRDE15-0011 permit (dated 8/19/2022; expires 4/26/2024).</li> <li>2022, Dec 1 – DNR Forester Eric Oien replaced by Amanda Trujillo.</li> <li>2022, ~Dec 8 – Trujillo meets w/White: <i>"KC GRDE15-0011 authorized clearcut in prep for conversion from Forest use."</i></li> </ul>
<ul> <li>2023, Apr 3 – UACs meet w/ DLS-P's Mark Rowe &amp; Thomas Campbell/ re: RS 40-ac clearcut.</li> <li>2023, Apr 14 – Concerned citizens note extensive dumping, grading and other activity on clearcut site &amp; notify GMVUAC.</li> <li>2023, Apr 17 – GMVUAC e-m's Rowe/Campbell about activity on RS clearcut site &amp; requests investigation.</li> <li>2023, Apr 28 – Concerned citizens report continuing extensive operations on clearcut site &amp; notify GMVUAC.</li> <li>2023, Apr 30 – GMVUAC e-m's Rowe/Campbell with specific questions and photos.</li> <li>2023, May 3-18 – 33 truckloads of lead/arsenic contaminated soil designated hazardous/dangerous from ASARCO site were dumped, graded, and covered with 10-20 ft of soil on RS clearcut site. 28</li> <li>2023, May 12 – Campbell meets w/Petersen &amp; Taddese, who is directed to research permits &amp; conditions. 29</li> <li>2023, Jun – Campbell (Rowe? Tadesse?) meet with White (and RS owner reps?) on-site (specific date unknown)</li> <li>2023, Jun 30 - Concerned citizens report continuing extensive operations on clearcut site &amp; notify GMVUAC.</li> <li>2023, Aug 22 – Permitting notified by DOE of the illegal dumping (see May 3 -18 above).</li> <li>2023, Aug 29 – RS attorney Steding Itr/re: Permit Compliance Insp Rpt WAG503029; incl RS-proposed clean-up plan.</li> <li>2023, Sep 1 - DOE response: Contaminated soil <i>not</i> allowed under DOE Sand &amp; Gravel permit or KC Permitting's Reclamation permit &amp; contaminated soil <i>not</i> deposited in Inert Waste Landfill as claimed by Steding.</li> <li>2023, Sep 15 (&amp; Jul 21) – DOE RS Site <i>Permit Compliance Inspection Rpts</i> on contaminated soils. 31</li> <li>2023, Sep 17 - Campbell e-m's GMVUAC/re: contaminated soils dumped on RS clearcut site between May 3 and May 18.</li> <li>2023, Oct 23 – Meeting scheduled betw UACs &amp; Campbell/Rowe to address RS clearcut/contaminated dumping issues.</li> </ul>
Footnotes

- 22 KC Clearing and Grading Permit GRDE15-0011, but, KC Website does not show any renewal until 8/19/2022.
- 23 Note: RS estimated on May 1, 2016 reclamation would be complete by end of 2016; and Fred White (then Permitting inspector) stated on 9/1/2016: "This site really does look like it will be full and completed in 2017." But, we've had 5+ years of extensive continued dumping since. Raises serious questions whether site isn't grossly overfilled already, similar to what we've experienced with Erickson property next door.
- 24 Taddese on-site inspection shows: "According to Fred and the owners the applicant seeks to extract additional area to the east towards the Ravensdale property." "The applicant also indicated that in the future they will be seeking to apply for asphalt/concrete processing facility permit from Ecology and the County."
- 25 Fred White committed to sending DNR a copy of the permit on 8/8/22, but did not do so. No permit was delivered until DNR's Amanda Trujillo met with Fred in early Dec '22, at which time Fred showed her (but didn't provide a copy) of the 8/19/22 Clearing & Grading permit, that was issued in response to requests from White.
- 26 Fred White's e-m stated: "Also I want to make sure the system reflects all of the parcels included in the reclamation. As I recall the last extension was missing a couple," then lists all 7 parcels of RS ownership.
- **27** *"For the purpose of commencing a new reclamation activity (according to Fred and Shon, within 6 mo), the applicant has cleared the site (Figure 6) and roads are being currently built (Figure 7)."* [photos appear to be recent 40-ac clearcut area.] *"...new roads in being constructed apparently in vicinity of the upper strip pit sites."*
- 28 DLS-Permitting would be notified of this by DOE sometime in August. Campbell e-m's GMVUAC on same Sep 17.
- 29 Will be scheduling an on-site meeting with RS in June to determine compliance with permit conditions.
- **30** Notes RS: "exceeded the authorized area for placing fill under GRDE15-0011", and a mandatory mitigation plan will require "restoration of critical area buffers to compensate for the removal of significant trees and native vegetation."
- 31 J. Fennel, Sand & Gravel Permit Mgr, Water Qual. Pgm. Comprehensive eval. incl. ASARCO waste disposal area.