



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Sakata Seed America

Permit Number: ST0501329

Site Address: 11857 BAY RIDGE DR
BURLINGTON, WA 98233

Submittal Name: Reporting Permit Violations Written Report Permit

Version: 1

Due Date:

Comments: We had 3 discharges of water that exceeded our Minimum PH level of 6. Upon our monthly filing we noticed this and followed up on this. Normally we submit in the grace period so it went unnoticed at that time, we have since changed our double checks to be proactive instead of reactive. Attached is our write up.

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 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 fine and imprisonment for knowing violations.

Shawn Lietz

8/1/2023 3:29:26 PM

Signature

Date