

August 30, 2022

Kendra Henderson, Permit Administrator
Washington State Department of Ecology, Water Quality Program Stormwater Unit
3190 160th Avenue SE
Bellevue, WA 98008-5452

Re: Report for Reference No. ERTS 717228 for Mondelēz Global LLC, 19032 62nd Ave. S., Kent, Washington (Kent facility) Industrial Stormwater General Permit No. WAR305202 (the Permit)

Dear Ms. Henderson,

I am writing on behalf of Mondelēz Global LLC regarding our Kent facility to timely provide the report regarding ERTS 717228 in compliance with Permit Special Condition S9.F.1.c regarding reference number is ERTS 717228.

On June 9, 2022, we had sampling conducted at the Kent facility. The zinc result for Outfall 002, which discharges to the Lower Mill Creek (a 303(d)-listed waterbody for zinc), was 77 ug/L. When we received the sampling results report, the results were compared to the prior zinc benchmark value for 303(d) waterbodies, which was 117 ug/L.

On August 26, 2022, we realized the June sampling exceeded the current effluent limit for zinc, which is 70 ug/L per Permit Special Condition S6.C – Table 6. We then immediately orally notified the Department that same day.

We have reviewed the potential cause(s) for the exceedance. The most likely source of the elevated zinc is brake dust from trucks, trailers, and personal vehicles.

We took the following steps to reduce, eliminate, and prevent the pollutant exposure to stormwater onsite by implementing the following actions:

- We have issued a purchase order for filters designed to address zinc. We will promptly install the filters after they are delivered.
- We currently perform regular sweeping. We will review the frequency of sweeping to determine whether it needs to change.

If you have any further questions, please contact me at 253-395-3150.

Sincerely,



Dave Bradley
Manager of Customer Logistics