

RE: Permit Non-Compliance Report

Raymont Logistics
3233 16th Ave SW, Seattle, WA 98134

I. GENERAL INFORMATION:

Facility Name: Raymont Logistics
ISGP Permit Number: WAR303261
Address: 3233 16th Ave SW, Seattle, WA 98134
County: King
303d Monitoring Parameter: Total Suspended Solids (TSS)
Effluent Limit: 30 mg/L
Result: 01 - 46 mg/L
Monitoring Sample Collection Period: Q1-2024
Date of Sample Collection: 2/28/24
Monitoring Point: 01

II. DESCRIPTION OF THE NONCOMPLIANCE EVENT:

Lean Environment Inc. sampled at Raymont Logistics on 2/28/24 from sample point 1. Upon receiving the data from Europhins, the results showed TSS levels above the benchmark limit of 30 mg/L. The Lean Environment staff investigated the cause and defined their solution below. Blue Environmental created this report upon notification of the TSS exceedance.

III. CORRECTIVE ACTIONS:*a) Probable Cause for Exceedance:*

On investigation, it was discovered the sand filter was disturbed during the sample period due to system cycling. The disruption may have caused minute amount of sand grains to enter the sample. Turbidity of the sample was below benchmarks and the sample was visually clear.

b) Corrective Actions Taken:

Sand filter parameters were verified, pressure differential and recirculation parameters optimized to reduce future disruptions. Visual inspection of effluent indicated low turbidity and visually clear effluent.

IV. NONCOMPLIANCE REPORT CLOSURE:

This report has been uploaded to the WQWeb Permit Submittals page for this facility. The Report and WQWeb confirmation will be retained in the facility SWPPP to comply with the ISGP permit requirements.

For any questions concerning the above information please contact Claire Gillings, Blue Environmental, at claireg@blueenv.com. Thank you.