



Water Quality Program

Permit Submittal Electronic Certification

Permittee: MILGARD Tacoma Windows Fiberglass

Permit Number: WAR000074

Site Address: 910 54TH AVE E
FIFE, WA 98424-2748

Submittal Name: 2024 Annual Report

Version: 1

Due Date: 5/15/2025

Covers Year: 2024

1. Benchmarks Exceeded

Did you exceed the benchmark for any parameter during the above noted calendar year (Jan 1st – Dec 31st)?

Yes No

Additional comments:

Outfall FG-2: No benchmark exceedances for all parameters for calendar year 2024. The facility has responsibly improved and maintained operational source control best management practices (BMPs), has maintained structural BMPs, and has installed treatment BMPs (filters, socks, & booms) at selected catch basins.

2. Stormwater Problems Identified at the Facility

Problem Date	Problem Description
3/28/2024	The covers to several industrial dumpsters were not closed. Action Item: The industrial dumpster lids will be closed at the end of each day when it is not raining. If it is raining during operational hours the dumpster lids will be closed immediately after dumping wastes into the dumpsters. Problem to be Resolved by February 2025.
3/28/2024	Fiberglass dust drag out at Bay 2, Bay 3, & Bay 4 on the north side of the 1010 building. Action Item: Sweep up the fiberglass dust on the slab floor inside the building about 20 feet from the overhead doors and sweep up the drag out deposited on the asphalt parking lot. The inside sweeping of the fiberglass dust 20 feet from the doors on the slab floor will be completed on a daily basis when fiberglass is observed on the floor. Another option is to find the source of where the fiberglass dust is being generated and remediate this pollutant source. Problem to be Resolved by April 2025.
10/10/2024	76 cardboard boxes of spent fiberglass filters from cleaning out the cyclone stored outside and becoming water logged from rain events. Action Item: Remove and dispose all of the spent filters into a dumpster. Problem Resolved in January 2025.
10/10/2024	A sediment boom was installed around the grate at CB-4 on 01.25.24. Heavy sediment builds up around the rim of CB-4. Action Item: Sediment that builds up and is deposited around the boom at CB-4 will be swept up and disposed of into a dumpster on a monthly basis during dry weather throughout the entire year. Problem Resolved in November 2024.
5/11/2024	Twelve stacks of galvanized shelving stored outside on the slab by the cyclone. Action Item: Do not store galvanized shelving outside unless tarped or stored under a canopy. Problem to be Resolved by March 2025.
12/11/2024	Debris, metal chips, wire, rubber scattered across the asphalt from roof downspouts discharging at the 910 building during roof repairs. Action Item: Sweep up the debris at all downspouts, at Bay 17, and around the perimeter of CB-4 and CB-5 during dry weather and before all rain events until the roof repairs are completed. Problem to be Resolved by February 2025.

3. Corrective Actions Planned or Taken

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.

Dave Buffelen

3/11/2025

Signature

Date