



Water Quality Program

Permit Submittal Electronic Certification

Permittee: MANKE LUMBER CO

Permit Number: WAR000325

Site Address: 1717 MARINE VIEW DR
TACOMA, WA 98422-4104

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:

2. Stormwater Problems Identified at the Facility

Problem Date	Problem Description
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3. Corrective Actions Planned or Taken

Zinc

Benchmark was exceeded during the following quarters:

- ☐ 1st quarter (January, February, March)
- ☒ 2nd quarter (April, May, June)
- ☐ 3rd quarter (July, August, September)
- ☐ 4th quarter (October, November, December)

Completed Actions

☒ Level 1 Corrective Action

Date completed: 7/2/2024

Describe the additional *operational source control* BMPs implemented (Permit Condition S8.B):

The facility was re-inspected and the SWPPP was reviewed and no issues were discovered that could explain the exceedance. This facility is under a Consent Decree with EPA and DOJ. As part of that decree, we are required to sample at least 3 times/quarter at this outfall. As a result of that, we have a over 65 samples that have been collected since the treatment system was installed. The individual high sample that caused the exceedance of the average for the quarter was an anomaly and over 2 times as high as any other sample we have collected since the treatment start-up. There was some unexplained issue at the lab, noted on the lab report, so we suspect that the issue originated there. The quarterly averages for Zinc for each of the succeeding 3 quarters has been well below the benchmark. We had already planned on replacing the majority of the biofiltration soil media (BSM) in Stage 3 of this system to address reduced infiltration and that was completed in July 2024.

Pending Actions

No actions needed.

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.

Daniel Schultz

4/17/2025

Signature

Date