



Water Quality Program

Permit Submittal Electronic Certification

Permittee: LTI INC

Permit Number: WAR000072

Site Address: 8631 Depot Rd
Lynden, WA 98264

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

Turbidity

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: 3/11/2024

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

After stormwater sample results indicate turbidity levels above the benchmark, the following corrective actions were implemented:

- Additional sweeping of the parking lot
- Catch basin filter inserts were added to catch basins
- Absorbent booms in use were replaced
- Catch basins were cleaned

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.

Bill Smith

Signature

4/28/2025

Date