



Water Quality Program

Permit Submittal Electronic Certification

Permittee: RayMont Logistics Seattle Inc

Permit Number: WAR303261

Site Address: 3233 16TH AVE SW
SEATTLE, WA 98134

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 |
|--------------|---------------------|
|--------------|---------------------|

3. Corrective Actions Planned or Taken

Copper

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: 3/31/2024

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

The SWPPP certification page was signed and completed to comply with the permit requirement.

☒ Level 2 Corrective Action

Date completed: 12/31/2024

Describe the additional *structural source control* BMPs implemented (Permit Condition S8.C):

In the third and fourth quarters of 2024, significant upgrades to the existing treatment system were implemented to improve mechanical separation, specifically targeting reductions in copper and total suspended solids (TSS). Precision in level control was enhanced through the installation of dual mini-switches and a latching relay, allowing the green tank to maintain a consistent operating depth. This modification promotes more effective settling of colloids and particles, resulting in improved sand filter performance with reduced particle loading. Additionally, the latching relay prevents excessive pump cycling due to wave action within the tank.

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.

Jason Ghaffari

5/6/2025

Signature

Date