



Water Quality Program

Permit Submittal Electronic Certification

Permittee: Snoqualmie Mill Industrial Areas

Permit Number: WAR310172

Site Address: SE Stearns Rd & SE Haul Road
Snoqualmie, WA 98065

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
1/31/2024	The Northfork operational area had ponded water. The owner contracted with a 3rd party consultant to fuel and maintain the generator that powers the pump that pumps water to a vegetated ditch to ensure the site remains free of ponded water.
2/8/2024	Garbage was found in the ditch that drains to SP01. The garbage was removed from the ditch by June of 2024.
3/20/2024	A scrap metal bin in the Flatiron operational area did not have a lid. The bin was replaced by a bin with a lid by May of 2024.
7/19/2024	Log debris littering the pavement in the Western Timber operational area was discovered. Personnel in control of the area were instructed to scrape up log debris and keep pavement tidy. The need for a spill kit in the Western Timber operational area was identified. A spill kit was delivered within a week from inspection.
7/19/2024	The need for secondary containment for various liquid chemical containers and secure lids for garbage cans was identified in the Graham Construction operational area. Secondary containment and garbage cans with secure lids were provided within 2 weeks of inspection.
7/19/2024	The access road to the Flatiron operation area needed to be stabilized with quarry spalls. Fresh spalls were placed at the end of August 2024.
11/5/2024	Exposed soil where crane mats were removed in the Flatiron operational area needed new rock. The area was stabilized with new rock in early December 2024.
12/17/2024	Waste bins in the Flatiron operational area were replaced with bins that didn't have lids. Those bins were replaced with waste bins with lids by mid-January 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.

Malcolm McInnis

Signature

5/9/2025

Date