



Water Quality Program

Permit Submittal Electronic Certification

Permittee: PLYMOUTH POULTRY

Permit Number: WAR301508

Site Address: 4500 7th Ave S
Seattle, WA 98108

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:

once each for Copper, PH, Nitrates and BOD

2. Stormwater Problems Identified at the Facility

Problem Date	Problem Description
5/22/2024	Copper rates exceeded allowable limits
8/23/2024	PH levels were high
8/23/2024	Nitrate levels were high
8/23/2024	BOD Rates were high

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: 9/12/2024

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

Media was changed out at both sample points

Pending Actions

No actions needed.

BOD Rate

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: 9/12/2024

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

Had Media changed out and checked Storm drain for Decaying matter

Pending Actions

No actions needed.

Nitrates

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: 9/12/2024

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

Had Media changed out and look for possible sources to cause high readings

Pending Actions

No actions needed.

PH level

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: 9/12/2024

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

Looked for possible sources to cause out of compliance readings, inspected storm drain and roof, had Media changed out

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.

Wes Himes

Signature

6/6/2025

Date