



Raymond Lumber • 51 Ellis Street • Raymond, WA 98577

January 29, 2024

Kamren Moen
Permit Manager
Water Quality Program, Industrial Unit
Southwest Regional Office
Washington State Department of Ecology
P.O. Box 47600
Olympia, WA 98504-7600

Subject: Weyerhaeuser NR Company – Raymond Lumber
Permit ST6167
Written Report for Outfall 003: Exceedance of Continuous Monitor Exceedance for December 27 and 28, 2023

Dear Mr. Moen:

This letter is to provide written follow-up information specified in permit condition S2.A. for continuous monitoring at Weyerhaeuser's Outfall 003 on December 27 and 28, 2023 for pH and flow. We investigated and are taking necessary steps, so this doesn't occur in the future. The flow rate and pH were not captured during the stated time period due to a power outage at the facility. The facility was shut down and no manufacturing was occurring.

There was also a flow rate exceedance on December 5, 2023. A written exceedance report was submitted to the Washington State Department of Ecology on December 6, 2023.

Causes of Exceedance:

After evaluating the Weyerhaeuser areas and adjoining operations that discharge to Outfall 003, there was a power outage at the facility on December 27, 2023 through December 28, 2023. Raymond also had a plant wide shut down from December 23, 2023 through January 1, 2024.

Steps to Reduce, Eliminate, and Prevent Recurrence:

The operations and maintenance teams are taking the following actions to eliminate and prevent reoccurrence in the following manner:

1. Environmental manager notified the corporate help desk regarding missing data, which happens occasionally after power outages and/ or system upgrades.
2. Electricians investigated the PLC for the wastewater systems data and identified that data had not been captured.
3. Upon further investigation it was identified that data was also missing from the facilities ActivPlant system, which transfers data to the corporate reporting database.
4. Data for 12/29/2023, until current has been tracked.
5. On 12/27/23 there was 0.02" of rainfall and on 12/28/23 there was 0.38" of rainfall. There were no reports of leaks or spills from the facility.
6. The facility is looking into purchasing a back up computer system that will tie directly into ActivPlant so if a power outage occurs, the data will be able to be retrieved once power is returned.
7. Maintenance and operations teams will continue to:
 - a. Monitor computer in environmental office (daily except weekends).
 - b. Monitor wastewater system computer (occurs twice daily).

If you have any questions regarding this matter, please contact me, or our Environmental Manager, Christine Yanik at Christine.yanik@weyerhaeuser.com or 541-409-7770.

In accordance with Permit Condition G1.4, 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 gathered and evaluated 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.

Sincerely,

DocuSigned by:

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Spencer Headley
Weyerhaeuser Raymond Lumber Unit Manager