



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

April 27, 2021

Nancy Wood Siglin
Weyerhaeuser Raymond Lumbermill
51 Ellis St.
Raymond, WA 98577-1740
nancy.wood-siglin2@weyerhaeuser.com

Dear Nancy Wood Siglin:

Re: State Waste Discharge Permit No. ST0006167 noncompliance notification

Our office has completed review of your February 2021 Discharge Monitoring Report (DMR). The DMR indicates your discharge did not comply with the effluent limitations and/or monitoring requirements established in your permit. The following was not in compliance:

<u>Date</u>	<u>Outfall Number</u>	<u>Monitoring Parameter</u>	<u>Sample Measurement</u>	<u>Permit Requirement</u>
Feb. 2021	003	Daily Max. Flow	48939 gpd	30000 gpd

Your permit requires you to report permit violations. The checked item below indicates if further notification is required regarding the above violation(s).

- ☒ No further action is required. You have already submitted a violation report or explained the cause of the violation in your Discharge Monitoring Report (DMR). You have already complied with this requirement. **February daily discharges have been below 20,000 gallons per day with several days under 10,000 gallons per day. We have not had significant rain events in February like we experienced in January either which makes it difficult to identify potential infiltration points.**
- ☐ You must submit a violation report immediately. You have not submitted a violation report for the violations and have not explained the cause of the violations in your DMRs, therefore you are in violation of your permit. You may refer to your permit for more information about submitting a violation report.

Reports which do not comply with permit limits and/or monitoring requirements are treated as violations. If this letter is incorrect or you have questions or comments, please contact Marc Pacifico, at 360-522-6883 or by e-mail at MPAC461@ECY.WA.GOV.

The effluent limits established in your permit were derived considering the treatment technology employed at your facility, receiving water quality, the environmental impacts of your discharge, and statistical reliability associated with sampling and laboratory procedures.

Compliance Assurance is the goal of the Clean Water Act's self-monitoring program. The DMR is the principle tool used to enforce the self-monitoring program. Be aware of the importance the Department of Ecology (Department) places on complete and accurate DMRs and the legal implications they have for your facility. Noncompliance with the limits, monitoring requirements, terms and/or conditions established in your permit may result in formal enforcement action by the Department.

If you have any questions about your permit or need technical assistance with your facility or for completing your monitoring reports, please contact Hiro Kusakabe, at 360-810-1340 or by e-mail at hkus461@ECY.WA.GOV.

Sincerely,



Marc Pacifico
Senior Compliance Specialist
Department of Ecology
Southwest Regional Office
Water Quality Program

cc: Hiro Kusakabe, Ecology
Jeff Smith, Lead Operator, Willapa Regional Wastewater Treatment Plant
jeffsmith1974@aol.com

Revised April 2005