

Electronic Signature Agreement Form

ESAF

Washington State Department of Ecology Water Quality Program

Headquarters: (360) 407-7097
Web site: www.ecy.wa.gov/programs/wq

For Ecology Use Only		Date Received:	
Form	Reviewed	Entered	Verified
ESAF			

1. Site Location Information

If you are applying for multiple facilities/permits, please include a list containing the site location information and permit numbers for all requested facilities/permits.

Site/Facility Name: Marine Servicer
Site Location Address: 2417 T Avenue
City/State/Zip: Anacortes, WA, 98221
Permit Number: WA6-030095

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: CurtisHamburg DEPARTMENT OF ECOLOGY

Full Name: Curtis Allen Hamburg

Work Mailing Address: 2417 T Avenue JUL 06 2015

City/State/Zip: Anacortes, WA, 98221

Work Phone No. (Ext): 360-293-8200 WATER QUALITY PROGRAM

Work Email Address: Curtis@marinesc.com

3. Proof of Identity

Please include a copy of one of the following documents, with your name on the document, with your ESAF to prove your association with the facility(ies).

- Your permit's letter of coverage
- Your permit's cover sheet
- A previously submitted DMR
- A correspondence from Ecology that has both the facility name and permit number on the same page
- Signature authority delegation letter signed by the permittee (responsible official).

4. Electronic Signature Agreement and Certification Statement

By completing and submitting this form to Ecology, I agree to follow the rules and procedures governing the Electronic Signature account. I also agree that the reports and documents I submit under my Electronic Signature will be used as the corresponding paper report would. I want to submit the following report(s) or document(s) using WQWebPortal with an electronic signature.

☒ Discharge Monitoring Reports/Submittals ☐ Notice of Intent (Permit Applications) ☐ Certificate of No Exposure

5. Clean Water Act Certification Statement

All submittals to the Department of Ecology under this WQWebPortal application are subject to the following certification, as required by federal and state regulations:

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. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete and I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Curtis Hamburg

6. Certification Statement

I agree that I will:

- Protect my Electronic Signature account, which includes my answers to the verification questions and my password;
- Review the content and meaning of my submitted Annual Reports and Notifications;
- Within 24 hours of discovery, report to Ecology if:
 - My Electronic Signature account is lost, stolen or used by someone else;
 - There is any difference between the information I submitted and the information displayed in WebDMR;
 - My role as a signer for this organization changes.

Agree: CH (initial here)

I agree that I will *not*:

- Let anyone else use my Electronic Signature account.

Agree: CH (initial here)

I, Curtis Hamburg (print Electronic Signer's name), understand that:

1. My electronic signature is legally the same as my handwritten signature for the purpose of compliance with the relevant environmental regulations;
2. A failure to timely notify Ecology of a possible misuse of my Electronic Signature account may result in my liability for the information submitted;
3. There are significant penalties for submitting false information, including possible fines and imprisonment, related to the federal Department of Justice and federal environmental program;
4. I will be asked to verify that I am following the rules outlined in this agreement when I electronically submit documents.

7. Signature of Electronic Signer

This form cannot be processed without a handwritten signature.

Curtis Hamburg
Electronic Signer's Signature

Curtis Hamburg
Name (print or type)

6-30-2015
Date

Yard Manager
Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Jeanna Rand (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Marine Service Center (insert site/facility name) and is authorized to submit documents on the site's/facility's behalf. I understand that I will be contacted by Ecology to validate the account holder's employment at the site/facility name listed above.

Jeanna Rand
Signature

Jeanna Rand
Name (print or type)

6-30-15
Date

Sec Treas
Title

Note: You may skip this section if the responsible official has written, signed, and attached a delegation letter to this form or if the responsible official completes this form.

If you need this document in a version for the visually impaired call the Water Quality Program at 360-407-6401. Persons with hearing loss, call 711 for Washington Relay Service. Persons with a speech disability, call 877-833-6341.



Washington State Department of Ecology Discharge Monitoring Report (DMR)

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Permit Number: WAG030095

Permittee: MARINE SERVICENTER

Facility County: Skagit

Receiving Waterbody:

Monitoring Period: 05/01/2015 - 05/31/2015

Outfall: S001

Version: 1

Week	Monitoring Point	Lead Total Micrograms/L (ug/L) Monthly Grab	Copper Total Micrograms/L (ug/L) Monthly Grab	Zinc Total Micrograms/L (ug/L) Monthly Grab
1-F	5/1/15	M001	M001	M001
1-Sa	5/2/15			
2-Su	5/3/15			
2-M	5/4/15			
2-T	5/5/15			
2-W	5/6/15			
2-Th	5/7/15			
2-F	5/8/15			
2-Sa	5/9/15			
3-Su	5/10/15			
3-M	5/11/15			
3-T	5/12/15			
3-W	5/13/15			
3-Th	5/14/15			
3-F	5/15/15			
3-Sa	5/16/15			
4-Su	5/17/15			
4-M	5/18/15			
4-T	5/19/15			
4-W	5/20/15			
4-Th	5/21/15			
4-F	5/22/15			
4-Sa	5/23/15			
5-Su	5/24/15			
5-M	5/25/15			
5-T	5/26/15			
5-W	5/27/15			
5-Th	5/28/15			
5-F	5/29/15			
5-Sa	5/30/15			
6-Su	5/31/15			
Seasonal Average			BM: <= 50	BM: <= 85

Reporting Codes Used: C - No Discharge

Overall DMR Notes/Comment

Reporting Code: C - No Discharge

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.

Skip Dassler

6/25/2015 8:56:15 AM

Signature

Date