

Electronic Signature Agreement Form

ESAF

Washington State Department of Ecology Water Quality Program

Headquarters: (360) 407-6600
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: Langley Wastewater treatment plant
Site Location Address: 999 Coles Road
City/State/Zip: Langley WA 98239
Permit Number: WA0020702

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☐ Facility Coordinator
Signature Account User Name: Langley WWP
Full Name: Randi M Perry
Work Mailing Address: PO Box 366
City/State/Zip: Langley WA 98260
Work Phone No. (Ext): 360 221-4274
Work Email Address: Langleyutilities@nhidbey.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

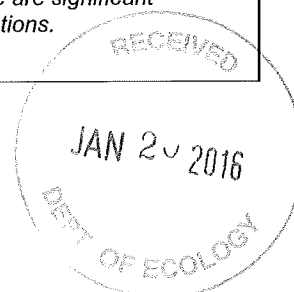
By completing and submitting this form to Ecology, I agree to follow the rules and procedures governing the Electronic Signature account. I also agree that the reports and documents I submit under my Electronic Signature will be used as the corresponding paper report would. I want to submit the following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

☒ Discharge Monitoring Reports ☒ 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.



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: Randi Perry (initial here)

I agree that I will *not*:

- Let anyone else use my Electronic Signature account.

Agree: RP (initial here)

I, Randi Perry (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.

Randi Perry
Electronic Signer's Signature

Date

1/12/16

Randi Perry
Name (print or type)

Utilities Supervisor
Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Tim Callison (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Langley Wastewater Treatment Plant (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.

Tim Callison
Signature

Date

January 12, 2016

Tim Callison
Name (print or type)

Title

Mayor

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.

9. Assign Administrator**This section cannot be processed without a handwritten signature.**

I, STAN BERRYMAN (insert name of permittee or responsible official) acknowledge that
STAN BERRYMAN (person being assigned) is authorized to be an administrator 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.

Signature

Date

Name (print or type)

Title

Note: You may skip this section if the responsible official has written, signed, and attached a delegation letter to this form, if the responsible official completes this form, or if the responsible official is not assigning a person to the administrator role.

Mail the signed electronic signature agreement and additional document(s) to one of the following Ecology office.

For permit numbers starting with **WAR#####**, please mail to one of the following Department of Ecology Units:

Major Industrial Unit

Washington Department of Ecology
Water Quality Program Major Industrial Unit
P.O. Box 47600
Olympia, WA 98504-7600
360-407-6945

*Stormwater Permit Facilities - Industrial and Construction
Stormwater*

Washington Department of Ecology
Water Quality Program Stormwater Unit
P.O. Box 47696
Olympia, WA 98504-7696
360-407-6600

For all other permits, please contact one of the follow offices.

*Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason,
Lewis, Pacific, Pierce, Skamania, Thurston, and
Wahkiakum counties*

Washington Department of Ecology
Water Quality Program - SWRO
PO Box 47775
Olympia, WA 98504-7775
360-407-6300

*Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant,
Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, and
Whitman counties*

Washington Department of Ecology
Water Quality Program - ERO
N. 4601 Monroe
Spokane, WA 99205-1295
509-329-3400

*Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan,
and Yakima counties*

Washington Department of Ecology
Water Quality Program - CRO
15 West Yakima Ave -- Suite 200
Yakima, WA 98902-3452
509-575-2490

*Island, King, Kitsap, San Juan, Skagit, Snohomish, and
Whatcom counties*

Washington Department of Ecology
Water Quality Program - NWRO
ATTN: Chris Smith
3190 - 160th Ave. SE
Bellevue, WA 98008-5452
425-649-7000

Washington Department of Ecology Submission Cover Letter

**WQWebDMR - Permit# WA0020702 - DMR Submission Id: 1522760 -
12/8/2015 3:32:51 PM**

Report Received Dated:

12/8/2015 3:32:51 PM

Company Name	Signer Name	System Name
City of Langley	Randi Perry	WQWebPortal

Attachments:

Document Name of Description	Document File Name
Submitted Copy of Record for City of Langley	Copy of Record CityofLangley Tuesday December 08 2015

Attestation Agreed to at Signing:

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

**For Ecology Use Only ---
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