

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: Lehigh Cement Company Closed Cement Kiln Dust Pile Site
Site Location Address: Milepost 14.7 Washington State Route 31
City/State/Zip: Metaline Falls, Washington 99153
Permit Number: WA-004558-6

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☒ Facility Coordinator

Signature Account User Name: brentamiller
Full Name: Brent Miller
Work Mailing Address: 520 Pike Street, Suite 2600
City/State/Zip: Seattle, WA 98101
Work Phone No. (Ext): 206-496-1445
Work Email Address: bmiller@geosyntec.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.

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Department of Ecology
Eastern Washington Office

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: BAM (initial here)

I agree that I will *not*:

- Let anyone else use my Electronic Signature account.

Agree: BAM (initial here)

I, Brent Miller (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.


Electronic Signer's Signature

Brent Miller

Name (print or type)

11/15/19

Date

Senior Principal Engineer

Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, _____ (insert name of permittee or responsible official) acknowledge that the individual named above works at/for _____ (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.

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 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, _____ (insert name of permittee or responsible official) acknowledge that _____ (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.

*Stormwater Permit Facilities – Industrial and
Construction Stormwater*

**Washington Department of Ecology
Water Quality Program Stormwater IT
PO Box 47699
Olympia, WA 98504-7699
360-407-7097**

Major Industrial Unit

**Washington Department of Ecology
Major Industrial Unit
PO Box 47600
Olympia, WA 98504-7600
360-407-6945**

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
1250 W ALDER ST
UNION GAP WA 98903-0009
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**



520 Pike Street, Suite 2600
Seattle, WA 98101
PH 206.496.1450
www.geosyntec.com

19 November 2019

Shara-Li Joy
Water Quality Program
Washington Department of Ecology
4601 North Monroe Street
Spokane, Washington 99205-1295

**Subject: Electronic Signature Agreement Forms
Waste Discharge Permit Number WA-004558-6
Lehigh Cement Company Closed Cement Kiln Dust Pile Site
Metaline Falls, Washington**

Dear Ms. Joy:

On behalf of Lehigh Cement Company (Lehigh), Geosyntec Consultants, Inc. please find enclosed Electronic Signature Forms as well as a letter for signature authority from Lehigh. These pertain to the Groundwater Remediation project at the Lehigh Cement Company Closed Cement Kiln Dust Pile Site in Metaline Falls, Washington. These are being submitted for Waste Discharge Permit WA-004558-6.

Please do not hesitate to contact me (206-496-1446) if you have questions or comments.

Sincerely,
Geosyntec Consultants, Inc.

A handwritten signature in black ink, appearing to read "David L. Parkinson".

David L. Parkinson, PhD., P.G. (WA, TX)
Principal Scientist

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Department of Ecology
Eastern Washington Office



Lehigh Cement Company LLC

300 E. John Carpenter Freeway
Irving, TX 75062
Phone (972) 653-3895
Mobile (469) 416-0454
www.lehighcement.com

VIA ELECTRONIC MAIL

September 4, 2019

Ms. Adriane Borgias
Water Quality Manager
Eastern Regional Office
Washington State Department of Ecology
4601 North Monroe Street
Spokane, Washington 99205

**Subject: Waste Discharge Permit Number WA-004558-6
Lehigh Cement Company Closed Cement Kiln Dust Pile Site
Metaline Falls, Washington**

Dear Ms. Borgias:

Lehigh Cement Company LLC currently operates under a water discharge permit under the National Pollution Elimination Discharge System (NPDES) for its site in Metaline Falls. Discharge Monitoring Reports (DMRs) for the site are submitted to the Washington Department of Ecology (Ecology) on a monthly basis. By way of this letter, I am authorizing Mr. Brent Miller, P.E. and David Parkinson, Ph.D, P.G., to prepare and sign DMRs for the site in the future. They are employees of Geosyntec Consultants (Geosyntec), an environmental consulting firm based in Seattle, WA.

Thank you for your consideration. If you have any questions, please contact me at (972) 653-3895.

Sincerely,

A handwritten signature in blue ink that reads "Carol L. Lowry".

Carol L. Lowry
Vice President & Secretary

cc: Huckleberry Palmer, P.E., Ecology
Bill Fees, P.E., Ecology
Tim Matz, Lehigh Hanson
Tanya Barnett, Esq., Cascadia Law Group
Brent Miller, P.E., Geosyntec

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