

Electronic Signature Agreement Form

ESAF

Washington State Department of Ecology Water Quality Program

Headquarters: (360) 407-7097
Web site: <https://ecology.wa.gov/WQPermits>

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: Various Locations along Interstate 5 within the City of Mountlake Terrace
Site Location Address: Various Locations along Interstate 5 within the City of Mountlake Terrace
City/State/Zip: Mountlake Terrace, WA 98043
Permit Number: ST0501325

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☐ Facility Coordinator
Signature Account User Name: Stephannie Karlsson
Full Name: Stephannie Karlsson
Work Mailing Address: 401 S Jackson Street
City/State/Zip: Seattle, WA 98104
Work Phone No. (Ext): 206-370-5503
Work Email Address: stephannie.karlsson@soundtransit.org

DEPARTMENT OF ECOLOGY

JAN 21 2021

WATER QUALITY PROGRAM

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. Water/Air Quality 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.

RECEIVED

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DEPARTMENT OF ECOLOGY

<p>I agree that I will:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> 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. <p>Agree: <u>SK </u> (initial here)</p>	<p>I agree that I will not:</p> <ul style="list-style-type: none"> Let anyone else use my Electronic Signature account. <p>Agree: <u>SK </u> (initial here)</p>
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I, Stephannie Karlsson (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

January 13, 2021

Date

Stephannie Karlsson

Corridor Permit Manager

Name (print or type)

Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Stephannie Karlsson (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Central Puget Sound Regional Transit Authority (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

January 13, 2021

Date

Stephannie Karlsson

Corridor Permit Manager

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.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

*Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000
711 for Washington Relay Service • Persons with a speech disability can call (877) 833-6341*

December 30, 2020

Stephannie Karlsson
North Corridor – Lynnwood & Everett Link Permit Manager
Sound Transit
201 South Jackson Street
Seattle, WA 98104

Re: State Waste Discharge Permit Issuance, Permit No. ST0501325

Dear Stephannie Karlsson:

Under Chapter 90.48 RCW Water Pollution Control Laws, the enclosed State Waste Discharge Permit No. ST0501325 is being issued to Sound Transit – Lynnwood Link Extension L300 located within the Edmonds/King County sanitary sewer service area. This permit satisfies the requirements of state laws.

The permit authorizes the Permittee to discharge process wastewater to the City of Edmonds Wastewater Treatment Plant subject to the terms and conditions of the permit.

The Department of Ecology, in response to the passage of Initiative 97 in 1988, has adopted a regulation to recover costs associated with issuing and administering wastewater discharge permits (Chapter 173-224 WAC). The annual fee for both industrial and municipal/domestic discharges is computed according to the permit fee schedules contained in WAC 173-224-040. Ecology will notify permit holders of fee charges by mailed billing statements. Failure to pay the applicable permit fee may result in the suspension or revocation of the permit, and could result in the issuance of civil penalties or actions to enjoin the activity under the permit.

You have the right to appeal this permit within thirty (30) days upon receipt of this document. Complete details about appealing the permit are in Appendix B of the permit fact sheet. Pursuant to chapter 43.21B RCW, your appeal must be filed with the Pollution Control Hearings Board, and served on the Department of Ecology, within thirty (30) days of the date of your receipt of this document.

Your appeal must be filed with:

The Pollution Control Hearings Board
P.O. Box 40903
Olympia, Washington 98504-0903

Your appeal must also be served on:

The Department of Ecology
Appeals Coordinator
P.O. Box 47608
Olympia, Washington 98504-7608.

Stephannie Karlsson
North Corridor – Lynnwood & Everett Link Permit Manager
Sound Transit
Page 2

In addition, please send a courtesy copy of your appeal to:

Maia Hoffman
Department of Ecology
Northwest Regional Office
3190 – 160th Avenue SE
Bellevue, WA 98008-5452

If at any time during the term of this permit a question should arise regarding the permit or discharge, or if there is a significant change in the discharge or operation, please contact Maia Hoffman at (425) 649-7146 or by email at maia.hoffman@ecy.wa.gov.

Sincerely,



Rachel McCrea
Water Quality Section Manager
Northwest Regional Office

Enclosures

By Certified Mail: 9171 9690 0935 0214 2429 27

Ecc: Mike Foster, O'Neill Service Group (mikef@oneillsg.com)
Pamela Randolph, City of Edmonds WWTP (pamela.randolph@edmondswa.gov)
WQ Permit Fee Unit (wqfee_unit@ecy.wa.gov)
Maia Hoffman, Permit Manager (maia.hoffman@ecy.wa.gov)
Chris Smith, Compliance Specialist (chris.smith@ecy.wa.gov)
PARIS: ST0501325; Sound Transit Northern Ext L300