

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: River Point Farms
Site Location Address: 184301 Plymouth Industrial Rd
City/State/Zip: Plymouth, WA 99346
Permit Number: ST0501336

CENTRAL REGION OFFICE
EMAIL RECEIVED
OCTOBER 20, 2021

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☒ Facility Coordinator

Signature Account User Name: kmac509
Full Name: Kerri Macomber
Work Mailing Address: PO box 91
City/State/Zip: Plymouth, WA 99346
Work Phone No. (Ext): (509) 875-8515 ext 8515
Work Email Address: kmacomber@riverpointfarms.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.

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: <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>KM</u> (initial here)</p>	I agree that I will not: <ul style="list-style-type: none">• Let anyone else use my Electronic Signature account. <p>Agree: <u>KM</u> (initial here)</p>
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I, Kerri Macomber (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	<u>10/7/2021</u> Date
<u>Kerri Macomber</u> Name (print or type)	<u>Water Systems Engineer</u> Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Patrick Tolman (insert name of permittee or responsible official) acknowledge that the individual named above works at/for River Point Farms (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	<u>10/20/21</u> Date
<u>Patrick Tolman</u> Name (print or type)	<u>Vice President, Row Crop Operations</u> 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, Patrick Tolman (insert name of permittee or responsible official) acknowledge that
Kerri Macomber (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

10/20/21
Date

Patrick Tolman
Name (print or type)

Vice President, Row Crop Operations
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.

*Due to COVID and limited access to the office, we are accepting scanned Electronic Signature Agreement Forms (ESAF). When it is safe and you are able, please mail the original signed ESAF to Ecology for our official records.

*Stormwater Permit Facilities – Industrial
and Construction Stormwater*

*Major Industrial Facilities (NPDES and
State Waste Discharge Permits)*

Washington Department of Ecology
Water Quality Program Stormwater IT
PO Box 47699
Olympia, WA 98504-7699
360-407-7097
wqwebportal@ecy.wa.gov

Washington Department of Ecology
Solid Waste Management Program
Industrial Section
ATTN: Ewa Kotwicka
PO Box 47600
Olympia, WA 98504-7600
360-407-6945
WQWebDMR-Industrial@ecy.wa.gov

For all other permits, please contact one of the following offices:

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

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

Washington Department of Ecology
Water Quality Program - SWRO
PO Box 47775
Olympia, WA 98504-7775
360-407-6300
WQWebDMR-SWRO@ecy.wa.gov

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

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

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

Washington Department of Ecology
Water Quality Program - CRO
1250 W Alder St
Union Gap, WA 98903-0009
509-575-2490
WQWebDMR-CRO@ecy.wa.gov

Washington Department of Ecology
Water Quality Program - NWRO
ATTN: Chris Smith
PO Box 330316
Shoreline, WA 98133-9716
206-594-0169
WQWebDMR-NWRO@ecy.wa.gov

From: McConkey, Caitlin (ECY)
To: Tolman, Pat
Cc: Ransom, Gary; Macomber, Kerri; ECY RE WO FEE UNIT; Durkee, Matthew (ECY); Bos, Caleb (ECY); Huwe, Cynthia (ECY)
Subject: Notice of Temporary State Waste Discharge Permit No. ST0501336 for River Point Farms Onion Processing Facility
Date: Thursday, October 7, 2021 3:16:34 PM
Attachments: image001.png
ST0501336-2021-10-05-TemporaryPermitWithMonitoring.pdf
Importance: High

Good afternoon,

With the public health emergency we are currently facing and with limited resources as all Ecology employees are teleworking, please accept the attached PDF letter in lieu of a hard copy in the mail.

Your patience is much appreciated during this time. Please let us know if you have questions or concerns.

Thank you,



DEPARTMENT OF
ECOLOGY
State of Washington

CAITLIN MCCONKEY
Administrative Assistant
Water Quality Program

 caitlin.mcconkey@ecy.wa.gov

 206.462.2700

 ecy.wa.gov

Ecology's Regional Offices are closed to walk-in service until further notice. We are adhering to Governor Inslee's "Stay Home, Stay Safe" order to slow the spread of the coronavirus (COVID-19). Ecology employees are available by telephone and e-mail, and information is also available on our [website](http://ecy.wa.gov). We are committed to service, so please reach out to us with your questions and concerns.