

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: Liberty School District #362
Site Location Address: 79818 S. North Pine Creek Rd
City/State/Zip: Spangle WA 99031
Permit Number: ST0005397

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: rbrash
Full Name: Ricky Brash
Work Mailing Address: 79818 S. North Pine Creek Rd
City/State/Zip: Spangle WA 99031
Work Phone No. (Ext): 509-845-3217
Work Email Address: rbrash@libertysd.wa.us

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>R.B.</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>RB</u> (initial here)</p>
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I, Ricky Brash (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.

<u>Ricky Brash</u> Electronic Signer's Signature	<u>4/13/22</u> Date
<u>Ricky Brash</u> Name (print or type)	<u>Facilities Director</u> Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Jerrad Teske (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Liberty School District #367 (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.

<u>[Signature]</u> Signature	<u>4/13/22</u> Date
<u>Jerrad Teske</u> Name (print or type)	<u>Superintendent</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.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

4601 N. Monroe Street • Spokane, Washington 99205-1295 • (509) 329-3400

November 17, 2021

Jerrad Jeske
Superintendent/K-8 Principal
Liberty School District #362
29818 South North Pine Creek Road
Spangle, WA 99031

emailed 1/26/22
H

mailed 1/26/22

- also attached flow records
from anatek labs from 2021

RE: Application for Renewal of State Wastewater Discharge Permit ST0005397

Dear Jerrad Jeske:

State Waste Discharge permit ST0005397 is due to expire on February 28, 2023 and requires an application for its renewal. To allow Ecology sufficient time to develop the School District's permit, a completed application must be received by our office **on or before February 28, 2022**. It is Ecology's policy to send a permit renewal application form as a reminder to help insure a timely submittal.

Completing the Application

Please complete the enclosed application **form ECY 040-178** or an [electronic version](#) of the form is available on **Ecology's Water Quality Individual Permit** website at <https://ecology.wa.gov/Water-Shorelines/Water-quality/Water-quality-permits/Water-Quality-individual-permits#forms>.

Please complete the sections marked below as well as any additional sections that may apply if there have been significant changes to the facility or the character of the wastewater have changed. Please submit any additional information that may help Ecology determine the impact of your discharge to groundwater.

Please complete all of Section A of the permit application and those sections checked below.

- ☐ All of Section B. Treatment Plant Information or the following subsections only:
- ☐ 1. Industries and large commercial facilities discharging to this treatment facility
 - ☐ 2. Design and operation Manuals
 - ☒ 3. Plant design data
 - ☐ 4. Plans to modify facility
 - ☐ 5. Schematic drawing of the treatment facility
 - ☒ 6. Type and number of unit processes

Jerrad Jeske
Liberty School District #362
November 17, 2021
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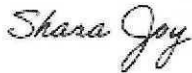
Laws and Guidance for Permits

Information on laws, regulations and guidance on wastewater discharge permits is available on Ecology's webpage.

- For information on [Regulations and Permits](https://ecology.wa.gov/Regulations-Permits) go to <https://ecology.wa.gov/Regulations-Permits>.
- For [Water Quality Permit Guidance](https://ecology.wa.gov/Water-Shorelines/Water-quality/Water-quality-permits) go to <https://ecology.wa.gov/Water-Shorelines/Water-quality/Water-quality-permits>.

Please contact me at (509) 319-4759 or by email at stra461@ecy.wa.gov if you have questions or need assistance with the application form.

Sincerely,



Shara Joy
Water Quality Program
Department of Ecology

SJ:sj

Enclosure: (1)

cc: Rick Brash, Liberty School District #362
Paul Naves, Liberty School District #362
Art Jenkins, PE, Ecology Permit Unit Supervisor, Eastern Region