

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: See attached spreadsheet
Site Location Address: _____
City/State/Zip: _____
Permit Number: _____

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APR 04 2023

WA State Department
of Ecology (DWRP)

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator

Signature Account User Name: Angela Stefani
Full Name: Angela Stefani
Work Mailing Address: 1111 Washington St SE
City/State/Zip: Olympia, WA 98501
Work Phone No. (Ext): 360-999-6826
Work Email Address: angela.stefani@dfw.wa.gov

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

<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>AS</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>AS</u> (initial here)</p>
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I, Angela Stefani (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.

Stefani, Angela E
(DFW) Digitally signed by Stefani, Angela E (DFW)
Date: 2023.03.13 08:32:15 -07'00'

3/13/2023

Electronic Signer's Signature

Date

Angela Stefani

Fish Biologist 4

Name (print or type)

Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Kelly Cunningham / Eric Kinne (insert name of permittee or responsible official) acknowledge that the individual named above works at/for See attached letter (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.

Kinne, Eric B (DFW) Digitally signed by Kinne, Eric B (DFW)
Date: 2023.03.28 14:49:33 -07'00'

Date

Signature

Eric Kinne

WDFW Hachery Division 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.

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.

*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**

WDFW Hatchery Facilities covered under NPDES Permits

PERMIT #	FACILITY	Site Location Address	City	State	ZIP
1	WA-004087-8	SOUTH SOUND NET PENS			
2	WA-0040053	LOWER DEEP RIVER SALMON NET PENS			
1	WAG13-1010	NORTH TOUTLE HATCHERY	1500 COOKS RD	TOUTLE	98649
2	WAG13-1011	HOODSPORT HATCHERY	24350 HWY 101	HOODSPORT	WA 98548
3	WAG13-1012	COULTER CREEK HATCHERY	E 41 COULTER CREEK ROAD	BELFAIR	WA 98528
4	WAG13-1013	MOSSYROCK HATCHERY	249 FISH HATCHERY RD	MOSSYROCK	WA 98564
5	WAG13-1018	GARRISON SPRINGS HATCHERY	9601 STEILACOOM BLVD	TACOMA	WA 98498-7213
6	WAG13-1019	GEORGE ADAMS HATCHERY	40 W SKOKOMISH VALLEY RD	SHELTON	WA 98584
7	WAG13-1020	NASELLE HATCHERY	270 N VALLEY RD	NASELLE	WA 98638
8	WAG13-1021	COWLITZ SALMON HATCHERY	125 SALMON LANE	SALKUM	WA 98582
9	WAG13-1022	BINGHAM CREEK HATCHERY	3914 W FISH HATCHERY RD	ELMA	WA 98541
10	WAG13-1023	SATSOP SPRINGS HATCHERY		MONTESANO	WA 98563
11	WAG13-1024	MINTER CREEK HATCHERY	12710 124TH AVE COURT NW	GIG HARBOR	WA 98329
12	WAG13-1025	NEMAH HATCHERY	415 N NEMAH RD E	SOUTH BEND	WA 98586
13	WAG13-1026	SKAMANIA HATCHERY	391 STEELHEAD RD	WASHOUGAL	WA 98671
14	WAG13-1027	BEAVER CREEK HATCHERY	28 BEAVER CRK RD	CATHLAMET	WA 98612
15	WAG13-1030	SOUTH TACOMA HATCHERY (LAKEWOOD)	7723 PHILLIPS RD SW	TACOMA	WA 98498
16	WAG13-1032	VANCOUVER HATCHERY	12208 SE EVERGREEN HWY	VANCOUVER	WA 98683-6632
17	WAG13-1033	LAKE ABERDEEN HATCHERY	4203 ABERDEEN LAKE RD	ABERDEEN	WA 98520
18	WAG13-1034	COWLITZ TROUT HATCHERY	1182 SPENCER RD	TOLEDO	WA 98591
19	WAG13-1036	MCKERNAN STATE HATCHERY	411 W DEYETTE RD	SHELTON	WA 98584
20	WAG13-1037	DUNGENESS HATCHERY	1261 FISH HATCHERY RD	SEQUIM	WA 98382
21	WAG13-1039	KALAMA FALLS HATCHERY	3900 KALAMA RIVER RD	KALAMA	WA 98625
22	WAG13-1040	LEWIS RIVER HATCHERY	4404 LEWIS RIVER RD	WOODLAND	WA 98674
23	WAG13-1041	SPEELAI HATCHERY	11001 LEWIS RIVER RD	ARIEL	WA 98603
24	WAG13-1042	SKOOKUMCHUCK REARING PONDS	10500 SKOOKUMCHUCK RD SE	TENINO	WA 98589
25	WAG13-1043	ELWHA CHANNEL	326 CROWN Z WATER RD	PORT ANGELES	WA 98362
26	WAG13-1044	WASHOUGAL HATCHERY	15632 WASHOUGAL RIVER RD	WASHOUGAL	WA 98671
27	WAG13-1045	SOLDUC HATCHERY	1423 PAVEL RD	BEAVER	WA 98305
28	WAG13-1047	EELLS SPRINGS HATCHERY	7570 W EELLS HILL RD	SHELTON	WA 98584
29	WAG13-1048	HUMPTULIPS HATCHERY	1704 KIRKPATRICK RD	HUMPTULIPS	WA 98552
30	WAG13-1049	FORKS CREEK HATCHERY	1986 STATE ROUTE 6	RAYMOND	WA 98577
31	WAG13-1051	BOGACHIEL HATCHERY	2944 BOGACHIEL WAY	FORKS	WA 98331
32	WAG13-1052	MERWIN HATCHERY	111 MERWIN HATCHERY CT	ARIEL	WA 98603-9727
33	WAG13-1053	LOWER KALAMA HATCHERY (FALLERT CREEK)	1404 KALAMA RIVER RD	KALAMA	WA 98625
34	WAG13-1055	CHAMBERS CREEK HATCHERY	8315 PHILLIPS RD SW	TACOMA	WA 98498
35	WAG13-1063	PUYALLUP HATCHERY	1416 14TH ST SW	PUYALLUP	WA 98371
36	WAG13-1064	VOIGHTS CREEK HATCHERY	19112 PIONEER WAY	ORTING	WA 98360
37	WAG13-3002	PALMER PONDS	32915 SE 309 ST	RAVENSDALE	WA 98051
38	WAG13-3004	TOKUL CREEK HATCHERY	37501 SE FALL CITY-SNOQUALMIE R	FALL CITY	WA 98024
39	WAG13-3005	REITER PONDS	45300 REITER RD	GOLDBAR	WA 98251
40	WAG13-3006	WALLACE RIVER HATCHERY	14418 383RD AVE SE	SULTAN	WA 98294
41	WAG13-3007	KENDALL CREEK HATCHERY	6263 MOUNT BAKER HWY	DEMING	WA 98244
42	WAG13-3008	WHITEHORSE PONDS	30722 379TH AVE NE	DARRINGTON	WA 98241
43	WAG13-3009	ARLINGTON HATCHERY	17619 MCGOVERN RD	ARLINGTON	WA 98223
44	WAG13-3010	ISSAQUAH HATCHERY	125 W SUNSET WAY	ISSAQUAH	WA 98027
45	WAG13-3011	SAMISH HATCHERY	5585 OLD HWY 99 N RD	BURLINGTON	WA 98233
46	WAG13-3013	ICY CREEK		RAVENSDALE	WA 98051
47	WAG13-3014	SOOS CREEK HATCHERY	13030 AUBURN-BLACK DIAMOND RI	AUBURN	WA 98092
48	WAG13-3015	MARBLEMOUNT HATCHERY	8319 FISH HATCHERY LN	MARBLEMOUNT	WA 98267-9735
49	WAG13-5001	GOLDENDALE HATCHERY	130 HATCHERY LANE	GOLDENDALE	WA 98620-9802
50	WAG13-5003	NACHES HATCHERY	3410 S NACHES RD	NACHES	WA 98937
51	WAG13-5006	CHELAN HATCHERY	75 FISH HATCHERY RD	CHELAN	WA 98816
52	WAG13-5007	SIMILKAMEEN RIVER REARING	2098 HWY 7	OROVILLE	WA 98844
53	WAG13-5011	EASTBANK HATCHERY	13246 LINCOLN ROCK RD E	EAST WENATCHEE	WA 98802
54	WAG13-5014	DRYDEN PONDS	DRYDEN CANAL	EAST WENATCHEE	WA 98802
55	WAG13-5015	CHIWAWA PONDS	2640 KINNIKINNICK DR	LEAVENWORTH	WA 98826
56	WAG13-7005	COTTONWOOD ACCLIMATION POND	HC 2 BOX 10	STARBUCK	WA 99359-0278
57	WAG13-7006	LYONS FERRY HATCHERY	13780 HWY 261	STARBUCK	WA 99359-0278
58	WAG13-7007	SPOKANE HATCHERY	2927 W WAIKIKI RD	SPOKANE	WA 99208
59	WAG13-7009	RINGOLD SPRINGS HATCHERY	1871 RINGOLD SPRING RD	MESA	WA 99343
60	WAG13-7010	COLUMBIA BASIN HATCHERY	6785 RD K NE # A	MOSES LAKE	WA 98837
61	WAG13-7013	PRIEST RAPIDS HATCHERY	29086 HWY 243 S	MATTAWA	WA 99349-7221
62	WAG13-7017	TUCANNON HATCHERY	2303 TUCANNON RD	POMEROY	WA 99347
63	WAG13-7018	CURL LAKE	2303 TUCANNON RD	POMEROY	WA 99347
64	WAG13-7019	CHELAN FALLS HATCHERY	254 POWERHOUSE RD	CHELAN	WA 98816
65	WAG 994275	BELLINGHAM HATCHERY	1700 SILVER BEACH RD	BELLINGHAM	WA 98225
66	WAG 994492	DAYTON	COTTONWOOD ST	STARBUCK	WA 99359-0278
1	WAG13-1015	GRAYS RIVER HATCHERY	436 SHANNON RD	GRAYS RIVER	98621



State of Washington
DEPARTMENT OF FISH AND WILDLIFE

Mailing Address: P.O. Box 43200, Olympia, WA 98504-3200 • (360) 902-2200 • TDD (360) 902-2207

Main Office Location: Natural Resources Building, 1111 Washington Street SE, Olympia, WA

October 10, 2022

Vince McGowan
Water Quality Program Manager
PO Box 47775
Olympia, WA 98504-7775

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APR 04 2023

**WA State Department
of Ecology (SWRO)**

RE: NPDES Signature Authority Delegation Letter

Dear Mr. McGowan:

In accordance with the National Pollutant Discharge Elimination System (NPDES) Permit requirements, I am writing to delegate signature authority for the Washington Department of Fish and Wildlife (WDFW) fish hatcheries. Enclosed is a list of currently permitted facilities either with the individual permits or with coverage under the Upland Finfish Hatchery and Rearing General Permit.

As Director, I am authorizing Kelly J. Cunningham, Fish Program Director, and Eric B Kinne, Hatchery Division Manager to sign legal and operational reports, notices, and applications for WDFW hatcheries. Mr. Cunningham or Mr. Kinne are authorized to sign NPDES Permit applications, Notices of Intent (NOIs), requests for hatchery in-activation, Notices of Transfer, Modification, or Termination, and other legal or operational submittals required by the Washington Department of Ecology.

I continue to authorize the positions of Regional Hatchery Operations Manager, Hatchery Operations Manager, Hatchery Complex Manager, Hatchery Manager, and their designees to sign monitoring reports and facility plans for each hatchery within their complex or region. These monitoring reports and plans include Discharge Monitoring Reports (DMRs), Sample and Analysis Plan, Facility Site Plan, and Annual Disease Control Chemical Use Reports.

I also continue to authorize Ann Leroux, Scientific Technician as a facility coordinator for the listed WDFW hatcheries to assist with DMR reviews, report or plan submittals, preparation of ESAF's for new staff, and assignment of administration rights to prepare DMRs.

If you have any questions or comments on this subject, please contact Eric Kinne, Hatchery Division Manager at (360) 601-1301 or Eric.Kinne@dfw.wa.gov.

Sincerely,

Kelly Susewind
Director

Duron, Anna (ECY)

From: Garbush, Gayle (ECY)
Sent: Thursday, April 6, 2023 2:35 PM
To: Duron, Anna (ECY); Niewolny, Laurie (ECY)
Subject: RE: Electronic Signature Agreement Form

Hi Anna,

I put a Central Files router on it and dropped it off in the SWRO Central Files county bins. Since this one was for multiple locations I put it in the last bin (I think it was "Skamania, King, other,...")

Should I have done something different?

Thanks!

Gayle

From: Duron, Anna (ECY) <adur461@ECY.WA.GOV>
Sent: Thursday, April 6, 2023 2:31 PM
To: Garbush, Gayle (ECY) <ggar461@ECY.WA.GOV>; Niewolny, Laurie (ECY) <lnie461@ECY.WA.GOV>
Subject: FW: Electronic Signature Agreement Form

Hi Gayle,

I just met with Laurie and we were discussing this ESAF for Angela. Where is the original copy of this ESAF being held?

Thank you!

Anna

From: Garbush, Gayle (ECY) <ggar461@ECY.WA.GOV>
Sent: Wednesday, April 5, 2023 11:37 AM
To: Duron, Anna (ECY) <adur461@ECY.WA.GOV>
Subject: Electronic Signature Agreement Form

Hi Anna,

I am scanning mail for our section while our Permit Admin positions are vacant.

Thank you for assisting us!

Best regards,

Gayle Garbush (she/her)

Office Assistant 3

Department of Ecology | SW Region Office | Water Quality Program
(360) 584-6507 cell | Email gayle.garbush@ecy.wa.gov