

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			

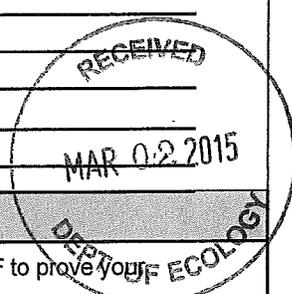
1. Site Location Information

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: PS. D.170 & PS. IS.74 & PS. F.95 & PS. D.245
Site Location Address: SR530 & SR20 & H street & SR9
City/State/Zip: 050 & oak Harbor & Blaine & Arlington
Permit Number: WAG503369 & WAG507202 & WAG503371 & WAG503373

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator
Signature Account User Name: amirahmadi
Full Name: Amir Ahmadi
Work Mailing Address: 6431 Corson Ave. S. Building 13
City/State/Zip: Seattle, WA 98108
Work Phone No. (Ext): (206) 768-5907
Work Email Address: ahmadi@WSDOT.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. 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.

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

	<p>02-17-2015</p>
<p>Electronic Signer's Signature</p>	<p>Date</p>
<p>Amir Ahmadi</p>	<p>Materials Engineer</p>
<p>Name (print or type)</p>	<p>Title</p>

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Amir Ahmadi (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Washington state DOT (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.

	<p>2-26-2015</p>
<p>Signature</p>	<p>Date</p>
<p>Amir Ahmadi</p>	<p>Northwest Region Materials Engineer</p>
<p>Name (print or type)</p>	<p>Title</p>

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, Amir Ahmadi (insert name of permittee or responsible official) acknowledge that David Heizenrader (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

2-26-2015

Name (print or type)

Amir Ahmadi

Title

Northwest Region Materials Engineer

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 Unit
P.O. Box 47696
Olympia, WA 98504-7696
360-407-7097**

Industrial Section

**Washington Department of Ecology
Water Quality Program Major Industrial Unit
P.O. 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
15 West Yakima Ave -- Suite 200
Yakima, WA 98902-3452
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**

RECEIVED

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NWR MATERIALS LAB

February 4, 2015

Permit Number: WAG507202

Wsdot, Nw Region
6431 Corson Ave S Bldg 13
Seattle, WA 98108-3445

It is time to reapply for your Sand and Gravel General Permit:

Your Sand and Gravel General Permit requires you to reapply for permit coverage at least 180 days prior to the expiration date of the current Permit (General Condition G20). You must reapply for the Sand and Gravel General Permit by **April 4, 2015**.

To Reapply Online:

You can now reapply online. The Washington State Department of Ecology (Ecology) uses SecureAccess Washington (SAW) to maintain security of your data. You can use your existing SAW account if you have one. If you do not have a SAW account, you can create one by going to <https://secureaccess.wa.gov/>. Detailed instructions are enclosed, or you can go to <http://www.ecy.wa.gov/programs/wq/sand/forms.html> for instructions and additional information. Ecology will also hold a webinar on February 18 to explain how to sign up for a SAW account, how to fill out the online application, and how to sign and submit your application. To sign up for the webinar go to:
<https://wadis.webex.com/wadis/j.php?RGID=rc5cd80fd15d0257a5b240f7add8d823c>

Why should I apply online?

Applying online has many advantages, here are just a few:

- Your current information is available online – *Just review and update instead of retyping.*
- You can select the location of your facility and your discharge location(s) from a built-in map, ensuring accuracy of location information.
- You will know instantly that your application is complete through the automated validation process – *No more delays by accidentally forgetting to fill out a section.*
- You will receive an e-mail confirmation when you submit your application; and Ecology will receive your information immediately if you sign your application electronically.
- The reissued Sand and Gravel General Permit will require you to use this online system to submit monitoring data (or obtain a waiver) starting in 2016 – *Get ahead of the new requirements by setting your account up now.*

To Reapply By Mail:

If you are not able to (or prefer not to) reapply online, you can request a paper copy of the application form from your local Ecology Regional office. Please allow enough time for Ecology to mail the application, time for you to fill it out and mail it back. Your application must be postmarked by **April 4, 2015**.