

# Electronic Signature Agreement Form

**ESAF**

## Washington State Department of Ecology Water Quality Program

Headquarters: (360) 407-6600  
Web site: [www.ecy.wa.gov/programs/wq](http://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: NUCOR STEEL SEATTLE, Inc.  
Site Location Address: 2424 SW Andover Street  
City/State/Zip: Seattle, WA 98106  
Permit Number: WA0031305

### 2. Electronic Signer Contact Information

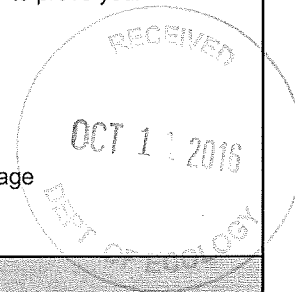
Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: jeffreysis  
Full Name: Jeffrey Eis  
Work Mailing Address: 2424 SW Andover Street  
City/State/Zip: Seattle, WA 98106  
Work Phone No. (Ext): 206-933-2205  
Work Email Address: jeffrey.eis@nucor.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. I want to submit the following report(s) or document(s) using WQWebPortal with an electronic signature.

☒ Discharge Monitoring Reports ☒ 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

<b>I agree that I will:</b> <ul style="list-style-type: none"><li>• Protect my Electronic Signature account, which includes my answers to the verification questions and my password;</li><li>• Review the content and meaning of my submitted Annual Reports and Notifications;</li><li>• Within 24 hours of discovery, report to Ecology if:<ul style="list-style-type: none"><li>○ My Electronic Signature account is lost, stolen or used by someone else;</li><li>○ There is any difference between the information I submitted and the information displayed in WebDMR;</li><li>○ My role as a signer for this organization changes.</li></ul></li></ul> Agree: <u>JRE</u> (initial here)	<b>I agree that I will not:</b> <ul style="list-style-type: none"><li>• Let anyone else use my Electronic Signature account.</li></ul> Agree: <u>JRE</u> (initial here)
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I, Jeffrey R. Eis (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>JRE</u> Electronic Signer's Signature	<u>10-10-2016</u> Date
<u>Jeffrey R. Eis</u> Name (print or type)	<u>Environmental Engineer</u> Title

## 8. Signature of Permittee (Responsible Official)

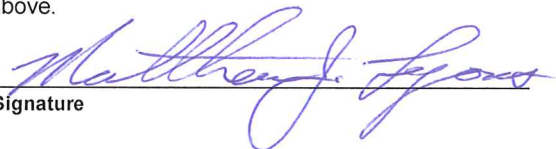
This form cannot be processed without a handwritten signature.

I, Matthew J. Lyons (insert name of permittee or responsible official) acknowledge that the individual named above works at/for NUCOR STEEL SEATTLE, Inc. (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>Matthew J. Lyons</u> Signature	<u>10-10-16</u> Date
<u>Matthew J. Lyons</u> Name (print or type)	<u>General Manager</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.
<p>I, <u>Matthew J. Lyons</u> (insert name of permittee or responsible official) acknowledge that  <u>Sean Wilson</u> (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.</p>	
<p style="text-align: center;"></p> <p>Signature _____</p>	<p style="text-align: center;"><u>10-10-16</u></p> <p>Date _____</p>
<p>Matthew J. Lyons _____</p> <p>Name (print or type) _____</p>	<p>General Managers _____</p> <p>Title _____</p>
<p><b>Note:</b> 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.</p>	

Mail the signed electronic signature agreement and additional document(s) to one of the following Ecology office.

For permit numbers starting with **WAR#####**, please mail to one of the following Department of Ecology Units:

*Major Industrial Unit*

**Washington Department of Ecology**  
**Water Quality Program Major Industrial Unit**  
P.O. Box 47600  
Olympia, WA 98504-7600  
360-407-6945

*Stormwater Permit Facilities - Industrial and Construction  
Stormwater*

**Washington Department of Ecology**  
**Water Quality Program Stormwater Unit**  
P.O. Box 47696  
Olympia, WA 98504-7696  
360-407-6600

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

# NUCOR

**BAR MILL GROUP**

**NUCOR STEEL SEATTLE, INC.**

September 26, 2016

Jeanne Tran  
Washington Department of Ecology  
3190 160<sup>th</sup> Ave. SE  
Bellevue, WA 98008

Re: Discharge Monitoring Report  
Monthly Report  
NPDES Permit No. WA-003130-5

Dear Ms. Tran:

Attached is the August 2016 Discharge Monitoring Report (DMR) for Nucor Steel Seattle, Inc. This report is required under terms of Nucor Steel's NPDES Permit No WA-003130-5.

For the Month of August, Nucor was in compliance with all discharge parameters.

Sincerely,



Jeffrey Eis  
Environmental Engineer  
Nucor Steel Seattle, Inc.  
206.933.2205  
jeffrey.eis@nucor.com

*Nucor Steel Seattle, Inc.*  
2424 SW Andover Street, Seattle, WA 98106-1100  
Phone: 206-933-2222 Fax: 206-933-2207

Permittee Name/Address  
Include Name/Location (if different)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM  
DISCHARGE MONITORING REPORT (DMR)

NOTE: Read instructions before  
completing this form.

NAME NUCOR STEEL SEATTLE, INC. 5065

ADDRESS 2424 SW ANDOVER STREET

SEATTLE, WA 98106

FACILITY Same as above

LOCATION Same as above

WA-0031305

PERMIT NUMBER

MONITORING PERIOD

YEAR MO DAY TO

2016 08 01 08 31

001

DISCHARGE NUMBER

YEAR MO DAY

2016 08 31

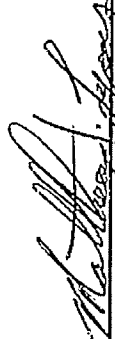
Discharge Location

Lat 47.597222° N

Long 122.366667° W

NO DISCHARGE

Parameter	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			No. of Exceedances	Frequency of Analysis	Sample Type
	Average	Maximum	Units	Minimum	Average	Maximum			
FLOW (TOTAL)	*****	93,600	GPD	*****	*****	*****	0	05/80	METER
	*****	360,000		*****	*****	*****		01/80	METER
pH	*****	*****	***	7.71	*****	7.71	0	01/80	GRAB
	*****	*****	***	6.0	*****	9.0		01/80	GRAB
COPPER (TOTAL)	*****	*****	***	*****	*****	1.03	0	01/80	GRAB
	*****	*****	***	*****	*****	REPORT		01/80	GRAB
PCB	*****	*****	***	*****	*****	ND	0	01/80	GRAB
	*****	*****	***	*****	*****	0.05		01/80	GRAB
TEMPERATURE	*****	20.3	°C	*****	*****	*****	0	BATCH	GRAB
	*****	REPORT		*****	*****	*****		BATCH	GRAB
CADMIUM (TOTAL)	*****	*****	***	*****	*****	NA	0	4/YR	GRAB
	*****	*****	***	*****	*****	REPORT		4/YR	GRAB
OIL & GREASE	*****	*****		*****	*****	NA	0	4/YR	GRAB
	*****	*****		*****	*****	REPORT		4/YR	GRAB

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER Matthew J. Lyons TYPED OR PRINTED	DATE 2016 09 12
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT 	TELEPHONE (206) 933-2290
	AREA CODE YEAR MO DAY 2016 09 12

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)