

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: Vashon Wastewater Treatment Plant
Site Location Address: 9615 SS 171st St.
City/State/Zip: Vashon, WA 98070
Permit Number: WA0022527

RECEIVED**AUG 26 2019****DEPARTMENT OF ECOLOGY**

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator

Signature Account User Name: 2MisterCe58

Full Name: Norman R. Cook

Work Mailing Address: 1200 Monster Rd. SW

City/State/Zip: Renton, WA 98057

Work Phone No. (Ext): 206 263 3464

Work Email Address: ncook@kingcounty.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>JKC</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>JKC</u> (initial here)</p>
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I, Norman R, Cook (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>8/22/2019</u>
<u>Norman R. Cook</u> Name (print or type)	<u>Wastewater Treatment Plant Asst. Manager</u> Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Robert Waddle (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Carnation Wastewater Treatment Facility (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>8-22-19</u>
<u>Robert Waddle</u> Name (print or type)	<u>Wastewater Operations 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.

Issuance Date: January 16, 2017
Effective Date: March 1, 2017
Expiration Date: February 28, 2022

**National Pollutant Discharge Elimination System
Waste Discharge Permit No. WA0022527**

State of Washington
DEPARTMENT OF ECOLOGY
Northwest Regional Office
3190 160th Avenue SE
Bellevue, WA 98008-5452

In compliance with the provisions of
The State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington
and
The Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1342 et seq.

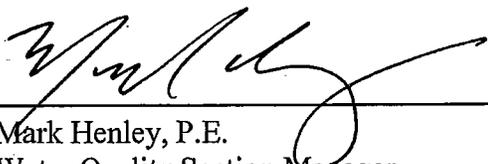
Vashon Wastewater Treatment Plant
King County Department of Natural Resources & Parks
Wastewater Treatment Division
201 S. Jackson St.
Seattle, WA 98104-3855

is authorized to discharge in accordance with the Special and General Conditions that follow.

Plant Location:
9621 SW 171 Street
Vashon, WA 98070

Receiving Water:
Puget Sound

Treatment Type:
Oxidation Ditch


Mark Henley, P.E.
Water Quality Section Manager
Northwest Regional Office
Washington State Department of Ecology

