

Electronic Signature Agreement Form

ESAF

Washington State Department of Ecology Water Quality Program

Headquarters: (360) 407-7097
Web site: <https://ecology.wa.gov/WQPermits>

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: Pacific Coast Coal Company
Site Location Address: 30700 Black Diamond-Ravensdale Rd. (P.O. Box 450)
City/State/Zip: Black Diamond, WA 98010
Permit Number: WA-0030830

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: glacials
Full Name: Michael W. Conaboy
Work Mailing Address: P.O. Box 450
City/State/Zip: Black Diamond, WA 98010
Work Phone No. (Ext): 360-886-1060
Work Email Address: pacific.coast.coal@gmail.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.


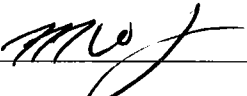
☒ Discharge Monitoring Reports/Submittals ☒ Notice of Intent (Permit Applications) ☐ Certificate of No Exposure

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

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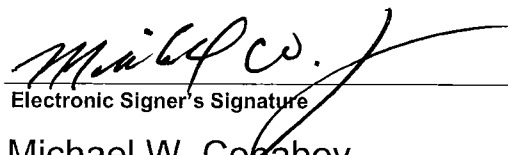
I, Michael W. Conaboy

(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.

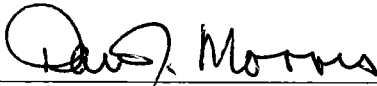

Electronic Signer's Signature
Michael W. Conaboy
Name (print or type)

6/9/20
Date
Environmental Coordinator
Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, David J. Morris (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Pacific Coast Coal Company (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.


Signature
David J. Morris
Name (print or type)

6-9-20
Date
General Manager
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.

***Mail the signed electronic signature agreement & additional document(s) to one of the following Ecology offices:**

*Stormwater Permit Facilities – Industrial and
Construction Stormwater*

Major Industrial Unit

**Washington Department of Ecology
Water Quality Program Stormwater IT
PO Box 47699
Olympia, WA 98504-7699
360-407-7097**

**Washington Department of Ecology
Solid Waste Management Program
Industrial Section
ATTN: Ewa Kotwicka
PO 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
1250 W ALDER ST
UNION GAP WA 98903-0009
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**



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Ave SE • Bellevue, WA 98008-5452 • 425-649-7000
711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

December 18, 2012

Mr. Mike Conaboy
Environmental Coordinator
Pacific Coast Coal Company
PO Box 450
Black Diamond, WA 98010

Dear Mr. Conaboy:

Re: Extension of National Pollutant Discharge Elimination System (NPDES) Permit

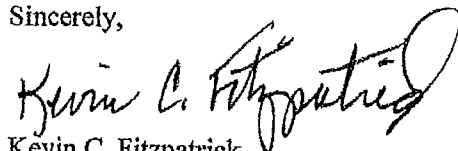
Your NPDES Permit No. WA0030830 has an expiration date of January 11, 2013. Renewal of your permit is in process; however, the renewal permit will not be issued by the expiration date.

In accordance with the Washington State Administrative Procedures Act (RCW 34.05.422(3)) and the Washington State Pollution Control Act (90.48.180), your current permit and its terms and conditions are administratively extended. Your extended permit is effective for five years from the expiration date of the current permit, or until Ecology issues a new permit, whichever occurs first.

Your permit fee is subject to the same previous fee schedule. Permit fee billing will be in a separate mailing from the Ecology Permit Fee Unit.

Should you have any questions concerning your permit, its extension or the process for its renewal, please contact Jerry Shervey at (425) 649-7293 or email at gshe461@ecy.wa.gov

Sincerely,


Kevin C. Fitzpatrick
Water Quality Section Manager
Northwest Regional Office

KCF:tm

By Certified Mail 7010 3090 0001 7208 4181

cc: Bev Poston, Ecology Fee Unit
Jerry Shervey, Permit Manager
Chris Smith, PARIS
Central Files: Pacific Coast Coal Co; WA003083-0; WQ 1.1



Page 1 of 34
Permit No WA0030830
Issuance Date: January 11, 2008
Effective Date: March 1, 2008
Expiration Date: January 11, 2013
Modification Date: December 28, 2012

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT No. WA0030830**

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 1251 et seq.

PACIFIC COAST COAL COMPANY

30700 Black Diamond-Ravensdale Road
P.O. Box 450
Black Diamond, WA 98010

Facility Location 30700 Black Diamond-Ravensdale Road Black Diamond, WA 98010			Receiving Water Mud Lake Creek Ginder Lake Lake 12	
Outfall	Latitude	Longitude	Receiving Water	Waterbody ID No.
BFG	47° 19' 38" N	121° 59' 24" W	Ginder Lake (001)	WA-09-09330
H1 H2 I	47° 19' 00" N	121° 00' 10" W	Mud Lake Creek (002)	WA-09-1024
A	47° 19' 30" N	121° 58' 51" W	Tributary to Lake 12 (003)	WA-09-1024
A ¹	47° 19' 42" N	121° 58' 46" W	Tributary to Lake 12 (004)	WA-09-1024
Industry Type Coal Mining, Bituminous, SIC 1211				

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

Kevin C. Fitzpatrick
Water Quality Section Manager
Northwest Regional Office
Washington State Department of Ecology