

received
12/1/21

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: WDFW NPDES permitted facilities.
 Site Location Address: State Hatchery facilities
 City/State/Zip: _____
 Permit Number: See attached list of WDFW permitted facilities

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: Kelly Cunningham
 Full Name: _____
 Work Mailing Address: P.O. Box 43150
 City/State/Zip: Olympia, WA 98504-3200
 Work Phone No. (Ext): 360-902-2325
 Work Email Address: kelly.cunningham@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

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

I, Kelly Cunningham (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

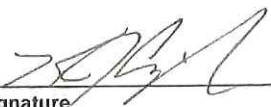
This form cannot be processed without a handwritten signature.

 <u>Electronic Signer's Signature</u>	<u>11/19/2021</u> Date
<u>Kelly Cunningham</u> Name (print or type)	<u>Fish Program Director</u> Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Kelly Cunningham (insert name of permittee or responsible official) acknowledge that the individual named above works at/for WDFW Fish Program (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>Signature</u>	<u>11/19/2021</u> Date
<u>Kelly Cunningham</u> Name (print or type)	<u>Fish Program Director</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.

I, Kelly Cunningham (insert name of permittee or responsible official) acknowledge that
Kelly Cunningham (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

11/19/2021

Date

Kelly Cunningham

Name (print or type)

Fish Program Director

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*

**Washington Department of Ecology
Water Quality Program - SWRO
PO Box 47775
Olympia, WA 98504-7775
360-407-6300
WQWebDMR-SWRO@ecy.wa.gov**

*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
4601 N Monroe
Spokane, WA 99205-1295
509-329-3400
WQWebDMR-ERO@ecy.wa.gov**

*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
WQWebDMR-CRO@ecy.wa.gov**

*Island, King, Kitsap, San Juan, Skagit, Snohomish, and
Whatcom counties*

**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 Individual Permits

	PERMIT #	FACILITY
1	WA-0039748	PUYALLUP HATCHERY
2	WA-0039730	VOIGHTS CREEK HATCHERY
3	WA-004087-8	SOUTH SOUND NET PENS
4	WA-0040053	LOWER DEEP RIVER SALMON NET PENS

WDFW Hatchery Facilities covered under NPDES General Permit

	PERMIT #	FACILITY
1	WAG13-1010	NORTH TOUTLE HATCHERY
2	WAG13-1011	HOODSPORT HATCHERY
3	WAG13-1012	COULTER CREEK HATCHERY
4	WAG13-1013	MOSSYROCK HATCHERY
5	WAG13-1018	GARRISON SPRINGS HATCHERY
6	WAG13-1019	GEORGE ADAMS HATCHERY
7	WAG13-1020	NASELLE HATCHERY
8	WAG13-1021	COWLITZ SALMON HATCHERY
9	WAG13-1022	BINGHAM CREEK HATCHERY
10	WAG13-1023	SATSOP SPRINGS HATCHERY
11	WAG13-1024	MINTER CREEK HATCHERY
12	WAG13-1025	NEMAH HATCHERY
13	WAG13-1026	SKAMANIA HATCHERY
14	WAG13-1027	BEAVER CREEK HATCHERY
15	WAG13-1030	SOUTH TACOMA HATCHERY (LAKEWOOD)
16	WAG13-1032	VANCOUVER HATCHERY
17	WAG13-1033	LAKE ABERDEEN HATCHERY
18	WAG13-1034	COWLITZ TROUT HATCHERY
19	WAG13-1036	MCKERNAN STATE HATCHERY
20	WAG13-1037	DUNGENESS HATCHERY
21	WAG13-1039	KALAMA FALLS HATCHERY
22	WAG13-1040	LEWIS RIVER HATCHERY
23	WAG13-1041	SPEELYAI HATCHERY
24	WAG13-1042	SKOOKUMCHUCK REARING PONDS
25	WAG13-1043	ELWHA CHANNEL
26	WAG13-1044	WASHOUGAL HATCHERY
27	WAG13-1045	SOLDUC HATCHERY
28	WAG13-1047	EELLS SPRINGS HATCHERY
29	WAG13-1048	HUMPTULIPS HATCHERY
30	WAG13-1049	FORKS CREEK HATCHERY
31	WAG13-1051	BOGACHIEL HATCHERY
32	WAG13-1052	MERWIN HATCHERY
33	WAG13-1053	LOWER KALAMA HATCHERY (FALLERT CREEK)
34	WAG13-1055	CHAMBERS CREEK HATCHERY
35	WAG13-3002	PALMER PONDS
36	WAG13-3004	TOKUL CREEK HATCHERY
37	WAG13-3005	REITER PONDS
38	WAG13-3006	WALLACE RIVER HATCHERY
39	WAG13-3007	KENDALL CREEK HATCHERY
40	WAG13-3008	WHITEHORSE PONDS
41	WAG13-3009	ARLINGTON HATCHERY
42	WAG13-3010	ISSAQUAH HATCHERY
43	WAG13-3011	SAMISH HATCHERY
44	WAG13-3013	ICY CREEK

	PERMIT #	FACILITY
45	WAG13-3014	SOOS CREEK HATCHERY
46	WAG13-3015	MARBLEMOUNT HATCHERY
47	WAG13-5001	GOLDENDALE HATCHERY
48	WAG13-5003	NACHES HATCHERY
49	WAG13-5006	CHELAN HATCHERY
50	WAG13-5007	SIMILKAMEEN RIVER REARING
51	WAG13-5011	EASTBANK HATCHERY
52	WAG13-5014	DRYDEN PONDS
53	WAG13-5015	CHIWAWA PONDS
55	WAG13-7005	COTTONWOOD ACCLIMATION POND
57	WAG13-7006	LYONS FERRY HATCHERY
58	WAG13-7007	SPOKANE HATCHERY
59	WAG13-7009	RINGOLD SPRINGS HATCHERY
60	WAG13-7010	COLUMBIA BASIN HATCHERY
61	WAG13-7013	PRIEST RAPIDS HATCHERY
62	WAG13-7017	TUCANNON HATCHERY
63	WAG13-7018	CURL LAKE
64	WAG13-7019	CHELAN FALLS HATCHERY
65	WAG 994275	BELLINGHAM HATCHERY
66	WAG 994492	DAYTON

WDFW Hatchery Facilities covered under NPDES Inactive Permit

	PERMIT #	FACILITY
1	WAG13-1015	GRAYS RIVER HATCHERY



State of Washington
DEPARTMENT OF FISH AND WILDLIFE

Mailing Address: P.O. Box 43200, Olympia, WA 98504-3200 • (360) 902-2200 • TTY 1-800-833-6388
Main Office Location: Natural Resources Building, 1111 Washington Street SE, Olympia, WA

November 18, 2021

RECEIVED

DEC 01 2021

WA State Department
of Ecology (SWRO)

Vince McGowan
Water Quality Program Manager
Washington State Department of Ecology
PO Box 47775
Olympia, WA 98504-7775

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.

As Director, I am authorizing Kelly J. Cunningham, Fish Program Director, to sign legal and operational reports, notices, and applications for WDFW hatcheries. Mr. Cunningham is authorized to sign NPDES Permit applications, Notices of Intent (NOIs), requests for hatchery inactivation, Notices of Transfer, Modification, or Termination, and other legal or operational reports required by the Washington Department of Ecology.

I continue to authorize the positions of Hatchery Complex Manager, Regional Fish Program Manager, Hatchery Division Manager, and their designees to sign monitoring reports for each hatchery within their complex or region. These monitoring reports include Discharge Monitoring Reports (DMRs) and Annual Disease Control Chemical Use Reports.

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

Enclosure: List of Washington Department of Fish and Wildlife Hatchery Facilities covered under NPDES Permits.

cc: Washington Department of Ecology
Andrew Kolosseus
Laurie Niewolny
John Diamant

Washington Department of Fish and Wildlife
Eric Kinne
Chris Donley
Chad Jackson
Darren Friedel
Edward Eleazer
Bryce Glaser
James Losee
Robert Allan
Brodie Antipa
David Clark
Brian Gale
Sam Gibbons
Jason Smith
Brian Lyon
Aaron Roberts
Jason Smith
Joe Coutu
Ace Trump
Rich Watson
J. Renee Fields
Ann Leroux