

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

Form

Reviewed

ESAF

Date Received:

Entered

Verified

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: Hilltop
Site Location Address: 2005 268th St. NW
City/State/Zip: Stanwood, WA 98292
Permit Number: ST0045510

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator
Signature Account User Name: Chickenfarmer Mike
Full Name: Michael Cain
Work Mailing Address: 728-134 St. SW Suite 103
City/State/Zip: Everett, WA 98204
Work Phone No. (Ext): 209-535-1167
Work Email Address: mcain@nationalfoodnw.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.

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.

<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: _____ (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: _____ (initial here)</p>
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I, MICHAEL CATU (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.

This form cannot be processed without a handwritten signature.


Electronic Signer's Signature

MLCIRACI CATU

Name (print or type)

2/2/2022

Date

General MANAGER
Title

This form cannot be processed without a handwritten signature.

I, _____ (insert name of permittee or responsible official) acknowledge that the individual named above works at/for _____ (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.

~~X~~ - SEE ATTACHED

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 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, Michael Lopez (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.

*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

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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

Jim Younger -

Ry Do -

ESAF

To the Washington State Department of Ecology,
February 2, 2022

I am Stephen Gemperle, Chairman of the newly formed National Food NW, LLC which acquired substantially all of the assets of National Food Corporation. I authorize Michael Cain, my general manager at National Food NW to be the responsible party that can sign and submit documents on my behalf and the companies behalf, for any and all documents required to be filed with your department, including any compliance documents for our Hilltop Ranch, as well as any other sight operated by National Food NW.

Respectfully,

A handwritten signature in black ink, appearing to read "Stephen M. Gemperle", written over a horizontal line.

Stephen Gemperle
Chairman, National Food NW, LLC

