

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: William August Properties
 Site Location Address: 7100 E Broadway
 City/State/Zip: Spokane Valley, WA 99212
 Permit Number: WAG507003

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator
 Signature Account User Name: William August
 Full Name: Marc B Lodge
 Work Mailing Address: 521 N Eastern Rd
 City/State/Zip: Spokane, WA 99212
 Work Phone No. (Ext): ~~509.9~~ 509.534.9088
 Work Email Address: class@trucks@aol.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).

RECEIVED
MAR 30 2022

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

<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>MBC</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>MBC</u> (initial here)</p>
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I, _____ (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>Marc B Lange</u> Electronic Signer's Signature	<u>3.23.22</u> Date
<u>MARC B. LANGE</u> Name (print or type)	<u>Manager</u> Title

8. Signature of Permittee (Responsible Official) This form cannot be processed without a handwritten signature.

I, MARC LANGE (insert name of permittee or responsible official) acknowledge that the individual named above works at/for William August (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>Marc B Lange</u> Signature	<u>3.23.22</u> Date
<u>MARC B. LANGE</u> Name (print or type)	<u>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.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

April 1, 2021

Marc Lange
William August Properties LLC
521 N Eastern Rd
Spokane Valley, WA 99212-0824

WAG507003
william august
302 N PARK RD
SPOKANE, WA 99212-1128

RE: Coverage under the Sand and Gravel General Permit: WAG507003

Dear Mr. Marc Lange:

The Washington State Department of Ecology (Ecology) received your Notice of Intent application for coverage under Ecology's Sand and Gravel General Permit (S&GGP). This is your permit coverage letter for Permit Number WAG507003. Enclosed is your permit coverage page. Your permit coverage is effective April 1, 2021.

Coverage Page

Retain this letter and the enclosed coverage page as an official record of permit coverage for your site. For easy access from your site, you may keep your records in electronic format. You can get the S&GGP, permit forms, and other information at www.ecology.wa.gov/sandandgravel. Please review all of the information on your coverage page and in the permit and contact Ecology if you have any questions. Note that the monitoring points associated with your permit are listed on your coverage page for each North American Industry Classification System (NAICS) code associated with them. If you have one monitoring point with two NAICS codes, that monitoring point will be listed twice on your coverage page.

Electronic Discharge Monitoring Reports (WQWebDMR)

This permit still requires you to submit discharge monitoring reports (DMRs). Required DMRs are still submitted electronically using Ecology's secure online system, WQWebDMR, as they were in the last permit. Find step by step instructions on how to register for WQWebDMR and see a User Guide at www.ecology.wa.gov/programs/wq/permits/paris/webdmr.html. For questions, contact portal staff at (360) 407-7097 (Olympia area), or (800) 633-6193/option 3, or email WQWebPortal@ecy.wa.gov.



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