

**WHATCOM COUNTY
PUBLIC WORKS DEPARTMENT**

Elizabeth Kosa
Interim Director



MAINTENANCE & OPERATIONS DIVISION

901 W. Smith Road
Bellingham, WA 98226-9610
Phone (360) 778-6400
Fax (360) 778-6401

Garrett Reynolds, Superintendent

RECEIVED

DEC 12 2022

DEPARTMENT OF ECOLOGY

TO: Washington State Department of Ecology
FROM: Elizabeth Kosa, Interim Director, Whatcom County Public Works
DATE: November 21, 2022
SUBJECT: Delegation of Signature Authority – Sand and Gravel permits for Whatcom County


Effective November 21, 2022, I hereby appoint Garrett Reynolds, Superintendent, as my designated signer for the following Sand and Gravel General Permits:

- WAG503048 – Clark Pit
- WAG503049 – Siper Pit
- WAG503050 – Abel Pit
- WAG503051 – Bluebird Pit

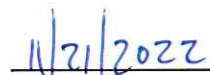
This delegation grants Mr. Reynolds authority to sign all documents, and report which would require signature of the permittee.

This delegation of signature authority shall remain effective until rescinded in writing by the Whatcom County Public Works Director.

Specimen Signature:



Garrett Reynolds, Superintendent
Whatcom County Public Works

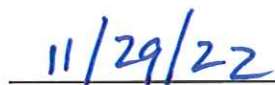


Date

Approved:



Elizabeth Kosa, Interim Director
Whatcom County Public Works



Date

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: Abel Pit - Whatcom County Public Works
Site Location Address: 571 E Laurel Rd
City/State/Zip: Bellingham, WA 98226
Permit Number: WAG-503050

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: greynold@co.whatcom.wa.us
Full Name: Garrett Reynolds
Work Mailing Address: 901 W Smith Rd
City/State/Zip: Bellingham, WA 98226
Work Phone No. (Ext): 360-778-6400
Work Email Address: greynold@co.whatcom.wa.us

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.

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6. Certification Statement

I agree that I will:

- 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:
 - 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: GR (initial here)

I agree that I will not:

- Let anyone else use my Electronic Signature account.

Agree: GR (initial here)

I, Garrett Reynolds (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.

[Signature]
Electronic Signer's Signature

11/21/2022
Date

Garrett Reynolds
Name (print or type)

PW M+O Superintendent
Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Elizabeth Kosa (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Whatcom County Public Works (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]
Signature

11/29/22
Date

Elizabeth Kosa
Name (print or type)

Interim Director
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, Elizabeth Kosa (insert name of permittee or responsible official) acknowledge that
Garrett Reynolds (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

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*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

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

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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: Siper Pit - Whatcom County Public Works
Site Location Address: 6300 Siper Rd
City/State/Zip: Everson WA 98247
Permit Number: WAG-503049

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: greynold@co.whatcom.wa.us
Full Name: Garrett Reynolds
Work Mailing Address: 901 W Smith Rd
City/State/Zip: Bellingham, WA 98226
Work Phone No. (Ext): 360-778-6400
Work Email Address: greynold@co.whatcom.wa.us

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;
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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.

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DEPARTMENT OF ECOLOGY

6. Certification Statement

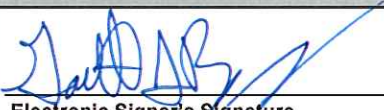
I agree that I will: <ul style="list-style-type: none">• Protect my Electronic Signature account, which includes my answers to the verification questions and my password;• Review the content and meaning of my submitted Annual Reports and Notifications;• Within 24 hours of discovery, report to Ecology 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>GR</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>GR</u> (initial here)
---	---

I, Garrett Reynolds (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

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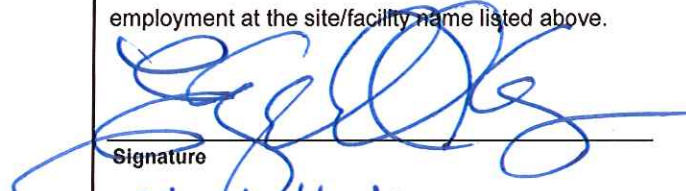

Electronic Signer's Signature
Garrett Reynolds
Name (print or type)

11/21/2022
Date
DW MHO Superintendent
Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.


I, Elizabeth Kosg (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Whatcom County Public Works (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
Elizabeth Kosg
Name (print or type)

11/29/22
Date
Interim Director
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, <u>Elizabeth Kosa</u> (insert name of permittee or responsible official) acknowledge that <u>Garrett Reynolds</u> (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		<u>11/30/22</u> Date	
<u>Elizabeth Kosa</u> Name (print or type)		<u>Interim Director</u> 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.			

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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
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 1250 W Alder St
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 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

Electronic Signature Agreement Form

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Headquarters: (360) 407-7097
Web site: www.ecy.wa.gov/programs/wq

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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: Clark Pit - Whatcom County Public Works
Site Location Address: 9542 Valley View Rd
City/State/Zip: Bellingham, WA 98226
Permit Number: WAG-503048

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: greynold@co.whatcom.wa.us
Full Name: Garrett Reynolds
Work Mailing Address: 901 W Smith Rd
City/State/Zip: Bellingham, WA 98226
Work Phone No. (Ext): 360-778-6400
Work Email Address: greynold@co.whatcom.wa.us

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;
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Agree: GR (initial here)

I agree that I will not:

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Agree: GR (initial here)

I, Garrett Reynolds (print Electronic Signer's name), understand that:

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7. Signature of Electronic Signer

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GR
Electronic Signer's Signature

11/21/2022
Date

Garrett Reynolds
Name (print or type)

PW M+O Superintendent
Title

8. Signature of Permittee (Responsible Official)

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I, Elizabeth Kosa (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Whatcom County Public Works (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.

Elizabeth Kosa
Signature
Elizabeth Kosa
Name (print or type)

11/29/22
Date
Interim Director
Title

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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.

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Signature  <u>Elizabeth Kosa</u> Name (print or type)	Date <u>11/30/22</u> <u>Interim Director</u> Title
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Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, and Yakima counties

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1. Site Location Information

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Site/Facility Name: Bluebird Pit - Whatcom County Public Works
Site Location Address: 9024 E Kendall Rd
City/State/Zip: Sumas WA 98295
Permit Number: WAG-503051

2. Electronic Signer Contact Information

Role: ☐ Facility Signer ☒ Facility Coordinator

Signature Account User Name: greynold@co.whatcom.wa.us
Full Name: Garrett Reynolds
Work Mailing Address: 901 W Smith Rd
City/State/Zip: Bellingham, WA 98226
Work Phone No. (Ext): 360-778-6400
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---	---

I, Garnett Reynolds (print Electronic Signer's name), understand that:

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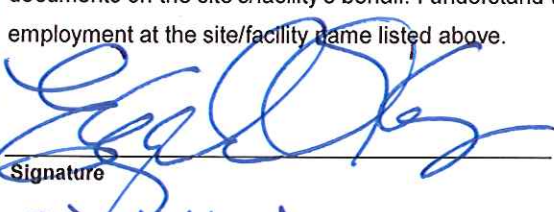

Electronic Signer's Signature
Garnett Reynolds
Name (print or type)

11/21/2022
Date
DW M+D Superintendent
Title

8. Signature of Permittee (Responsible Official)

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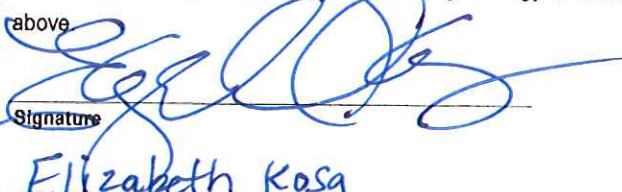
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Signature
Elizabeth Kosa
Name (print or type)

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Date
Interim Director
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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, <u>Elizabeth Kosa</u> (insert name of permittee or responsible official) acknowledge that			
<u>Garrett Reynolds</u> (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		<u>11/30/22</u> Date	
<u>Elizabeth Kosa</u> Name (print or type)		<u>Interim Director</u> 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