

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

Date Received:

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: Ocean Spray Cranberries
Site Location Address: 1480 State Route 105
City/State/Zip: Aberdeen, WA 98520
Permit Number: WAR000507; WA0003271

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: TrevorRW

Full Name: Trevor Williams

Work Mailing Address: 1480 State Route 105

City/State/Zip: Aberdeen, WA 98520

Work Phone No. (Ext): 360.589.4384

Work Email Address: twilliams2@oceanspray.com

DEPARTMENT OF ECOLOGY

JAN 17 2023

WATER QUALITY PROGRAM

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: <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>Trevor Williams</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>Trevor Williams</u> (initial here)
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I, Trevor Williams (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>Trevor Williams</u> Electronic Signer's Signature	<u>1/6/23</u> Date
<u>Trevor Williams</u> Name (print or type)	<u>plant operations manager /</u> Title <u>interim plant manager</u>

8. Signature of Permittee (Responsible Official)

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.

_____ 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.

See attached



Ocean Spray Cranberries, Inc.
One Ocean Spray Drive
Lakeville-Middleboro, MA 02349
Tel: (508) 946-1000

January 6, 2023

Re: Authorization Letter for The Department of Ecology Regulatory Submittals

To whom it may concern:

Ocean Spray has delegated authority to Trevor Williams, Interim Plant Manager of Ocean Spray's Markham Plant, who is charged with ensuring compliance with all relevant permits issued to the Plant.

Trevor Williams has both the requisite knowledge and decision-making authority within Ocean Spray to properly undertake the delegated responsibilities on behalf of Ocean Spray such that submittals would be truthful, accurate, and complete.

Authorization Dates: January 6, 2023 - July 1, 2023

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Stears".

Scott Stears, VP Manufacturing
Global Supply Chain & Operations
Ocean Spray Cranberries, Inc.



Issuance Date: May 28, 2019
Effective Date: July 1, 2019
Expiration Date: June 30, 2024

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT NO. WA0003271**


State of Washington
DEPARTMENT OF ECOLOGY
Southwest Regional Office
P.O. Box 47775
Olympia, WA 98504-7775

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 1342 et seq.

Ocean Spray Cranberries, Inc.
1480 State Route 105
Aberdeen, WA 98520

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

Facility Location: 1480 State Route 105 Aberdeen, WA 98520	Receiving Water: Grays Harbor Estuary, Mouth of John River
Treatment Type: Activated Sludge, Clarifier, UV disinfection system	SIC Code: 2037
Industry Type: Cranberry Processing	NAICS Code: 311411
	Categorical Industry: 40 CFR Part 407.62



Rich Doenges
Southwest Region Manager
Water Quality Program
Washington State Department of Ecology