

Electronic Signature Agreement Form

ESAF



Washington State Department of Ecology
Water Quality Program

Headquarters: (360) 407-7097
Web site: <https://ecology.wa.gov/wqwebportal/>

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.

Permit Name: North West Marine Center
 Permit Address: 2417 T Ave.
 City/State/Zip: Anacortes WA 98221
 Permit Number: WAG 994608

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator

Signature Account User Name: dhabenicht

Full Name: David L. Habenicht DEPARTMENT OF ECOLOGY

Work Mailing Address: 3116 V Place, Suite A

City/State/Zip: Anacortes WA 98221 APR 08 2024

Work Phone No. (Ext): 360-505-7085 WATER QUALITY PROGRAM

Work Email Address: dave.h@seattleyachts.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.

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>DLH</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>DLH</u> (initial here)</p>
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I, David L. Habenicht (print Electronic Signer's name), understand that:

- My electronic signature is legally the same as my handwritten signature for the purpose of compliance with the relevant environmental regulations;
- A failure to timely notify Ecology of a possible misuse of my Electronic Signature account may result in my liability for the information submitted;
- There are significant penalties for submitting false information, including possible fines and imprisonment, related to the federal Department of Justice and federal environmental program;
- 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>DLH</u> Electronic Signer's Signature	<u>4/4/24</u> Date
<u>David Habenicht</u> Name (print or type)	<u>Seattle Yachts Facilities Manager</u> Title

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

I, Peter Whiting (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Seattle Yachts (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>PWhiting</u> Signature	<u>4/4/2024</u> Date
<u>Peter S. Whiting</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.

To request an ADA accommodation, contact Ecology by phone at 360-407-6401 or email at ecyadacoordinator@ecy.wa.gov, or visit <https://ecology.wa.gov/accessibility>. For Relay Service or TTY call 711 or 877-833-6341.



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

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

August 1, 2022

Peter Whiting
Seattle Yachts Service
2417 T Ave
Anacortes, WA 98221-2857

WAG994608
Seattle Yachts Service
2417 T Ave
Anacortes, WA 98221

RE: Coverage under the Boatyard General Permit

Dear Peter Whiting:

The Washington State Department of Ecology (Ecology) received your Notice of Intent application for coverage under Ecology's Boatyard General Permit (BYGP). This is your permit coverage letter for Permit Number WAG994608. Enclosed is your permit coverage page. Your permit coverage is effective September 1, 2022.

Coverage Page

Retain this letter and the enclosed coverage page as an official record of permit coverage for your facility. For easy access from your facility, you may keep your records in electronic format. You can find a copy of the Final 2022 BYGP, permit forms, and other information at ecology.wa.gov/Boatyard-permit. Please review the information on your coverage page and contact Ecology if you have any questions.

Electronic Discharge Monitoring Reports (WQWebDMR)

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

Permit Fees

State law (RCW 90.48.465) requires that all Permittees pay an annual permit fee based upon the state fiscal year. The state fiscal year begins each year on July 1, and ends on June 30 the following year. Ecology mails permit fee bills to all Permittees annually. Permittees that have permit coverage on or after July 1 will receive a permit fee bill for coverage with the state fiscal year. If you would like more information on the permit fee process, contact Ecology's Permit Fee Administrator at (360) 407-6425.

Appeal Process

You have a right to appeal coverage under the general permit to the Pollution Control Hearing Board (PCHB). Appeals must be filed within 30 days of the date of receipt of this letter. Any appeal is limited to the general permit's applicability or non-applicability to a specific discharger. The appeal process is governed by chapter 43.21B RCW and chapter 371-08 WAC. "Date of receipt" is defined in RCW 43.21B.001(2). For more information regarding your right to appeal, please view <https://apps.ecology.wa.gov/publications/summarypages/1710007.html>.

Ecology Field Inspector Assistance

If you have questions regarding permit requirements or site-specific conditions, please contact your Regional Inspector, Sylvia Graham, sygr461@ecy.wa.gov, or (360) 927-4900.

Permit Administration Assistance

If you have questions regarding permit forms, permit transfers, or updating permit information, please contact your Regional Permit Administrator, Tricia Miller, tmil461@ecy.wa.gov, or (206) 594-0167.

Questions or Additional Information

Ecology is here to help. Please review our ecology.wa.gov/Boatyard-permit for more information. If you have questions about the Boatyard General Permit, please contact the Boatyard General Permit writer, James Hovis at James.Hovis@ecy.wa.gov or (564) 999-3244.

Peter Whiting
August 1, 2022
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Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Killelea". The signature is written in a cursive style with a large, looped initial "J".

Jeff Killelea, Manager
Program Development Services Section
Water Quality Program