

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: Loon Lake Sewer District #4
Permit Address: 3963 Christensen Rd
City/State/Zip: Loon Lake WA 99148
Permit Number: ST0008019

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator
Signature Account User Name: James Dearing
Full Name: James R Dearing
Work Mailing Address: LLSD4dearing@gmail.com 3963 CHRISTENSEN Rd PO Box 98
City/State/Zip: Loon Lake WA 99148
Work Phone No. (Ext): 509 233 8132
Work Email Address: LLSD4dearing@gmail.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>JD</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>JD</u> (initial here)</p>
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I, James Dearing (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.

James Dearing
Electronic Signer's Signature

5/9/24
Date

James Dearing
Name (print or type)

D & M operator
Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Brooke Lyons (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Loon Lake Sewer District No 4 (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.

Brooke Lyons
Signature

5/9/24
Date

Brooke Lyons
Name (print or type)

District Manager
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.

*To expedite access, the Construction Stormwater and Industrial Stormwater General Permits are accepting scanned Electronic Signature Agreement Forms (ESAF).
You are required to mail the original signed ESAF to Ecology for our official records.

Stormwater Permit Facilities – Industrial and Construction Stormwater

**Washington Department of Ecology
Water Quality Program Stormwater IT
PO Box 47699
Olympia, WA 98504-7699
360-407-7097
wqwebportal@ecy.wa.gov**

Major Industrial Facilities (NPDES and State Waste Discharge Permits)

**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**



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Eastern Region Office

4601 North Monroe St., Spokane, WA 99205-1265 • 509-329-3400

December 21, 2023

Brooke Lyons
District Manager
Loon Lake Sewer District 4
P.O. Box 98
Loon Lake, Washington 99148

RE: Extension of State Waste Discharge Permit ST0008019 – Loon Lake Sewer District 4

Dear Brooke Lyons:

Loon Lake Sewer District 4 (LLSD) application for renewal of State Waste Discharge permit ST0008019 was received by this office on May 19, 2022. Ecology reviewed the application and considers it a sufficient application for renewal of your permit as of December 20, 2023.

Ecology is in the process of writing a permit and has extended LLSD's permit effective as of the permit expiration date. This extension allows for continued discharge as indicated under the existing permit issued July 5, 2018.

In accordance with the Washington State Administrative Procedures Act, RCW 34.05.422 (3), LLSD's permit and the terms and conditions thereof remain in force until the effective date of a new permit. Please continue to comply with all requirements of your existing State Waste Discharge permit and any temporary permit provisions associated with the renewal application accepted on December 20, 2023. LLSD will have an opportunity to review the proposed permit prior to issuance by Ecology.

Please contact Charlotte Daskalopoulos at (509) 863-2186 or by email at cdas461@ecy.wa.gov if you have questions about the permit extension or the permit process.

Sincerely,

Adriane P. Borgias
Water Quality Section Manager
Eastern Regional Office
Washington State Department of Ecology

AB:sj



cc: Kevin Shaw, Loon Lake Sewer District 4
Lee Evans, Loon Lake Sewer District 4
Ecology Permit Fee Unit
Charlotte Daskalopoulos, WQP Permit Manager, Ecology Eastern Region
Art Jenkins, PE, WQP Permit Management Unit Supervisor, Ecology Eastern Region



Check One:

Permit Renewal (including renewal of temporary permits)

Does this application request a greater amount of wastewater discharge, a greater amount of pollutant discharge, or a discharge of different pollutants than specified in the last permit application for this facility? YES NO

For permit renewals, the current permit is an attachment, by reference, to this application.

Permit Modification

Existing Unpermitted Discharge

Proposed Discharge

Anticipated date of discharge:

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. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and/or imprisonment for knowing violations.

Chuck Schilling 5-18-2022 Commissioner
Signature* Date Title

Chuck Schilling
Printed Name

*Applications must be signed by either a principal executive officer or a ranking elected official. If these titles do not apply to your organization, the person who makes budget decisions for this facility must sign the application. For state facilities, this is typically a program manager.

The application signatory may delegate signature authority for submittals required by the permit, such as monthly reports, to a suitable employee. You can delegate this authority to a qualified individual or to a position, which you expect to fill with a qualified individual. If you wish to delegate signature authority, please complete the following:

Brooke Lyons 05/18/2022 District Manager
Signature of delegated employee Date Title or function at the facility

Brooke Lyons
Printed name



Discharge Monitoring Report (DMR) Signature Authorization Form

Permittee Name: Loon Lake Sewer District 4 NPDES/State Permit No.: ST0008019

Facility Name: Loon Lake Sewer District 4 Date: _____

Name of person described in paragraph 1, 2, or 3: <u>Lee Evans</u>	Title: <u>Commissioner</u>
Signature of person described in paragraph 1, 2, or 3: <u>Lee M. Evans</u>	Date: <u>1-25-2023</u>

THE PERMITTEE MUST NOTIFY ECOLOGY OF ANY CHANGE IN THIS INFORMATION DURING THE LIFE OF THE PERMIT

Name and/or Title of person responsible for signing DMRs: <u>Class 1 Operator</u>	Phone: <u>(509) 233-8132</u>
Mailing Name: <u>Loon Lake Sewer District No. 4</u>	
Mailing Address: <u>PO Box 98</u>	City: <u>Loon Lake</u> State: <u>WA</u> Zip Code: <u>99148</u>

Name and/or Title of person responsible for signing DMRs:	Phone: ()
Mailing Name:	
Mailing Address:	City: State: Zip Code:

Name and/or Title of person responsible for signing DMRs:	Phone: ()
Mailing Name:	
Mailing Address:	City: State: Zip Code:

Name and/or Title of person responsible for signing DMRs:	Phone: ()
Mailing Name:	
Mailing Address:	City: State: Zip Code:

Return To: The Department of Ecology
Eastern Regional Office
Permit Administrator
4601 N Monroe
Spokane WA 99205-1295