

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: City of Montesano WWTP
Site Location Address: 128 St Rt 107
City/State/Zip: Montesano Wa 98563
Permit Number: WAR 313182

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☒ Facility Coordinator

Signature Account User Name: cydcl1957

Full Name: Jeff D McElliott

Work Mailing Address: 112 N Main St

City/State/Zip: Montesano WA 98563

Work Phone No. (Ext): 360-249-3532

Work Email Address: montewwtp@yahoo.com

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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. I want to submit the following report(s) or document(s) using WQWebPortal with an electronic signature.

☒ Discharge Monitoring Reports/Submittals ☒ Notice of Intent (Permit Applications) ☐ Certificate of No Exposure

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:

- 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: JDM (initial here)

I agree that I will not:

- Let anyone else use my Electronic Signature account.

Agree: JDM (initial here)

I, Jeff D McElliott (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.


Electronic Signer's Signature

6-20-24
Date

Jeff D McElliott

WWTP Lead

Name (print or type)

Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Tyler Trimble (insert name of permittee or responsible official) acknowledge that the individual named above works at/for City of Montesano WWTP (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

6/21/24
Date

Tyler Trimble

Mayor

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.

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9. Assign Administrator	This section cannot be processed without a handwritten signature.
I, <u>Tyler Trimble</u> (insert name of permittee or responsible official) acknowledge that <u>Jeff D McElliott</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>6/21/24</u> _____ Date
<u>Tyler Trimble</u> _____ Name (print or type)	_____ Mayor _____ 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.	

Mail the signed electronic signature agreement and additional document(s) to one of the following Ecology office.

Stormwater Permit Facilities – Industrial and Construction Stormwater

Major Industrial Unit

**Washington Department of Ecology
Water Quality Program Stormwater IT
PO Box 47699
Olympia, WA 98504-7699
360-407-7097**

**Washington Department of Ecology
Major Industrial Unit
PO Box 47600
Olympia, WA 98504-7600
360-407-6945**

For all other permits, please contact one of the follow offices.

Clallam, Clark, Cowlitz, Grays Harbor, Jefferson, Mason, Lewis, Pacific, Pierce, Skamania, Thurston, and Wahkiakum counties

Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Spokane, Stevens, Walla Walla, and Whitman counties

**Washington Department of Ecology
Water Quality Program - SWRO
PO Box 47775
Olympia, WA 98504-7775
360-407-6300**

**Washington Department of Ecology
Water Quality Program - ERO
N. 4601 Monroe
Spokane, WA 99205-1295
509-329-3400**

Benton, Chelan, Douglas, Kittitas, Klickitat, Okanogan, and Yakima counties

Island, King, Kitsap, San Juan, Skagit, Snohomish, and Whatcom counties

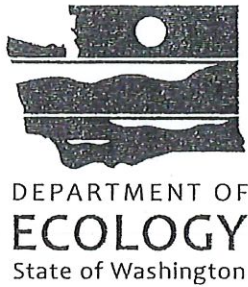
**Washington Department of Ecology
Water Quality Program - CRO
1250 W ALDER ST
UNION GAP WA 98903-0009
509-575-2490**

**Washington Department of Ecology
Water Quality Program - NWRO
ATTN: Chris Smith
3190 - 160th Ave. SE
Bellevue, WA 98008-5452
425-649-7000**

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DRAFT

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Permit No. WA0024660

Issuance Date: _____
Effective Date: _____
Expiration Date: _____

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT NO. WA0024660**

State of Washington
DEPARTMENT OF ECOLOGY
Olympia, Washington 98504-7600
Southwest Regional Office
P.O. Box 47775
Olympia, Washington 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.

City of Montesano
112 North Main Street
Montesano, Washington 98563

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

Plant Location: 128 State Route 107 South Montesano, Washington	Receiving Water: Chehalis River (upstream of S.R. 107 bridge at RM 13.41)
Treatment Type: Activated Sludge (Biolac®)	

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

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Issuance Date: August 13, 2004
Effective Date: September 1, 2004
Expiration Date: August 31, 2009

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT NO. WA0024660

State of Washington
DEPARTMENT OF ECOLOGY
Olympia, Washington 98504-8711

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 1251 et seq.

*Went Aug 31
Then 2014*

City of Montesano
112 Main Street North
Montesano, Washington 98563

Plant Location:

1301 State Route 107 South, Montesano,
Washington (near confluence of Chehalis and
Wynoochee Rivers)

Receiving Water

Chehalis River (upstream of S.R. 107 at
RM 13.41)

Water Body I.D. No.:

WA-22-4040

Discharge Location

Latitude: 46° 58' 13" N

Longitude: 123° 36' 27" W

Plant Type:

Activated Sludge (Complete Mix /Biolac
Aeration with Sludge Holding Pond)

is authorized to discharge in accordance with the special and general conditions that follow.

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of Ecology (SWRO)**

Kelly Susewind, P.E., P.G.
Water Quality Manager
Southwest Regional Office
Washington State Department of Ecology