

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: King County South Treatment Plant
Site Location Address: 1200 Monster Road SW.
City/State/Zip: Renton/WA/98057
Permit Number: WAG994573

2. Electronic Signer Contact Information

Role: Facility Signer Facility Coordinator

Signature Account User Name: ButlerWTD
Full Name: Richard Butler
Work Mailing Address: 1200 Monster Road SW
City/State/Zip: Renton/WA/98057
Work Phone No. (Ext): 206-263 - 1751
Work Email Address: Rick.Butler@KingCounty.gov

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.

RECEIVED**JUL 22 2022****DEPARTMENT OF ECOLOGY**

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JUL 23 1955
DEPARTMENT OF BIOLOGY

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>RCB</u> (initial here)</p>	<p>I agree that I will <i>not</i>:</p> <ul style="list-style-type: none"> Let anyone else use my Electronic Signature account. <p>Agree: <u>RCB</u> (initial here)</p>
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I, Richard Butler (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.

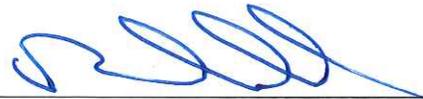

 Electronic Signer's Signature
Richard Butler
 Name (print or type)

May 4, 2022 04/04/2022
 Date
Process Supervisor
 Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Robert Waddle (insert name of permittee or responsible official) acknowledge that the individual named above works at/for King County South Treatment Plant (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
Robert Waddle
 Name (print or type)

6-6-2022
 Date
Operations 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.

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.
<p>I, _____ (insert name of permittee or responsible official) acknowledge that _____ (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.</p>	
<p>_____ Signature</p>	<p>_____ Date</p>
<p>_____ Name (print or type)</p>	<p>_____ Title</p>
<p>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.</p>	

*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

**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**

Butler, Rick

From: McKone, Shawn (ECY) <SHMC461@ECY.WA.GOV>
Sent: Friday, February 25, 2022 12:07 PM
To: Butler, Rick; Miller, Tricia (ECY)
Cc: Lafer, Jeff
Subject: RE: PSNGP NOI -Signed Certification forms for King County's four treatment plants

[EXTERNAL Email Notice] External communication is important to us. Be cautious of phishing attempts. Do not click or open suspicious links or attachments.

Thanks Rick. We will get this processed as soon as possible. You should see coverage letters in the next week of two.

Shawn

Shawn McKone, P.E.

Municipal Unit Supervisor

Washington Department of Ecology |NWRO, Water Quality Program |PO Box 330316 |15700 Dayton Ave. N |
Shoreline, WA 98133-9716

Office: (206) 594-0158 | Cell: (425) 531-8314 | shawn.mckone@ecy.wa.gov

Please Note – Ecology's new 24-hour reception line is 206-594-0000

From: Butler, Rick <Rick.Butler@kingcounty.gov>
Sent: Friday, February 25, 2022 10:50 AM
To: Miller, Tricia (ECY) <TMIL461@ECY.WA.GOV>
Cc: Lafer, Jeff <Jeff.Lafer@kingcounty.gov>; McKone, Shawn (ECY) <SHMC461@ECY.WA.GOV>
Subject: PSNGP NOI -Signed Certification forms for King County's four treatment plants

THIS EMAIL ORIGINATED FROM OUTSIDE THE WASHINGTON STATE EMAIL SYSTEM - Take caution not to open attachments or links unless you know the sender AND were expecting the attachment or the link

Good Morning Tricia.

Attached please find signed copies of the Notice of Intent (NOI) certification forms for King County's four treatment plants to be covered by the Puget Sound Nutrient General Permit (PSNGP). These forms were signed by Department Director Christie True and dated today. The four original signed certification forms will be post-mailed either later today or early next week.

The permit numbers for King County's four treatment plants to be covered by the PSNGP are as follows:

- ✓ WA0022527 - Vashon
- ✓ WA0029181 – West Point
- ✓ WA0029581 – South Treatment Plant
- ✓ WA0032247 - Brightwater

Please let us know if we need to do anything else or need to correct/change anything.

Have a great weekend.



Wastewater Treatment Division
South Treatment Plant
1200 Monster Road Southwest
Renton, WA 98057

November 27, 2013

Ms. Teri Barclay
Mr. Todd Yerkes
Seattle-King County Dept. of Public Health
Environmental Health Division
401 Fifth Avenue, Suite 1100
Seattle, WA 98104

Ms. Alison Evans
Washington State Department of Ecology
Northwest Regional Office
3190 160th Avenue S.E.
Bellevue, WA 98008-5452

Subject: Sanitary Sewer Overflow
Interurban Pump Station's Force Main – Nov. 26 2013
DOE ERTS No: 645470

On November 26, 2013, an estimated 20 gallons of sanitary sewage overflowed from one of two force mains that run from King County's Interurban Pump Station through Ft. Dent Park to the South Treatment Plant. The overflow lasted about 5 minutes, beginning round 1:15 pm. Fort Dent Park is located on Interurban Ave. S. in Tukwila, just north of I-405. The Interurban Pump Station is located at 13980 Interurban Avenue South, Tukwila, WA. 98168.

The overflow started from an air release valve on the west force main (Force Main No. 1). The air release valve is located at the south end of the bike bridge that crosses the Green River as part of the Interurban/Green River Bike Trail. Sewage flowed from the air release valve through the 2-inch vent line that carries foul air to an adjacent manhole designed to provide carbon scrubbing. The manhole subsequently filled with sewage and overflowed onto the paved trail and into the surrounding grounds. Clean up of the site included applying household bleach to the pavement and surrounding ground, and removal of sewage from the manhole using a vacor truck. No samples of the overflow or the river were collected since the overflow was limited and contained.

The overflow from the manhole started about 45 minutes after the air release valve had received preventive maintenance and was returned to service. The overflow was stopped when the shut off/isolation valve for the air release valve was closed, and flow through west force main was

stopped. An inspection of the air release valve indicated that it was in proper working order. So it was put back into service, along with the west force main, this time without any further overflow. Based on the available information, it appears the air release valve likely became stuck when it was first operated after the PM was completed. It has operated trouble free since that time. As a corrective action for future maintenance, staff will watch the manhole for any sewage flow through the vent line when putting the air release valve back in service. This will allow staff to isolate the air release valve and force main before any sewage overflows from the manhole.

If you have any questions about this overflow event, please feel free to contact me.

Sincerely,

 For RWJ.
Robert Waddle, Manager
South Treatment Plant

cc: Pam Elardo, Director, Wastewater Treatment Division (WTD),
Department of Natural Resources and Parks (DNRP)
Sandra Kilroy, Assistant Division Director, WTD, DNRP
Monica Van der Vieren, Community Relations, WTD, DNRP
Doug Marsano, Community Relations, WTD, DNRP

