

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: Pacific Seafood Woodland
Site Location Address: 1635 Down River Drive
City/State/Zip: Woodland, WA, 98674
Permit Number: ST00006222

2. Electronic Signer Contact Information

Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: Andrew Jaspers **RECEIVED**
Full Name: Andrew Logan Jaspers
Work Mailing Address: 1635 Down River Drive **NOV 18 2024**
City/State/Zip: Woodland, WA, 98674 **WA State Department**
Work Phone No. (Ext): 3607513150 **of Ecology (SWRO)**
Work Email Address: ajaspers@pacificseafood.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. 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: <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>AJ</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>AJ</u> (initial here)
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I, Andrew Jaspers (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.

 Electronic Signer's Signature	<u>09/09/24</u> Date
<u>Andrew Jaspers</u> Name (print or type)	<u>maintenance manager</u> Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Dan Occhipinti (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Pacific Seaford-Woodland, LLC (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	<u>11/11/24</u> Date	RECEIVED NOV 18 2024 WA State Department of Ecology (SWRO)
<u>Dan Occhipinti</u> Name (print or type)	<u>CSO</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.

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.**

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.

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, 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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of Ecology (SWRO)**



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Southwest Region Office
PO Box 47775, Olympia, WA 98504-7775 • 360-407-6300

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NOV 18 2024

WA State Department
of Ecology (SWRO)

January 9, 2023

Amy Wentworth
Pacific Seafood
PO Box 97
Clackamas, OR 97015-0097

Re: Permit Issuance for State Waste Discharge Permit Number ST 6222, Pacific Seafood - Woodland, LLC

Dear Amy Wentworth:

Enclosed is State Waste Permit Number ST 6222 for Pacific Seafood - Woodland, LLC. The permit is issued by the Department of Ecology (Ecology) in conformance with the Water Pollution Control Law [[Chapter 90.48 Revised Code of Washington \(RCW\)](#)].

Submission of an application for permit renewal or continued discharge must be received by Ecology the date indicated in the permit [[Washington Administrative Code \(WAC\) 173-220-180](#)]. Please contact Jessica Christensen, Permit Coordinator, at jessica.christensen@ecy.wa.gov or by phone at (360) 407-6280 (office) or (360) 706-4191 (cell) for an application form.

The new permit requires you to submit Discharge Monitoring Reports (DMRs) electronically by using our WQWebPortal, unless we issue a waiver (Special Condition S3A). For more information, please go to the [WQWebPortal home page: https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance](https://ecology.wa.gov/Regulations-Permits/Guidance-technical-assistance/Water-quality-permits-guidance/WQWebPortal-guidance) or call our Headquarters Technical Assistance Unit at (360) 407-7097.

Permit Fees

Ecology, in response to the passage of Initiative 97 in 1988, has adopted a regulation to recover costs associated with the issuance and administration of wastewater discharge permits ([Chapter 173-220 WAC](#)).

The annual fee for both industrial and municipal/domestic discharges is computed according to the permit fee schedules contained in [WAC 173-224-040](#). Ecology notifies permit holders of fee changes by mailed billing statements. Failure to pay the applicable permit fee may result in the suspension or revocation of the permit, and could result in the issuance of civil penalties or actions to enjoin the activity under the permit.

Appeal Process

You have the right to appeal this permit within 30 days upon receipt of this document. Pursuant to [Chapter 43.21B RCW](#), your appeal must be filed with the Pollution Control Hearings Board, and served on Ecology, within 30 days of the date of your receipt of this document.