

Electronic Signature Agreement Form

ESAF

RECEIVED

DEC 12 2024

DEPARTMENT OF ECOLOGY



Washington State Department of Ecology Water Quality Program

Web site:
<https://ecology.wa.gov/wqwebportal/>

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: Vashon Sand & Gravel
Permit Address: 10829 SW 240th St
City/State/Zip: Vashon, WA 98070
Permit Number: WA00503034

2. Electronic Signer Contact Information

Select One Role: ☒ Facility Signer ☐ Facility Coordinator

Signature Account User Name: mtonkin1
Full Name: Marc Tonkin
Work Mailing Address: 10829 SW 240th St
City/State/Zip: Vashon, WA 98070
Work Phone No. (Ext): 206-919-5945
Work Email Address: mtonkin@calportland.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

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: MT (initial here)

I agree that I will not:

- Let anyone else use my Electronic Signature account.

Agree: MT (initial here)

I, MARC TONKIN (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**This form cannot be processed without a handwritten signature.**

Signer's Signature

Date

Name (print)

Title

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

I, Sean Smith (insert name of permittee or responsible official) acknowledge that the individual named above works at/for Vashon Sand & Gravel (insert site/facility name) and is authorized to submit documents on the site's/facility's behalf. I understand that I may be contacted by Ecology to validate the account holder's employment at the site/facility name listed above.

Signature

Date

Name (print)

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, we 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**

*Aquatic Pesticides, Bridgewashing,
CAFO, Irrigation, and Vessel
Deconstruction General Permits:*

**Washington Department of
Ecology Water Quality Program
ATTN: Eman Jabali
PO Box 47696
Olympia, WA 98504-7696
360-407-6600
WQGPUnt@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**

*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**

*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**

*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**

*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**

Washington Department of Ecology

Electronic Submission Cover Letter

WQWebDMR - Permit# WAG503034 - DMR Submission Id: 1954804 - 10/29/2024
10:53:26 AM

Company Name	Signer Name	System Name
Glacier Northwest, Inc. dba CalPortland	Annie Livengood	WQWebPortal

Attachments:

Document Name Or Description	Document Name
Submitted Copy of Record for Glacier Northwest Inc. dba CalPortland	Copy of Record GlacierNorthwestInc.dbaCalPortland Tuesday October 29 2024

Attestation Agreed to at Signing:

I certify I personally signed and submitted to the Department of Ecology an Electronic Signature Agreement. I understand that use of my electronic signature account/password to submit this information is equal to my written signature. I have read and followed all the rules of use in my Electronic Signature Agreement. I believe no one but me has had access to my password and other account information.

I further certify: I had the opportunity to review the content or meaning of the submittal before signing it; and to the best of my knowledge and belief, the information submitted is true, accurate, and complete. I intend to submit this information as part of the implementation, oversight, and enforcement of a federal environmental program. I am aware there are significant penalties for submitting false information, including possible fines and imprisonment.

For Ecology Use Only



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+EHULT/ADFwG7f34d5/umtIMrH0kAUj6/olIFGbnYGeyQoBTZl0LpSnN0vmxGAZbs6s0FnAEtYnUPKWpyVy3s3gnMry
WKPTPZP0=



Washington State Department of Ecology

Discharge Monitoring Report (DMR)

Permit Number: WAG503034

Permittee: Vashon Sand & Gravel

Facility County: King

Receiving Waterbody:

Version: 1

Monitoring Period: 07/01/2024 - 09/30/2024

Outfall: G001 - G001

Week	Monitoring Point	pH Standard Units Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Solids (Residue) Total Dissolved Solids (TDS) Milligrams/L (mg/L) Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Oil & Grease Yes/No Once per defined event Visual Observation	Oil & Grease Yes/No Once per defined event Visual Observation
		G001	G001	G001	G002	G003	G004
Month 1 Average							
Month 2 Average							
Month 3 Average							

Reporting Codes Used: C - No Discharge

Overall DMR Notes/Comment

Reporting Code: C - No Discharge

No oil sheen was observed on any day during the quarter.



Washington State Department of Ecology Discharge Monitoring Report (DMR)

Page: 2 of 2

Permit Number: WAG503034

Permittee: Vashon Sand & Gravel

Facility County: King

Receiving Waterbody: Puget Sound

Monitoring Period: 07/01/2024 - 09/30/2024

Outfall: S001 - PUGET SOUND

Version: 1

Week	Monitoring Point	pH Standard Units Monthly Grab	Oil & Grease Yes/No Once per defined event Visual Observation	Turbidity (NTU) Measured NTU 2-Month Grab
		S1	S1	S1
Month 1 Average				<= 50
Month 2 Average				<= 50
Month 3 Average				<= 50

Reporting Codes Used: C - No Discharge

Overall DMR Notes/Comment

Reporting Code: C - No Discharge

No oil sheen was observed on any day during the quarter.

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 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 fine and imprisonment for knowing violations.

Annie Livengood

10/29/2024 10:53:24 AM

Signature

Date