

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: See Attached List of all locations, permit numbers, and address

Site Location Address: _____

City/State/Zip: _____

Permit Number: _____

2. Electronic Signer Contact Information
 Role: ☒ Facility Signer ☐ Facility Coordinator

 Signature Account User Name: mcbreen

 Full Name: Michael McBreen

 Work Mailing Address: PO Box 9337

 City/State/Zip: Yakima, WA 98909

 Work Phone No. (Ext): 509-546-8979

 Work Email Address: michael.mcbreen@na.crh.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

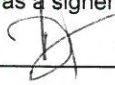
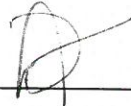
By completing and submitting this form to Ecology, I agree to follow the rules and procedures governing the Electronic Signature account. I also agree that the reports and documents I submit under my Electronic Signature will be used as the corresponding paper report would.

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

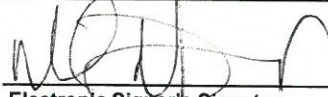
I, **Michael McBreen**

(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

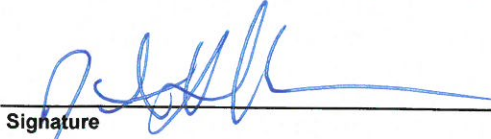
This form cannot be processed without a handwritten signature.

 _____ Electronic Signer's Signature	<u>4/17/2025</u> _____ Date
Michael McBreen _____ Name (print or type)	Vice President _____ Title

8. Signature of Permittee (Responsible Official)

This form cannot be processed without a handwritten signature.

I, Jeremiah Lemons (insert name of permittee or responsible official) acknowledge that the individual named above works at/for CPM Development Corp. / Interstate Concrete & Asphalt (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>6/5/2025</u> _____ Date
<u>Jeremiah Lemons</u> _____ Name (print or type)	<u>Vice President</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.

***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

Major Industrial Facilities (NPDES and State Waste Discharge Permits)

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

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

Site	Physical Address	City	ST	Zip	City	SW Permit
ARP Prtbl Crusher #2 (Columbia Prtbl Crusher)	Portable					WAG-50-0003
Coneco LoPro 327	Portable					WAG-50-0027
IAC Plant #20	Portable					WAG-50-0034
Plant #25	Portable					WAG-50-0045
ARP Crusher #1 (CWC)	Portable					WAG-50-0051
Ross Plant #1	Portable					WAG-50-0053
CWC Wash Plant	Portable					WAG-50-0059
CDC Recycler	Portable					WAG-50-0062
Terex/ARP Prtbl RMC Plant 1	Portable					WAG-50-0065
IAC Plant #3	Portable					WAG-50-0075
Coneco Low Pro	Portable					WAG-50-0092
Columbia Prtbl HMA (CMI Plant)	Portable					WAG-50-0105
N. Bonneville	Evergreen Dr & Hamilton Mt Rd	North Bonneville	WA	98639	Skamania	WAG-50-1015
Auburn	4040 Kersey Way SE	Auburn	WA	98002	Pierce	WAG-50-1386
Seattle	1115 S 96th St	Seattle	WA	98108	King	WAG-50-3282
Dallesport RMC	135 Tidyman Rd	Dallesport	WA	98617	Klickitat	WAG-50-5017
Rock Island	400 Parkway Dr	Rock Island	WA	98850	Douglas	WAG-50-5027
Dallesport Smith Pit	Hwy 197 & Tidyman Rd	Dallesport	WA	98617	Klickitat	WAG-50-5028
Dallesport N Smith Quarry	Hwy 197 & SR 14	Dallesport	WA	98617	Klickitat	WAG-50-5035
Orondo	16060 State Hwy 2	Orondo	WA	98834	Grant	WAG-50-5036
Ellensburg	1071 Hwy 97	Ellensburg	WA	98926	Kittitas	WAG-50-5041
WSG	1351 S Wenatchee Ave	Wenatchee	WA	98801	Chelan	WAG-50-5054
Hospital Quarry	1/4 Mile East of Hwy 82 & Grove Rd	Kennewick	WA	99338	Benton	WAG-50-5066
Kiona Quarry	Kennedy Rd 4 miles east of Benton City	West Richland	WA	99353	Benton	WAG-50-5067
Sunnyside	112 Factory Rd	Sunnyside	WA	98944	Yakima	WAG-50-5075
Richland Wye	SW of SR 240/I82 at the E end of Carrier Rd	Richland	WA	99352	Benton	WAG-50-5076
Beech St	2000 E Beech St	Yakima	WA	98901	Yakima	WAG-50-5124
Rest Haven	1201 Rest Haven Rd	Yakima	WA	98901	Yakima	WAG-50-5129
Whitcomb Quarry	989315 SR-14	Pateron	WA	99345	Benton	WAG-50-5158
Goldendale	1030 W Broadway	Goldendale	WA	98620	Klickitat	WAG-50-5172
Baker Flats	5515 Enterprise Dr	Wenatchee	WA	98802	Chelan	WAG-50-5173
Hanford Pit	2090 Robertson Dr	Richland	WA	99354	Benton	WAG-50-5182
Richland	955 W Lacey	Richland	WA	99352	Benton	WAG-50-5183
East Valley	2204 Riverside Rd	Yakima	WA	98901	Yakima	WAG-50-5191
Parker	377 Parker Bridge Rd	Parker	WA	98952	Yakima	WAG-50-5210
City Plant	1175 E 3rd Ave	Colville	WA	99114	Stevens	WAG-50-7015
Elk Pit (SRP)	39102 N Newport Hwy	Elk	WA	99009	Spokane	WAG-50-7027
Ephrata	2651 Hwy 282	Ephrata	WA	98823	Lancaster	WAG-50-7036
Othello	804 S Broadway	Othello	WA	99344	Douglas	WAG-50-7037
Pasco Pit	11919 Harris Rd	Pasco	WA	99301	Franklin	WAG-50-7040
Colville	485 Spanish Prairie Rd	Colville	WA	99114	Stevens	WAG-50-7047
Sullivan	1900 N Sullivan Rd	Spokane Valley	WA	99216	Spokane	WAG-50-7057
Elk Facility	39308 SR 2	Elk	WA	99009	Spokane	WAG-50-7067
Mattawa	31002 Hwy 243	Mattawa	WA	99349	Grant	WAG-50-7078
Starr Rd	8153 N Idaho Rd	Newman Lake	WA	99025	Spokane	WAG-50-7101
Hayford	11800 W Sprague	Airway Heights	WA	99224	Spokane	WAG-50-7107
Airway Heights	2691 S Craig Rd	Airway Heights	WA	99001	Spokane	WAG-50-7125
Hawkins	300 Knapp Rd	Colville	WA	99114	Stevens	WAG-50-7139
Walla Walla	1430 Dell Ave	Walla Walla	WA	99362	Walla Walla	WAG-50-7164
Perry	13304 N Perry St	Spokane	WA	99212	Spokane	WAG-50-7177
Crestline	8510 N Crestline	Spokane	WA	99217	Spokane	WAG-50-7178
CPM Prtbl RMC #1	Portable					WAG-50-7191
Quincy	26 13th Ave SW	Quincy	WA	98848	Douglas	WAG-50-7192
Coneco Low Pro 12	Portable					WAG-50-7193
Key Rock	9404 S Spokane-Cheney Rd	Cheney	WA	99004	Spokane	WAG-50-7201
Prosser Plant	2500 SR 221	Prosser	WA	99350	Benton	WAG-50-7221
Hampton Rd	24XX W Hampton Rd (Farm Unit 240)	Othello	WA	99344	Adams	WAG-99-4278
Palisades	20 Columbia Orchard View Rd	Palisades	WA	98848	Adams	WAG-99-4280
Stephens Prtbl RMC	Portable					WAG-99-4469
Berryman Quarry	12 Miles N of Walla Walla on Hwy 125 Mile Post 16.2	Walla Walla	WA		Walla Walla	WAG-99-4489
Hatch Quarry	On Oasis Rd off Hwy 12, approx. 5 miles E of Wallula Junction (Hwy 730 & 12)	Touchet	WA	99360	Walla Walla	WAG-99-4490
Yardley	922 N. Carnahan Rd	Spokane	WA	99212	Spokane	WAR-00-2515