

Sue S. PaDelford

* TRANSMITTAL Info *

From: Sue S. PaDelford
Sent: Monday, April 11, 2016 4:30 PM
To: 'Hopkins, Shawn (ECY)'
Cc: Diane M. Williams
Subject: RE: NPDES for NOI ID 9486 - BNSF Intalco Yard Project
Attachments: 2016-04-11_Submittal2Ecology_BNSF-IntalcoYardImpairedWatersAddtlNOI-Info_ApplicationID9486.pdf

Hi, Shawn –

This came back to us faster than I expected. So, here you go:

- Signed by a BNSF VP the impaired waters form
- Addendum to the SWPPP stating that no bacteria/fecal coliform sources are expected to be present and/or will be part of the project.

Please review and reply back at your earliest convenience that this is what you need for moving forward.

4/15/16

We'll forward the original signature document to you when we receive.

Best regards,
Sue.

Hi, Shawn: Here you go!
Thx---

Sue S. PaDelford

Sue PaDelford
Jacobs | Senior Biologist – Project Manager | Environmental
101 North Fourth Avenue, Suite 201 | Sandpoint, ID 83864
Phone: 208-263-9391 office | 208-290-3330 mobile | 208-263-7013 fax
Sue.PaDelford@Jacobs.com | www.jacobs.com

(Let me know if there's anything else needed for NPDES authorization (issuance...))

From: Hopkins, Shawn (ECY) [mailto:SHOP461@ECY.WA.GOV]
Sent: Monday, April 11, 2016 9:37 AM
To: Sue S. PaDelford <sspadelford@jlpatterson.com>
Cc: Diane M. Williams <dwilliams@jlpatterson.com>
Subject: RE: NPDES for NOI ID 9486 - BNSF Intalco Yard Project

Sue,

I hadn't realized the 303 carried the same signature requirements.

If you e-mail me a scanned copy, before mailing it, I will get this coverage moving.

Shawn

DEPARTMENT OF ECOLOGY

APR 19 2016

WATER QUALITY PROGRAM

From: Sue S. PaDelford [mailto:sspadelford@jlpatterson.com]
Sent: Friday, April 08, 2016 4:21 PM
To: Hopkins, Shawn (ECY) <SHOP461@ECY.WA.GOV>



Construction Stormwater General Permit Proposed New Discharge to an Impaired Water Body

DEPARTMENT OF ECOLOGY
WATER QUALITY PROGRAM
APR 19 2016

Part 1. Site Information

1a. Site or Project Name: BNSF Intalco Yard Improvement Project

1b. Site Address or Location Description:
Line segment 418, from MP 0.20-MP 1.82

City:
Custer

County:
Whatcom

1c. Impaired Water Body: California Creek

1d. Impairment Pollutant(s): Bacteria

Part 2. Discharge Certification

Ecology will not grant coverage under the Construction Stormwater General Permit for new discharges to an impaired (303(d)-listed) water body if the discharge will cause or contribute to a violation of water quality standards. For Ecology to determine whether permit coverage is appropriate, the site operator (Permittee) must select one of the three options below, complete this form, and provide the required documentation to Ecology.

Select the one option below that most clearly applies to your site.* Additionally, submit the relevant portions of the SWPPP (Stormwater Pollution Prevention Plan) that support the chosen option. If you have not yet developed the SWPPP, submit relevant documentation to be included in the SWPPP to justify the chosen option.

☒ 2a. The pollutant(s) for which the water body is impaired is/are not present on the site. Documentation of this finding is contained within the SWPPP. (If the water body is impaired for more than one pollutant, check this box only if NONE of the impairment pollutants are present on site).

☐ 2b. Stormwater will not be exposed to the pollutant(s) for which the water body is impaired, and the SWPPP details procedures taken to prevent exposure on site. (This statement must be true for all pollutants for which the water body is impaired. If any impairment pollutant does not meet 2a or 2b, you must complete 2c).

☐ 2c. You don't expect the discharge to cause or contribute to an exceedance of a water quality standard. Provide Ecology with data to support this statement, and retain such data on site with the SWPPP. The operator must provide data and other technical information to Ecology that sufficiently demonstrates one of the following:

- i. For discharges to waters without an EPA-approved or established TMDL (water cleanup plan), the discharge of the impairment pollutant(s) will meet in-stream water quality criteria at the point of discharge to the water body.
- ii. For discharges to waters with an EPA-approved or established TMDL, there is sufficient remaining wasteload allocation in the TMDL to allow the construction stormwater discharge and that existing dischargers to the water body are subject to compliance schedules designed to bring the water body into attainment with water quality standards.

**If none of the above options apply to your site, your site will not be eligible for coverage under the permit.*

Part 3. Signature

3a. "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 directly responsible for gathering the 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."

John Lovenburg, BNSF Railway Company

Vice President, Environmental

Printed Name / Company (Operator/Permittee only)

Title

John Lovenburg

4/11/16

Signature of Operator/Permittee*

Date

* Federal regulations require this application is signed by one of the following:

- A. For a corporation: By a principal executive officer of at least one of the following: President, Vice President, Secretary, Treasurer, or Controller.
- B. For a partnership or sole proprietorship: By a partner or sole proprietor.
- C. For a municipality, state, federal, or other government: By a ranking elected official.

Please sign and return this document to the following:

Washington Department of Ecology - Stormwater
PO Box 47696
Olympia, WA 98504-7696

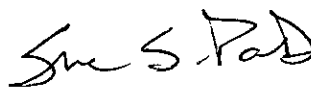
If you have questions, please call:

Location	Contact Name	Phone Number	Email Address
Adams, Asotin, Columbia, Ferry, Franklin, Garfield, Grant, Lincoln, Pend Oreille, Skagit, Snohomish, Spokane, Stevens, Walla Walla, Whatcom, and Whitman counties	Shawn Hopkin		shawn.hopkin@ecy.wa.gov
Island, King (except Seattle), and San Juan counties	Clay Keown	360-407-6048	clay.keown@ecy.wa.gov
City of Seattle and Kitsap, Pierce, and Thurston counties	Josh Klimek	360-407-7451	josh.klimek@ecy.wa.gov
Benton, Chelan, Clallam, Clark, Cowlitz, Douglas, Grays Harbor, Jefferson, Kittitas, Klickitat, Lewis, Mason, Okanogan, Pacific, Skamania, Wahkiakum, and Yakima counties	Joyce Smith	360-407-6858	joyce.smith@ecy.wa.gov

If you need this document in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

JACOBS
Environmental Services Group

TO: Shawn Hopkins, Washington Dept. of Ecology
Construction Stormwater Unit

FROM: Sue PaDelford, Sr. Biologist/Project Management
Owner's Representative 

DATE: April 6, 2016

RE: BNSF Railway Company (Owner) – "Intalco Siding Improvement Project"
Construction Stormwater General Permit
NOI Attachment (Application ID: 9486)

SWPPP ADDENDUM – 4/6/2016

DEPARTMENT OF ECOLOGY

Impaired Waterbodies: California Creek
Pollutant: Bacteria

APR 19 2016

WATER QUALITY PROGRAM

BNSF Railway Company confirms that:

1. No farm animals are on site.
2. No fecal coliform sources were found on site.
3. There will be no excavation of drainfields or installation of septic tanks.
4. Porta potties will not be placed where an accidental discharge could occur.