

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  
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[Sue.PaDelford@Jacobs.com](mailto:Sue.PaDelford@Jacobs.com) | [www.jacobs.com](http://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 <sspadelphord@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:sspadelphord@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

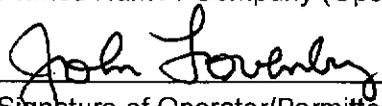
DEPARTMENT OF ECOLOGY  
 APR 19 2016  
 WATER QUALITY PROGRAM

<b>Part 1. Site Information</b>		
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		
<b>Part 2. Discharge Certification</b>		
<p><i>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.</i></p> <p>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.</p>		
<input checked="" type="checkbox"/> 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).		
<input type="checkbox"/> 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).		
<input type="checkbox"/> 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: <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> </ul>		

*\*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  
 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 corporations.  
 B. For a partnership or sole proprietorship: By a partner or sole proprietor.  
 C. For a municipality, state, federal, or other political entity: 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:

*Original Signature*  
 \* Recvd 4/13/16 \*

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.

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101 North Fourth Avenue, Suite 203 | Sandpoint, ID 83864 | (208) 263-9391

2454 Occidental Avenue South, Suite 3D | Seattle, WA 98134 | (206) 682-0247  
725 Town & Country Road, Suite 300 | Drange, CA 92868 | (714) 835-6355