

ATTENTION: This form is for Permit Modification and Updates Only. New Notice of Intent (NOI) must be submitted electronically unless granted a waiver.
www.ecy.wa.gov/programs/wq/stormwater/construction/enoi.html



MODIFICATION/UPDATE
(Reporting Planned Changes)

Construction Stormwater General Permit

Check if applicable:

- Update Permit Information
 Modification of Permit Coverage
 Permit #WAR 305171

Please print or type all sections of this application. All fields are required unless otherwise marked. (use [F11] to navigate through fields)

I. Site Information	
Site or Project Name PSE Natural Gas Distribution Project	Site Acreage Total size of your site/project, including support activities such as off-site equipment staging yards, material storage areas, borrow areas, etc. (that you own/control): <u>5.4</u> acres. Total area of soil disturbance for your site/project over the life of the project: <u>3.4</u> acres. Include grading, equipment staging, excavation, borrow pit, material storage areas, dump areas, haul roads, side-cast areas, off-site construction support areas, and all other soil disturbance acreage associated with the project. (Note: 1 acre = 43,560 ft ² .)
Street Address or Location Description (If the site lacks a street address, list its specific location. For example, Intersection of Highway 61 and 34.) <u>Location Description On File</u> City (or nearest city): <u>Tacoma</u> County: <u>Pierce</u> Zip Code: <u>98421</u> Parcel ID#: _____ (Optional) Type of Construction Activity (check all that apply): <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Highway or Road (city ,county, state) <input checked="" type="checkbox"/> Utilities <input type="checkbox"/> Other (specify): _____	Concrete/Engineered Soils Will 1,000 cubic yards or more of poured concrete or recycled concrete be used over the life of the project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Estimated project start-up date (mm/dd/yy): <u>05/01/17</u>	Estimated project completion date (mm/dd/yy): <u>04/01/21</u>
Record the latitude and longitude of the <i>main entrance</i> to the site or the approximate center of site	
Latitude: <u>47.265215</u> °N	Longitude: <u>-122.373855</u> °W
II. Operator/Permittee (Party with operational control over plans and specifications or day-to-day operational control of activities that ensure compliance with Stormwater Pollution Prevention Plan (SWPPP) and permit conditions. Ecology will send correspondence and permit fee invoices to the permittee on record.)	
Name: _____	Company: _____
E-mail: _____	Unified Business Identifier (UBI): (UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)
Business Phone: _____ Ext. _____	City: _____ State: _____ Zip + 4: _____
Cell Phone (Optional): _____ Fax (Optional): _____	
Mailing Address: _____	

DEPARTMENT OF ECOLOGY
 JUN 25 2020
 WATER QUALITY PROGRAM

III. Property Owner (The party listed on the County Assessor's records as owner and taxpayer of the parcel[s] for which permit coverage is requested. Ecology will <i>not</i> send correspondence and permit fee invoices to the Property Owner unless he/she is also the permittee. The Property Owner information will be used for emergency contact purposes.)									
Name:					Company (if applicable):				
Business Phone:			Ext.		Unified Business Identifier (UBI):				
Cell Phone (Optional):			Fax (Optional):		<i>(UBI is a nine-digit number used to identify a business entity. Write "none" if you do not have a UBI number.)</i>				
E-mail:									
Mailing Address:					City:		State:		Zip + 4:
IV. On-site Contact Person (Typically the Certified Erosion & Sediment Control Lead or Operator/Permittee)									
Name:					Company:				
Business Phone:			Ext.		Mailing Address:				
Cell Phone (Optional)			Fax (Optional):		City:		State:		Zip + 4:
E-mail:									
V. WQWebDMR (Electronic Discharge Monitoring Reporting)									
You must submit monthly discharge monitoring reports using Ecology's WQWebDMR system. To sign up for WQWebDMR, or to register a new site, go to www.ecy.wa.gov/programs/wq/permits/paris/index.html . If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without Internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, you must submit the Electronic Signature Agreement with your application. If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 800-633-6193 or 360-407-7097 (local).									
VI. Existing Site Conditions									
1. Are you aware of contaminated soils present on the site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Are you aware of groundwater contamination located within the site boundary? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 3. If you answered yes to questions 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
["Contaminated" and "contamination" here mean containing any hazardous substance (as defined in WAC 173-340-200) that does not occur naturally or occurs at greater than natural background levels.]									
If you answered yes to Question 3, <i>please provide</i> detailed information with the NOI (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth), as well as pollution prevention and/or treatment Best Management Practices (BMPs) proposed to control the discharge of soil and/or groundwater contaminants in stormwater. This should include information that would be included in related portions of the Stormwater Pollution Prevention Plan (SWPPP) that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed.									
VII. Stormwater Pollution Prevention Plan (SWPPP)									
You must develop a SWPPP prior to starting construction. Do <i>not</i> submit your SWPPP with your application. The exception is that Ecology may request a copy of all or part of the SWPPP if you answered yes to the questions in Part VI.									

VIII. Best Management Practices (BMPs)

You must use the BMPs listed in the Stormwater Management Manual for Western Washington or the Stormwater Management Manual for Eastern Washington or other manuals approved by Ecology. Alternatively, you may use demonstrably equivalent BMPs on the basis of permit condition S9.C.4. If you intend to use a BMP at your site that is not included in these manuals, but that you believe meets the definition of a *demonstrably equivalent* BMP, you must notify the appropriate regional office.

www.ecy.wa.gov/programs/wq/stormwater/construction/contacts.html

(See Definitions in the Construction Stormwater General Permit).*

**Note that if you receive permit coverage without indicating the preference for a demonstrably equivalent BMP and later decide to use one, you must provide Ecology with notice of the selection of an equivalent BMP no less than 60 days before the intended use of the equivalent BMP.*

IX. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, **directly** and/or **indirectly**:

Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:

(e.g., City of Tacoma): _____

Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you **must** include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Outfall into Surface Waterbody

Enter the outfall identifier code, waterbody name, and latitude/longitude of the point(s) where the site has the potential to discharge into a waterbody (the outfall). Enter all locations. See illustration of Surface Waterbody Outfall locations at the end of this form.

- Include the names and locations of both direct and indirect discharges to surface waterbodies, even if the risk of discharge is low or limited to periods of extreme weather. **Attach a separate list if necessary.**
- Give each point a unique 1-4 digit alpha numeric code. This code will be used for identifying these points in WQWebDMR.
- Some large construction projects (for example, subdivisions, roads, or pipelines) may discharge into several waterbodies.
- If the creek or tributary is unnamed, use a format such as "unnamed tributary to Deschutes River."
- If the site discharges to a stormwater conveyance system that in turn flows to a surface waterbody, include the surface waterbody name and location.

Outfall Identifier Code. These cannot be symbols. (Maximum of four characters).	Surface Waterbody Name at the Outfall	Latitude Decimal Degrees	Longitude Decimal Degrees
Example: 001A	Example: Puget Sound	47.5289047° N	-122.3123550° W
		° N	° W
		° N	° W
		° N	° W

If your site discharges to a waterbody that is on the impaired waterbodies list (e.g., 303[d] list) for turbidity, fine sediment, high pH, or phosphorus, Ecology will require additional documentation before issuing permit coverage and these sites will be subject to additional sampling and numeric effluent limits (per Permit Condition S8). Ecology will notify you if any additional sampling requirements apply. Information on impaired waterbodies is available online at: www.ecy.wa.gov/programs/wq/303d/index.html.

X. State Environmental Policy Act (SEPA)

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

Who is the SEPA lead agency on your site? _____.

Has the SEPA lead agency issued a final decision on your checklist? (if there is a comment period, the SEPA decision is final at the close of the comment period) No Yes Exempt* (*attach written documentation if Exempt).

If No: The NOI is incomplete. Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. You must notify Ecology once the SEPA lead agency has issued a final decision following any comment period.

If Yes: Type of SEPA threshold determination issued: Determination of Non-Significance (DNS) Mitigated DNS (MDNS)
 Determination of Significance (DS) Final Environmental Impact Statement (EIS) Other: _____

• Date when SEPA comment period ended or will end: _____.

Notify Ecology if the SEPA determination is appealed. More SEPA information is available at:

www.ecy.wa.gov/programs/sea/sepa/e-review.html.

XI. Public Notice

You must publish a public notice at least once a week for two consecutive weeks with at least seven days between publications, in a newspaper of general circulation in the county in which the construction is to take place. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the second public notice.

Mail or fax (360-407-6426) the NOI to Ecology on or before the first public notice date. If you fax the public notice to Ecology, you must also mail a hard copy. Failure to do so may delay the issuance of your permit.

Provide the exact dates (mm/dd/yy) that the first and second public notices will appear in the newspaper(s):

Name of the newspaper publishing the notices: _____

First notice: ____ / ____ / ____

Second notice: ____ / ____ / ____ (Begins 30-day public comment period.)

For example: First notice: Friday 01/01/16 Second notice: Friday 01/08/16

PUBLIC NOTICE TEMPLATE

Complete this template using project-specific information and submit to a local newspaper with general circulation within the county where the project is located. The language in **bold** is required by WAC 173-226-130 and must be included in its entirety. (Either use the fill-in template below or attach on a separate sheet of paper, if necessary.)

(Name of operator/permittee) _____, **(address of operator/permittee)** _____, **is seeking coverage under the Washington State Department of Ecology's Construction Stormwater NPDES and State Waste Discharge General Permit.**

The proposed project, (project name) _____, **is located at (street address, intersection, crossroads, or other descriptive site location)** _____ **in (name of nearest city)** _____, **in (County)** _____.

This project involves _____ **acres of soil disturbance for** _____ **construction activities.**
(List all construction activities; for example, residential, commercial, industrial, highway, utility).

The receiving water(s) is/are _____
(List all named and un-named surface waterbodies, or ground water if applicable, waters identified in section IX).

Any persons desiring to present their views to the Department of Ecology regarding this application may do so in writing within thirty days of the last date of publication of this notice. Comments shall be submitted to the Department of Ecology. Any person interested in the department's action on this application may notify the department of their interest within thirty days of the last date of publication of this notice. Ecology reviews public comments and considers whether discharges from this project would cause a measurable change in receiving water quality, and, if so, whether the project is necessary and in the overriding public interest according to Tier II antidegradation requirements under WAC 173-201A-320.

Comments can be submitted to:
Department of Ecology
Attn: Water Quality Program, Construction Stormwater
PO Box 47696, Olympia, WA 98504-7696

XII. Certification of Permittees

"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."

Cathy Chamberlain Puget Sound Energy
Printed Name / Company

Construction Manager
Title

[Signature]
Signature of Operator/Permittee

8-19-20
Date

*** Signature of Operator/Permittee requirements:**

- A. For a corporation: By a responsible corporate officer.
- B. For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.
- C. For a municipality, state, federal, or other public facility: By either a principal executive officer or ranking elected official.

Please sign and return this document to the following address:

Department of Ecology
Attn: Water Quality Program, Construction Stormwater
PO Box 47696
Olympia, WA 98504-7696

Please indicate which section(s) you modified/updated:

- Section I. Site Information
- Section II. Operator/Permittee
- Section III. Property Owner
- Section IV. On-Site Contact Person
- Section V. WQWebDMR
- Section VI. Existing Site Conditions
- Section VII. SWPPP
- Section VIII. Best Management Practices
- Section IX. Discharge/Receiving Water
- Section X. SEPA
- Section XI. Public Notice

To request ADA accommodation including materials in a format for the visually impaired, call the Water Quality Program at 360-407-6600. Persons with impaired hearing may call Washington Relay Service at 711. Persons with speech disability may call 877-833-6341.



Notice of Intent
Construction Stormwater General Permit

Application Type: New Renewal Permit Number: WAR305171

NOI 28471
:

I. Contact Information

Permittee		
Honorific: Mr.	First Name: Casey	Last Name: Chamberlain
Organization Name: Puget Sound Energy		Title: Senior Construction Manager
Mailing Address: 10885 NE 4th St		
City: Bellevue	State: WA	Zip Code: 98004-5579
Email: Casey.Chamberlain@pse.com		
Primary Phone: 425-462-3919	Secondary Phone: 425-462-3919	
UBI Number:		
Site Contact		
Honorific: Mr.	First Name: Casey	Last Name: Chamberlain
Organization Name: Puget Sound Energy		Title: Senior Construction Manager
Mailing Address: 10885 NE 4th St		
City: Bellevue	State: WA	Zip Code: 98004-5579
Email: Casey.Chamberlain@pse.com		
Primary Phone: 425-462-3919	Secondary Phone: 425-462-3919	
UBI Number:		
Site Owner		
Honorific:	First Name: City Representative	Last Name: City Representative
Organization Name: City of Tacoma		Title:
Mailing Address: 747 Market St Rm 408		
City: Tacoma	State: WA	Zip Code: 98402-3701
Email: sample@ci.tacoma.wa.us		
Primary Phone: 253-591-5525	Secondary Phone: 253-591-5525	
UBI Number:		

6/17/20 - Edits shown on this PDF were made to reflect accurate information about the project that could not be altered in the on-line renewal form.

Site Owner		
Honorific:	First Name: City Representative	Last Name: City Representative
Organization Name: City of Fife		Title:
Mailing Address: 5411 23rd St E		
City: Fife	State: WA	Zip Code: 98424-2061
Email: sample@cityoffife.org		
Primary Phone: 253-922-2489		Secondary Phone: 253-922-2489
UBI Number:		
Site Owner		
Honorific:	First Name: County Representative	Last Name: County Representative
Organization Name: Pierce County		Title:
Mailing Address: 4301 S Pine St		
City: Tacoma	State: WA	Zip Code: 98409-7264
Email: sample@co.pierce.wa.us		
Primary Phone: 253-798-7250		Secondary Phone: 253-798-7250
UBI Number:		
Site Owner		
Honorific:	First Name: Gary	Last Name: Blanc
Organization Name: Sierra Pacific Industries Corporation		Title:
Mailing Address: PO Box 496014		
City: Redding	State: CA	Zip Code: 96049-6014
Email: GBlanc@spi-ind.com		
Primary Phone: 530-378-8000		Secondary Phone: 530-378-8000
UBI Number:		
Site Owner		
Honorific:	First Name: Greg	Last Name: Andrina
Organization Name: Puget Sound Energy		Title: Supervisor Sr Environmental Scientist
Mailing Address: 10885 NE 4th St # PSE-9S		
City: Bellevue	State: WA	Zip Code: 98004-5579
Email: Greg.Andrina@pse.com		
Primary Phone: 425-462-3198		Secondary Phone: 425-462-3198
UBI Number:		

II. Electronic Discharge Monitoring Reporting

You must submit monthly discharge monitoring reports using Ecology's Electronic Discharge Monitoring Reporting (WQWebDMR) system. To sign up for WQWebDMR, or to register a new site, go to ecology.wa.gov/Regulations-Permits/Permits-certifications/Stormwater-general-permits, and click on the "Construction Stormwater" link. You will find information on WQWebDMR under the "WQWebDMR and PARIS" link on the right-hand side. If you are unable to submit your DMRs electronically, you may contact Ecology to request a waiver. Ecology will generally only grant waiver requests to those permittees without internet access. Only a permittee or representative, designated in writing, may request access to or a waiver from WQWebDMR. To have the ability to use the system immediately, you must submit the Electronic Signature Agreement with your application. If you have questions on this process, contact Ecology's WQWebDMR staff at WQWebPortal@ecy.wa.gov or 360-407-7097.

III. Site Information

Site Project Name: PSE Natural Gas Distribution Project

Street Address or Location Description: Location Description On File

City: Tacoma

County: Pierce

Zip Code: 98421

Latitude: 47.265215

Longitude: -122.373855

Type of Construction Activity:

- Residential
- Commercial
- Industrial
- Highway or Road (city, county, state)
- Utilities (specify): See previous NOI
- Other (specify): See previous NOI

Site Acreage

Total site/project size: 5.4 acres

Total disturbed area: 3.4 acres

Total area of soil disturbance for your site/project over the life of the project. Include grading, equipment staging, excavation, borrow pit, material storage areas, dump areas, haul roads, side-cast areas, off-site construction support areas, and all other soil disturbance acreage associated with the project.

Will 1,000 cubic yards or more of poured concrete or recycled concrete be used over the life of the project? Yes No

Estimated project start date: 5/1/2017

Estimated project completion date: 4/1/2021

Other Permits

None

IV. Existing Site Conditions

1. Are you aware of contaminated soils on this site? Yes No
2. Are you aware of groundwater contamination located within the site boundary? Yes No
3. If you answered yes to question 1 or 2, will any contaminated soils be disturbed or will any contaminated groundwater be discharged due to the proposed construction activity? Yes No

If yes, please provide detailed information (as known and readily available) on the nature and extent of the contamination (concentrations, locations, and depth) as well as pollution prevention and/or treatment Best Management Practices (BMPs) proposed to control the discharge of soil and/or groundwater contaminants in stormwater. This should include information that would be included in related portions of the Stormwater Pollution Prevention Plan (SWPPP) that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed. You may attach this information separately, if needed

3. Disturbed contaminated soil is placed back in the excavation or hauled offsite for permitted disposal

V. Stormwater Pollution Prevention Plan (SWPPP)

You must develop a SWPPP prior to starting construction. Do not submit your SWPPP with your application. If you answered yes to the questions in Part IV, please submit the information that would be included in related portions of the SWPPP that describe how contaminated and potentially contaminated construction stormwater and dewatering water will be managed.

VI. Best Management Practices (BMPs)

You must use the BMPs listed in the Stormwater Management Manual for Western Washington or the Stormwater Management Manual for Eastern Washington or other manuals approved by Ecology. Alternatively, you may use demonstrably equivalent BMPs on the basis of permit condition S9.C.4. If you intend to use a BMP at your site that is not included in these manuals, but that you believe meets the definition of a demonstrably equivalent BMP, you must notify the appropriate regional office. (See Definitions in the Construction Stormwater General Permit).*

<http://ecology.wa.gov/Regulations-Permits/Permits-certifications/Stormwater-general-permits/Construction-stormwater-permit#contacts>

*Note that if you receive permit coverage without indicating the preference for a demonstrably equivalent BMP and later decide to use one, you must provide Ecology with notice of the selection of an equivalent BMP no less than 60 days before the intended use of the equivalent BMP.

VII. Discharge/Receiving Water Information

Indicate whether your site's stormwater and/or dewatering water could enter surface waters, directly and/or indirectly:

Water will discharge directly or indirectly (through a storm drain system or roadside ditch) into one or more surface waterbodies (wetlands, creeks, lakes, and all other surface waters and water courses).

If your discharge is to a storm sewer system, provide the name of the operator of the storm sewer system:

For active project site, all stormwater and dewatering water either is infiltrated or hauled offsite for permitted disposal

Water will discharge to ground with 100% infiltration, with no potential to reach surface waters under any conditions.

If your project includes dewatering, you must include dewatering plans and discharge locations in your site Stormwater Pollution Prevention Plan.

Location of Discharge into Surface Waterbody

Outfall Number	Outfall Description	Surface Waterbody Name	Outfall Type	Latitude	Longitude
B5	103rd St E	103rd St E	Surface Water Body	47.163467	-122.413197
B4	112th St E	112th St E	Surface Water Body	47.155053	-122.420064
B3	104th St E	104th St E	Surface Water Body	47.162515	-122.420397
B2	99th St E	99th St E	Surface Water Body	47.167121	-122.420553
B1	96th St E	96th St E	Surface Water Body	47.17013	-122.420187
A5	10th St Ct E	10th St Ct E	Surface Water Body	47.247723	-122.356719
A4	Wapato Creek	Wapato Creek	Surface Water Body	47.256896	-122.359033
A3	Kaiser Ditch	Kaiser Ditch	Surface Water Body	47.264951	-122.368404
A2	Lincoln Ave	Lincoln Ave	Surface Water Body	47.273213	-122.381637
A1	11th Street	11th Street	Surface Water Body	47.27686	-122.395428

VIII. State Environmental Policy Act (SEPA)

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

Who is the SEPA lead agency on your site?

Has the SEPA lead agency issued a final decision on your checklist? Yes No Exempt

If No: The NOI is incomplete. Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. You must notify Ecology once the lead agency has issued a determination.

If Yes: Type of SEPA decision issued:

Date of final SEPA decision:

Date when all SEPA-related comment & appeal periods ended or will end:

If Exempt:

- Watershed Restoration & Fish Habitat Enhancement Exemption (RCW 43.21C.0382).
- Infill Development Exemption (RCW 43.21C.229).
- Planned Action Exemption (RCW 43.21C.031).
- Categorical Exemption. Under what section of the SEPA Rule (WAC 197-11-800) is it exempt?

Section: _____

IX. Public Notice

You must publish a public notice at least **once** a week for **two** consecutive weeks with **seven days** between publications, in at least a **single** newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the **second** public notice.

Newspaper Name	First Public Notice Date	Second Public Notice Date

X. Certification of Permittees

"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."

Permittee Signature

Date