



AI:73047

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MDEQ

INDUSTRIAL STORMWATER GENERAL PERMIT RE-COVERAGE FORM

FOR COVERAGE UNDER MISSISSIPPI'S REISSUED
INDUSTRIAL STORMWATER GENERAL PERMIT MSR00
GENERAL NPDES COVERAGE NO. MSR00 2 3 3 3

INSTRUCTIONS

The submittal of this form is required to receive coverage under the reissued Industrial Stormwater General Permit. This form must be completed and returned to the address printed at the bottom of page 2.

The signatory of this form must be the owner or operator who is the current coverage recipient (rather than the plant/site manager or environmental consultant). The coverage recipient is responsible for permit compliance.

Amendments to the Storm Water Pollution Prevention Plan (SWPPP) are required to be attached if the plan is not current or is ineffective in controlling storm water pollutants.

If the facility is out of business or no longer a regulated facility, please request termination of coverage by completing the Request for Termination (RFT) Form found in the Industrial Stormwater Forms Package. Facilities that continue to discharge wastewater without applicable permit coverage are in violation of state law.

Do not submit this form if submitting a "Request for Termination" (RFT).

Do not submit this form if submitting a "No Exposure Certification."

ALL INFORMATION MUST BE COMPLETED (Enter "NA" if not applicable).

COVERAGE RECIPIENT INFORMATION

CONTACT NAME & POSITION: John Lovenburg - Corporate Responsible Official

EMAIL ADDRESS: John.Lovenburg@bnsf.com

COMPANY NAME: BNSF Railway Company

STREET OR P.O. BOX: 2500 Lou Menk Drive, AOB3

CITY: Fort Worth

STATE: TX

ZIP: 76131

PHONE NUMBER (INCLUDE AREA CODE): (O) 913-551-4379

FACILITY INFORMATION

FACILITY NAME: New Albany Yard

CONTACT NAME & POSITION: Michael Cliff - Senior Manager Environmental Operations

CONTACT PHONE NUMBER (INCLUDE AREA CODE): (O) 913-551-4379

PRIMARY STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE & DESCRIPTION OF INDUSTRIAL ACTIVITY:
4 0 1 1 Railroads, Line-Haul Operating

PHYSICAL SITE ADDRESSSTREET: 115 Highland StreetCITY: New AlbanyCOUNTY: UnionZIP: 38652**PROVIDE THE COORDINATES OF THE PLANT ENTRANCE:**LATITUDE: 34 degrees 29 minutes 35 secondsLONGITUDE: 89 degrees 0 minutes 6 secondsNEAREST NAMED RECEIVING STREAM FOR STORM WATER LEAVING THE SITE: Little Tallahatchie River

IS RECEIVING STREAM ON MDEQ's 303(d) LIST?

☐ YES☒ NO

IF YES, HAS A TMDL BEEN ESTABLISHED FOR THE RECEIVING STREAM SEGMENT?

☐ YES☐ NO**STORM WATER POLLUTION PREVENTION PLAN (SWPPP)**

IS A COPY OF THE SWPPP AT THE PERMITTED SITE?

☒ YES ☐ NO

IS THE SWPPP UP-TO-DATE AND EFFECTIVE IN CONTROLLING STORM WATER POLLUTANTS?

☒ YES ☐ NO

IF NO, PLEASE ATTACH REQUIRED SWPPP AMENDMENTS (see Instructions on front page).

AUTO SALVAGE FACILITIES ONLY

FOR AUTO SALVAGE FACILITIES, A REVISED SWPPP TO COMPLY WITH THE NEW PERMIT MUST BE SUBMITTED TO MDEQ NO LATER THAN JANUARY 31, 2022.

DOES THE SWPPP REQUIRE CHANGES TO COMPLY WITH THE NEW PERMIT?

☐ YES ☐ NO

IS A REVISED COPY OF THE SWPPP ATTACHED?

☐ YES ☐ NO

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons 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 fines and imprisonment for knowing violations.

I further certify that I understand when coverage is terminated the facility is no longer authorized to discharge storm water associated with industrial activity under this general permit. I understand that discharging pollutants in storm water associated with industrial activity to waters of the state without NPDES coverage is in violation of state law.

Signature



Date

2/24/21

John Lovenburg

Printed Name¹

Corporate Responsible Official

Title

¹This form shall be signed according to ACT16, T-9 of the General Permit, as follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by principal executive officer, mayor, or ranking elected official.

After signing please mail to: Chief, Environmental Permits Division,
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

December 29, 2020

Mr. John Lovenburg
BNSF Railway, New Albany Yard
2500 Lou Menk Drive
AOB-3
Fort Worth, TX 76131

Dear Mr. Lovenburg:

Re: BNSF Railway, New Albany Yard
Letter of Instruction for Baseline Re-Coverage
Union County

The Permit Board on Environmental Quality has reissued the general permit that authorizes the discharge of storm water associated with industrial activity. The Industrial Stormwater General Permit for Industrial Activities (MSR00) was reissued on December 10, 2020. This general permit was previously titled the Baseline Stormwater General Permit. This permit replaces the previous general permit that expired on October 31, 2020, and was administratively extended by MDEQ. The permit is reissued for a five-year period that will end on November 30, 2025.

The reissued general permit contains changes, which implements consistency with EPA permitting requirements, clarifies existing requirements, expand eligibility to additional facilities, and incorporates further measures to reduce administrative burden. These changes are summarized on the enclosed addendum. This addendum is only a summary of significant changes and does not negate the requirement for the coverage recipient to carefully read and be familiar with the permit, all of its conditions and the new Forms Package. The Industrial Stormwater General Permit and associated Forms Package are available on MDEQ's website at: <http://www.mdeq.ms.gov/Industrial-Stormwater>. If a coverage recipient does not have internet access, MDEQ will mail the current general permit and standardized forms upon request.

A regulated industrial activity that has active permit coverage (has been granted coverage under the previous general permit) has four options: (1) re-coverage under the reissued Industrial Stormwater General Permit, (2) termination of general permit coverage, (3) certification of a condition of no exposure (if regulated industrial activities are no longer exposed to storm water), or (4) application for an individual permit to discharge storm water. Please read the following instructions carefully.

1. In order for the above referenced project to remain covered under a valid general permit, the coverage recipient must complete the enclosed "Re-Coverage Form" and send it to the indicated address within 90 days of the date of this letter. A re-submittal of the Storm Water Pollution Prevention Plan (SWPPP) is not required, even if amendments must be added to meet new permit conditions. However, amendments to the SWPPP must be submitted with the "Re-Coverage Form" if there has been a change in design, construction, operation, or maintenance of the facility, which may increase the discharge of pollutants to waters of the State or the current SWPPP proves to be ineffective in controlling storm water pollutants. If ownership or the name of the facility has changed and MDEQ has not been notified, a "Request for Transfer of Permit, General Permit Coverage and/or Name Change Form," contained in the "Industrial Stormwater Forms Package," must accompany the "Re-Coverage Form."
2. Coverage must be terminated if the coverage recipient intends to permanently cease its regulated industrial activity and/or abandon the premises upon which it operates, or wishes to terminate Industrial Stormwater coverage and submit a No

Exposure Certification in accordance with Option 3 below. A "Request for Termination of Coverage Form" can be found on the Industrial Stormwater webpage. A Closure Plan, prepared in accordance with the provisions of ACT 15 of the Industrial Stormwater General Permit, must accompany the "Request for Termination of Coverage Form." The submittal of the "Re-Coverage Form" is not required if a "Request for Termination of Coverage Form" is submitted. Until receipt of written termination of coverage from MDEQ, the facility must continue to comply with the conditions of its previous general permit coverage.

3. In the event regulated activities have become no longer exposed to storm water, the facility may request termination of the Industrial Stormwater coverage in accordance with Option 2 above and submit a No Exposure Certification Form, which can be found on the industrial Stormwater webpage. Until receipt of written termination of coverage from MDEQ, the facility must continue to comply with the conditions of its previous general permit coverage.
4. Contact MDEQ if further information is needed for an individual permit.

A new Certificate of Permit Coverage will not be mailed to the coverage recipient. Coverage recipients should access and print their Certificate of Coverage from the MDEQ website by following the steps listed below. Please allow at least 90 days from the submittal of the "Re-Coverage Form" before attempting to access the new Certificate of Coverage. This will give MDEQ time to complete the review and administrative process of re-coverage.

1. Access enSearch Online at http://opc.deq.state.ms.us/search_ai_alt.aspx and input the appropriate nine digit coverage number (MSR00____) in the Permit Number query box. The project's unique coverage number can be found in the subject heading of this letter. Click on the "Search" button.
2. The industrial facility corresponding with the entered coverage number will be displayed in the table under "Results;" click on the AI ID Number in the far left column to access the facility information page, which contains online documents, re-coverage status, and specific MDEQ contacts.
3. Scroll to the bottom of the page and locate the table entitled, "Current Status of General Permit Applications." If this table has a status description of "Coverage Issued" then the "Permit Document" should be the new Certificate of Coverage.
4. Scroll up one table to locate, "Active Coverages Available Online."
5. Locate the project's coverage number and left-click on the file icon under the "Permit Document" column to open and print the Certificate of Permit Coverage. Please check the lower left corner of the certificate to confirm that the expiration date reads, November 30, 2025.

If a coverage recipient does not have access to the internet, MDEQ will mail a certificate of coverage upon request. Please keep a copy of the signed and completed "Re-Coverage Form" as proof of coverage until the certificate of coverage can be obtained. Also, in the case of a request for termination, written confirmation will be sent to the facility after a site inspection has been completed. Please remember that coverage is not terminated until notified in writing by MDEQ. If regulated activities are ongoing and the coverage recipient does not apply for re-coverage, the facility will be operating without a valid permit and is subject to potential enforcement action.

If you have any questions concerning these instructions please contact the "Office of Pollution Control Permit Stormwater Manager or Stormwater Permit Writer" found on the AI Information Page (see step 2 above) under the "Office of Pollution Control Contacts" table. If you do not have access to the internet or require additional assistance, please contact personnel in the industrial branch listed in the subject heading on the front page of this letter at (601)961-5171.

Sincerely,

Florance Bass

Florance Bass, P.E., BCEE
Environmental Permits Division

Enclosures



Ashley Lane
Manager Environmental Operations

ashley.lane2@bnsf.com
O: 913-551-4599 C: 531-289-8842
4515 Kansas Ave, Kansas City
KS, 66106

March 3rd, 2021

Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261
Jackson, Mississippi 39225

Re: BNSF Railway, New Albany Yard
Letter of Instruction for Baseline Re-Coverage
Union County



To Whom It May Concern,

Please find attached the Letter of instruction for Baseline Re-Coverage for BNSF Railway Company New Albany Yard. Please do not hesitate to reach out to me with questions or comments.

Best,

A handwritten signature in blue ink that reads "Ashley Lane". The signature is written in a cursive, flowing style.

Ashley Lane
Manager Environmental Operations

Enclosure (1)

Cc: Sydni Fouquier, Jacobs Engineering