

Permit Information

Report Year: 2019

NPDES ID: IDR053171

Facility Information

Facility Name: UPS-BOISE HUB

Facility Point of Contact

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Facility Mailing Address

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Address Line 2:

City: BOISE

ZIP/Postal Code: 83714

State: ID

County or Similar Division: ADA

General Findings

Provide a summary of your past year's routine facility inspection documentation (see Part 3.1.2 of the permit). In addition, if you are an operator of an airport facility (Sector S) that is subject to the airport effluent limitations guidelines, and are complying with the MSGP Part 8.S.8.1 effluent limitation through the use of non-urea-containing deicers, provide a statement certifying that you do not use pavement deicers containing urea (e.g., "Urea was not used at [name of airport] for pavement deicing in the past year and will also not be used in 2015." (Note: Operators of airport facilities that are complying with Part 8.S.8.1 by meeting the numeric effluent limitation for ammonia do not need to include this statement.)

It is noted that the inspection form has been updated. Although inspections were conducted using the previous form, there are only minor differences between the two forms, since the updates to the form were mainly to improve consistency between UPS locations for conducting routine facility inspections. Facility staff were briefed on the updated inspection forms for future use. Facility inspection noted a deficiency regarding storage in the SE section of the yard resulting in the installation of a new awning to provide better coverage of materials. Once the awning was installed, materials were moved under the new cover.

Provide a summary of your past year's quarterly visual assessment documentation (see Part 3.2.2 of the permit).

Visual assessments noted some cloudiness in the stormwater discharges, with suspended sediments noted a couple of times. However, upon inspection of the photos of the samples taken of the stormwater discharges during the assessment, the cloudiness noted was very minor, and could be a result of the disturbance of sediments around the grate and oil/sediment filter that must be removed prior to collecting visual assessment sample.

For any four-sample (minimum) average benchmark monitoring exceedance, if after reviewing the selection, design, installation, and implementation of your control measures and considering whether any modifications are necessary to meet the effluent limits in the permit, you determine that no further pollutant reductions are technologically available and economically practicable and achievable in light of best industry practice, provide your rationale for why you believe no further reductions are achievable (see Part 6.2.1.2 of the permit). Enter "NA" if not applicable.

TSS exceedances are noted at the site, however upon review of photo documentation the action of removing the grate and oil/sediment filter at the sampling location is likely to disturb sediments that are later captured in the stormwater collected after removing treatment. An alternate monitoring location is being evaluated for a cost-effective solution that does not require removal of treatment in order to sample. It should be noted that sample results taken after treatment is removed do not represent site runoff conditions when the treatment is in place and in good working condition.

Provide a summary of your past year's corrective action documentation (See Part 4.4 of the permit). (Note: If corrective action is not yet completed at the time of submission of this annual report, you must describe the status of any outstanding corrective action(s).) Also describe any incidents of noncompliance in the past year or currently ongoing, or if none, provide a statement that you are in compliance with the permit.

An awning was installed to reduce stormwater exposure on equipment that was previously stored outside. Improvements to the monitoring location are being evaluated for cost effective options that do not require removal of treatment to collect samples.

#### Certification Information

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 have no personal knowledge that the information submitted is other than 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.

**Certified By:** Judi A. Younce

**Certifier Title:**

**Certifier Email:** jyounce@ups.com

**Certified On:** 03/16/2020 6:46 PM ET