

Permit Information

Report Year: 2018

NPDES ID: IDR053171

Facility Information

Facility Name: UPS-BOISE HUB

Facility Point of Contact

First Name Middle Initial Last Name: Scott Caleen

Organization:

Title:

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Facility Mailing Address

Address Line 1: 116 E 42ND STREET

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.)

Site staff conducted quarterly site inspection and identified actions requiring correction during Q4 2018. Records of completed quarterly inspections are maintained with the SWPPP on site and on the UPS corporate central servers.

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

A quarterly visual assessment was conducted for both discharge points in Q1 and Q4 of 2018. Records of completed quarterly visual assessments are maintained with the SWPPP on site and on the UPS corporate central servers. Quarterly visual assessments were conducted concurrent with analytical sampling.

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.

NA

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.

Corrective actions identified during the Q4 quarterly inspections are recorded on the Q4 quarterly inspection form. Required corrective actions included increasing cleaning of general housekeeping improvements (i.e. increased litter removal). Corrective actions were completed in Q4.

#### 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 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 (JUDIYOUNCE)

**Certified On:** 02/01/2019 7:27 PM