



Permit Information

Report Year: 2019NPDES ID: IDR053170

Facility Information

Facility Name: UPS-TWIN FALLS

Facility Point of Contact

First Name Middle Initial Last Name: Chris TronePhone: 503-278-1601 Ext.:Email: ctrone@ups.com

Facility Mailing Address

Address Line 1: 1632 ELM STREETAddress Line 2: City: TWIN FALLSZIP/Postal Code: 83301 State: IDCounty or Similar Division: TWIN FALLS

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.)

Facility inspection documentation review indicated some deficiencies noted during inspections, with subsequent cleaning, or maintenance to remedy the deficiency. Below are examples of a deficiency noted during an inspection and the corrective action taken. Weeds were blocking access to a sampling location, as a result the weeds were removed by a facility maintenance contractor. Oil sheen and rust were noted in the secondary containment for an oil tank, the tank was subsequently replaced and the containment cleaned. A need for sweeping as a result of tracking was noted as well as debris build-up in the loading and unloading areas; management was notified and the loading areas were cleaned and the facility was swept.

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

Visual assessments indicate solids are occasionally present at the discharge point 001. The discharge point where the stormwater is assessed is located where sheet flow runs off pavement, enters a compacted dirt and gravel slope, where sediment is picked up in the stormwater prior to the visual assessment location. In contrast to the compacted dirt and gravel, on occasion, the dirt and gravel strip is inundated with tall, dense weeds that must be removed to access the discharge point. Following this short gravel strip the stormwater enters a vegetated ditch that may contain co-mingled stormwater runoff from surrounding drainage areas. Since the stormwater at the discharge point has picked up fines in the strip of dirt and gravel slope prior to discharge, the sampling location has been evaluated for improvements which would reduce erosion in this very small area and provide a location to capture stormwater which more closely represents site conditions at the discharge point. This may include installation of a gravel splash pad to reduce erosion and capture representative runoff to an accessible sampling location.

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.

Modifications to the discharge point are being evaluated to improve the current monitoring location, as it does not adequately reflect site runoff conditions due to erosion and invasive weeds being present in a small gravel strip prior to discharge off the site. A gravel splash pad is proposed to improve the sampling location, and once installed the SWPPP will be updated. Other efforts to reduce erosion and control the weeds in this small area are on-going as the persistence of weeds presents a particular challenge.

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.

Wash areas, loading and unloading areas, property boundary, employee parking area, and secondary containment were all areas that were cleaned as a result of corrective actions noted during an inspection. An oil tank was also replaced as a result of items noted during inspections. Modifications to the discharge point are currently being evaluated to improve the monitoring location where visual assessments are done, as it does not appear to be representative of impacts from activities on the site due to erosion and invasive weeds being present in a small gravel strip. A gravel splash pad is proposed to improve the sampling location, and once installed the SWPPP will be updated. Other efforts to find a cost-effective method to reduce erosion and permanently control the weeds in this small area are on-going.

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 6:47 PM ET