



THE STATE
of **ALASKA**
GOVERNOR MICHAEL J. DUNLEAVY

**Department of Environmental
Conservation**

DIVISION OF WATER
Wastewater Discharge Authorization Program

555 Cordova Street
Anchorage, Alaska 99501-2617
Main: 907.269.6285
fax: 907.334-2415
www.dec.alaska.gov/water/wwdp

11/18/2020

United Parcel Service Inc
ATTN: Jeff Moats
4455 7th Avenue S
Seattle, WA, 98108

UPS Juneau
Erin Englert - B&S Engineering
1900 Renshaw Way
Juneau Alaska 99801

Permit Number: AKR06NE-A0121

This letter acknowledges that you have submitted a complete No Exposure Certification for exclusion from the APDES industrial storm water permitting requirements. This facility has been granted exclusion from permitting under the terms and conditions imposed by the DEC's Storm water Multi-Sector General Permit (MSGP)(AKR060000). Exclusion for this site began on November 16, 2020.

As stated above, this letter acknowledges receipt of a complete No Exposure Certification. However, it is not a DEC determination of the validity of the information you provided. Your eligibility for exclusion is based on the validity of the certification you provided. Your signature on the No Exposure Certification form certifies that you have read, understood, and are implementing all of the applicable requirements. An important aspect of this certification requires that you correctly determine whether you are eligible for exclusion.

Please note that a complete No Exposure Certificate must be submitted once every five years. If conditions change resulting in the exposure of materials and activities to storm water, you must obtain coverage under an APDES storm water permit immediately.

An electronic copy of the MSGP and additional storm water guidance material can be viewed and downloaded on the Alaska DEC's storm water website at

<http://dec.alaska.gov/water/wastewater/stormwater/multisector/>

If you have any questions regarding your No Exposure Certification or other questions concerning the Multi-Sector General Permit, please call (907)269-6285.



No Exposure Certification for Exclusion from APDES Storm Water Permitting

Submission of this No Exposure Certification constitutes notice that the entity identified in Section I does not require permit authorization for its storm water discharges associated with industrial activity in Alaska identified in Section II under ADEC's Storm Water Multi-Sector General Permit (MSGP) due to the existence of a condition of no exposure.

A condition of no exposure exists at an industrial facility when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and/or runoff. Industrial materials or activities include, but are not limited to, material handling equipment or activities, industrial machinery, raw materials, intermediate products, by-products, final products, or waste products. Material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, final product, or waste product. A storm resistant shelter is not required for the following industrial materials and activities:

- drums, barrels, tanks, and similar containers that are tightly sealed, provided those containers are not deteriorated and do not leak. "Sealed" means banded or otherwise secured and without operational taps or valves;
- adequately maintained vehicles used in material handling; and
- final products, other than products that would be mobilized in storm water discharges (e.g., rock salt).

Dept. of Environmental Conservation
Division of Water

NOV 16 2020
RECEIVED

A No Exposure Certification must be provided for each facility qualifying for the no exposure exclusion. In addition, the exclusion from APDES permitting is available on a facility-wide basis only, not for individual outfalls. If any industrial activities or materials are or will be exposed to precipitation, the facility is not eligible for the no exposure exclusion.

By signing and submitting this No Exposure Certification form, the entity in Section I is certifying that a condition of no exposure exists at its facility or site, and is obligated to comply with the terms and conditions of 40 CFR 122.26(g), adopted by reference at 18 AAC 83.010(b)(3).

ALL INFORMATION MUST BE PROVIDED ON THIS FORM.

Detailed instructions for completing this form and obtaining the no exposure exclusion are provided on page 3.

Section I. Facility Operator Information			
Organization: United Parcel Service Inc.		Contact Person: Erin Englert	
Mailing Address:	Street (PO Box): Attn: B&S Engineering, 4455 7th Ave. S.		
	City: Seattle	State: WA	Zip: 98108
	Phone: 206-621-6338	Fax (optional): 206-621-6271	Mobile:
	Email: eenglert@ups.com		
Section II. Facility Location Information			
Facility Name: UPS Juneau			
Location Address:	Street: 1900 Renshaw Way		Borough or Similar Government Subdivision: City of Juneau
	City: Juneau	State: Alaska	Zip: 99801
	Latitude: 58° 21' 36" N	Longitude: 134° 35' 22" W	Determined By: <input type="checkbox"/> GPS <input type="checkbox"/> USGS Topographic Map <input checked="" type="checkbox"/> Other: Google Earth Pro
	If you used a USGS Topographic map, what was the scale?		
Estimated area of industrial activity at your site exposed to storm water: 0.2 (acres)			
Is this a federal facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Is this facility located on Indian Lands? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Permit Tracking #:

Identify the 4-digit Standard Industrial Classification (SIC) code or 2-letter Activity Code that best represents the products produced or services rendered for which your facility is primarily engaged, as define in MSGP:

Primary SIC Code: **4215**
Primary Activity Code:

or

Was the facility or site previously covered under an NPDES or APDES storm water permit? Yes No
a. If Yes, enter the NPDES or APDES permit number or tracking number:

Have you paved or roofed over a formerly exposed pervious area in order to qualify for the no exposure exclusion? Yes No
If yes, please indicate approximately how much area was paved or roofed over. Completing this question does not disqualify you for the no exposure exclusion. However, your permitting authority may use this information in considering whether storm water discharges from your site are likely to have an adverse impact on water quality, in which case you could be required to obtain permit coverage.
 Less than one acre One to five acres More than five acres

Section III. Exposure Checklist

Are any of the following materials or activities exposed to precipitation, now or in the foreseeable future? (Please check either "Yes" or "No" in the appropriate box.)	Yes	No
If you answer "Yes" to any of these questions, (1) through (11), you are not eligible for the no exposure exclusion.		
(1) Using, storing, or cleaning industrial machinery or equipment, and areas where residuals from using, storing, or cleaning industrial machinery or equipment remain and are exposed to storm water.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Materials or residuals on the ground or in storm water inlets from spills/leaks.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) Materials or products from past industrial activity.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4) Material handling equipment (except adequately maintained vehicles).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(5) Materials or products during loading/unloading or transporting activities.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(6) Materials or products stored outdoors (except final products intended for outside use [e.g., new cars] where exposure to storm water does not result in the discharge of pollutants).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(7) Materials contained in open, deteriorated, or leaking storage drums, barrels, tanks, and similar containers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(8) Materials or products handled/stored on roads or railways owned or maintained by the discharger.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(9) Waste material (except waste in covered, non-leaking containers [e.g., dumpsters]).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(10) Application or disposal of process wastewater (unless otherwise permitted).	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(11) Particulate matter or visible deposits of residuals from roof stacks and/or vents not otherwise regulated (i.e., under an air quality control permit) and evident in the storm water outflow.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Section VIII. Certification Information

I certify under penalty of law that I have read and understand the eligibility requirements for claiming a condition of "no exposure" and obtaining an exclusion from APDES storm water permitting under DEC Multi-Sector General Permit.
I certify under penalty of law that there are no discharges of storm water contaminated by exposure to industrial activities or materials from the industrial facility or site identified in this document (except as allowed under 40 CFR 122.26(g)(2)).
I understand that I am obligated to submit a no exposure certification form once every five years to the APDES permitting authority and, if requested, to the operator of the local municipal separate storm sewer system (MS4) into which the facility discharges (where applicable). I understand that I must allow the APDES permitting authority, or MS4 operator where the discharge is into the local MS4, to perform inspections to confirm the condition of no exposure and to make such inspection reports publicly available upon request. I understand that I must obtain coverage under an APDES permit prior to any point source discharge of storm water from the facility.
Additionally, 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.

Jeff Moats

Printed Name of Authorized Official

Signature

jmoats@ups.com

Email

Director of Buildings and Systems Engineering

Title

Date

11/10/20