

JACQUELINE M. BISKUPSKI
Mayor

DEPARTMENT OF
PUBLIC UTILITIES



October 27, 2017

Prime Inc.
Attn: Mark A. Piley
2740 N. Mayfair
Springfield, Mo. 65803

Subject: SALT LAKE CITY INDUSTRIAL INSPECTION AND ISSUANCE OF INDUSTRIAL STORM SEWER DISCHARGE PERMIT (SSID000105)

During our meeting and inspection at your facility on October 26, 2017, it was found that your facility had some housekeeping items to correct and needs to start conducting quarterly inspections, annual training, and visual storm water monitoring (see attached SWMDR form). Please review your copy of the inspection report for action items to improve your storm water pollution prevention plan and your efforts to meet permit requirements.

In compliance with Salt Lake City Ordinance, 17.84.300, relating to the storm sewer, any person required to obtain an NPDES or UPDES permit in connection with storm water discharges associated with industrial activity shall obtain a city discharge permit from the department and comply with the provisions thereof. The terms of the city's discharge permit shall be concurrent with the applicable UPDES or NPDES permit.

In light of this requirement and the fact that you have a current UPDES permit, Salt Lake City Public Utilities is issuing your facility a permit to discharge stormwater to the Salt Lake City municipal separate storm sewer system (MS4) covered by UPDES Permit No. UTS000002. This permit reiterates the requirements in the State permit you already hold or shall obtain and will expire and be required to be reissued on the same schedule as that State permit.

If you have any questions relating to this permit please contact Dustin White at (801) 483-6867 or via email at dustin.white@slcgov.com.

Sincerely,

A handwritten signature in cursive script that reads "Dustin White".

Dustin White
Stormwater Quality Coordinator

Enclosures (3)



SALT LAKE CITY STORM SEWER INDUSTRIAL DISCHARGE PERMIT
PERMIT NO. SSID000105

In accordance with all the terms and conditions of Salt Lake City Ordinance, Title 17 of the Salt Lake City Code, and also with any applicable provisions of Federal or State law or regulation; Permission is hereby granted to:

**New Prime Inc,
3720 W 800 S
Salt Lake City, Ut. 84104**

to discharge stormwater into the storm sewer of Salt Lake City at **2** point(s) located on the property at **3720 W 800 S**. Additional discharge locations shall be approved by Salt Lake City Public Utilities prior to construction.

This permit shall become effective on **October 27, 2017**, and shall expire at midnight on **December 31, 2018**. A copy of this permit shall be kept on site and available.

At this time the Salt Lake Storm Sewer Industrial Discharge Permit is a no fee permit and is concurrent with the requirements set forth in the user's State of Utah Industrial Permit, or State of Utah General Industrial Permit and all Appendices as applicable to the user.

By accepting this permit, the above identified user agrees to comply with the provisions of Salt Lake City Ordinance, Title 17, Division III, "Storm Water Sewer System". Violations of the provisions of this ordinance may be fined in an amount not greater than \$10,000 per violation, per day, as determined by the director, plus all actual costs incurred by the City to respond to the occurrence, including labor, equipment and materials.

Salt Lake City Corporation ♦ Department of Public Utilities
1530 South West Temple ♦ Salt Lake City, UT 84115



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INDUSTRIAL INSPECTION FORM

In compliance with Salt Lake City Ordinance 17.84.300 and Salt Lake City UPDES Permit No. UTS000002

<u>General Information</u>			
<i>Inspection Date</i>	October 26, 2017	<i>Inspector Name</i>	Dustin White
<i>UPDES ID Number</i>	UTR271717	<i>Telephone</i>	(801) 483-6702
<i>SSID Permit Number</i>	SSID	<i>Entry Time</i>	10:00 AM
<i>Facility Type</i>	Trucking and Transportation	<i>Exit Time</i>	
<i>Last Inspection Date</i>	N/A	<i>Type of Inspection</i>	New Permit
<i>Last Inspected By</i>	N/A		
<i>Did the Previous Inspection Identify Areas in which the Facility was to Address?</i>	Choose an item.		
<i>Brief Description of what was identified?</i>			
<i>Where these areas addressed?</i>	Choose an item.		
<i>If NO please explain</i>			

<u>Facility Location Information</u>			
<i>Facility Name</i>	New Prime, Inc.		
<i>Site Address</i>	<i>Mailing Address (Choose an Item)</i>		
Prime, Inc 3720 W 800 S Salt Lake City, UT 84104	New Prime, Inc 2740 N. Mayfair Springfield, Mo. 65803		
<i>GPS Coordinates</i>	<i>Latitude</i>	° ' "	<i>Longitude</i>
<i>Receiving Water(s)</i>	Middle Branch Brighton		
<i>MS4</i>	Salt Lake City		

<u>Contact Information</u>			
	<i>Name</i>	<i>Permittee</i>	<i>Telephone</i>
<i>Property Owner</i>	New Prime, Inc	<input checked="" type="checkbox"/>	
<i>Facility Operator</i>	Prime trucking	<input type="checkbox"/>	
<i>Co-Permittee</i>			
<i>Authorized Official(s)</i>	Mark Piley, EHS, 417-521-3838 & Devan Trujillo, onsite, 801-977-5902		



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Permit Information:			
<i>Sector</i>	P: Motor Freight Transportation Facilities, Passenger Transportation Facilities, Petroleum Bulk Oil Stations and Terminals, The United States Postal Service, or Railroad Transportation Facilities		
<i>NAIC Code(s)</i>	484230		
<i>SIC Codes(s)</i>	4213		
State Permit Information		Salt Lake City Permit Information	
<i>Permit Coverage</i>	Yes	<i>Permit Coverage</i>	No
<i>Permit Type</i>	General	<i>Copy of Permit on Site</i>	No
<i>Copy of Permit and Appendix II (applicable to Sector) on Site?</i>	Yes	<i>Effective Date</i>	Click here to enter a date.
<i>Effective Date</i>	July 10, 2015	<i>Expiration Date</i>	December 31, 2018
<i>Expiration Date</i>	December 31, 2018		

General Facility Information:			
<i>Date Constructed</i>	1999	<i>Products Produced</i>	transportation facility
<i>Facility Size (Acres)</i>	33.97		
<i>Number of Employees</i>	approximately 40	<i>Planned Changes to the Facility?</i>	New Facility being added to East side of property
<i>Hours of Operation</i>	24/7		
<i>Describe Planned Changes</i>	New Facility being built on east side for all operations- fueling island, truck wash and maintenance bays will be torn down when they move into other facility around 1/2018		
<i>Changes to the Facility since last inspection?</i>	No		
<i>Who is the individual/team responsible for developing/implementing the facility SWPPP?</i>	Mark Piley		

SWPPP Information	
<i>Is there a SWPPP?</i>	Yes
<i>SWPPP onsite?</i>	Yes
<i>Date SWPPP prepared</i>	April 1, 2017



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<i>Date SWPPP was last updated</i>	April 1, 2017
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<u>General</u>	<u>Yes</u>	<u>No</u>	<u>Notes/Action Items</u>	
<i>Does the SWPPP list members of the Pollution Prevention Team?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Is there a Certification Statement?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Is the Certification Statement signed by authorized personnel?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<u>Site Map</u>	<u>Yes</u>	<u>No</u>	<u>Notes/Action Items</u>	
<i>Is there a Site Map?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Date Prepared/Updated:</i>	April 13, 2017			
<i>Does the site map show drainage areas/patterns/outfalls?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Identify types of pollutants likely to be discharged from each drainage area?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Show locations of major structural controls used to reduce pollutants in runoff?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Name of receiving water(s) or MS4's listed?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	Salt Lake City Municipal Separate Storm Sewer System (MS4)
<i>Is receiving water a tributary to waters of the U.S. (if "yes" list)?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Location of significant materials exposed to stormwater?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Locations of major spills occurring within 3 years from date of NOI?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	no significant spills
<i>Location of fueling, maintenance, loading and unloading, material storage, waste disposal?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	



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<u>SWPPP Content</u>	<u>Yes</u>	<u>No</u>	<u>Notes/Action Items</u>	
<i>Is there a description of activities, materials, features of site with potential to contribute pollutants to storm water?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Is there an inventory of materials that may be exposed to precipitation (narrative, storage, management/controls)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Does the SWPPP incorporate the minimum measures and controls (good housekeeping, preventative maintenance, spill prevention/response procedures, inspections, employee training, record keeping and internal reporting procedures, non-stormwater discharges, sediment and erosion controls, and runoff management)?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Does the SWPPP describe the pollutant or activity to be controlled by each selected control and provide an implementation schedule?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>List of significant spills and leaks over 3 year time period, description of response taken, and actions to prevent similar spills in the future?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	No spills in last 3 years
<i>Does the SWPPP contain completed comprehensive site compliance evaluations regarding reportable implementation of measures and controls (yearly at a minimum)?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	SWPPP calls out quarterly inspections
<i>Does the SWPPP contain quarterly visual inspection reports of storm water quality?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	See Storm Water Discharge Monitoring Reports.
<i>Are employee training records regarding storm water pollution prevention topics included in SWPPP?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	need to be done annually at least



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<u>SWPPP Content</u>	<u>Yes</u>	<u>No</u>	<u>Notes/Action Items</u>	
<i>Does the SWPPP include the results from the Analytical Monitoring as applicable by Sector Permit requirements?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	Not required for sector P
<i>Are there any blind sumps or underground containment areas on site? (Note: if sealed or not)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	
<i>Groundwater sump pumps that discharge to a storm drain on site?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	

<u>Site Observations</u>				
<i>List the structural and non-structural controls employed by the facility.</i>	Housekeeping, minimized exposure, vegetative drainage ditches, box culverts.			
<i>Provide a brief description of other controls that manage/prevent/minimize storm water runoff.</i>	SPCC plan.			
	<u>Yes</u>	<u>No</u>	<u>Notes/Action Items</u>	
<i>Are the controls reasonable and appropriate for the facility?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Are the controls installed correctly and maintained in effective operating condition?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Do the storm water outfalls on site correspond with those listed on the site map and in SWPPP?</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Choose an item.	
<i>Any evidence of discharge to receiving waters?</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Choose an item.	



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Photograph Log				
<u>Number</u>	<u>Location</u>	<u>Observations</u>	<u>Actions</u>	<u>Photo</u>
1	North side of yard	housekeeping- old tires and gutter filled with dirt and debris	clean and sweep area- may need to implement a PM for sweeping	
2	West side of shop bay	old fuel tanks stored outdoors	Store under cover or include process in swppp to address these to make sure no residual fuel is comingled during storm events	
3	West side of bay	batteries outdoors exposed to precipitation	need to be covered or stored indoors	
4	metal recycling bins	material needs to be covered and recycling bins need to be covered or in leak proof containers	cover material not meant to be stored outdoors	



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FOLLOW-UP			
<i>Follow-up Required?</i>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Type of Follow-up Required</i>	Monitoring
<i>Summary of Corrective Actions</i>	<u>Identify the problem and its location. Describe what needs to be completed.</u>		<u>Correction due by</u>
	1. Need to start meeting permit requirement per sector II.P i.e. annual training, quarterly inspections, storm water discharge monitoring.		On going
	2. Housekeeping - yard needs sweeping on north side and need to cover or dispose of any materials not meant to be stored outdoors and open to precipitation. i.e. brake pads, engine parts with oils, axels.		On going
	3. Ensure recycling bins are leak proof or covered and make sure all materials for recycling are fully drained		On going
	4. Note: permit expires 12/31/2018		Click here to enter a date.
	5.		Click here to enter a date.
	6.		Click here to enter a date.
	7.		Click here to enter a date.
	8.		Click here to enter a date.
<i>SEV Codes</i>	Choose an item.	Choose an item.	Choose an item.
	Choose an item.	Choose an item.	Choose an item.
<i>Date of Next Site Inspection</i>	Click here to enter a date.		



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SALT LAKE CITY GIS MAP

