

Permit Information

Report Year: 2019

NPDES ID: IDR053247

Facility Information

Facility Name: JEROME REDI-MIX

Facility Point of Contact

First Name Middle Initial Last Name: Michael L. Ware

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Facility Mailing Address

Address Line 1: 41 SOUTH 100 WEST

Address Line 2:

City: JEROME

ZIP/Postal Code: 83338

State: ID

County or Similar Division: JEROME

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.)

The Jerome Ready Mix Concrete Batch Plant performed inspections on a monthly basis, with a minimum quarterly inspection to serve as a back up in the event that the monthly inspections were missed. Triple C Concrete implemented the updated complianceGO web-based software in 2019. After a few months of implementation and testing, the inspection software has helped to better provide clearer documentation pertaining to corrective action items. Our routine inspections have helped us to better keep up with 55 gallon drum management, helping us to ensure that drums, mostly motor vehicle fluids, are stored properly, labeled, and removed promptly from by 3rd party service providers. Another area where the routine facility inspection helped is at the facility drainage point controls. With the bermed french drain containment swales surrounding the drainage point, storm water was observed to mainly retain on site. Routine facility inspections helped with observing when maintenance or upkeep may have been needed at bermed containment areas, and the clean out of other facility was without ponds for mixer truck operations.

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

Due to insufficient discharge during operational business hours, quarterly visual samples were not taken. (NA)

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.

All corrective actions related to this facility have been taken care of and we find that this facility is in compliance with the permit.

#### 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:** Michael L. Ware

**Certifier Title:**

**Certifier Email:** lee.ware@kilgorecompanies.com

**Certified On:** 02/17/2020 12:23 PM ET