

## Permit Information

Report Year: 2018NPDES ID: IDR053225

## Facility Information

Facility Name: TWIN FALLS REDI-MX

## Facility Point of Contact

First Name Michael Middle Initial L Last Name: Ware

Organization:

Title:

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## Facility Mailing Address

Address Line 1: 1097 ADDISON AVENUE WEST

Address Line 2:

City: TWIN FALLSZIP/Postal Code: 83301State: 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.)

This past year's routine facility inspections for 2018 were conducted on a monthly frequency. Inspections were recorded using cloud-based software (complianceGO), which enabled us to manage both inspection data and corrective action item data in real time, simultaneously. Documentation for this past year's inspections primarily consisted of monitoring appropriate placement and staging of potential pollutants within their designated areas, (i.e., 55 gallon steel drums of vehicle fluids, totes within secondary spill containment, process waters within designated holding cells, and storm water directed through designed conveyance channels and held within constructed retention / containment ponds. Documentation also included the improvement and enhancement pertaining to facility laydown / storage or bone yard for miscellaneous items to be stored. We also traced the development of the construction of the large facility storm water conveyance and retention containment pond system.

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

Frozen conditions prevented visual assessment during the Q1 of the reporting period. Due to the construction of a more permanent control, that being the facility storm water retention pond system, all storm water is conveyed, collected, and retained on site and does not discharge. Therefore, there were no visual samples taken nor assessed for the reporting period. Quarterly DMR reports were completed to include record of "No Discharge" from this location due to the implementation of fixed controls. This facility has eliminated discharge from beyond its permitted perimeter boundaries.

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.

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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 items that were identified as a corrective action item from routine facility inspections during the 2018 reporting period have been completed. Only one item was outstanding from the due date of this Annual Report. That identified corrective action item was for the updating and amending of the facility Storm Water Pollution Prevention Plan to include general updates, but most importantly the inclusion of the completion of the newly constructed fixed controls, the facility storm water conveyance and retention pond system for the containment of storm water onsite and the elimination of storm water from outside the permitted perimeter boundaries. All of those updates, were completed as of March 5, 2019, and was introduced during the annual environmental / storm water training for the management of Triple C Concrete and the Twin Fall facility. This past year's corrective action item documentation primarily consisted of the follow on the construction of the storm water containment & retention pond system and the removal of 55 gallon steel drums, previously containing vehicle maintenance fluids, to be removed from secondary containment and disposed of off site by our environmental disposal contractor.

#### 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:** Michael L. Ware

**Certifier Title:**

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

**Certified On:** 04/22/2019 3:45 PM