



Permit Information

Report Year: 2019

NPDES ID: IDR053225

Facility Information

Facility Name: TWIN FALLS REDI-MX

Facility Point of Contact

First Name Middle Initial Last Name: Mchael L Ware

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Facility Mailing Address

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Address Line 2: City: TWIN FALLS

ZIP/Postal Code: 83301 State: ID

County 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.)

Routine facility inspections at the Twin Falls Concrete Ready Mix Batch Plant are conducted on a monthly basis, with minimum quarterly inspections performed in the event that monthly inspections are missed. During 2019, Triple C Concrete transitioned to complianceGO 2.0, the updated version of their web-based electronic inspection software. This process took a few months to implement, test, and train onsite inspectors. The transition has been successful to better help with timely inspections, in addition to clearer corrective action items. Routine facility inspections helped to see priority areas for focus, including updating site documentation, which was revised in February of 2019. Updates included new mapping and better clarification of site improvements, primarily the facility retention pond. Routine facility inspections helped to identify needs pertaining to the maintenance and upkeep of the facility retention pond.

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

NA - this facility does not discharge

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.

With the transition and implementation of the upgraded complianceGO 2.0, used for web-based electronic reporting for routine facility inspections, all corrective actions and action logs are maintained on this system. With more clearer corrective action items, and the ability to assign them to key management, this allowed for clearer documentation and direction as to what may have been needed. Corrective action items were helpful in identifying needs pertaining to maintenance and upkeep with the primary facility retention pond. At this time, there are no open corrective action items and 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 12:38 PM ET