Date of Review: 1/4/17 Reviewer: J. Trotta

<u>Comment:</u> Also called to remind them of the permit renewal. No formal enforcement recommended.

ENFORCEMENT COMPLIANCE REVIEW

NPDES Permit No. AR0042846 Ash Grove Cement Company

1. years (DMR data indicate that the facility has had the following effluent violations in the past 3 the list of violations and dates are attached for review):		
00 effl 00 effl 00 effl	uent violations for BOD5 uent violations for TSS uent violations for DO uent violations for fecal coliform uent violations for pH		
00 tota	00 total violations		
2. years?	If there are no reported effluent violations, has the facility discharged in the past three Yes $____$ No $____$ N/A		
3.	Has the facility submitted Non-Compliance Reports? Yes NoN/A		
4.	Was explanation of Non-Compliance acceptable? Yes No N/A		
5.	Did they correct the problem? Yes No N/A		
6.	Did they have the same violation in #3 above multiple times? Yes NoN/A		
7.	Did we take any action to resolve the above violations? YesNoN/A		
8.	What action we are taking to resolve the above violations? N/A		
9.	Number of DMR non-receipts?0 Any Action		
10.	Number of reported SSOs. N/A		
11.	How many SSO greater than 1,000 gallons? N/A		
12. 5/16/1	The facility had a CAO/NOV/DAO issued on 9/18/13 for Air permit violations and 4 and 1/17/16 for Hazardous Waste permit violations.		
13.	The CAO/NOV/DAO is: closed on 12/23/13, 7/31/14, and 2/25/16.		

The facility has met the compliance schedule in the order.

14.

16.	What corrective actions were taken for item 15 above and are they in compliance now N/A
17.	The facility has met the compliance schedule with the permit.
18.	Permit fees are current.
19. the p	Based on information above are you able to solve compliance issue prior to issuance o ermit? YesX No
20.	Other helpful information
Derm	it Engineer recommendation of issuance permit or not