

Date of Review: 1/4/17

Reviewer: J. Trotta

Comment: 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. DMR data indicate that the facility has had the following effluent violations in the past 3 years (the list of violations and dates are attached for review):

00 effluent violations for BOD5  
00 effluent violations for TSS  
00 effluent violations for DO  
00 effluent violations for fecal coliform  
00 effluent violations for pH

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00 total violations

2. If there are no reported effluent violations, has the facility discharged in the past three years? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A

3. Has the facility submitted Non-Compliance Reports? Yes \_\_\_\_\_ No \_\_\_\_\_ N/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 \_\_\_\_\_ No \_\_\_\_\_ N/A

7. Did we take any action to resolve the above violations? Yes \_\_\_\_\_ No \_\_\_\_\_ N/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. The facility had a CAO/NOV/DAO issued on 9/18/13 for Air permit violations and 5/16/14 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.

14. The facility has met the compliance schedule in the order.

