

**Lester, Guy**

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**From:** Trotta, Jacqueline  
**Sent:** Monday, October 30, 2017 10:58 AM  
**To:** Lester, Guy  
**Cc:** Johnson, Miles; Healey, Richard  
**Subject:** RE: Final Compliance Review

Guy,

Please see below final compliance review you requested.

Thanks,

Jacqueline Trotta  
Enforcement Analyst  
Office of Water Quality  
Arkansas Department of Environmental Quality  
5301 Northshore Drive  
North Little Rock, AR 72118  
501-682-0632

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**From:** Lester, Guy  
**Sent:** Tuesday, October 24, 2017 9:54 AM  
**To:** Trotta, Jacqueline  
**Cc:** Johnson, Miles; McDonald, Scott  
**Subject:** Final Compliance Review

Jackie:

We are ready to finalize the permit for Ash Grove Cement Company – AR0042846. The compliance memo prepared for the draft permit was received on 1/14/2017 (see web link below):

[https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0042846\\_Compliance%20Review\\_20170104.pdf](https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/PermitInformation/AR0042846_Compliance%20Review_20170104.pdf)

Please advise:

Did the facility come to compliance since the memo dated 1/14/2017?

Yes \_\_\_\_\_ How?

CAO \_\_\_\_\_

N/A  X  The facility was in compliance at the time of the memo. The facility had fecal exceedances in May and July 2017. The non-compliance reports detailed that corrective actions were performed to achieve compliance.

No \_\_\_\_\_ Please explain how they will come to compliance and when. Please explain for the delay of action.