

Lawrence, Myrl

From: Lawrence, Myrl
Sent: Thursday, July 25, 2019 2:48 PM
To: 'Craig Johnson'; 'Mark Grimmett'
Cc: Johnson, Miles; Healey, Richard
Subject: RE: Corrective Action Plan



July 25, 2019

Mark Grimmett
City of Bryant

RE: NPDES Permit Number AR0034002, AFIN 63-00065
Corrective Action Plan and Permit Renewal Response

Dear Mr. Grimmett,

The submitted CAP was received and reviewed. The response was deemed adequate with the following comments:

- The Division requests that you continue implementation of the CAP and submit semi-annual status and milestone reports by the 15th of the month following June and December until compliance is achieved. The next report will be due January 15, 2020 for the period June 1, 2019, through December 31, 2019.
- Upon completion of the CAP, the City of Bryant should submit to DEQ a letter, signed and stamped by a Professional Engineer licensed in the state of Arkansas, stating the CAP is completed and the facility is in compliance with the permit.
- Any changes to the CAP should be reported to the Department immediately.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me directly.

Sincerely,

A handwritten signature in black ink that reads 'Myrl V. Lawrence Jr.'.

Myrl V Lawrence Jr
Enforcement Analyst
ADEQ Office of Water Quality
Phone: 501-682-0699

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY
5301 NORTHSHORE DRIVE / NORTH LITTLE ROCK / ARKANSAS 72118-5317
TELEPHONE 501-682-0744 / FAX 501-682-0880 / www.adeq.state.ar.us

From: Craig Johnson [<mailto:cjohnson@crisengineers.com>]
Sent: Friday, June 28, 2019 3:52 PM
To: Lawrence, Myrl; 'Mark Grimmatt'
Cc: Johnson, Miles; Healey, Richard
Subject: RE: Corrective Action Plan

Myrl – Was waiting on SSES report from subcontractor to finish letter update to you. I have it today. I will hand deliver the update on Monday.

Have a great weekend!

Thanks - Craig

From: Lawrence, Myrl
Sent: Tuesday, June 11, 2019 3:01 PM
To: 'Mark Grimmatt'
Cc: Craig Johnson ; Johnson, Miles ; Healey, Richard
Subject: Corrective Action Plan



June 11, 2019

Mark Grimmatt
City of Bryant

RE: NPDES Permit Number AR0034002, AFIN 63-00065
Corrective Action Plan and Permit Renewal

Dear Mr. Grimmatt,

During a recent file review, it was determined that while ADEQ confirmed receipt of the revised CAP, a formal reply approving the submitted CAP was not sent. I apologize for this oversight. Due to the length of time, would you please send a progress report on corrective actions the city of Bryant has taken since the submittal of the CAP on August 6, 2018. A formal response will be provided upon receipt and review of the status report.

Additionally, a letter of notification dated June 12, 2019, has been sent by our Permitting branch notifying the facility that the submitted permit renewal application was incomplete. A list of the requirements for completion is part of the letter. A needed correction not included in that letter is that the mayor is the responsible official for this permit. The submitted application names you as the responsible official. You may be named a cognizant official at the discretion of the mayor.

Your assistance with the above matters is most appreciated. Should you have additional questions or desire further assistance please contact me directly.

Sincerely,



Myrl V Lawrence Jr
Enforcement Analyst
ADEQ Office of Water Quality
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