



Memorandum For Record

Date: May 11, 2018

Subject: NPDES Number AR0034002, AFIN 63-00065
Meeting with City of Bryant concerning Corrective Action Plan (CAP) for LIS 16-057

On this date a meeting was held at the ADEQ office, 5301 Northshore Drive, North Little Rock, AR 72118 between the enforcement branch of the Office of Water Quality, ADEQ and the city of Bryant. In attendance were Richard Healey, Enforcement Branch Manager, ADEQ, Myrl Lawrence, Enforcement Analyst, ADEQ, Mark Grimmett, Public Works Director, City of Bryant, and Craig Johnson, PE, Crist Engineers, inc., consulting engineer for the City of Bryant.

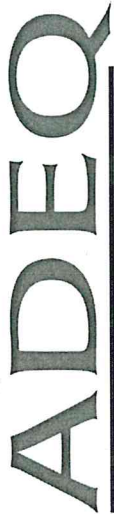
The meeting began at 10:00 am cst and concluded at 10:55 am cst.

The submitted plan for reducing the occurrence of sanitary sewer overflows (SSO) was discussed. Mr. Johnson overviewed the key points, process, and projects associated with the System Evaluation and Capacity Assurance Plan and discussed the recommended Capital Improvement Projects (CIP) schedule. Discussion was focused around clarifying the work being done, the core issues causing the SSOs, the current status of SSOs, and how to define completion or compliance with CAO LIS 16-057. The hydraulic study completed by JRN was a key part of the basis for development of the remediation plan. The proposed plan is to complete additional flow and monitoring, identify sources of I & I and remediate sequentially basin by basin. The process outlined in the CIP is to conduct SSES, rehabilitate Basins 3,6, 7 and an unmonitored area south of basin 3, then conduct SSES and rehabilitation of Basin 5, then the same for Basin 1, etc. until all Basins have been evaluated and rehabbed.

Additional points on defining a development of a clear measure or measures for achieving final compliance as part of the CAP was discussed. The following action items were identified:

1. Mr. Johnson and the city of Bryant will provide to ADEQ a revised CAP with milestones and measures for completion of the milestones by June 10, 2018. The CAP will include a proposed measure or measures of final compliance.
2. ADEQ will provide a response to the proposed CAP by June 20, 2018.
3. A mutually agreed upon final CAP with milestones and measures for completion of the milestones will be submitted by Mr. Johnson and the city of Bryant by July 31, 2018.

Prepared By: Myrl V Lawrence Jr., Water Quality, Enforcement Analyst, ADEQ



A R K A N S A S
Department of Environmental Quality

Facility: AR0034002 City of Bryant

Date: May 10, 2018

MEETING ATTENDANCE

Name	Organization	Job Title	E-Mail Address	Telephone Number
Richard Healey <i>Richard Healey</i>	ADEQ	Enforcement Branch Mgr	HealeyR@adeq.state.ar.us	501-682-0640
Myrl Lawrence <i>Myrl Lawrence</i>	ADEQ	Enforcement Analyst	Myrl.Lawrence@adeq.state.ar.us	501-682-0699
Mark Grimmatt <i>Mark Grimmatt</i>	City of Bryant	Public Works Director	MGrimmett@CityofBryant.com	501-943-0468
Craig Johnson, PE <i>Craig Johnson</i>	Crist Engineers, Inc	Professional Engineer	CJohnson@CristEngineers.com	501-664-1552
Ted Taylor <i>Ted Taylor</i>	City of Bryant			
Christina Call <i>Christina Call</i>	City of Bryant			

REMARKS:

AGENDA

ADEQ meeting with City of Bryant

Thursday, May 10, 2018, 10:00 AM

1. Introductions and meeting sign in sheet
2. Review requirements of CAO LIS 16-057
3. Define how to measure successful resolution of violations
4. Discuss scope and current progress of projects related to violations
5. Define milestone dates for corrective action plan
6. Questions
7. Response and/or follow-up if necessary.