Meeting between City of Bryant and ADEQ November 18, 2015 2:30 P.M.

AR0034002 AFIN: 63-00065

Present: Jacqueline Trotta, Miles Johnson, Deb Gerst, Guy Lester, ADEQ; Greg Asher – Treatment Superintendent, City of Bryant; Craig Johnson – Associate Engineer, Crist Engineering

Mr. Craig Johnson asked to review the penalty assessment sheet process. Ms. Trotta said the penalty assessment sheet has a civil penalty noted at minimum, moderate or major. The next category of increase or decrease in base penalties depends on how serious the untreated waste water effect has on the environment. Penalties are based on Regulation 7 to show reduction as -20 percent or neutral, or as +20 percent. Mr. Miles Johnson said that the penalty is negotiable. Ms. Trotta explained that seventy-five violations over three years-time is judged by severity using a spread sheet.

Mr. Craig Johnson said Bryant is trying to handle the DMR Corrective Action Plan (CAP). He also asked what triggers a compliance review or analysis. It was explained that the City of Bryant had moderate Ammonia and Nitrogen violations. A documented fish kill would also be an example to alert a compliance review.

Mr. Asher was asked to get the CAP to ADEQ by the end of the day Friday. They said they will respond and send an e-mail of a certified letter requesting an extension until the end of December. The meeting adjourned.

Respectfully submitted, Deborah Gerst

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

Facility: City of Buyout - MC0034002.

Date: 11-16-15

MEETING ATTENDANCE

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Job Title	Enforcement Analyst	TREMENT SUPT.	Associate Engineer	PERMIT ENGINEERS	Admin, Spec.	Engarcement Coordinator		e.				
Organization	ADEQ	CITY OF BRYANT	Crist Engineers	ADÉA	ADEQ	AOEQ						
Name	Jacqueline Trotta	GREGG ASHER	Craig Johnson	Guy LESTER	Deb Gerst	Miles Johnson						

REMARKS: Weetrnato discuss proposed CAD.