Water Enforcement Meeting between City of Bryant and ADEQ April 25, 2016, 9:30-10:20 A.M. NPDES Permit: AR0034002 AFIN: 63-00065

PRESENT

<u>ADEQ</u>: Jacqueline Trotta, Enforcement Analyst; Deb Gerst, Admin. Specialist; Miles Johnson, Enforcement Coordinator; Bryan Leamons, Engineering Supervisor; Guy Lester, Engineer; Michael McAlister, Legal Counsel; John Bailey, Sr. Operations Manager; Richard Healey, Enforcement Branch Manager <u>Crist Engineering</u>: Les Price, Engineer; Craig Johnson, Engineer <u>City of Bryant</u>: Chris Maelson, Staff Attorney; Gregg Asher, General Manager

Mr. Healey welcomed the group to ADEQ and introductions were made. The meeting focused on acceptable completion and satisfaction of the Consent Administrative Order (CAO). Mr. Bailey clarified for Mr. Maelson that in resolving Sanitary Sewer Overflow (SSO) issues, they would be complete when the Corrective Action Plan work is completed and submitted.

Mr. Johnson, of Crist Engineering, also asked that when the CAP is completed and their best efforts have been given to resolve the Sanitary Sewer Overflow (SSO) issues, but some SSOs will continue – how will this be considered. Mr. McAlister, Legal Counsel for ADEQ, said ADEQ agrees to address the violations in a reasonable way. We are looking for responsiveness to the Order and completion of corrective action with steps and timeline. Mr. Healey suggested that a C-MOM (<u>Capacity Maintenance Operation and Management Manual</u>) might be a consideration for evaluating the City of Bryant. The meeting adjourned at 10:20 A.M.

ADEQ

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

Facility: <u>Lituat Bryant AR003400</u>. Date: 4-25-110

MEETING ATTENDANCE

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Name	Jacqueline Trotta	Jeb Cerst	Miles Johnson	Bryan Leanons		Les Price (Craig Johnson	Chr.S Mael.ron	GREGG ASHER	SITE	Unha Bziley	Red By Wednerd Head un		

REMARKS: Writting to discuss counter offer to proposed CAO.