



**DIVISION OF  
ENVIRONMENTAL  
QUALITY**

Sarah Huckabee Sanders  
GOVERNOR

Shane E. Khoury  
SECRETARY

June 13, 2024

Brenda J. Weldon, Mayor  
City of Malvern  
119 W. 3rd St.  
Malvern, AR 72104  
mayor@malvernar.gov

RE: City of Malvern Inspection – PDS# 130057  
AFIN: 30-00040 Permit No.: AR0034126

Dear Mayor Weldon:


On April 10, 2024, I performed an inspection of Manhole0086 located at the intersection of Kelly St. and Morzett St. in Malvern, Arkansas. The inspection was conducted in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

Please refer to the “Summary of Findings” section of the inspection report. If I can be of any assistance, please contact me at [Jason.Bolenbaugh@arkansas.gov](mailto:Jason.Bolenbaugh@arkansas.gov) or (501) 682-0659.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Bolenbaugh".

Jason Bolenbaugh  
Compliance Branch Manager, Office of Water Quality


 <b>ENVIRONMENTAL QUALITY</b>		<b>OFFICE OF WATER QUALITY INSPECTION REPORT</b>				
		AFIN: <b>30-00040</b>		PERMIT #: <b>AR0034126</b>		DATE: <b>4/10/2024</b>
		COUNTY: <b>30 Hot Spring</b>		PDS #: <b>130057</b>		MEDIA: <b>WN</b>
		GPS LAT: <b>34.3610</b> LONG: <b>-92.8248</b> LOCATION: <b>General Area</b>				
<b>FACILITY INFORMATION</b>			<b>INSPECTION INFORMATION</b>			
NAME: <b>City of Malvern</b> LOCATION: <b>3672 Grigsby Ford Rd.</b> CITY: <b>Malvern</b>			FACILITY TYPE: <b>1 - Municipal</b> INSPECTOR ID#: <b>83321 S - State</b>			
			FACILITY EVALUATION RATING: <b>1 - Unsatisfactory</b> INSPECTION TYPE: <b>Sanitary Sewer Overflow</b>			
			DATE(S): <b>4/10/2024</b> ENTRY TIME: <b>10:30</b> EXIT TIME: <b>10:50</b>			
			PERMIT EFFECTIVE DATE: <b>5/1/2021</b> PERMIT EXPIRATION DATE: <b>4/30/2026</b>			
<b>RESPONSIBLE OFFICIAL</b>						
NAME: / TITLE <b>Brenda J. Weldon / Mayor</b> COMPANY: <b>City of Malvern</b> MAILING ADDRESS: <b>119 W. 3<sup>rd</sup> St.</b> CITY, STATE, ZIP: <b>Malvern AR 72104</b> PHONE & EXT: / FAX: <b>501-332-3638</b> / EMAIL: <b>mayor@malvernar.gov</b>			FAYETTEVILLE SHALE RELATED: <b>N</b> FAYETTEVILLE SHALE VIOLATIONS: <b>N</b>			
CONTACTED DURING INSPECTION: <b>No</b>			<b>INSPECTION PARTICIPANTS</b> NAME/TITLE/PHONE/FAX/EMAIL/ETC.:			
<b>AREA EVALUATIONS</b> (S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
**	PERMIT	**	FLOW MEASUREMENT	**	STORMWATER	
**	RECORDS/REPORTS	**	LABORATORY	**	FACILITY SITE REVIEW	
**	OPERATION & MAINTENANCE	**	EFFLUENT/RECEIVING WATER	**	SELF-MONITORING PROGRAM	
**	SAMPLING	**	SLUDGE HANDLING/DISPOSAL	**	PRETREATMENT	
**	OTHER:					

SUMMARY OF FINDINGS	
<p>At the time of the inspection the manhole (MH0086) was overflowing and discharging into waters of the State in violation of A.C.A. § 8-4-217(a)(2). In accordance with Part II, Condition 5 of the permit, the permittee reported the Sanitary Sewer Overflow (SSO) to the Office of Water Quality Enforcement Branch. According to the permittee, MH0086 began to overflow on April 9, 2024, and stopped on April 14, 2024. The reported cause of the overflow was Inflow &amp; Infiltration due to rainfall. The permittee estimated approximately 1,750,000 gallons was released from the SSO. The permittee reported they continue to work with an engineer to resolve the SSO. All reported SSO's are being monitored by the Office of Water Quality Enforcement Branch. Additionally, Consent Administrative Order (CAO) LIS# 24-045 was executed and is addressing SSO's within the City of Malvern. A copy of the CAO can be viewed using the following link:</p> <p><a href="https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/EnforcementReports/AR0034126_Executed%20CAO%20LIS%2024-045_20240301.pdf">https://www.adeg.state.ar.us/downloads/WebDatabases/PermitsOnline/NPDES/EnforcementReports/AR0034126_Executed%20CAO%20LIS%2024-045_20240301.pdf</a></p> <p>No further actions are required at this time regarding this inspection report.</p>	

**GENERAL COMMENTS**

This inspection of the manhole (MH0086) was conducted while conducting a site visit of the Anthony Timberlands Inc. facility and surrounding areas. The inspection was conducted during a rain event.

MH0086 has a single overflow pipe set above the normal influent and effluent lines that carry wastewater from area residences to the nearby pump station. The overflow pipe was constructed to discharge into a weir box in the event the manhole experiences high flows similar to those that were occurring on April 10, 2024. The weir box then discharges into a storm drain that leads to the concrete ditch that drains to an unnamed tributary of Town Creek, thence to Town Creek.

INSPECTOR'S SIGNATURE: <small>←Click text to left to add signature</small>	<b>-Inspector Name</b>	DATE:
SUPERVISOR'S SIGNATURE: 	<b>Jason Bolenbaugh</b>	DATE: <b>6/13/2024</b>

**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Malvern</b>		
Photographer:	<b>Jason Bolenbaugh</b>	Date:	<b>4/10/2024</b>
Time:	<b>10:32</b>	Witness:	
Photo #:	<b>1</b>	Description:	<b>DSCN7062: MH0086 at capacity resulting in discharge to the concrete ditch.</b>



Photographer:	<b>Jason Bolenbaugh</b>	Date:	<b>4/10/2024</b>
Time:	<b>10:32</b>	Witness:	
Photo #:	<b>2</b>	Description:	<b>DSCN7063: Overflowing weir box from MH0086.</b>





**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Malvern</b>		
Photographer:	<b>Jason Bolenbaugh</b>	Date:	<b>4/10/2024</b>
Time:	<b>10:43</b>	Photo #:	<b>3</b>
Witness:			
Description:	<b>DSCN7069: Culvert discharge overflow from MH0086 into the concrete ditch.</b>		



Photographer:	<b>Jason Bolenbaugh</b>	Date:	<b>4/10/2024</b>
Time:	<b>10:44</b>	Photo #:	<b>4</b>
Witness:			
Description:	<b>DSCN7071: Solids settling in the concrete ditch from the overflow.</b>		



**Office of Water Quality Photographic Evidence Sheet**

Location:	<b>City of Malvern</b>		
Photographer:	<b>Jason Bolenbaugh</b>	Date:	<b>4/10/2024</b>
Time:	<b>10:45</b>	Photo #:	<b>5</b>
Witness:			
Description:	<b>DSCN7071: Toilet paper colleting at a boom in the concrete ditch from the overflow.</b>		



Photographer:		Date:	
Time:		Photo #:	<b>6</b>
Witness:			
Description:			

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