



April 14, 2023

VIA E-MAIL: [leslie.allen-daniel@adeq.state.ar.us](mailto:leslie.allen-daniel@adeq.state.ar.us)

Ms. Leslie Allen-Daniel  
Enforcement Coordinator, DEQ, OWQ  
5301 Northshore Drive  
North Little Rock, AR 72118-5317

RE: City of Malvern, Arkansas  
NPDES Permit No. AR0034126, AFIN 30-00040  
SSOs: Manholes #154 & #155 at Laurel and Davis – Request for CAP  
Progress Report 02

Dear Ms. Allen-Daniel:

Progress Report 02 Summary Milestone Schedule is provided in Table 1 below.

Item No.	Corrective Action Description	Target Initiation Date	Target Completion Date	Status
1.	Flow Monitoring and Rainfall Monitoring	March 31, 2023	July 31, 2023	Ongoing
2.	CCTV Inspection	May 31, 2023	August 31, 2023	Yet to Commence
3.	Smoke Testing	July 1, 2023	September 30, 2023	Yet to Commence
4.	Capital Improvement Plan and Schedule of Improvements	September 1, 2023	December 31, 2023	Yet to Commence

**Table 1: Milestone Schedule Status**

On March 17, 2023 the City of Malvern entered a Contract with Crist Engineers to perform the Sanitary Sewer Evaluation Study and Develop a Capacity Assurance Plan for the sewer system.

Crist Engineers is currently working with RJN Group on the corrective action work as described in Table 1. To date, nineteen (19) manholes have been inspected and all nine (9) flow meters identified as necessary have been installed. Additionally, 5,000 smoke notices have been printed to be distributed prior to beginning smoke testing.

Should you have any questions or concerns, please do not hesitate to reach out anytime at 501.664.1552.

Sincerely,  
Crist Engineers, Inc.

Matthew D. Dunn, P.E.  
President

Cc: Honorable Brenda Weldon, Mayor, City of Malvern (via email)  
David Coston, General Manager, Malvern Water Works (via email)  
Carl Wheatley, Superintendent, Malvern Water Works (via email)  
Richard Healey, Enforcement Branch Manager, DEQ, OWQ (via email)  
Dennis Taylor, Supervisor, ADH Engineering Section, (via email)  
Craig Corder, Engineer Chief, ADH Engineering Section (via email)