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Matthew D. Dunn Craig A. Johnson Brian N. Wintle

May 16, 2024

VIA E-MAIL: Kristen.Graham@adeq.state.ar.us

Ms. Kristen Graham Compliance Analyst, OWQ, DEQ 5301 Northshore Drive North Little Rock, AR 72118-5317

RE: City of Malvern, Arkansas

NPDES Permit No. AR0034126, AFIN 30-00040

CAO LIS 24-045

Monthly Progress Report 01

Dear Ms. Graham:

Reference the corrective action plan (CAP) quarterly progress report 01 dated January 13, 2023 for information on the corrective actions taken to reduce sanitary sewer overflows (SSOs) at manholes #154 & #155. The City of Malvern has not reported an SSO at manhole #154 since completing the referenced corrective actions.

As of May 2024, the City of Malvern has access to a complete hydraulic model of their sewer system that will be used for capacity analysis and planning. A modeling workshop is being finalized to evaluate the existing system, identify areas of concern, and develop a schedule of improvements to further reduce the SSOs at manholes #154 & #155.

Table 1 summarizes the SSOs at manholes #154 & #155 since consent administrative order (CAO) LIS 24-045 became effective on April 9, 2024.

MH No.	Start Date	End Date	Cause	Estimated Volume	Remediation Action	Sample Site & Date	E. coli Results
155	April 9, 2024	April 12, 2024	Approx. 3 inches of rain over 3 days	225,000 gallons	No solids observed, no clean-up required	Site 2, April 9	>2050 cfu/100ml

Table 1: SSOs at Manholes #154 & #155

The City of Malvern notified the public in accordance with the approved communication plan. Should you have any questions or concerns, please don't hesitate to reach out anytime at 501.664.1552.

Sincerely,

Crist Engineers, Inc.

Mason Allen, P.E.

Cc: Honorable Brenda Weldon, Mayor, City of Malvern

David Coston, General Manager, Malvern Water Works Carl Wheatley, Superintendent, Malvern Water Works