

**Crist Engineers, Inc.**

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**Consulting Engineers**

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October 16, 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 04

Dear Ms. Allen-Daniel:

Progress Report 04 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	Completed
2.	CCTV Inspection	May 31, 2023	August 31, 2023	Completed
3.	Smoke Testing	July 1, 2023	September 30, 2023	Completed
4.	Capital Improvement Plan and Schedule of Improvements	September 1, 2023	December 31, 2023	Ongoing

**Table 1: Milestone Schedule Status**

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)