

Crist Engineers, Inc.

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**Consulting Engineers**

Matthew D. Dunn
 Craig A. Johnson
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January 16, 2023

VIA E-MAIL: 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 05

Dear Ms. Allen-Daniel:

Progress Report 05 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 | April 30, 2024 | Ongoing |

Table 1: Milestone Schedule Status

Finalization of the capital improvement plan and schedule of improvements is dependent on the completion of the 2023 sanitary sewer evaluation survey (SSES) report scheduled to be finished in the spring of 2024.

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)