



506 Overman Street  
P.O. Box 638  
Malvern Arkansas 72104

501 332-3634, Phone  
501 332-5730, Facsimile

02/05/14

ADEQ  
NPDES Enforcement Section  
5301 Northshore Dr.  
North Little Rock, AR 72118-5317

**Re: Permit Number AR0034126**

**In response to the 4 DMR Exemptions which are as follows: Chlorine, DO, pH, & Fecal**

Malvern Wastewater has one exemption for each of the following: Chlorine, DO, pH, and Fecal. This is due to miscommunication between the lab tech and his backup. From this point forward they will use written communications instead of depending solely on verbal.

Sincerely,

A handwritten signature in black ink, appearing to read "Carl Wheatley", is written over a horizontal line.

Carl Wheatley  
Wastewater Supervisor

## Sanitary Sewer Overflow Monthly Report

**Facility Name:** Malvern Water Works **Permit Number:** AR0034126 **Reporting Period (Month/Year):** Jan. 2014

No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions				
Cause(s) of SSO		SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (Please Specify)
E-Equipment Failure	G-Grease	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line Failure Break	EFK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall	RG-Roots & Grease		SC/HR-Hand Rodded	GR-Ground Surface
RO-Roots	V-Vandalism		EN-Referred to Engineering	PA-Paved Area
			PN-Public Notification	CB-Contained in Building

Description								
Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action(s) Taken to Address SSO	Ultimate Discharge Location
705 Hall	2068	1/21/14	1/21/14	50	G	NEAH	SR	GR

*Carl [Signature]*

2/3/2014

Signature of Cognizant or Ranking Official \_\_\_\_\_ Date \_\_\_\_\_

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violation."

Doing Our Best

**MALVERN WATER WORKS**



for You.

506 Overman Street  
P.O. Box 638  
Malvern, Arkansas 72104



ADEQ

Water Division - Enforcement Branch  
5301 Northshore Drive  
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