



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

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

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

**05/14/2015**

**Re: Permit Number AR0034126**

**Monthly DMR of March 1 – 31, 2015**

**In response to the 1 DMR Exemptions for NH3 of the monthly lbs./max of 254**

Due to our rainfall in the month of March, 2015, we had one of our top five discharge months since 2003. We averaged 4.8 million gallons per day for the month of March '15. Due to levels of ponds, we were unable to slow the rate of the discharge, thus the exemption in pounds for NH3.

Fix: To our knowledge, due to the circumstances involving the rainfall and depth of ponds, there is really no way to fix this problem other than stopping or control the flow.

**05/14/2015**

**Re: Permit Number AR0034126**

**Monthly DMR of February 1 – 28, 2015**

**In response to the 1 DMR Exemptions for NH3 of the monthly average/max of 10**

As you are aware from near past issues concerning exemptions with NH3, while training of a new employee during the month of February 2015, the wrong solutions were used in maintenance of probe.

Fix: Proper training of the new operator by the Chief Operator in maintenance of probes.

No issues were found in April, 2015

"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 violations."

Honorable Brenda Weldon  
Mayor, City of Malvern



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Fix: To our knowledge, due to the circumstances involving the rainfall and depth of ponds, there is really no way to fix this problem other than stopping or control the flow.

Sincerely,

A handwritten signature in black ink, appearing to read "Carl Wheatley".

Carl Wheatley  
Wastewater Supervisor



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Carl Wheatley  
Wastewater Supervisor

# ADEQ

ARKANSAS  
Department of Environmental Quality

June 19, 2015

Honorable Brenda Weldon  
Mayor, City of Malvern  
P.O. Box 638  
Malvern, AR 72104

RE: NPDES Permit No. AR0034126, AFIN 30-00040  
**FACILITY COMPLIANCE**

Dear Mayor Weldon:

On May 15, 2015, ADEQ received noncompliance reports outlining the corrective action that the City of Malvern has been taken to ensure permitted effluent limitations will be met. The Department requests a certification, signed by you as the Responsible Official, that the treatment plant is in compliance using the following language:

"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 violations."

Please submit the requested certification by **July 1, 2015**.

Any violation of your NPDES Permit is subject to enforcement action by this Department, pursuant to the Arkansas Water and Air Pollution Control Act. The regulations and your NPDES Permit require that you take all reasonable measures necessary to eliminate or prevent the occurrence of violations.

Should you have any questions regarding this letter, or compliance issues in general, please do not hesitate to contact me by phone at (501) 682-0636, or by e-mail [porterg@adeq.state.ar.us](mailto:porterg@adeq.state.ar.us).

Sincerely,



Gina Porter, Enforcement Analyst  
Water Division, Enforcement Branch

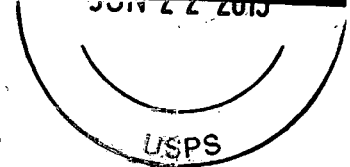
Doing Our Best

**MALVERN WATER WORKS**



for You.

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



*Gina Pontee*

**ADEQ**

WATER DIVISION-ENFORCEMENT BRANCH  
5301 NORTSHORE DRIVE  
NORTH LITTLE ROCK, AR 72118-5317

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