

## Sanitary Sewer Overflow Monthly Report

Facility Name: Malvern Water Works Permit Number: AR0034126 Reporting Period (Month/Year): May, 2013

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                          |
| E-Equipment Failure              | G-Grease              | OEHC-Observed or Evidence of Human Contact                 | EC-Environmental Cleanup               |
| HC-Hydro Clean                   | LF-Line Failure Break | EFK-Evidence of Fish Kill                                  | HC-Hydro Cleaned                       |
| R-Rainfall                       | RG-Roots & Grease     |  | HR-Hand Rodded                         |
| RO-Roots                         | V-Vandalism           |  | EN-Referred to Engineering             |
|                                  |                       |  | PN-Public Notification                 |
|                                  |                       |  | CR-Creek/Stream/River (Please Specify) |
|                                  |                       |  | DI-Ditch                               |
|                                  |                       |  | DR-Drop Inlet                          |
|                                  |                       |  | GR-Ground Surface                      |
|                                  |                       |  | PA-Paved Area                          |
|                                  |                       |  | 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 |
|----------|-----------|-------------------|-----------------|-------------------------------|--------------|----------------------|--------------------------------|-----------------------------|
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|          |           |                   |                 |                               |              |                      |                                |                             |

Carl Weber

5/31/2013  
Date

Signature of Cognizant or Ranking Official

“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

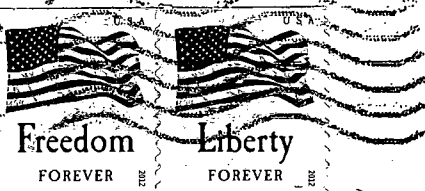


for You.

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LITTLE ROCK AR 722

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ADEQ

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