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Client: City of Marion Water Department  
Project: Weekly Outfall 002  
Lab Report Number: 23-038-9209  
Date: 3/20/2023

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**CASE NARRATIVE**

Biological Oxygen Demand was requested by client on chain of custody. The lab failed to enter the requested testing during sample login. The lab will not be able to report BOD analysis for sample dated 02/07/23.

# NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality  
Office of Water Quality – Enforcement Branch  
5301 Northshore Drive  
North Little Rock, AR 72118

RE: Permit No: AR0021971 AFIN18-00110 Discharge Number: 002

Facility: CITY OF MARION

Address: 5054 HARDIN ROAD

City: MARION State: AR Zip: 72301

Contact: JERRY KELLEY Phone: 901-326-2421

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
2-7-23	testing lab did not take BOD			

We feel this problem was due to:

The testing lab didn't preform the BOD on the 7<sup>th</sup> of February. I have the Chain of Custody and a letter from Waypoint showing it was their fault. This is the second time they have done this

We plan on correcting the problem in this manner:

I Have meet with the testing lab, they say they will pay closer attention. If it continues we will find a different lab.

Time estimated that it will take to correct problem:

it should be taken care of now.

Sincerely,

Jerry W. Kelley  
Submitted By:

3-21-23  
Date

Submitted electronically via NetDMR

**Certification Statement:** 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. (Revised March 2016)