### BOND CONSULTING ENGINEERS EAST, INC. 3683 STATE HIGHWAY 77 NORTH MARION, ARKANSAS 72364

PHONE: (870)739-2228
FAX: (870)739-8407
E-mail: bondengineering@hotmail.com

C.H. BOND, JR., P.E. JEROME B. ALFORD, P.E. JACK G. BOND, P.E.

May 30, 2019

Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock. AR 72118-5317

Attn: Bailey Taylor - Enforcement Analyst

RE: City of Marion

NPDES Permit No.AR0021971

AFIN 18-00110

Dear Bailey,

Reference is made to your correspondence of May 29, 2019 addressing Corrective Action Report due by June 1, 2019.

In our correspondence of May 21, 2019, we discussed what we felt was a problem in our sampling installation. We had a technician in Marion this week to take a detailed look at our automatic sampler. We were correct in assessing the lack of purging a sampling line that was installed in the original construction. We have now made changes that will allow this 50 feet of sample tubing to be purged continuously when the discharge pumps are running. This will guarantee a more representative sample of our discharge that is incrementally composited by the automatic sampler.

Since we anticipated this problem in the last few weeks City personnel have been purging this sample line by hand. Attached please find results from the most recent samples taken.

Please consider this our Corrective Action Plan Report due June 1, 2019.

Officerely

Jerome Alford, P.E.

Citv of Marior



5/23/2019

City of Marion Water Department Mr. Jim Shempert PO Box 814 Marion, AR, 72364

Ref:

Analytical Testing

Lab Report Number: 19-136-0278

Client Project Description: Bi-Weekly NPDES Effluent

Project Number: Weekly

Dear Mr. Jim Shempert:

Waypoint Analytical, LLC. received sample(s) on 5/16/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule August 2017) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Randy Thomas **Project Manager** 

Rendell H. Thomas

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

#TN00012

Alabama #40750 Mississippi Kentucky #90047

Louisiana California Tennessee #TN02027

#04015 #2904

VA NELAP #460181 NC #415

**EPA** 

Oklahoma

#T104704180 #9311

Kentucky UST #80215

Arkansas #88-0650

#84002 SC PA DEP #68-03195





02608

City of Marion Water Department

Mr. Jim Shempert PO Box 814

Marion , AR 72364

Project ID: Weekly

Project Bi-We

Bi-Weekly NPDES Effluent

Information:

Report Date: 05/23/2019

Received: 05/16/2019

Report Number: 19-136-0278

REPORT OF ANALYSIS

Lab No: 97615

Sample ID : Effluent Grab

Matrix: Aqueous

Sampled: 5/16/2019 10:33

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method
Fecal Coliform	<1	MPN/100mL	1	1	05/16/19 15:53	IEW	Colilert-18

Lab No:

97616

Sample ID: Effluent Composite

Matrix: Aqueous

Sampled: 5/16/2019 10:33

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method
Biochemical Oxygen Demand (5-day)	16	mg/L	5	1	05/16/19 12:30	KEW	5210B-2011
Total Suspended Solids	54	mg/L	5	1	05/20/19 11:23	ADM	2540D-2011

Qualifiers/ Definitions

DF

Dilution Factor

MQL

Method Quantitation Limit



# **Cooler Receipt Form**

Customer Number: 02608

Customer Name: City of Marion Water Department

Report Number: 19-136-0278

#### Shipping Method

		Shibbii	ig wetnoa		
○ Fed Ex	US Postal	• Lab		Other:	
O UPS	Client	Cour	ier 	Thermometer ID:	T39
Shipping contain	er/cooler uncomprom	ised?	Yes	○ No	
Number of coole	rs received		1		
Custody seals in	tact on shipping conta	iner/cooler?	O Yes	○ No	Not Required
Custody seals in	tact on sample bottles	s?	O Yes	○ No	Not Required
Chain of Custody	(COC) present?		Yes	○ No	
COC agrees with	sample label(s)?		Yes	○ No	
COC properly co	mpleted		Yes	○ No	
Samples in prop	er containers?		Yes	○ No	
Sample containe	rs intact?		Yes	○ No	
Sufficient sample	e volume for indicated	test(s)?	Yes	○ No	
All samples rece	ived within holding tin	ne?	Yes	○ No	
Cooler temperatu	ure in compliance?		Yes	○ No	
	arrived at the laborate onsidered acceptable un.		Yes	○ No	
Water - Sample	containers properly pr	eserved	Yes	○ No	○ N/A
Water - VOA vial	s free of headspace		◯ Yes	○ No	● N/A
Trip Blanks recei	ived with VOAs		O Yes	○ No	● N/A
Soil VOA method	5035 – compliance	criteria met	O Yes	O No	● N/A
High concent	ration container (48 h	r)	Lo	w concentration En	Core samplers (48 hr)
High concent	ration pre-weighed (m	ethanol -14	d) Lo	w conc pre-weighed	vials (Sod Bis -14 d)
Special precaution	ons or instructions inc	luded?	O Yes	● No	
Comments:				·	

Signature: Sovanchampa Yos Date & Time: 05/16/2019 13:28:16



Kit ID: 0000115807
Initiated By: Randy Thomas
Initiated Date: 8/30/2018

**Project Comment** 

**CHAIN-OF-CUSTODY** 

19-136-0278 02608 05-16-2019 13:28:08

City of Marion Water Department Bi-Weekly NPDES Effluent

Company N	lame		Company Number	.4	Client (	Project	Manager/Contact		Purchase	Order Number
City of Maric	n Water Dep	artment	02608		City of N	Aarion V	Vater Department			
Site Name  Bi-weekly NPDES Effluent  LIMS Project ID			Project Number		RUSH — Additional charges apply Special Detection Limits(s) Date Results Needed				Fed Ex	of Shipment  UPS USPS  r Client Drop Off
LIMS Proje	AS Project ID Project Manager Phone # Project Manager Email					Site/Facility ID #				
Marion - We	ekly		(870) 739-5413		:					
Date	Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Pres	servation	Analyses
<b>G</b> -16-19	10:33 H	Effluent		Aqueous	G	1	Plastic - 100ml Micro-w/Sod Thio	S	2S2O3 - odium osulfate	Fecal Coliform
5-16-19	16:339	Effluent		Aqueous	Ç	1	Plastic - Pint		YONE	BOD, TSS

	For Laborate	ory Use Only	Sampled by (Name - Print)	Client Remark	s/Comments	
Ice	Custody	Lab Comments	Bolden			
	Seals		Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time
@/N	ve)		DanuBalle	ių.	Mark A Dort	5-16-19
			Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time
Blank/Co	ooler Temp				**	
	md		Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time
130	, T39	A. E. L.	Mark ADA	5-16-19	Mart A DA	5-16-19



5/29/2019

City of Marion Water Department Mr. Jim Shempert PO Box 814 Marion, AR, 72364

Ref:

Analytical Testing

Lab Report Number: 19-141-0293

Client Project Description: Bi-weekly NPDES Effluent

Project Number: Weekly

Dear Mr. Jim Shempert:

Waypoint Analytical, LLC. received sample(s) on 5/21/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule August 2017) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Randy Thomas Project Manager

Rendell H. Thomas

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

#TN00012

Alabama #40750 Mississippi Kentucky #90047

Louisiana California

#04015 #2904

Tennessee #TN02027

VA NELAP #460181 NC #415

#T104704180

Arkansas #88-0650

SC

Oklahoma #9311 Kentucky UST #80215

#84002 PA DEP #68-03195





02608

City of Marion Water Department

Mr. Jim Shempert PO Box 814

Marion , AR 72364

Project ID: Weekly

Project Bi-weekly NPDES Effluent

Information:

Report Date: 05/29/2019

Received: 05/21/2019

Report Number: 19-141-0293

98740

Sample ID: Effluent Grab

REPORT OF ANALYSIS

Matrix: Aqueous

Sampled: 5/21/2019 10:32

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method	
Fecal Coliform	<1	MPN/100mL	1	1	05/20/19 15:06	IEW	Colilert-18	

Lab No:

Lab No:

98741

Sample ID: Effluent Composite

Matrix: Aqueous

Sampled: 5/21/2019 10:32

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method
Biochemical Oxygen Demand (5-day)	16	mg/L	5	1	05/21/19 11:20	KEW	5210B-2011
Total Suspended Solids	53	mg/L	5	1	05/22/19 10:38	ADM	2540D-2011

Qualifiers/ Definitions DF

Dilution Factor

MQL

Method Quantitation Limit



# **Cooler Receipt Form**

Customer Number: 02608

Customer Name: City of Marion Water Department

19-141-0293 Report Number:

		Shipping	Method		
○ Fed Ex ○ UPS	US Postal	● Lab	r	Other:	T56
			<del></del>		
Shipping contain	ner/cooler uncomprom	sed?	Yes	○ No	
Number of cools	ers received		1′		· - · · · · · · · · · · · · · · · · · ·
Custody seals in	ntact on shipping conta	iner/cooler?	O Yes	○ No	Not Required
Custody seals in	ntact on sample bottles	?	O Yes	<u></u>	Not Required
Chain of Custoo	ly (COC) present?		Yes	○ No	
COC agrees wit	h sample label(s)?		Yes	○ No	
COC properly co	ompleted		Yes	○ No	
Samples in prop	per containers?		Yes	○ No	
Sample contain	ers intact?		Yes	○ No	
Sufficient samp	le volume for indicated	test(s)?	Yes	○ No	
All samples reco	eived within holding tim	ie?	Yes	○ No	
Cooler tempera	ture in compliance?		Yes	○ No	
	s arrived at the laborato considered acceptable gun.		Yes	○ No	
Water - Sample	containers properly pr	eserved	• Yes	○ No	○ N/A
Water - VOA via	als free of headspace		O Yes	No	● N/A
Trip Blanks rece	eived with VOAs		O Yes	○ No	● N/A
Soil VOA metho	od 5035 – compliance o	riteria met	O Yes	○ No	● N/A
High concer	ntration container (48 h	r)	Lo	w concentration End	Core samplers (48 hr)
High concen	tration pre-weighed (m	ethanol -14 d	) Lo	w conc pre-weighed	vials (Sod Bis -14 d)
Special precaut	ions or instructions inc	luded?	O Yes	No	
Comments:					
Signat	ture: Sovanchampa Y	os	Date	& Time: 05/21/201	19 13:11:49

Page 3 of 4



Kit ID: 0000116309
Initiated By: Randy Thomas
Initiated Date: 8/30/2018

**Project Comment** 

**CHAIN-OF-CUSTODY** 

City of Marion Water Department Bi-weekly NPDES Effluent 19-141-0293 02608 05-21-2019 13:11:06

Company N	ame		Company Number		Client (	Project I	Manager/Contact	Purchasi	e Order Number		
City of Mario	Marion Water Department 02608				City of N	1arion V	Vater Department		veg (jij) jelije i sekologije postovenostava sekologije postovenostava sekologije postovenostava sekologije po		
Bi-weekly NPDES Effluent			Project Number		Spec		itional charges apply ction Limits(s) eeded	☐ Fed E	Method of Shipment  Fed Ex UPS USPS  Courier Client Drop Off  Other		
UMS Projec			Project Manager Ph (870) 739-5413	one#	Project	Manag	er Email	Site/Fac	ility ID#		
Date	Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Preservation	Analyses		
5'2)-K	10:32+	Effluent		Aqueous	G	1	Plastic - 100ml Micro w/Sod Thio	Na2S2O3 - Sodium Thiosulfate	Fecal Coliform		
		Effluent		Aqueous	c	1	Plastic - Pint	NONE	BOD, TSS		

	For Laborate	ory Use Only	Sampled by (Name - Print)	Client	Remarks	s/Comments	
lce	Custody	Lab Comments	Bolden			a de la companya de l	n de la companya de l
Qzn	Seals Y/N		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date Time 1/45 5-21-19
Blank/Co	oler Temp		Relinquished by: (ŚlĠNATURE)	Date	Time	Received by: (SIGNATURE)	Date Time
Dw 17	(T.SP		Relinquished by: (SIGNATURE)	Date Sz/	Time 1256	Received by: (SIGNATURE)	Date Time JZS0 5-21-19



5/29/2019

City of Marion Water Department Mr. Jim Shempert PO Box 814 Marion, AR, 72364

Ref:

Analytical Testing

Lab Report Number: 19-143-0283

Client Project Description: Weekly Outfall 002

Project Number: Weekly

Dear Mr. Jim Shempert:

Waypoint Analytical, LLC. received sample(s) on 5/23/2019 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule August 2017) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

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The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Randy Thomas **Project Manager** 

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

Alabama #40750

Louisiana

Rendell H. Thomas

#04015

VA NELAP #460181

#T104704180

Arkansas #88-0650

Mississippi Kentucky #90047

California Tennessee #TN02027

#2904

NC **EPA** 

#415 #TN00012

#9311 Oklahoma Kentucky UST #80215

SC PA DEP

#84002 #68-03195





02608

City of Marion Water Department

Mr. Jim Shempert

PO Box 814

Marion , AR 72364

Project ID: Weekly

Project

Weekly Outfall 002

Information:

Report Date: 05/29/2019

Received: 05/23/2019

Report Number: 19-143-0283

REPORT OF ANALYSIS

Lab No:

89850

Sample ID : Effluent Grab

Matrix: Aqueous

Sampled: 5/23/2019 10:39

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method
Fecal Coliform	1	MPN/100mL	1	1	05/23/19 15:02	SBA	Colilert-18

Lab No:

89851

Sample ID: Effluent Composite (Weekly)

Matrix: Aqueous

Sampled: 5/23/2019 10:39

Test	Results	Units	MQL	DF	Date / Time Analyzed	Ву	Analytical Method
Biochemical Oxygen Demand (5-day)	19	mg/L	12	1	05/23/19 12:00	KEW	5210B-2011
Total Suspended Solids	48	mg/L	5	1	05/24/19 16:22	ADM	2540D-2011



#### **Cooler Receipt Form**

Customer Number: 02608

Customer Name: City of Marion Water Department

Report Number:

19-143-0283

Shipping Method									
◯ Fed Ex	O US Postal	Lab		Other:					
O UPS	Client	O Cour	ier	Thermometer ID:	t56				
Shipping contain	er/cooler uncompromis	ed?	Yes	○ No					
Number of coole	ers received		1						
Custody seals in	tact on shipping contain	ner/cooler?	O Yes	○ No	Not Requir	ed			
Custody seals in	tact on sample bottles?	)	O Yes	○ No	Not Requir	red			
Chain of Custod	y (COC) present?		Yes	○ No					
COC agrees with	n sample label(s)?		Yes	○ No					
COC properly co	ompleted		Yes	○ No					
Samples in prop	er containers?		Yes	○ No					
Sample containe	ers intact?		Yes	○ No					
Sufficient sample	e volume for indicated t	est(s)?	Yes	○ No					
All samples rece	eived within holding time	?	Yes	○ No					
Cooler temperat	ure in compliance?		Yes	○ No					
	arrived at the laborator onsidered acceptable a jun.		Yes	○ No					
Water - Sample	containers properly pre	served	Yes	○ No	○ N/A				
Water - VOA via	ls free of headspace		O Yes	○ No	● N/A				
Trip Blanks received with VOAs				○ No	● N/A				
Soil VOA method	d 5035 – compliance cr	iteria met	○ Yes	○ No	● N/A				
High concent	tration container (48 hr)		Lov	w concentration EnC	Core samplers (48 hi	r)			
High concent	ration pre-weighed (me	thanol -14	d) Lov	w conc pre-weighed	vials (Sod Bis -14 d	l <b>)</b>			
Special precaution	ons or instructions inclu	ded?	O Yes	● No					
Comments:									
Signatu	ıre: Carleen Qualls		Date	& Time: 05/23/201	9 12:37:26				

Page 3 of 4



Kit ID: 0000116310
Initiated By: Randy Thomas
Initiated Date: 8/30/2018
Project Comment

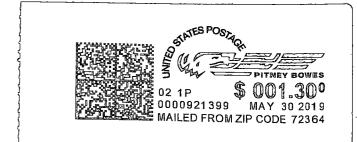
**CHAIN-OF-CUSTODY** 

Company Name			Company Number		Client Project Manager/Contact				Purchase Order Number	
City of Mari	on Water De	partment	02608		City of I	Marion	Water Department			report models .
Site Name  Bi-weekly NPDES Effluent		Project Number		RUSH – Additional charges apply Special Detection Limits(s)			Method of Shipment  Fed Ex. UPS USPS  Courier Client Drop Off			
LIMS Project ID		Project Manager Phone #		Date Results Needed Project Manager Email			Other Site/Facility ID #			
Marion - Weekly		(870) 739-5413		,						
Date	Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Pres	ervation	Analyses
5/23/14	10:39+	Effluent		Aqueous	G	1	Plastic - 100ml Micro w/Sod Thio	St	25203 - odium osulfate	Fecal Coliform
5/23/19	101394	Effluent	NAMES TO STATE OF THE STATE OF	Aqueous	c	1	Plastic - Pint	N	ONE	BOD, TSS

City of Marion Water Department Weekly Outfall 002	19-143-028: )2608 )5-23-2019
Julial 002	2:37:05

For Laboratory Use Only			Sampled by (Name - Print)	Client Remai	Client Remarks/Comments			
lce	Custody	Lab Comments	Bolden					
Øn.	Seals		Relinquished by: (SIGNATURE)  Dany Refle	Date Time	Received by: (SIGNATURE)	Date   Time		
Blagk/Co	oler Temp		Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	_ 5-23-19 Date Time		
(m 1.9)	c 7-de		Relinquished by: (SIGNATURE)	Date VIme 5-24-19	Received by: (SIGNATURE)	Date Time		

MARION WATER 31 MIL ITARY ROAD MARION, AR. 72364



ADEQ 5301 NORTHSHORE DRIVE NORTH LITTLE ROCK, AR 72118-5317

ATTN: BAILEY TAYLOR