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Construction Management • Surveying  
California • Arizona

September 1, 2016

Brendan Kenny  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive #200  
Rancho Cordova, California 95670-6614

Subject: Wild Wings Water Recycling Facility  
Monthly Water Discharge Report, MRP No. 2002-0077

Dear Mr. Kenny,

Please find attached the Monthly Water Discharge report for the month of July 2016. The report has been prepared under my direct supervision in compliance with Regional Water Quality Board Waste Water Discharge Requirements (WDR's) Order No. R5-2002-0077.

Please feel free to contact the undersigned with any questions or concerns.

Sincerely,  
**Civiltec Engineering, Inc.**



Terry Kerger RCE 34896  
Principal Engineer



X:\2016\2016130.00-National O&M, Inc.-Yolo County Water Supply Facilities\Reports\NATIONAL Yolo County Wild Wings report August 2016.docx

**Electronic Report Transmittal Form**

Attention: Brendan Kenny (916) 464-4635  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive #200  
Rancho Cordova, Ca 95670-6114

Discharger: Wild Wings County Service Area  
Name of Facility: Wild Wings Water Recycling Facility  
MRP No: R5-2002-0077  
CIWQS Place ID: 272537  
County: Yolo

I am hereby submitting to the Central Valley Water Board the following information:

**Check all that apply:**

Technical Report Title and Date **Self-Monitoring Report for Wild Wings**

Monthly Monitoring Report for the Month of **July 2016**

1<sup>st</sup> / 2<sup>nd</sup> / 3<sup>rd</sup> / 4<sup>th</sup> (**circle one**) Quarterly Monitoring Report for the year \_\_\_\_\_.

1<sup>st</sup> / 2<sup>nd</sup> (**circle one**) Semi-annual Monitoring Report for the year \_\_\_\_\_.

Annual Monitoring Report for the year \_\_\_\_\_.

**Violation Notification:**

During the Monitoring period, there were **were not** (circle one) any violations of the WDRs.

1. The Violations were:
2. Have the violations been corrected? Yes / No. If no, what will be done to correct the violations:

**Certification Statement:**

*"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is 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."*

Signature:  \_\_\_\_\_

Phone: **928-750-5839**

Printed Name: **Jane May**

Date: **9/01/2016**

**Electronic Report Submittal:**

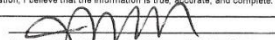
To submit the electronic reports please do the following:

1. First, make a PDF copy of your report and include this form as the first page of the report.
2. Attach the PDF file to the email.
3. Send the email and PDF attachment to:  
[Centralvalleysacramento@waterboards.ca.gov](mailto:Centralvalleysacramento@waterboards.ca.gov) (Please note that in order to ensure your reports are cataloged correctly and routed to the appropriate Regional Board staff, only one report/attachment shall be included with each e-mail.)

Wild Wings Water Recycling Facility WDR Order No. R5-2002-0077

DATE	Influent Monitoring						Secondary Monitoring			Tertiary Effluent Monitoring				Tertiary Effluent Monitoring							
	Flow	pH	EC	TDS	BOD <sub>5</sub>	TSS	pH	BOD <sub>5</sub>	TSS	Flow	Turbidity	CO <sub>2</sub>	Total Coliform	pH	BOD <sub>5</sub>	TSS	EC	TDS	TKN	Nitrate(N)	
	GPD	pH units	umhos/cm	mg/L	mg/L	mg/L	pH units	mg/L	mg/L	GPD	NTU	mg/L	MPN/100 ml	pH units	mg/L	mg/L	umhos/cm	mg/L	mg/L	mg/L	
Method	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Continuous	Continuous	Continuous	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab	Grab	
	Daily	Weekly	Weekly	Monthly	Monthly	Monthly	Monthly	Monthly	Daily	Daily	Daily	Daily	Weekly	Weekly	Weekly	Monthly	Monthly	Monthly	Monthly	Monthly	
1-Jul	59,000	7.7	1900				7.4			99112	0.65	20.0	<1.8							1806	
2-Jul	44,200									65112	0.34	20.0	<1.8		ND	ND					
3-Jul	66,800									80064	0.23	20.0	<1.8								
4-Jul	62,600									96664	0.65	20.0	<1.8								
5-Jul	54,700									87088	0.65	20.0	<1.8								
6-Jul	45,800			810.0	180	150.0		ND	ND	68552	0.62	20.0	<1.8					770	0.35	0.6	
7-Jul	78,000	7.3	2100.0							96104	0.57	20.0	<1.8	7.63							
8-Jul	35,700									67584	0.71	20.0	<1.8								
9-Jul	67,900									80984	0.75	20.0	<1.8		ND	ND					
10-Jul	68,000									95400	0.66	20.0	<1.8								
11-Jul	57,600									85264	0.75	20.0	<1.8								
12-Jul	61,000									60776	0.75	20.0	<1.8								
13-Jul	50,900									77088	0.75	20.0	<1.8								
14-Jul	51,200									65024	0.91	20.0	<1.8								
15-Jul	66,300	7.5	2061							86448	0.62	20.0	<1.8	7.4	ND	ND					
16-Jul	58,200									73312	0.71	20.0	<1.8								
17-Jul	75,900									92704	0.81	20.0	<1.8								
18-Jul	43,900									78248	0.80	20.0	<1.8								
19-Jul	44,500									63160	0.71	20.0	<1.8								
20-Jul	55,700									78968	0.74	20.0	<1.8								
21-Jul	47,900									68408	2.00	20.0	<1.8								
22-Jul	47,900	7.4	1632							62884	2.00	20.0	<1.8	7.2	ND	ND					
23-Jul	41,700									69664	1.45	20.0	<1.8								
24-Jul	61,100									82900	0.88	20.0	<1.8								
25-Jul	52,300									75272	2.00	20.0	<1.8								
26-Jul	56,000									70736	2.00	20.0	<1.8								
27-Jul	50,900									77088	1.68	20.0	<1.8								
28-Jul	49,900									69032	2.00	20.0	<1.8								
29-Jul	38,800	7.5	1832							61256	2.00	20.0	<1.8	7.9	ND	ND					
30-Jul	46,400									62312	1.86	20.0	<1.8								
31-Jul	67,300									78960	1.47	20.0	<1.8								
TOTAL	1,697,100									2,395,868											
AVG	54,680.00	7.49	1,905	810	180	150	7.4	#DIV/0!		77,297	1.06	20.0	<1.8	7.2	0.0		1806	770	0.4	1	
MINIMUM	35,700.00	7.31	1,632	810	180	150	7.4	0.0		60,776	0.23	20.0	<1.8	7.2	0.0		1,808	770	0.4	1	
MAXIMUM	78,000.00	7.70	2,100	810	180	180	7.4	0.0		99,112	2.00	20.0	0.0	7.9	0.0		1,808	770	0.4	1	
Requirement #1	AVG - 100 M	Min 6.5					Min 6.5			AVG 2.0	Min 1.0	MED 2.2	Min 6.5								
Times Exced	0	0	0				0			0	1	0	0								
Requirement #2		Max 8.5		Max 1500			Max 6.5			Max 10		Max 23	Max 6.5	Max 10	Max 10				Max 1500		
Times Exceeded	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all the attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

  
 Signature of Principal Executive Officer or Authorized Agent



# CALIFORNIA LABORATORY SERVICES

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07/11/16 11:59

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0010  
COC #: 167691

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0010-01) CWW Sampled: 07/01/16 09:00 Received: 07/01/16 11:50</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04755	07/01/16	07/03/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/12/16 13:55

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0049  
COC #: 167692

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0049-01) CWW Sampled: 07/02/16 09:00 Received: 07/02/16 12:05</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04780	07/02/16	07/04/16	SM 9221	

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07/12/16 13:55

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0039  
COC #: 167693

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0039-01) CWW Sampled: 07/03/16 09:00 Received: 07/03/16 12:00</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04779	07/03/16	07/05/16	SM 9221	

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National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0058  
COC #: 167694

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0058-01) CWW Sampled: 07/04/16 09:00 Received: 07/04/16 12:40</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04781	07/04/16	07/06/16	SM 9221	

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07/12/16 12:48

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0102  
COC #: 167695

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0102-01) CWW Sampled: 07/05/16 09:00 Received: 07/05/16 15:17</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04834	07/05/16	07/07/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

National O&M, Inc P.O. Box 21187 Roanoke, VA 24018	Project: Wild Wings Recycling Facility Project Number: [none] Project Manager: Paul Bishop	CLS Work Order #: CZG0156 COC #: 167696
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## Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Influent (CZG0156-01) WW    Sampled: 07/06/16 09:00    Received: 07/06/16 11:55</b>									
Biochemical Oxygen Demand	160	3.0	mg/L	1	CZ04939	07/07/16	07/12/16	SM5210B	
Total Dissolved Solids	810	10	"	"	CZ04916	07/11/16	07/12/16	SM2540C	
Total Suspended Solids	150	5.0	"	"	CZ04841	07/07/16	07/07/16	SM2540D	
<b>WW 2nd Eff (CZG0156-02) WW    Sampled: 07/06/16 09:00    Received: 07/06/16 11:55</b>									
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CZ04939	07/07/16	07/12/16	SM5210B	
Total Suspended Solids	ND	5.0	"	"	CZ04841	07/07/16	07/07/16	SM2540D	
<b>WW Tert Eff (CZG0156-03) CWW    Sampled: 07/06/16 09:00    Received: 07/06/16 11:55</b>									
Ammonia as N	0.13	0.10	mg/L	1	CZ04837	07/06/16	07/06/16	SM4500-NH3C	
Biochemical Oxygen Demand	ND	3.0	"	"	CZ04939	07/07/16	07/12/16	SM5210B	
Nitrate as N	0.60	0.40	"	"	CZ04846	07/07/16	07/07/16	EPA 300.0	
Nitrate/Nitrite as N	0.60	0.40	"	"	"	"	"	"	
Total Dissolved Solids	770	10	"	"	CZ04916	07/11/16	07/12/16	SM2540C	
Total Kjeldahl Nitrogen	0.35	0.20	"	"	CZ04863	07/07/16	07/07/16	SM4500-NH3C	
Total Nitrogen	0.95	0.40	"	"	CZ04882	07/08/16	07/08/16	EPA 351.3/300	
Total Suspended Solids	ND	5.0	"	"	CZ04841	07/07/16	07/07/16	SM2540D	
<b>WW MLSS (CZG0156-04) WW    Sampled: 07/06/16 09:00    Received: 07/06/16 11:55</b>									
Total Suspended Solids	2700	5.0	mg/L	1	CZ04841	07/07/16	07/07/16	SM2540D	
<b>WW Storage Pond (CZG0156-05) CWW    Sampled: 07/06/16 09:00    Received: 07/06/16 11:55</b>									
Nitrate/Nitrite as N	ND	0.40	mg/L	1	CZ04846	07/07/16	07/07/16	EPA 300.0	
Total Dissolved Solids	460	10	"	"	CZ04916	07/11/16	07/12/16	SM2540C	
Total Kjeldahl Nitrogen	0.36	0.20	"	"	CZ04863	07/07/16	07/07/16	SM4500-NH3C	
Total Nitrogen	ND	0.40	"	"	CZ04882	07/08/16	07/08/16	EPA 351.3/300	

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# CALIFORNIA LABORATORY SERVICES

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07/13/16 15:06

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0161  
COC #: 167697

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0161-01) CWW Sampled: 07/06/16 09:00 Received: 07/06/16 11:55</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04852	07/06/16	07/08/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/14/16 15:10

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0245  
COC #: 167698

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0245-01) CWW Sampled: 07/07/16 09:00 Received: 07/07/16 12:00</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04891	07/07/16	07/09/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/15/16 15:27

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0338  
COC #: 167699

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0338-01) CWW Sampled: 07/08/16 11:50 Received: 07/08/16 11:50</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04909	07/08/16	07/10/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/18/16 12:24

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0363  
COC #: 167700

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0363-01) CWW Sampled: 07/09/16 09:00 Received: 07/09/16 12:19</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04936	07/09/16	07/11/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/18/16 12:25

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0372  
COC #: 167701

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0372-01) CWW Sampled: 07/10/16 09:00 Received: 07/10/16 11:29</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04937	07/10/16	07/12/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/18/16 11:29

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0397  
COC #: 167702

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0397-01) CWW Sampled: 07/11/16 09:00 Received: 07/11/16 11:45</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ04970	07/11/16	07/13/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/19/16 13:05

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0458  
COC #: 167703

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0458-01) CWW Sampled: 07/12/16 09:00 Received: 07/12/16 11:45</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05010	07/12/16	07/14/16	SM 9221	

CA DOHS ELAP Accreditation/Registration Number 1233

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# CALIFORNIA LABORATORY SERVICES

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07/20/16 15:45

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0540  
COC #: 167704

## Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0540-01) CWW</b> <b>Sampled: 07/13/16 09:00</b> <b>Received: 07/13/16 12:20</b>									
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CZ05045	07/14/16	07/19/16	SM5210B	
Total Suspended Solids	ND	5.0	"	"	CZ05033	07/14/16	07/14/16	SM2540D	
<b>WW MLSS (CZG0540-02) WW</b> <b>Sampled: 07/13/16 09:00</b> <b>Received: 07/13/16 12:20</b>									
Total Suspended Solids	2400	5.0	mg/L	1	CZ05033	07/14/16	07/14/16	SM2540D	

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# CALIFORNIA LABORATORY SERVICES

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07/20/16 15:45

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0540  
COC #: 167704

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0540-01) CWW</b> <b>Sampled: 07/13/16 09:00</b> <b>Received: 07/13/16 12:20</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05048	07/13/16	07/15/16	SM 9221	

1

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# CALIFORNIA LABORATORY SERVICES

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07/21/16 10:55

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0605  
COC #: 167705

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0605-01) CWW Sampled: 07/14/16 09:00 Received: 07/14/16 12:50</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05077	07/14/16	07/16/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/22/16 11:52

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0667  
COC #: 176101

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0667-01) CWW</b> <b>Sampled: 07/15/16 09:00</b> <b>Received: 07/15/16 12:40</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05115	07/15/16	07/17/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/25/16 12:58

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0695  
COC #: 176104

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0695-01) CWW</b> <b>Sampled: 07/16/16 09:00</b> <b>Received: 07/16/16 12:30</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05116	07/16/16	07/18/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

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07/25/16 12:55

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0707  
COC #: 176106

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0707-01) CWW</b> <b>Sampled: 07/17/16 09:00</b> <b>Received: 07/17/16 12:15</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05117	07/17/16	07/19/16	SM 9221	

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07/25/16 13:17

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0734  
COC #: 176107

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0734-01) CWW Sampled: 07/18/16 09:00 Received: 07/18/16 12:22</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05159	07/18/16	07/20/16	SM 9221	

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07/26/16 13:18

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0789  
COC #: 176108

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0789-01) CWW Sampled: 07/19/16 09:00 Received: 07/19/16 10:55</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05198	07/19/16	07/21/16	SM 9221	

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07/27/16 13:36

National O&M, Inc P.O. Box 21187 Roanoke, VA 24018	Project: Wild Wings Recycling Facility Project Number: [none] Project Manager: Paul Bishop	CLS Work Order #: CZG0840 COC #: 176109
--	--	--

## Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
<b>Wild Wings Tert Eff (CZG0840-01) CWW Sampled: 07/20/16 09:00 Received: 07/20/16 11:50</b>										
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CZ05222	07/21/16	07/26/16	SM5210B		
Total Suspended Solids	ND	5.0	"	"	CZ05246	07/22/16	07/22/16	SM2540D		
<b>WW MLSS (CZG0840-02) CWW Sampled: 07/20/16 09:00 Received: 07/20/16 11:50</b>										
Total Suspended Solids	1700	5.0	mg/L	1	CZ05246	07/22/16	07/22/16	SM2540D		

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07/27/16 13:36

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0840  
COC #: 176109

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						
<b>Wild Wings Tert Eff (CZG0840-01) CWW Sampled: 07/20/16 09:00 Received: 07/20/16 11:50</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05257	07/20/16	07/22/16	SM 9221	

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07/28/16 14:25

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0912  
COC #: 176110

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>Wild Wings Tert Eff (CZG0912-01) CWW Sampled: 07/21/16 09:00 Received: 07/21/16 11:50</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05254	07/21/16	07/25/16	SM 9221	

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07/29/16 14:12

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG0976  
COC #: 176111

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG0976-01) CWW Sampled: 07/22/16 09:00 Received: 07/22/16 12:20</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05279	07/22/16	07/24/16	SM 9221	

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08/01/16 13:39

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1012  
COC #: 176112

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1012-01) CWW Sampled: 07/23/16 09:00 Received: 07/23/16 12:12</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05309	07/23/16	07/25/16	SM 9221	

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08/01/16 13:39

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1017  
COC #: 176113

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1017-01) CWW Sampled: 07/24/16 09:00 Received: 07/24/16 12:05</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05310	07/24/16	07/26/16	SM 9221	

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08/01/16 16:33

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1035  
COC #: 176114

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1035-01) CWW Sampled: 07/25/16 09:00 Received: 07/25/16 11:45</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05347	07/25/16	07/27/16	SM 9221	

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Page 2 of 3

08/02/16 15:32

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1082  
COC #: 176115

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1082-01) CWW Sampled: 07/26/16 09:00 Received: 07/26/16 11:40</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05381	07/26/16	07/28/16	SM 9221	

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08/03/16 15:08

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1156  
COC #: 176116

## Conventional Chemistry Parameters by APHA/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1156-01) CWW    Sampled: 07/27/16 09:00    Received: 07/27/16 12:00</b>									
Biochemical Oxygen Demand	ND	3.0	mg/L	1	CZ05403	07/28/16	08/02/16	SM5210B	
Total Suspended Solids	ND	5.0	"	"	CZ05528	08/02/16	08/02/16	SM2540D	
<b>WW MLSS (CZG1156-02) WW    Sampled: 07/27/16 09:00    Received: 07/27/16 12:00</b>									
Total Suspended Solids	2700	5.0	mg/L	1	CZ05528	08/02/16	08/02/16	SM2540D	

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# CALIFORNIA LABORATORY SERVICES

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08/03/16 15:08

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1156  
COC #: 176116

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1156-01) CWW Sampled: 07/27/16 09:00 Received: 07/27/16 12:00</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05406	07/27/16	07/29/16	SM 9221	

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08/04/16 14:13

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1219  
COC #: 176117

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1219-01) CWW Sampled: 07/28/16 09:00 Received: 07/28/16 11:30</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05457	07/28/16	07/30/16	SM 9221	

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08/05/16 15:38

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZG1262  
COC #: 176118

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZG1262-01) CWW Sampled: 07/29/16 09:00 Received: 07/29/16 11:20</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05472	07/29/16	07/31/16	SM 9221	

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08/08/16 15:24

National O&M, Inc  
P.O. Box 21187  
Roanoke, VA 24018

Project: Wild Wings Recycling Facility  
Project Number: [none]  
Project Manager: Paul Bishop

CLS Work Order #: CZH0003  
COC #: 176119

## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZH0003-01) CWW Sampled: 07/30/16 09:00 Received: 07/30/16 12:00</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05508	07/30/16	08/03/16	SM 9221	

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# CALIFORNIA LABORATORY SERVICES

National O&M, Inc P.O. Box 21187 Roanoke, VA 24018	Project: Wild Wings Recycling Facility Project Number: [none] Project Manager: Paul Bishop	CLS Work Order #: CZH0012 COC #: 176120
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## Microbiological Parameters by APHA Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<b>WW Tert Eff (CZH0012-01) CWW Sampled: 07/31/16 09:00 Received: 07/31/16 12:20</b>									
Total Coliforms	<1.8	1.8	MPN/100 mL	1	CZ05509	07/31/16	08/02/16	SM 9221	



# CALIFORNIA LABORATORY SERVICES

National O&M, Inc P.O. Box 21187 Roanoke, VA 24018	Project: Wild Wings Recycling Facility Project Number: [none] Project Manager: Paul Bishop	CLS Work Order #: CZH0012 COC #: 176120
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### CLS LABS SAMPLE RECEIVING EXCEPTION REPORTS

CLS Labs Job # CZH0012

Problem discovered by: D. May Date: 8/1/16

**Nature of problem**

- ① Sample date and time is listed as 8-1-16 @ 900HRS
- ② ~~Field~~ Relinquished date is listed as 8-1-16; however received AT LAB 7/31/16 @ 1220

Client contacted? Yes  No  Spoke With: JANIE MAY  
By whom: M. SMITH Date: 8/2/16 Time: 1323 HRS

**Client instructions:**

Client prepares pre-filled C.O.C. & FIELD TECH FAILED TO PROVIDE CORRECT COC TO CLS. SHOULD BE 7/31/16.

**Resolution of problem:**

~~logged work per date and time listed on sample container.~~  
Logged Accordingly  
8/2/16

H:\WillOrellana\SampleException.Doc