

Date Gardens Waste Water Plant

1020 West Evan Hewes SP . 41

Office- (760) 353-0268 / Fax- (760) 353-0268

March 17, 2009

Jose Figueroa
C.R.W.Q.C.B.
73-720 Fred Waring Drive, Suite 100
Palm Desert, CA. 92260

Re: February Monthly Self-Monitoring Report.

Mr. Jose Figueroa.

Plant operating normally and all effluent limitations were met during the month of February 2009. If you have any further questions don't hesitate to call, please feel free to contact me at your earliest convenience at (760) 427-4235

Sincerely,



Rocky Vandergriff
Chief Operator
Date Gardens Waste Water Plant

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CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
 COLORADO RIVER BASIN REGION

WDID NO. 7A 13 1057 011
 ORDER NO. R7-2008-0010
 NPDES NO. CA0104841

MONITORING AND REPORTING PROGRAM
 FOR DATE GARDENS MOBILE HOME PARK WWTP
 MONTH; FEBRUARY
 YEAR: 2009

REPORTING FREQUENCY: MONTHLY

DESCRIPTION:	INFLUENT		EFF-001 EFFLUENT DISCHARGED TO RICE DRAIN NO. 3							
	BOD	TSS	Flow ¹	BOD			TSS			pH
PARAMETERS:										
FREQUENCY:	1x/Month	1x/Month	1x/Day	1x/Month			1x/Month			1x/Month
TYPE OF SAMPLE:	Grab ("G")	G	Flow Meter Reading	24-Hr. Composite ("C")	Calculate ("Calc")		C	Calc		G
UNITS:	mg/L	mg/L	MGD	mg/L	lbs/day	MDL	mg/L	lbs/day	MDL	Standard Units
REQUIREMENTS:										
AVERAGE MONTHLY			0.02	30	5.0		30	5.0		
AVERAGE WEEKLY				45	7.5		45	7.5		
MAXIMUM DAILY										
INST. MINIMUM										6.0
INST. MAXIMUM										9.0
DATE OF SAMPLE:										
1			0.0084							
2			0.0085							
3			0.0080							
4			0.0086							
5			0.0084							
6			0.0088							
7			0.0082							
8			0.0086							
9			0.0082							
10			0.0081							
11			0.0089							
12			0.0080							
13			0.0070							
14			0.0076							
15			0.0074							
16			0.0079							
17	390.0	1028.0	0.0071	6.0	0.4	2.0	13.8	0.8	1.0	6.89
18			0.0078							
19			0.0070							
20			0.0079							
21			0.0076							
22			0.0081							
23			0.0083							
24			0.0084							
25			0.0082							
26			0.0087							
27			0.0081							
28			0.0080							
AVERAGE MONTHLY	390.0	1028.0	0.0081	6.0	0.4	2.0	13.8	0.8	1.0	6.89
WEEKLY (MAXIMUM)			0.0087	6.0	0.4	2.0	13.8	0.8	1.0	6.89
MAXIMUM			0.0087	6.0	0.4	2.0	13.8	0.8	1.0	6.89

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure 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 there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

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Signature: *Rocky Vandegriff*

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Monthly Report

¹ Secondary treated wastewater effluent discharged from the facility to Rice Drain No. 3

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
 COLORADO RIVER BASIN REGION

WDID NO. 7A 13 1057 011
 ORDER NO. R7-2008-0010
 NPDES NO. CA0104841
 REPORTING FREQUENCY: MONTHLY

MONITORING AND REPORTING PROGRAM
 FOR DATE GARDENS MOBILE HOME PARK WWTP
 FEBRUARY
 YEAR: 2009

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
 COLORADO RIVER BASIN REGION

WDID NO. 7A 13 1057 011
 ORDER NO. R7-2008-0010
 NPDES NO. CA0104841

MONITORING AND REPORTING PROGRAM
 FOR DATE GARDENS MOBILE HOME PARK WWTP
 MONTH:FEBRUARY

REPORTING FREQUENCY: MONTHLY

YEAR :2009

DESCRIPTION:		EFF-001 EFFLUENT DISCHARGED TO RICE DRAIN NO. 3					
PARAMETERS:	BOD Removal Eff.	TSS Removal Eff.	E. Coli	Enterococci	Fecal Coliform	Total Dissolved Solids	
FREQUENCY:	1x/Month	1x/Month	5x/Month	5x/Month	5x/Month	1x/Month	
TYPE OF SAMPLE:	Calc	Calc	G	G	G	G	
UNITS:	%	%	MPN/100 ml	MPN/100 ml	MPN/100 ml	mg/L	MDL
REQUIREMENTS:							
AVERAGE MONTHLY	85	85	126	33	200		
AVERAGE WEEKLY							
MAXIMUM DAILY							
INST. MINIMUM							
INST. MAXIMUM			400	100	400		
DATE OF SAMPLE:							
1							
2							
3							
4							
5							
6			1	2	2		
7							
8							
9							
10							
11							
12							
13			20	4	170		
14							
15							
16							
17	98	99				940	
18							
19			12	4			
20							
21							1.0
22							
23							
24					26		
25							
26			3	2	17		
27							
28							
AVERAGE MONTHLY	98	99	5	3	20	940	1.0
WEEKLY (MAXIMUM)	98	99	20	4	170	940	1.0
MAXIMUM	98	99	20	4	170	940	1.0

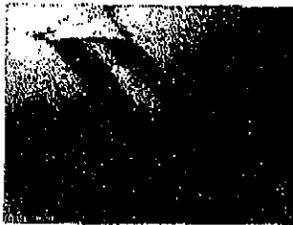
I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure qualified personnel properly gather and evaluate the information submitted based on my inquiry of the person or persons who manage the 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 there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

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Signature: *Rocky VanDerRiff*

MAR 20 2009

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Imperial Valley Environmental Laboratory
 501 E. Third Street
 Calexico CA, 92231
 (Tel) 760-357-8764
 (Fax) 760-357-8765
 ELAP Certification # 2524

Client: Date Gardens WWTP

Contact: Rocky V.

Log Number: 2584

Sample ID: Effluent (2584-1), Influent (2584-2)

Date Reported: 02-23-09

Date Sampled: 02-17-09

Date Received: 02-17-09

Sample Type: Water

Analytical Results

Analysis:	BOD	TSS	TDS	pH
Method:	SM 5210B	SM 2540D	SM 2540C	SM 4500HB
Date:	02/23/09	02/20/09	02/20/09	02/17/09
MDL:	2.0	1.0	1.0	1.0
ML:	2.0	1.0	1.0	1.0
Units:	mg/L	mg/L	mg/L	units

Sample Site	Result	Result	Results	Results
Effluent	6.00	13.8	940.0	6.89
Influent	390.0	1028.0	-----	-----

All samples were received intact, at 16°C and accompanied by a chain of custody.
 Samples requiring preservation were verified prior to sample preparation and analysis.
 All holding times were met.

Miguel E. Ortega, Laboratory Director

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Imperial Valley Environmental Laboratory

501 E. Third Street
Calexico CA, 92231
(Tel) 760-357-8764
(Fax) 760-357-8765
ELAP Certification # 2524

Client: Date Gardens RV.

Contact: Rocky V.

Log Number: M2931
Sample ID: M2931R
Sample Site: Effluent
Collected by: Hector O
Date Sampled and Time: 02-23-09, 1:20pm
Temperature: 24° Celcius

Received by: Theresa M.
Date Received: 02-23-09
Time Received: 2:28pm
Test Start Time: 3:00pm
Chlorine Residual: 0
Date Test Ended: 02-25-09
Test End Time: 1:25pm

Analytical Results

Date	Final Result	Test Name	Count	Volume Tested
02-25-09	Total Coliform --	MPN by MTF	26	MPN- 100mL. Water
02-25-09	Fecal Coliform -	MPN by MTF	26	MPN- 100mL. Water

Miguel E. Ortega, Laboratory Director

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EnviroMatrix



Analytical, Inc.

17 February 2009

Date Gardens R.V.

EMA Log #: 0902198

Attn: Hector Orozco

1020 West Evan Hewes, Sp. 41

El Centro, CA 92243-9551

Project Name: E-coli, Fecal, & Enterococci Week #1

Enclosed are the results of analyses for samples received by the laboratory on 02/06/09 13:26. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that this data is in compliance both technically and for completeness.

Dan Verdon

Laboratory Director

CA ELAP Certification #: 2564

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Client Name: Date Gardens R.V.
 Project Name: E-coli, Fecal, & Enterococci Weck #1

EMA Log #: 0902198

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Date Prepared Date Analyzed	Method	Notes
Effluent (0902198-01) Wastewater Sampled: 02/06/09 10:15 Received: 02/06/09 13:26								
Enterococcus	ND	2	MPN/100 ml	1	9020912	02/06/09 14:30 02/09/09 13:00	SM 9230 A, B	
Effluent (0902198-02) Wastewater Sampled: 02/06/09 10:15 Received: 02/06/09 13:26								
Total Coliforms	1	1	MPN/100 ml	1	9021020	02/06/09 14:30 02/07/09 14:45	SM9223	
E. Coli	ND	1	"	"	"	02/06/09 14:30 02/07/09 14:45	"	
Effluent (0902198-03) Wastewater Sampled: 02/06/09 10:16 Received: 02/06/09 13:26								
Fecal Coliforms	ND	2	MPN/100 ml	1	9020911	02/06/09 14:30 02/09/09 12:55	SM 9221 E	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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EnviroMatrix



Analytical, Inc.

23 February 2009

Date Gardens R.V.

EMA Log #: 0902415

Attn: Hector Orozco

1020 West Evan Hewes, Sp. 41

El Centro, CA 92243-9551

Project Name: Enterococci, E-Coli & Fecal Week #2

Enclosed are the results of analyses for samples received by the laboratory on 02/13/09 12:15. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that this data is in compliance both technically and for completeness.

A handwritten signature in black ink, appearing to read 'Dan Verdon', is written over a faint, illegible stamp.

Dan Verdon

Laboratory Director

CA ELAP Certification #: 2564

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Client Name: Date Gardens R.V.
 Project Name: Enterococci, E-Coli & Fecal Week #2

EMA Log #: 0902415

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Date Prepared Date Analyzed	Method	Notes
Effluent (0902415-01) Wastewater Sampled: 02/13/09 10:15 Received: 02/13/09 12:15								
Enterococcus	4	2	MPN/100 ml	1	9022047	02/13/09 14:15 02/17/09 14:42	SM 9230 A, B	
Effluent (0902415-02) Wastewater Sampled: 02/13/09 10:15 Received: 02/13/09 12:15								
Total Coliforms	1300	1	MPN/100 ml	1	9021405	02/13/09 14:05 02/14/09 14:14	SM9223	
E. Coll	20	1	"	"	"	02/13/09 14:05 02/14/09 14:14	"	
Effluent (0902415-03) Wastewater Sampled: 02/13/09 10:15 Received: 02/13/09 12:15								
Fecal Coliforms	170	2	MPN/100 ml	1	9022046	02/13/09 14:15 02/16/09 16:00	SM 9221 B	

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Analytical, Inc.

03 March 2009

Date Gardens R.V.
Attn: Hector Orozco
1020 West Evan Hewes, Sp. 41
El Centro, CA 92243-9551

EMA Log #: 0902610

Project Name: Enterococci, Fecal, and E-Coli/Week 3

Enclosed are the results of analyses for samples received by the laboratory on 02/20/09 12:36. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that this data is in compliance both technically and for completeness.

Dan Verdon
Laboratory Director

CA ELAP Certification #: 2564

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4340 Viewridge Avenue, Suite A • San Diego, California 92123 • (858) 560-7717 • Fax (858) 560-7763
Analytical Chemistry Laboratory

Client Name: Date Gardens R.V.
 Project Name: Enterococci, Fecal, and E-Coli/Week 3

EMA Log #: 0902610

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Date Prepared Date Analyzed	Method	Notes
Effluent (0902610-01) Wastewater Sampled: 02/20/09 08:00 Received: 02/20/09 12:36								
Total Coliforms	91	1	MPN/100 ml	1	9022325	02/20/09 15:25 02/21/09 15:30	SM9223	
E. Coli	12	1	"	"	"	02/20/09 15:25 02/21/09 15:30	"	
Enterococcus	4	2	"	"	9030108	02/20/09 15:25 02/24/09 14:28	SM 9230 A, B	

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EnviroMatrix



Analytical, Inc.

09 March 2009

Date Gardens R.V.

EMA Log #: 0902749

Attn: Hector Orozco

1020 West Evan Hewes, Sp. 41

El Centro, CA 92243-9551

Project Name: Week 4/E-Coli, Fecal, Enterococcus

Enclosed are the results of analyses for samples received by the laboratory on 02/26/09 11:00. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that this data is in compliance both technically and for completeness.

Dan Verdon

Laboratory Director

CA ELAP Certification #: 2564

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Client Name: Date Gardens R.V.
Project Name: Week 4/E-Coli, Fecal, Enterococcus

EMA Log #: 0902749

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Date Prepared Date Analyzed	Method	Notes
Effluent (0902749-01) Wastewater Sampled: 02/26/09 09:30 Received: 02/26/09 11:00								
Fecal Coliforms	17	2	MPN/100 ml	1	9030910	02/26/09 12:15 03/01/09 11:26	SM 9221 B	
Total Coliforms	105	1	"	"	9030555	02/26/09 12:00 02/27/09 12:15	SM9223	
E. Coli	3	1	"	"	"	02/26/09 12:00 02/27/09 12:15	"	
Enterococcus	ND	2	"	"	9030911	02/26/09 12:15 03/01/09 11:22	SM 9230 A, B	

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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