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
MONTH: JUNE
YEAR: 2010

DESCRIPTION:	INFLUENT		EFF-001 EFFLUENT DISCHARGED TO RICE DRAIN NO. 3							
PARAMETERS:	BOD	TSS	Flow [1]	BOD			TSS			pH
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			0.0078							
2			0.0076							
3			0.0076							
4			0.0072							
5			0.0064							
6			0.0064							
7	398.0	283.0	0.0068	7.8	0.4	2.0	8.0	0.5	1.0	7.27
8			0.0072							
9			0.0076							
10			0.0078							
11			0.0076							
12			0.0078							
13			0.0072							
14			0.0082							
15			0.0086							
16			0.0080							
17			0.0088							
18			0.0080							
19			0.0078							
20			0.0076							
21			0.0078							
22			0.0076							
23			0.0074							
24			0.0080							
25			0.0082							
26			0.0084							
27			0.0076							
28			0.0084							
29			0.0076							
30			0.0068							
31										
AVERAGE MONTHLY	**398.0**	**283.0**	**0.0077**	**7.8**	**0.4**	**2.0**	**8.0**	**0.5**	**1.0**	**7.3**
WEEKLY (MAXIMUM)			**0.0088**	**7.8**	**0.2**	**2.0**	**8.0**	**0.5**	**1.0**	**7.3**
MAXIMUM			**0.0088**	**7.8**	**0.4**	**2.0**	**8.0**	**0.5**	**1.0**	**7.3**

I certify under penalty of law that this document and all attachments were prepared under the direction 0.4
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.

Signature: R. Nc

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

RECEIVED
JUL - 7 2010
REGION 7

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
JUNE
YEAR :2010

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	99	98.5	126	33	200		
AVERAGE WEEKLY							
MAXIMUM DAILY							
INST. MINIMUM							
INST. MAXIMUM			400	100	400		
DATE OF SAMPLE:							
1							
2			1	2	2		
3							
4							
5							
6							
7	98	97.1	1	2	2	952	1
8							
9			1	2	2		
10							
11							
12							
13							
14			1	2	2		
15							
16							
17							
18							
19							
20							
21			1	2	2		
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
AVERAGE MONTHLY	98	97.1	1	2	2	952	1.0
WEEKLY (MAXIMUM)	98	97.1	1	2	2	952	1.0
MAXIMUM	98	97.1	1	2	2	952	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.

Signature: RN

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
JUNE
YEAR: 2010

OTHER REPORTING - OPERATION AND MAINTENANCE

The Discharger shall report on the inspection, operation and maintenance of the UV disinfection system, including but not limited to, inspection, cleaning, and bulb replacement. The Discharger shall include documentation of all logbooks (operation and maintenance), chain of custody sheets and sampling activities as stated in Special Provisions VI.C.4.b. (Limitations and Discharge Requirements) and Standard Provisions sections IV and V (Attachment D).

August	Replace difuser in aeration tank
September	Clean and inspect UV system
October	Instalation of new blower

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.

Signature: K.N

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: QUARTERLY

MONITORING AND REPORTING PROGRAM
FOR DATE GARDENS MOBILE HOME PARK WWTP
JUNE
2010 09

DESCRIPTION:	RSW-001 UPSTREAM RECEIVING WATER MONITORING OF RICE DRAIN NO. 3 [1]							
PARAMETERS:	Dissolved Oxygen		Hardness		pH	E. Coli	Total Dissolved Solids	
FREQUENCY:	1x/Quarter		1x/Quarter		1x/Quarter	1x/Quarter	1x/Quarter	
TYPE OF SAMPLE:	G		G		G	G	G	
UNITS:	mg/L	MDL	mg/L	MDL	Standard Units	MPN/100 ml	mg/L	MDL
REQUIREMENTS								
AVERAGE MONTHLY								
MAXIMUM DAILY								
INST. MINIMUM								
ANNUAL AVERAGE								
DATE OF SAMPLE:								
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14	4.03	0.1	503	100	7.51	727	1310	20
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
AVERAGE MONTHLY	4.03	0.1	503	100.0	7.51	727	1310	20.0
WEEKLY (MAX.)	4.03	0.1	503	100.0	7.51	727	1310	20.0
MAXIMUM DAILY	4.03	0.1	503	100.0	7.51	727	1310	20.0

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.

Signature: C. V

[1] In the event there is no receiving water present at RSW-001, no receiving water monitoring data are required for RSW-001.

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: QUARTERLY

MONITORING AND REPORTING PROGRAM
FOR DATE GARDENS MOBILE HOME PARK WWTP
JUNE ____
2010 ____

DESCRIPTION:	RSW-002 DOWNSTREAM RECEIVING WATER MONITORING OF RICE DRAIN NO. 3 [2]								
PARAMETERS:	Dissolved Oxygen		pH	E. Coli	Total Dissolved Solids		Hardness		
FREQUENCY:	1x/Quarter		1x/Quarter	1x/Quarter	1x/Quarter		1x/Quarter		
TYPE OF SAMPLE:	G		G	G	G		G		
UNITS:	mg/L	MDL	Standard Units	MPN/100 ml	mg/L	MDL	mg/L	MDL	
REQUIREMENTS:									
AVERAGE MONTHLY									
MAXIMUM DAILY									
INST. MINIMUM									
ANNUAL AVERAGE									
DATE OF SAMPLE:									
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14	4.15	0.1	7.64	980	1370	20	538	100	
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
31									
AVERAGE MONTHLY	4.2	0.1	7.6	980	1370.0	20.0	538.0	100.0	
WEEKLY (MAX.)	4.2	0.1	7.6	980	1370.0	20.0	538.0	100.0	
MAXIMUM DAILY	4.2	0.1	7.6	980	1370 0	20.0	538.0	100.0	

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.

Signature: K. V

[2] In the event there is no receiving water present at RSW-002, no receiving water monitoring data are required for RSW-002.

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: **QUARTERLY**

MONITORING AND REPORTING PROGRAM
FOR DATE GARDENS MOBILE HOME PARK WWTP
JUNE
YEAR: ____2010_____

RECEIVING WATER MONITORING (CONT'D.)

1 Is there receiving water present at RSW-001? Yes No
PLEASE CIRCLE THE APPROPRIATE ANSWER
If the answer is No, proceed to section for RSW-002; otherwise, continue with the following questions

Monitoring Location RSW-001 (The following questions refer to RSW-001)
1 Is there floating or suspended matter present?
2 Is there discoloration present?
3 Is there aquatic life present?
4 Is there visible film, sheen, or coating present?
5 Is there fungi, slime, or objectionable growths present?
6 Are there potential nuisance conditions present?

Monitoring Location RSW-002 (The following questions refer to RSW-002)
1 Is there floating or suspended matter present?
2 Is there discoloration present?
3 Is there aquatic life present?
4 Is there visible film, sheen, or coating present?
5 Is there fungi, slime, or objectionable growths present?
6 Are there potential nuisance conditions present?

Any additional comments.

_____
_____
_____
_____

Water Supply Monitoring

The discharger is required to obtain or acquire quarterly Total Dissolved Solids concentrations of the source water, either through monitoring or obtaining the data from the drinking water purveyor. The information will be compiled and summarized in a report, in accordance with Special Provisions VI.V.2.d. of the Limitations and Discharge Requirements.

LIST ANY ATTACHMENTS FOR ADDITIONAL INFORMATION ON SLUDGE OR SIMILAR SOLIDS

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

Signature: _____

EnviroMatrix Analytical, Inc.

11 June 2010

Date Gardens R.V.
Attn: Rocky V.
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

EMA Log #: 10F0107

Project Name: Effluent Bactis

Enclosed are the results of analyses for samples received by the laboratory on 06/02/10 13:55. 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

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0107

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	10F0107-01	Wastewater	06/02/10 08:00	06/02/10 13:55
Mixed Liquor	10F0107-02	Wastewater	06/02/10 08:00	06/02/10 13:55

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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0107

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Mixed Liquor (10F0107-02) Wastewater	**Sampled: 06/02/10 08:00**				**Received: 06/02/10 13:55**					
Total Suspended Solids	**2,390**	1.00	20.0	mg/l	JEL	1	0060943	06/09/10 07:45 06/10/10 17:00	SM2540 D	

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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0107

Microbiological Parameters by Standard Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Effluent (10F0107-01) Wastewater	**Sampled: 06/02/10 08:00 Received: 06/02/10 13:55**									
Fecal Coliforms	ND	2	2	MPN/100 ml	SNG	1	0060332	06/02/10 15:03 06/05/10 13:26	SM 9221 E	
Total Coliforms	ND	1	1	"	"	"	0060331	06/02/10 14:48 06/03/10 15:15	SM9223	
E. Coli	ND	1.00	1.00	"	"	"	"	06/02/10 14:48 06/03/10 15:15	"	
Enterococcus	ND	2	2	"	"	"	0060333	06/02/10 15:03 06/04/10 13:29	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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0107

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0060943										
Blank (0060943-BLK1)				Prepared: 06/09/10 Analyzed: 06/10/10						
Total Suspended Solids	ND	20.0	mg/l							
Duplicate (0060943-DUP1)		**Source: 10F0122-02**		Prepared: 06/09/10 Analyzed: 06/10/10						
Total Suspended Solids	9.0	20.0	mg/l		8.6			5	20	J
Reference (0060943-SRM1)				Prepared: 06/09/10 Analyzed: 06/10/10						
Total Suspended Solids	48.0	20.0	mg/l	49.9		96	84.8-105			

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.

Client Name: Date Gardens R.V. EMA Log #: 10F0107
Project Name: Effluent Bactis

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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.

CHAIN-OF-CUSTODY RECORD

– EnviroMatrix Analytical, Inc. –

4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 10F0107

Client: Data Gardens

Attn: Rocky V.

Samplers(s): Julio Palacios

Address: 1020 Evan Hewes Hwy

El Centro CA.

Phone: 760 356 5532 Fax: 760 356 2480

Email: jpalacios@holtville.ca.gov

Billing Address: same

Project ID: Effluent Sptic

Project #: PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type	Oil & Grease ☐ 413.1 ☐ 413.2 ☐ 1664	8015B (TPH) ☐ Gas ☐ Diesel ☐ Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) ☐ PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	☐ pH ☐ EC ☐ TSS ☐ TDS	☐ Nitrate ☐ Nitrite ☐ TKN ☐ NH3	CAC Title 22/CAM17 Metals ☐ TTLC ☐ STLC	TCLP (RCRA) ☐ Metals ☐ Organics	Cd Cr Cu Pb Ni Ag Zn ☐ Dissolved	Coliform, ☐ Total (MTF) Fecal (MTF)	Coliert, ☐ E.Coli ☐ P/A ☐ Enumeration	Enterococcus ☐ MTF ☐ Enterolert	Heterotrophic Plate Count (HPC)	☐ BOD ☐ COD ☐ Cyanide					
1	Effluent	6-2-10	800	WW	3									X					X	X	X								
2	Mixed liquor	6-2-10	800	WW	1										X															
3																														
4																														
5																														
6																														
7																														
8																														
9																														
10																														

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water
WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: ☐ Courier ☐ UPS ☐ FedEx ☐ USPS ☐ Client Drop Off ☐ Other

[1]Turn-Around-Time: ☐ Same Day ☐ 24 hr ☐ 48 hr ☐ 3 day ☐ 4 day ☐ 5 day ☐ STD (7 day)

[1]Reporting Requirements: ☐ Fax ☐ PDF ☐ Excel ☐ Geotracker/EDF [2]☐ Hard Copy ☐ EDT

[1]Sample Disposal: ☐ By Laboratory ☐ [2]Return to Client: ☐ PU or Delivery ☐ Archive

RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature: [signature]	6/2/10 11:04	Signature: [signature]
Print: Julio Palacios		Print: Kerstin Hoff
Company: Data Gardens		Company: EMA
Signature: [signature]	6/2/10 13:55	Signature: [signature]
Print: Kerstin Hoff		Print: Kelly Lynch
Company: EMA		Company: EMA
Signature		Signature
Print		Print
Company:		Company:

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preseved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp @ Receipt, _____
COC Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

Project/Sample Comments:

[1]Additional costs may apply, consult a project manager for details.

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions.

T=3°C on ice

Jul 07 10 04:46a Water Treatment Services 7603374114 p.14

EnviroMatrix **Analytical, Inc.**

16 June 2010

EMA Log #: 10F0246

Date Gardens R.V.
Attn: Rocky V.
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

Project Name: Receiving Water Monitoring

Enclosed are the results of analyses for samples received by the laboratory on 06/07/10 16:21. 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

Client Name: Date Gardens R.V.
Project Name: Receiving Water Monitoring

EMA Log #: 10F0246

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Receiving Water-RSW-001	10F0246-01	Liquid	06/07/10 07:30	06/07/10 16:21
Receiving Water-RSW-002	10F0246-02	Liquid	06/07/10 07:30	06/07/10 16:21
Receiving Water-RSW-001	10F0246-03	Liquid	06/07/10 07:30	06/07/10 16:21
Receiving Water-RSW-002	10F0246-04	Liquid	06/07/10 07:30	06/07/10 16:21
Receiving Water-RSW-001	10F0246-05	Liquid	06/07/10 07:30	06/07/10 16:21
Receiving Water-RSW-002	10F0246-06	Liquid	06/07/10 07:30	06/07/10 16:21

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water Monitoring

EMA Log #: 10F0246

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Receiving Water-RSW-001 (10F0246-03) Liquid Sampled: 06/07/10 07:30 Received: 06/07/10 16:21										
Hardness (Total)	**624**	100.00	100	mg CaCO3/L	JLB	10	0061107	06/10/10 16:41 06/15/10 14:10	EPA 200.7	
Receiving Water-RSW-002 (10F0246-04) Liquid Sampled: 06/07/10 07:30 Received: 06/07/10 16:21										
Hardness (Total)	**660**	100.00	100	mg CaCO3/L	JLB	10	0061107	06/10/10 16:41 06/15/10 14:10	EPA 200.7	
Receiving Water-RSW-001 (10F0246-05) Liquid Sampled: 06/07/10 07:30 Received: 06/07/10 16:21										
Dissolved Oxygen	**3.15**	0.10	0.10	mg/l	SNG	1	0060717	06/07/10 18:31 06/07/10 18:31	SM4500-O G	HT-15
Total Dissolved Solids	**1,620**	1.00	20.0	"	JEL	"	0060716	06/08/10 09:00 06/08/10 17:00	SM2540 C	
Receiving Water-RSW-002 (10F0246-06) Liquid Sampled: 06/07/10 07:30 Received: 06/07/10 16:21										
Dissolved Oxygen	**3.12**	0.10	0.10	mg/l	SNG	1	0060717	06/07/10 18:36 06/07/10 18:36	SM4500-O G	HT-15
Total Dissolved Solids	**1,540**	1.00	20.0	"	JEL	"	0060716	06/08/10 09:00 06/08/10 17:00	SM2540 C	

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water Monitoring

EMA Log #: 10F0246

Microbiological Parameters by Standard Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Receiving Water-RSW-001 (10F0246-01) Liquid Sampled: 06/07/10 07:30 Received: 06/07/10 16:21										
Total Coliforms	**2420**	1	1	MPN/100 ml	DRG	1	0060838	06/07/10 17:04 06/08/10 17:11	SM9223	A-01, HT-04
E. Coli	**42.0**	1.00	1.00	"	"	"	"	06/07/10 17:04 06/08/10 17:11	"	HT-04
Receiving Water-RSW-002 (10F0246-02) Liquid Sampled: 06/07/10 07:30 Received: 06/07/10 16:21										
Total Coliforms	**2420**	1	1	MPN/100 ml	DRG	1	0060838	06/07/10 17:04 06/08/10 17:11	SM9223	A-01, HT-04
E. Coli	**91.0**	1.00	1.00	"	"	"	"	06/07/10 17:04 06/08/10 17:11	"	HT-04

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water Monitoring

EMA Log #: 10F0246

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0060716										
Blank (0060716-BLK1)				Prepared: 06/07/10 Analyzed: 06/08/10						
Total Dissolved Solids	ND	20.0	mg/l							
Duplicate (0060716-DUP1)		Source: 10F0138-01		Prepared: 06/07/10 Analyzed: 06/08/10						
Total Dissolved Solids	340	20.0	mg/l		348			2	20	
Reference (0060716-SRM1)				Prepared: 06/07/10 Analyzed: 06/08/10						
Total Dissolved Solids	284	20.0	mg/l	269		106	87-113			
Batch 0060717										
Duplicate (0060717-DUP1)		Source: 10F0246-05		Prepared & Analyzed: 06/07/10						
Dissolved Oxygen	3.10	0.10	mg/l		3.15			2	20	
Duplicate (0060717-DUP2)		Source: 10F0246-06		Prepared & Analyzed: 06/07/10						
Dissolved Oxygen	2.99	0.10	mg/l		3.12			4	20	
Batch 0061107										
Blank (0061107-BLK1)				Prepared: 06/10/10 Analyzed: 06/15/10						
Hardness (Total)	ND	10.0	mg CaCO3/L							
Duplicate (0061107-DUP1)		Source: 10F0326-01		Prepared: 06/10/10 Analyzed: 06/15/10						
Hardness (Total)	311	100	mg CaCO3/L		313			0.6	20	

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water Monitoring

EMA Log #: 10F0246

Notes and Definitions

HT-15	This sample was received outside of the EPA's recommended 15 minute holding time for this analysis. However, the sample was analyzed immediately upon receipt.
HT-04	This sample was received outside of the EPA recommended holding time for this analysis.
A-01	MPN > 2419.6
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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.

CHAIN-OF-CUSTODY RECORD

– EnviroMatrix Analytical, Inc. —
4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 10F0296

Client: Date Gardens Mecca Hemes Park
Attn: Rocky Vanderguiff
Samplers(s): Julie Palacios
Address: 1020 Evan Hewes Hwy
El Centro CA.
Phone: 760 356 58 37 Fax: 760 356 2480
Email: jpalacios@holtville.ca.gov
Billing Address: same

Project ID: Receiving water monitoring
Project #: PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type	Oil & Grease □ 413.1 □ 413.2 □ 1664	8015B (TPH) □ Gas □ Diesel □ Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) □ PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	□ pH □ EC □ TSS □ TDS	□ Nitrate □ Nitrite □ TKN □ NH3	CAC Title 22/CAM17 Metals □ TTLC □ STLC	TCLP (RCRA) □ Metals □ Organics	Cd Cr Cu Pb Ni Ag Zn □ Dissolved	Coliform, □ Total (MTF) □ Fecal (MTF)	Coliert, TNTC □ P/A □ Enumeration	Enterococcus, □ MTF □ Enterolert	Heterotrophic Plate Count (HPC)	□ BOD □ COD □ Cyanide	Hardness	DO-TDS			
1	Receiving water-RSW-001	6-7-10	7:30	L	1 100ml															X								
2	Receiving water-RSW-002	6-7-10	7:30	L	1 100ml															X								
3	Receiving water RSW-001	6-7-10	7:30	L	1 1lt																			X				
4	Receiving water-RSW-002	6-7-10	7:30	L	1 1lt																			X				
5	Receiving water-RSW-001	6-7-10	7:30	L	1 1lt																				X			
6	Receiving water-RSW-002	6-7-10	7:30	L	1 1lt																				X			
7																												
8																												
9																												
10																												

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water
WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: □ Courier □ UPS □ FedEx □ USPS □ Client Drop Off □ Other

[1]**Turn-Around-Time:** □ Same Day □ 24 hr □ 48 hr □ 3 day □ 4 day □ 5 day (□ STD (7 day))

[1]**Reporting Requirements:** □ Fax (□ PDF) □ Excel □ Geotracker/EDF (□ Hard Copy) □ EDT

[1]**Sample Disposal:** □ By Laboratory □ [2]Return to Client: P/U or Delivery □ Archive

RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature	6/7/10 11:05	Signature
Print: Julie Palacios		Print: Kristin Hurff
Company: Date Gardens		Company: EMA
Signature	6/7/10 1621	Signature
Print: Kristin Hurff		Print: Matt Clayton
Company: EMA		Company: EMA
Signature		Signature
Print		Print
Company:		Company:

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preseved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp @ Receipt: _____
COC/Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

Project/Sample Comments:

5° on ice

[1]Additional costs may apply, consult a project manager for details.

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions.

Jul 07 10 04:49a Water Treatment Services 7603374114 p.21

EnviroMatrix Analytical, Inc.

16 June 2010

EMA Log #: 10F0247

Date Gardens R.V.
Attn: Rocky V.
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

Project Name: Effluent Bactis

Enclosed are the results of analyses for samples received by the laboratory on 06/07/10 16:23. 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

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0247

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	10F0247-01	Wastewater	06/07/10 08:00	06/07/10 16:23
Effluent	10F0247-02	Wastewater	06/07/10 08:00	06/07/10 16:23
Influent	10F0247-03	Wastewater	06/07/10 08:00	06/07/10 16:23
Mixed Liquor	10F0247-04	Wastewater	06/07/10 08:00	06/07/10 16:23

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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0247

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Effluent (10F0247-02) Wastewater Sampled: 06/07/10 08:00 Received: 06/07/10 16:23										
Biochemical Oxygen Demand	**7.80**	2.00	2.00	mg/l	LH	1	0061426	06/07/10 16:25 06/12/10 10:30	SM5210 B	B-01, B-02
pH	**7.27**	0.01	0.10	pH Units	JEL	"	0060841	06/07/10 16:45 06/07/10 16:45	SM4500-H+ B	HT-15
Total Dissolved Solids	**952**	1.00	20.0	mg/l	"	"	0061425	06/14/10 08:00 06/15/10 17:00	SM2540 C	
Total Suspended Solids	**8.00**	1.00	20.0	"	"	"	0061430	06/14/10 08:00 06/15/10 17:00	SM2540 D	J
Influent (10F0247-03) Wastewater Sampled: 06/07/10 08:00 Received: 06/07/10 16:23										
Biochemical Oxygen Demand	**398**	200.00	200	mg/l	LH	100	0061426	06/07/10 16:25 06/12/10 10:30	SM5210 B	
Total Suspended Solids	**283**	1.00	20.0	"	JEL	1	0061430	06/14/10 08:00 06/15/10 17:00	SM2540 D	
Mixed Liquor (10F0247-04) Wastewater Sampled: 06/07/10 08:00 Received: 06/07/10 16:23										
Total Suspended Solids	**2,890**	1.00	20.0	mg/l	JEL	1	0061430	06/14/10 08:00 06/15/10 17:00	SM2540 D	

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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0247

Microbiological Parameters by Standard Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Effluent (10F0247-01) Wastewater Sampled: 06/07/10 08:00 Received: 06/07/10 16:23										
Fecal Coliforms	ND	2.00	2.00	MPN/100 ml	SNG	1	0060839	06/07/10 17:21 06/09/10 17:25	SM 9221 E	HT-04
Total Coliforms	ND	1.00	1.00	"	DRG	"	0060838	06/07/10 17:04 06/08/10 17:11	SM9223	HT-04
E. Coli	ND	1.00	1.00	"	"	"	"	06/07/10 17:04 06/08/10 17:11	"	HT-04
Enterococcus	ND	2.00	2.00	"	SNG	"	0060840	06/07/10 17:21 06/09/10 17:25	SM 9230 A, B	HT-04

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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0247

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0060841										
Duplicate (0060841-DUP1)		**Source: 10F0224-01**		Prepared & Analyzed: 06/07/10						
pH	6.93	0.10	pH Units		6.90			0.4	20	
Reference (0060841-SRM1)				Prepared & Analyzed: 06/07/10						
pH	9.01	0.10	pH Units	9.10		99	97-103			
Batch 0061425										
Blank (0061425-BLK1)				Prepared: 06/14/10 Analyzed: 06/15/10						
Total Dissolved Solids	ND	20.0	mg/l							
Duplicate (0061425-DUP1)		**Source: 10F0300-01**		Prepared: 06/14/10 Analyzed: 06/15/10						
Total Dissolved Solids	1040	20.0	mg/l		1050			1	20	
Reference (0061425-SRM1)				Prepared: 06/14/10 Analyzed: 06/15/10						
Total Dissolved Solids	290	20.0	mg/l	269		108	87-113			
Batch 0061426										
Duplicate (0061426-DUP1)		**Source: 10F0235-01**		Prepared: 06/07/10 Analyzed: 06/12/10						
Biochemical Oxygen Demand	2.75	2.00	mg/l		2.70			2	20	
Duplicate (0061426-DUP2)		**Source: 10F0236-01**		Prepared: 06/07/10 Analyzed: 06/12/10						
Biochemical Oxygen Demand	150	60.0	mg/l		152			1	20	
Reference (0061426-SRM1)				Prepared: 06/07/10 Analyzed: 06/12/10						
Biochemical Oxygen Demand	176	2.00	mg/l	198		89	84-115			

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.

Client Name: Date Gardens R.V.
Project Name: Effluent Bactis

EMA Log #: 10F0247

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0061430										
Blank (0061430-BLK1)				Prepared: 06/14/10	Analyzed: 06/15/10					
Total Suspended Solids	ND	20.0	mg/l							
Duplicate (0061430-DUP1)		**Source: 10F0297-01**		Prepared: 06/14/10	Analyzed: 06/15/10					
Total Suspended Solids	1.3	20.0	mg/l		1.2			8	20	J
Reference (0061430-SRM1)				Prepared: 06/14/10	Analyzed: 06/15/10					
Total Suspended Solids	50.0	20.0	mg/l	49.9		100	84.8-105			

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.

Client Name: Date Gardens R.V. EMA Log #: 10F0247
Project Name: Effluent Bactis

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
HT-15	This sample was received outside of the EPA's recommended 15 minute holding time for this analysis. However, the sample was analyzed immediately upon receipt.
HT-04	This sample was received outside of the EPA recommended holding time for this analysis.
B-02	The sample dilutions set up for the BOD analysis failed to met the criteria of a residual dissolved oxygen of at least 1 mg/l. Therefore the reported result is an estimated value only.
B-01	The sample dilutions set-up for the BOD analysis did not meet the oxygen depletion criteria of at least 2 mg/l dissolved oxygen depletion. Therefore the reported result is an estimated value only.
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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.

CHAIN-OF-CUSTODY RECORD

– EnviroMatrix Analytical, Inc. —
4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 10F0247

Client: Date Gardens Mount Shasta Park

Attn: Rocky Vandergriff

Samplers(s): Julio Palacios

Address: 1020 Evan Hewes Hwy
El Centro CA.

Phone: 760 356 5832 Fax: 760 356 2480

Email: jpalacios@holtville.ca.gov

Billing Address: same

Project ID: Effluent Bacts

Project #: PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type	Oil & Grease □ 413.1 □ 413.2 □ 1664	8015B (TPH) □ Gas □ Diesel □ Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) □ PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	pH □ EC (TSS) (TDS)	□ Nitrate □ Nitrite □ TKN □NH3	CAC Title 22/CAM17 Metals □ TTLC □ STLC	TCLP (RCRA) □ Metals □ Organics	Cd Cr Cu Pb Ni Ag Zn □ Dissolved	Coliform, □ Total (MTF) (Fecal (MTF))	Coliert, (+E.Coli) □ P/A □ Enumeration	Enterococcus □ MTF □ Enterolert	Heterotrophic Plate Count (HPC)	(BOD) □ COD □ Cyanide	BOD TSS	TSS			
1	Effluent	6-7-10	8:00	WW	3/1000														X	X	X							
2	Effluent	6-7-10	8:00	WW	2 1/2									X									X					
3	Influent	6-7-10	8:00	WW	1 Lit																			X				
4	Mixed Liquor	6-7-10	8:00	WW	1 Lit																				X			
5																												
6																												
7																												
8																												
9																												
10																												

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water
WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: □ Courier □ UPS □ FedEx □ USPS □ Client Drop Off □ Other

[1]Turn-Around-Time: □ Same Day □ 24 hr □ 48 hr □ 3 day □ 4 day □ 5 day (STD (7 day))

[1]Reporting Requirements: □ Fax (□ PDF) □ Excel □ Geotracker/EDF (Hard Copy) □ EDT

[1]Sample Disposal: □ By Laboratory □ [2]Return to Client: P/U or Delivery □ Archive

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preseved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp @ Receipt: _____
COC/Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature [signature]	6/7/10 11:05	Signature [signature]
Print Julio Palacios		Print Kristin Huff
Company: Date Gardens		Company: RMS
Signature [signature]	6/7/10 16:23	Signature [signature]
Print Kristin Huff		Print Matt Guyden
Company: RMS		Company: EMA
Signature		Signature
Print		Print
Company:		Company:

Project/Sample Comments:

Source

[1]Additional costs may apply, consult a project manager for details.

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions.

Jul 07 10 04:53a Water Treatn Services 03374114 p.29

EnviroMatrix Analytical, Inc.

17 June 2010

Date Gardens R.V.
Attn: Rocky V.
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

EMA Log #: 10F0309

Project Name: **Bactis**

Enclosed are the results of analyses for samples received by the laboratory on 06/09/10 13:19. 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

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0309

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	10F0309-01	Wastewater	06/09/10 08:00	06/09/10 13:19
Mixed Liquor	10F0309-02	Wastewater	06/09/10 08:00	06/09/10 13:19

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

Client Name: Date Gardens R.V. EMA Log #: 10F0309
Project Name: Bactis

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Mixed Liquor (10F0309-02) Wastewater	**Sampled: 06/09/10 08:00**		**Received: 06/09/10 13:19**						
Total Suspended Solids	**3840**	20.0	mg/l	1	0061430	06/14/10	06/15/10	SM2540 D	

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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0309

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (10F0309-01) Wastewater	**Sampled: 06/09/10 08:00**		**Received: 06/09/10 13:19**						
Fecal Coliforms	ND	2	MPN/100 ml	1	0061019	06/09/10	06/12/10	SM 9221 E	
Total Coliforms	**4**	1	"	"	0061018	06/09/10	06/10/10	SM9223	
E. Coli	ND	1	"	"	"	"	"	"	
E. Coli	**ND**	1	"	"	"	"	"	"	
Enterococcus	ND	2	"	"	0061020	06/09/10	06/12/10	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.

Client Name: Date Gardens R.V. **EMA Log #: 10F0309**
Project Name: Bactis

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0061430										
Blank (0061430-BLK1)				Prepared: 06/14/10 Analyzed: 06/15/10						
Total Suspended Solids	ND	20.0	mg/l							
Duplicate (0061430-DUP1)		**Source: 10F0297-01**		Prepared: 06/14/10 Analyzed: 06/15/10						
Total Suspended Solids	1.3	20.0	mg/l		1.2			8	20	
Reference (0061430-SRM1)				Prepared: 06/14/10 Analyzed: 06/15/10						
Total Suspended Solids	50.0	20.0	mg/l	49.9		100	84.8-105			

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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0309

Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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.

CHAIN-OF-CUSTODY RECORD

EnviroMatrix Analytical, Inc.
4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 10F0309

Client: Date Gardens Mobil Homes Park
Attn: Rocky Vanderwerff
Samplers(s): Julio Palacios
Address: 1020 Evan Hewes Hwy
El Centro CA
Phone: 760 356 5832 Fax: 760 356 2480
Email: jpalacios@holtville.ca.gov
Billing Address: same

Project ID: Boetis
Project #: PO #:

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type
1	Effluent	6-9-10	8:00	WW	3
2	Mixed Liquor	6-9-10	8:00	WW	1
3					
4					
5					
6					
7					
8					
9					
10					

Requested Analysis

ID #	Oil & Grease ☐ 413.1 ☐ 413.2 ☐ 1664	8015B (TPH) ☐ Gas ☐ Diesel ☐ Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) ☐ PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	☐ pH ☐ EC ☐ TSS ☐ TDS	☐ Nitrate ☐ Nitrite ☐ TKN ☐ NH3	CAC Title 22/CAM17 Metals ☐ TTLC ☐ STLC	TCLP (RCRA) ☐ Metals ☐ Organics	Cd Cr Cu Pb Ni Ag Zn ☐ Dissolved	Coliform, ☐ Total (MTF) ☐ Fecal (MTF)	Coliert, ☐ E.Coli ☐ P/A ☐ Enumeration	Enterococci ☐ MTF ☐ Enterolert	Heterotrophic Plate Count (HPC)	☐ BOD ☐ COD ☐ Cyanide
1														X	X	X		
2									X									
3																		
4																		
5																		
6																		
7																		
8																		
9																		
10																		

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water
WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: ☐ Courier ☐ UPS ☐ FedEx ☐ USPS ☐ Client Drop Off ☐ Other

[1]Turn-Around-Time: ☐ Same Day ☐ 24 hr ☐ 48 hr ☐ 3 day ☐ 4 day ☐ 5 day ☐ STD (7 day)

[1]Reporting Requirements: ☐ Fax ☐ PDF ☐ Excel ☐ Geotracker/EDF ☐ Hard Copy ☐ EDT

[1]Sample Disposal: ☐ By Laboratory ☐ [2]Return to Client: P/U or Delivery ☐ Archive

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preserved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp @ Receipt:
COC/Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

RELINQUISHED BY	DATE/TIME:	RECEIVED BY
Signature: [signature]	6/9/10 10:27	Signature: [signature]
Print: Julio Palacios		Print: Kathy Hurff
Company: Date Gardens		Company: EMA
Signature: [signature]	6/9/10 13:19	Signature: [signature]
Print: Kathy Hurff		Print: Kelly Leyden
Company: EMA		Company: EMA
Signature		Signature
Print		Print
Company:		Company

Project/Sample Comments:

T=5°C Onice

[1]Additional costs may apply. consult a project manager for details

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions

p.36
7603374114
Water Treatment Services
Jul 07 10 04:56a

EnviroMatrix Analytical, Inc.

23 June 2010

Date Gardens R.V.
Attn: Rocky Vandergriff
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

EMA Log #: 10F0419

Project Name: Bactis

Enclosed are the results of analyses for samples received by the laboratory on 06/14/10 13:31. 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

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0419

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	10F0419-01	Wastewater	06/14/10 09:00	06/14/10 13:31
Effluent	10F0419-02	Wastewater	06/14/10 09:00	06/14/10 13:31
Influent	10F0419-03	Wastewater	06/14/10 09:00	06/14/10 13:31
Mixed Liquor	10F0419-04	Wastewater	06/14/10 09:00	06/14/10 13:31

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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0419

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (10F0419-02) Wastewater	**Sampled: 06/14/10 09:00**		**Received: 06/14/10 13:31**						
Biochemical Oxygen Demand	**3.40**	2.00	mg/l	1	0062010	06/14/10	06/19/10	SM5210 B	
pH	**7.45**	0.10	pH Units	"	0061441	06/14/10	06/14/10	SM4500-H+ B	HT-15
Total Dissolved Solids	**1010**	20.0	mg/l	"	0061629	06/16/10	06/17/10	SM2540 C	
Total Suspended Solids	ND	20.0	"	"	0061631	06/16/10	06/17/10	SM2540 D	
Influent (10F0419-03) Wastewater	**Sampled: 06/14/10 09:00**		**Received: 06/14/10 13:31**						
Biochemical Oxygen Demand	**464**	200	mg/l	100	0062010	06/14/10	06/19/10	SM5210 B	
Total Suspended Solids	**835**	20.0	"	1	0061631	06/16/10	06/17/10	SM2540 D	
Mixed Liquor (10F0419-04) Wastewater	**Sampled: 06/14/10 09:00**		**Received: 06/14/10 13:31**						
Total Suspended Solids	**7660**	20.0	mg/l	1	0061631	06/16/10	06/17/10	SM2540 D	

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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0419

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Effluent (10F0419-01) Wastewater	**Sampled: 06/14/10 09:00**		**Received: 06/14/10 13:31**						
Fecal Coliforms	ND	2	MPN/100 ml	1	0061519	06/14/10	06/16/10	SM 9221 E	
Total Coliforms	ND	1	"	"	0061518	06/14/10	06/15/10	SM9223	
E. Coli	ND	1	"	"	"	"	"	"	
E. Coli	**ND**	1	"	"	"	"	"	"	
Enterococcus	ND	2	"	"	0061520	06/14/10	06/16/10	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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0419

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0061441										
Duplicate (0061441-DUP1)		**Source: 10F0418-01**		Prepared & Analyzed: 06/14/10						
pH	7.53	0.10	pH Units		7.51			0.3	20	
Reference (0061441-SRM1)				Prepared & Analyzed: 06/14/10						
pH	8.99	0.10	pH Units	9.10		99	97-103			
Batch 0061629										
Blank (0061629-BLK1)				Prepared: 06/16/10 Analyzed: 06/17/10						
Total Dissolved Solids	ND	20.0	mg/l							
Duplicate (0061629-DUP1)		**Source: 10F0405-01**		Prepared: 06/16/10 Analyzed: 06/17/10						
Total Dissolved Solids	805	20.0	mg/l		803			0.2	20	
Reference (0061629-SRM1)				Prepared: 06/16/10 Analyzed: 06/17/10						
Total Dissolved Solids	240	20.0	mg/l	269		89	87-113			
Batch 0061631										
Blank (0061631-BLK1)				Prepared: 06/16/10 Analyzed: 06/17/10						
Total Suspended Solids	ND	20.0	mg/l							
Duplicate (0061631-DUP1)		**Source: 10F0342-01**		Prepared: 06/16/10 Analyzed: 06/17/10						
Total Suspended Solids	9.0	20.0	mg/l		8.0			12	20	
Reference (0061631-SRM1)				Prepared: 06/16/10 Analyzed: 06/17/10						
Total Suspended Solids	46.0	20.0	mg/l	49.9		92	84.8-105			

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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0419

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0062010										
Duplicate (0062010-DUP1)		**Source: 10F0428-01**		Prepared: 06/14/10	Analyzed: 06/19/10					
Biochemical Oxygen Demand	3.14	2.00	mg/l		3.09			2	20	
Duplicate (0062010-DUP2)		**Source: 10F0429-01**		Prepared: 06/14/10	Analyzed: 06/19/10					
Biochemical Oxygen Demand	209	2.00	mg/l		219			5	20	A-12
Reference (0062010-SRM1)				Prepared: 06/14/10	Analyzed: 06/19/10					
Biochemical Oxygen Demand	192	2.00	mg/l	198		97	84-115			

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.

Client Name: Date Gardens R.V.
Project Name: Bactis

EMA Log #: 10F0419

Notes and Definitions

HT-15	This sample was received outside of the EPA's recommended 15 minute holding time for this analysis. However, the sample was analyzed immediately upon receipt.
A-12	The result is an average from diluted samples that meet the criteria for reporting.
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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.

CHAIN-OF-CUSTODY RECORD

EnviroMatrix Analytical, Inc.
4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 10F0419

Client: Date Gardens Mouri Homes Park

Attn: Rocky Vanderhoff

Samplers(s): Mio Palacios

Address: 1020 Evan Hewes Hwy
El Centro CA.

Phone: 760 356 98 32 Fax: 760 356 2480

Email: jpalacios@holtville.ca.gov

Billing Address: same

Project ID:

Project #: Baatis PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type
1	Effluent	6-14-10	9:00	WW	3
2	Effluent	6-14-10	9:00	WW	1
3	~~Effluent~~ Influent	6-14-10	9:00	WW	1
4	Mixed Liquor	6-14-10	9:00	WW	1
5					
6					
7					
8					
9					
10					

Requested analysis: Oil & Grease □ 413.1 □ 413.2 □ 1664; 8015B (TPH) □ Gas □ Diesel □ Ext; 624/8260 (VOC) Full BTXE MTBE Oxy Nap; 625 / 8270 (SVOC) □ PAH only; 608 / 8081 (Organochlorine Pesticides); 608 / 8082 (Polychlorinated Biphenyls); 8141 (Organophosphorus Pesticides); TBT (Organotin Compounds); pH □ EC □ TSS □ TDS; □ Nitrate □ Nitrite □ TKN □ NH3; CAC Title 22/CAM17 Metals □ TTLC □ STLC; TCLP (RCRA) □ Metals □ Organics; Cd Cr Cu Pb Ni Ag Zn □ Dissolved; □ Coliform, □ Total (MTF) □ Fecal (MTF); □ Coliert (T+E.Coli) □ P/A □ Enumeration; □ Enterococcus □ MTF □ Enterolert; Heterotrophic Plate Count (HPC); □ BOD □ COD □ Cyanide; TSS

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water, WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: □ Courier □ UPS □ FedEx □ USPS □ Client Drop Off □ Other

[1]Turn-Around-Time: □ Same Day □ 24 hr □ 48 hr □ 3 day □ 4 day □ 5 day □ STD (7 day)

[1]Reporting Requirements: □ Fax □ PDF □ Excel □ Geotracker/EDF □ Hard Copy □ EDT

[1]Sample Disposal: □ By Laboratory □ [2]Return to Client: P/U or Delivery □ Archive

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preserved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp @ Receipt: _____
COC/Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

	RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature	[illegible]	6/14/10	[illegible]
Print	Julie Palacios	10:42	Rocky Vanderhoff
Company:	Date Gardens		EMA
Signature	[illegible]	6/14/10	[illegible]
Print	Rocky Vanderhoff	1331	Matt Tegen
Company:	EMA		EMA
Signature			
Print			
Company:			

Project/Sample Comments:

Some ice

[1]Additional costs may apply, consult a project manager for details

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions.

p.44
7603374114
Water Treatment Services
Jul 07 10 04:59a

EnviroMatrix Analytical, Inc.

23 June 2010

EMA Log #: 10F0418

Date Gardens R.V.
Attn: Rocky Vandergriff
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

Project Name: Receiving Water

Enclosed are the results of analyses for samples received by the laboratory on 06/14/10 13:29. 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

Client Name: Date Gardens R.V.
Project Name: Receiving Water

EMA Log #: 10F0418

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
RSW-001	10F0418-01	Water	06/14/10 09:30	06/14/10 13:29
RSW-002	10F0418-02	Water	06/14/10 09:30	06/14/10 13:29

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water

EMA Log #: 10F0418

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
RSW-001 (10F0418-01) Water Sampled: 06/14/10 09:30 Received: 06/14/10 13:29									
Hardness (Total)	**503**	100	mg CaCO3/L	10	0061820	06/17/10	06/21/10	EPA 200.7	
Dissolved Oxygen	**4.03**	0.10	mg/l	1	0062012	06/14/10	06/14/10	SM4500-O G	HT-15
pH	**7.51**	0.10	pH Units	"	0061441	06/14/10	06/14/10	SM4500-H+ B	HT-15
Total Dissolved Solids	**1310**	20.0	mg/l	"	0061629	06/16/10	06/17/10	SM2540 C	
RSW-002 (10F0418-02) Water Sampled: 06/14/10 09:30 Received: 06/14/10 13:29									
Hardness (Total)	**538**	100	mg CaCO3/L	10	0061820	06/17/10	06/21/10	EPA 200.7	
Dissolved Oxygen	**4.15**	0.10	mg/l	1	0062012	06/14/10	06/14/10	SM4500-O G	HT-15
pH	**7.64**	0.10	pH Units	"	0061441	06/14/10	06/14/10	SM4500-H+ B	HT-15
Total Dissolved Solids	**1370**	20.0	mg/l	"	0061629	06/16/10	06/17/10	SM2540 C	

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water

EMA Log #: 10F0418

Microbiological Parameters by Standard Methods

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
RSW-001 (10F0418-01) Water	**Sampled: 06/14/10 09:30**		**Received: 06/14/10 13:29**						
Total Coliforms	**2420**	1	MPN/100 ml	1	0061518	06/14/10	06/15/10	SM9223	A-01
E. Coli	**727**	1	"	"	"	"	"	"	
RSW-002 (10F0418-02) Water	**Sampled: 06/14/10 09:30**		**Received: 06/14/10 13:29**						
Total Coliforms	**2420**	1	MPN/100 ml	1	0061518	06/14/10	06/15/10	SM9223	A-01
E. Coli	**980**	1	"	"	"	"	"	"	

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water

EMA Log #: 10F0418

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0061441										
Duplicate (0061441-DUP1)		**Source: 10F0418-01**		Prepared & Analyzed: 06/14/10						
pH	7.53	0.10	pH Units		7.51			0.3	20	
Reference (0061441-SRM1)				Prepared & Analyzed: 06/14/10						
pH	8.99	0.10	pH Units	9.10		99	97-103			
Batch 0061629										
Blank (0061629-BLK1)				Prepared: 06/16/10 Analyzed: 06/17/10						
Total Dissolved Solids	ND	20.0	mg/l							
Duplicate (0061629-DUP1)		**Source: 10F0405-01**		Prepared: 06/16/10 Analyzed: 06/17/10						
Total Dissolved Solids	805	20.0	mg/l		803			0.2	20	
Reference (0061629-SRM1)				Prepared: 06/16/10 Analyzed: 06/17/10						
Total Dissolved Solids	240	20.0	mg/l	269		89	87-113			
Batch 0061820										
Blank (0061820-BLK1)				Prepared: 06/17/10 Analyzed: 06/21/10						
Hardness (Total)	ND	10	mg CaCO3/L							
Duplicate (0061820-DUP1)		**Source: 10F0418-01**		Prepared: 06/17/10 Analyzed: 06/21/10						
Hardness (Total)	537	100	mg CaCO3/L		503			7	20	
Batch 0062012										
Duplicate (0062012-DUP1)		**Source: 10F0418-01**		Prepared & Analyzed: 06/14/10						
Dissolved Oxygen	4.12	0.10	mg/l		4.03			2	20	

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water

EMA Log #: 10F0418

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0062012										
Duplicate (0062012-DUP2)		**Source: 10F0418-02**		Prepared & Analyzed: 06/14/10						
Dissolved Oxygen	3.95	0.10	mg/l		4.15			5	20	

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.

Client Name: Date Gardens R.V.
Project Name: Receiving Water

EMA Log #: 10F0418

Notes and Definitions

HT-15	This sample was received outside of the EPA's recommended 15 minute holding time for this analysis. However, the sample was analyzed immediately upon receipt.
A-01	MPN >2419.6
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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.

CHAIN-OF-CUSTODY RECORD

– EnviroMatrix Analytical, Inc. –
4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 1006410

Client: DATE GARDENS MOBILE HOMES PARK
Attn: Rocky Vandergriff
Samplers(s): Julio Palacios
Address: 1020 Evan Hewes Hwy
El Centro CA
Phone: 760 356 5832 Fax: 760 396 2480
Email: jpalacios@holtville.ca.gov
Billing Address: same

Project ID: Receiving Water
Project #: PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type	Oil & Grease □413.1 □413.2 □1664	8015B (TPH) □Gas □Diesel □Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) □PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	□pH □EC □TSS □TDS	□Nitrate □Nitrite □TKN □NH3	CAC Title 22/CAM17 Metals □TTLC □STLC	TCLP (RCRA) □Metals □Organics	Cd Cr Cu Pb Ni Ag Zn □Dissolved	Coliform: □Total (MTF) □Fecal (MTF)	Coliert (+E.Coli) □P/A □Enumeration	Enterococcus: □MTF □Enterolert	Heterotrophic Plate Count (HPC)	□BOD □COD □Cyanide	HARDNESS	DO			
1	RSW-001	6-14-10	9:30	W	1																			X	X			
2	RSW-001	6-14-10	9:30		1									X														
3	RSW-001	6-14-10	9:30		1																X							
4	RSW-001	6-14-10	9:30		1																							
5	RSW-002	6-14-10	9:30		1									X							X							
6	RSW-002	6-14-10	9:30		1																			X	X			
7	RSW-002	6-14-10	9:30		1																							
8	RSW-002	6-14-10	9:31	↓	1																							
9																												
10																												

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water
WW – Wastewater, S = Soil, SED = Sediment, SD – Solid, T – Tissue, O – Oil, L – Liquid

Shipped By: □ Courier □ UPS □ FedEx □ USPS □ Client Drop Off □ Other

[1]Turn-Around-Time: □ Same Day □ 24 hr □ 48 hr □ 3 day □ 4 day □ 5 day (□ STD (7 day))

[1]Reporting Requirements: □ Fax (□ PDF) □ Excel □ Geotracker/EDF (□ Hard Copy) □ EDT

[1]Sample Disposal: □ By Laboratory □ [2]Return to Client: P/U or Delivery □ Archive

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preserved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp °C Receipt:
COC Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature: [signature]	6/14/10 10:42	Signature: [signature]
Print: Julio Palacios		Print: Kristin Hurff
Company: Date Gardens		Company: KHS
Signature: [signature]	6/14/10 1329	Signature: [signature]
Print: Kristin Hurff		Print: Matt Ogden
Company: KHS		Company: EMA
Signature		Signature
Print		Print
Company:		Company:

Project/Sample Comments:

5 Bottles

[1]Additional costs may apply, consult a project manager for details.

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions.

p.52
7603374114
Water Treatment Services
Jul 07 10 05:03a

EnviroMatrix Analytical, Inc.

30 June 2010

EMA Log #: 10F0608

Date Gardens R.V.
Attn: Rocky Vandergriff
1020 W. Evan Hewes Hwy, Spc 41
El Centro, CA 92243-9551

Project Name: Effluent

Enclosed are the results of analyses for samples received by the laboratory on 06/21/10 13:07. 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

Client Name: Date Gardens R.V. **EMA Log #: 10F0608**
Project Name: Effluent

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	10F0608-01	Wastewater	06/21/10 09:00	06/21/10 13:07
Mixed Liquor	10F0608-02	Wastewater	06/21/10 09:00	06/21/10 13:07

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.

Client Name: Date Gardens R.V. **EMA Log #: 10F0608**
Project Name: Effluent

Conventional Chemistry Parameters by Standard/EPA Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Mixed Liquor (10F0608-02) Wastewater	**Sampled: 06/21/10 09:00**				**Received: 06/21/10 13:07**					
Total Suspended Solids	**4,280**	1.00	20.0	mg/l	JEL	1	0062424	06/23/10 12:00 06/23/10 12:00	SM2540 D	

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.

Client Name: Date Gardens R.V.
Project Name: Effluent

EMA Log #: 10F0608

Microbiological Parameters by Standard Methods

Analyte	Result	MDL	Reporting Limit	Units	Analyst	Dilution	Batch	Date Prepared / Date Analyzed	Method	Notes
Effluent (10F0608-01) Wastewater	**Sampled: 06/21/10 09:00**		**Received: 06/21/10 13:07**							
Fecal Coliforms	ND	2	2	MPN/100 ml	SNG	1	0062218	06/21/10 14:28 06/23/10 12:57	SM 9221 E	
Total Coliforms	ND	1	1	"	DRG	"	0062217	06/21/10 14:11 06/22/10 14:18	SM9223	
E. Coli	ND	1.00	1.00	"	"	"	"	06/21/10 14:11 06/22/10 14:18	"	
Enterococcus	ND	2	2	"	SNG	"	0062219	06/21/10 14:28 06/23/10 12:57	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.

Client Name: Date Gardens R.V.
Project Name: Effluent

EMA Log #: 10F0608

Conventional Chemistry Parameters by Standard/EPA Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 0062424										
Blank (0062424-BLK1)				Prepared & Analyzed: 06/22/10						
Total Suspended Solids	ND	20.0	mg/l							
Duplicate (0062424-DUP1)		**Source: 10F0494-01**		Prepared & Analyzed: 06/22/10						
Total Suspended Solids	27.0	20.0	mg/l		28.0			4	20	
Reference (0062424-SRM1)				Prepared & Analyzed: 06/22/10						
Total Suspended Solids	50.0	20.0	mg/l	49.9		100	84.8-105			

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CHAIN-OF-CUSTODY RECORD

– EnviroMatrix Analytical, Inc. –
4340 Viewridge Ave., Ste. A - San Diego, CA 92123 - Phone (858) 560-7717 - Fax (858) 560-7763

EMA LOG #: 10F0608

Client: Date Gardens Mobile Home Park
Attn: Rocky Vandergriff
Samplers(s): Julio Palacios
Address: 1020 E VAN HEWES HWY
EL CENTRO CA
Phone: 760 356 5832 Fax: 760 356 2480
Email: jpalacios@holtville.ca.gov
Billing Address: same

Project ID: Effluent
Project #: PO #:

Requested Analysis

ID #	Client Sample ID	Sample Date	Sample Time	Sample Matrix	Container # / Type	Oil & Grease ☐ 413.1 ☐ 413.2 ☐ 1664	8015B (TPH) ☐ Gas ☐ Diesel ☐ Ext	624/8260 (VOC) Full BTXE MTBE Oxy Nap	625 / 8270 (SVOC) ☐ PAH only	608 / 8081 (Organochlorine Pesticides)	608 / 8082 (Polychlorinated Biphenyls)	8141 (Organophosphorus Pesticides)	TBT (Organotin Compounds)	☐ pH ☐ EC ☐ TSS ☐ TDS	☐ Nitrate ☐ Nitrite ☐ TKN ☐ NH3	CAC Title 22/CAM17 Metals ☐ TTLC ☐ STLC	TCLP (RCRA) ☐ Metals ☐ Organics	Cd Cr Cu Pb Ni Ag Zn ☐ Dissolved	Coliform. ☐ Total (MTF) ☐ Fecal (MTF)	Colilert (+Ec.Coli) ☐ P/A ☐ Enumeration	Enterococcus ☐ MTF ☐ Enterolert	Heterotrophic Plate Count (HPC)	☐ BOD ☐ COD ☐ Cyanide
1	Effluent	6-21-10	9:00	WW	3														X	X	X		
2	Mixed Liquor	6-21-10	9:00	WW	1									X									
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							

Matrix Codes: A = Air, DW = Drinking Water, GW = Groundwater, SW = Storm Water
WW = Wastewater, S = Soil, SED = Sediment, SD = Solid, T = Tissue, O = Oil, L = Liquid

Shipped By: ☐ Courier ☐ UPS ☐ FedEx ☐ USPS ☐ Client Drop Off ☐ Other

[1]Turn-Around-Time: ☐ Same Day ☐ 24 hr ☐ 48 hr ☐ 3 day ☐ 4 day ☐ 5 day ☒ STD (7 day)

[1]Reporting Requirements: ☐ Fax ☐ PDF ☐ Excel ☐ Geotracker/EDF ☐ Hard Copy ☐ EDT

[1]Sample Disposal: ☐ By Laboratory ☐ [2]Return to Client: P/U or Delivery ☐ Archive

RELINQUISHED BY	DATE/TIME	RECEIVED BY
Signature: [illegible]	6/21/10	Signature: [illegible]
Print: Julio Palacios	13:45	Print: Kristin Hoff
Company: Date Gardens		Company: KHS
Signature: [illegible]	6/21/10	Signature: [illegible]
Print: Kristin Hoff	1307	Print: Matt Clyma
Company: KHS		Company: EMA
Signature		Signature
Print		Print
Company:		Company:

Sample Integrity

Correct Containers: Yes No N/A	Containers Properly Preseved: Yes No N/A
Custody Seals Intact: Yes No N/A	Temp @ Receipt:
COC/Labels Agree: Yes No N/A	Sampled By: Client EMA Autosampler

Project/Sample Comments:

Zeonite

[1]Additional costs may apply, consult a project manager for details.

[2]EMA reserves the right to return any samples that do not match our waste profile.

NOTE: By relinquishing samples to EMA, Inc., client agrees to pay for the services requested on this COC form and any additional analyses performed on this project. Payment for services is due within 30 days from date of invoice. Samples will be disposed of 7 days after report has been finalized unless otherwise noted. All work is subject to EMA's terms and conditions

Jul 07 10 05:06a Water Treatment Services 7603374114 p.59

Client Name: Date Gardens R.V.
Project Name: Effluent

EMA Log #: 10F0608

Notes and Definitions

ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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