

Central Coast Regional Water Quality Control Board
Prosecution Team Evidence
in the matter of
Cease and Desist Order R3-2016-0015
Exhibit 10

Rokke, Jon@Waterboards

From: danieller@centrallygrown.com
Sent: Tuesday, December 15, 2015 11:35 AM
To: Rokke, Jon@Waterboards
Subject: Samples
Attachments: 1505003.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon. Please see the attached sampling from November. I will send you Decembers once i have it. Please let me know if you have any questions or need any specifics from me.

Danielle Ribeira
Facility/Property Manager



Sustaining the Simple Life





Doug Toy-Smith
Clay's Septic
867 Guadalupe Street
Guadalupe, CA 93434

04 December 2015

RE: Centrally Grown

Work Order: 1505003

Dear Client:

Enclosed is an analytical report for the above referenced project. The samples included in this report were received on 25-Nov-15 12:00 and analyzed in accordance with the attached chain-of-custody.

Unless otherwise noted, all analytical testing was accomplished in accordance with the guidelines established in our Quality Assurance Manual, applicable standard operating procedures, and other related documentation. The results in this analytical report are limited to the samples tested and any reproduction thereof must be made in its entirety.

If you have any questions regarding this report, please do not hesitate to contact the undersigned.

Sincerely,

A handwritten signature in cursive script that reads "Meredith Sprister".

Meredith Sprister

Project Manager



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Influent	1505003-01	Water	24-Nov-15 11:30	25-Nov-15 12:00
Effluent	1505003-02	Water	24-Nov-15 11:30	25-Nov-15 12:00



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Influent
1505003-01 (Water)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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Oilfield Environmental and Compliance

Wet Chemistry by EPA or APHA Standard Methods

pH @ 25 C	7.72	0.10	pH Units	1	B5K0747	29-Nov-15	29-Nov-15	EPA 9040B/SM45 00H+ B	HT-pH
Ammonia as N	0.49	0.10	mg/L	"	B5L0005	01-Dec-15	01-Dec-15	SM 4500 NH3D	
Total Oil & Grease	16	5.0	"	"	B5L0052	02-Dec-15	02-Dec-15	EPA 1664	
Sample Temperature During pH Analysis	20	1.0	°C	"	B5K0747	29-Nov-15	29-Nov-15	EPA 9040B/SM45 00H+ B	
Total Suspended Solids	ND	10	mg/L	"	B5K0745	28-Nov-15	28-Nov-15	2540 D	
Total Kjeldahl Nitrogen	1.2	0.25	"	"	B5L0015	01-Dec-15	04-Dec-15	SM 4500 NH3D	
Total Nitrogen	1.9	0.25	"	"	[CALC]	02-Dec-15	"	Calculation	

Anions by EPA Method 300.0

Nitrate as N	0.74	0.40	mg/L	1	B5L0045	"	02-Dec-15	EPA 300.0	HT-06
Nitrite as N	ND	0.40	"	"	B5K0736	25-Nov-15	25-Nov-15	"	CCHI



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Effluent
1505003-02 (Water)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
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Oilfield Environmental and Compliance

Wet Chemistry by EPA or APHA Standard Methods

pH @ 25 C	7.45	0.10	pH Units	1	B5K0747	29-Nov-15	29-Nov-15	EPA 9040B/SM45 00H+ B	HT-pH
Ammonia as N	8.2	0.10	mg/L	"	B5L0005	01-Dec-15	01-Dec-15	SM 4500 NH3D	
Total Oil & Grease	ND	5.0	"	"	B5L0052	02-Dec-15	02-Dec-15	EPA 1664	
Sample Temperature During pH Analysis	21	1.0	°C	"	B5K0747	29-Nov-15	29-Nov-15	EPA 9040B/SM45 00H+ B	
Total Suspended Solids	ND	10	mg/L	"	B5K0745	28-Nov-15	28-Nov-15	2540 D	
Total Kjeldahl Nitrogen	9.0	0.25	"	"	B5L0015	01-Dec-15	04-Dec-15	SM 4500 NH3D	
Total Nitrogen	39	0.25	"	20	[CALC]	02-Dec-15	"	Calculation	

Anions by EPA Method 300.0

Nitrate as N	30	8.0	mg/L	20	B5L0045	"	02-Dec-15	EPA 300.0	HT-06
Nitrite as N	0.80	0.40	"	1	"	02-Dec-15	02-Dec-15	"	HT-06



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Wet Chemistry by EPA or APHA Standard Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B5K0745 - 2540 D TSS Prep

Blank (B5K0745-BLK1)				Prepared & Analyzed: 28-Nov-15						
Total Suspended Solids	ND	10	mg/L							
Duplicate (B5K0745-DUP1)				Source: 1505003-02 Prepared & Analyzed: 28-Nov-15						
Total Suspended Solids	4.00	10	mg/L		4.00			0.00	10	

Batch B5K0747 - EPA 9040B pH Prep

LCS (B5K0747-BS1)				Prepared & Analyzed: 29-Nov-15						
pH @ 25 C	4.06	0.10	pH Units	4.00		102	90-110			
LCS (B5K0747-BS2)				Prepared & Analyzed: 29-Nov-15						
pH @ 25 C	6.98	0.10	pH Units	7.00		99.7	90-110			
LCS (B5K0747-BS3)				Prepared & Analyzed: 29-Nov-15						
pH @ 25 C	9.98	0.10	pH Units	10.0		99.7	90-110			
Duplicate (B5K0747-DUP1)				Source: 1504992-01 Prepared & Analyzed: 29-Nov-15						
Sample Temperature During pH Analysis	20.5	1.0	°C		20.5			0.00	10	
pH @ 25 C	7.68	0.10	pH Units		7.72			0.519	10	

Batch B5L0005 - Wetchem default method

Blank (B5L0005-BLK1)				Prepared & Analyzed: 01-Dec-15						
Ammonia as N	ND	0.10	mg/L							
LCS (B5L0005-BS1)				Prepared & Analyzed: 01-Dec-15						
Ammonia as N	19.3	0.10	mg/L	20.0		96.4	80-120			



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Wet Chemistry by EPA or APHA Standard Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B5L0005 - Wetchem default method

LCS Dup (B5L0005-BSD1)				Prepared & Analyzed: 01-Dec-15						
Ammonia as N	19.5	0.10	mg/L	20.0		97.6	80-120	1.16	20	
Duplicate (B5L0005-DUP1)				Source: 1504907-01		Prepared & Analyzed: 01-Dec-15				
Ammonia as N	17.4	0.10	mg/L		17.2			1.16	20	
Matrix Spike (B5L0005-MS1)				Source: 1504907-01		Prepared & Analyzed: 01-Dec-15				
Ammonia as N	35.7	0.10	mg/L	20.0	17.2	92.6	80-120			
Matrix Spike Dup (B5L0005-MSD1)				Source: 1504907-01		Prepared & Analyzed: 01-Dec-15				
Ammonia as N	36.5	0.10	mg/L	20.0	17.2	96.8	80-120	2.32	20	

Batch B5L0015 - Wetchem default method

Blank (B5L0015-BLK1)				Prepared: 01-Dec-15 Analyzed: 04-Dec-15						
Total Kjeldahl Nitrogen	ND	0.25	mg/L							
LCS (B5L0015-BS1)				Prepared: 01-Dec-15 Analyzed: 04-Dec-15						
Total Kjeldahl Nitrogen	41.7	0.25	mg/L	50.0		83.5	80-120			
LCS Dup (B5L0015-BSD1)				Prepared: 01-Dec-15 Analyzed: 04-Dec-15						
Total Kjeldahl Nitrogen	49.2	0.25	mg/L	50.0		98.4	80-120	16.4	20	
Duplicate (B5L0015-DUP1)				Source: 1505003-01		Prepared: 01-Dec-15 Analyzed: 04-Dec-15				
Total Kjeldahl Nitrogen	1.05	0.25	mg/L		1.17			10.2	20	
Matrix Spike (B5L0015-MS1)				Source: 1505003-01		Prepared: 01-Dec-15 Analyzed: 04-Dec-15				
Total Kjeldahl Nitrogen	42.6	0.25	mg/L	50.0	1.17	82.8	80-120			



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Wet Chemistry by EPA or APHA Standard Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B5L0015 - Wetchem default method

Matrix Spike Dup (B5L0015-MSD1)	Source: 1505003-01		Prepared: 01-Dec-15 Analyzed: 04-Dec-15							
Total Kjeldahl Nitrogen	42.4	0.25	mg/L	50.0	1.17	82.5	80-120	0.392	20	

Batch B5L0052 - Wetchem default method

Blank (B5L0052-BLK1)	Prepared & Analyzed: 02-Dec-15									
Total Oil & Grease	ND	5.0	mg/L							

LCS (B5L0052-BS1)	Prepared & Analyzed: 02-Dec-15									
Total Oil & Grease	33.4	5.0	mg/L	40.0		83.5	78-114			

LCS Dup (B5L0052-BSD1)	Prepared & Analyzed: 02-Dec-15									
Total Oil & Grease	33.2	5.0	mg/L	40.0		83.0	78-114	0.601	18	



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Anions by EPA Method 300.0 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B5K0736 - EPA 300.0/300.1 Anions Prep

Blank (B5K0736-BLK1)				Prepared & Analyzed: 25-Nov-15						
Nitrite as N	ND	0.40	mg/L							
LCS (B5K0736-BS1)				Prepared & Analyzed: 25-Nov-15						
Nitrite as N	6.27	0.40	mg/L	5.00		125	90-110			QM-11
LCS Dup (B5K0736-BSD1)				Prepared & Analyzed: 25-Nov-15						
Nitrite as N	6.18	0.40	mg/L	5.00		124	90-110	1.48	20	QM-11
Duplicate (B5K0736-DUP1)				Source: 1505003-01 Prepared & Analyzed: 25-Nov-15						
Nitrite as N	ND	0.40	mg/L		ND				20	CCHI
Matrix Spike (B5K0736-MS1)				Source: 1505003-01 Prepared & Analyzed: 25-Nov-15						
Nitrite as N	6.24	0.40	mg/L	5.00	ND	125	80-120			QL-03
Matrix Spike (B5K0736-MS2)				Source: 1505007-01 Prepared & Analyzed: 25-Nov-15						
Nitrite as N	7.08	0.40	mg/L	5.00	2.27	96.3	80-120			

Batch B5L0045 - EPA 300.0/300.1 Anions Prep

Blank (B5L0045-BLK1)				Prepared & Analyzed: 02-Dec-15						
Nitrate as N	ND	0.40	mg/L							
Nitrite as N	ND	0.40	"							
LCS (B5L0045-BS1)				Prepared & Analyzed: 02-Dec-15						
Nitrate as N	4.66	0.40	mg/L	5.00		93.1	90-110			
Nitrite as N	5.15	0.40	"	5.00		103	90-110			



Oilfield Environmental and Compliance, INC.

Clay's Septic 867 Guadalupe Street Guadalupe CA, 93434	Project: Centrally Grown Project Number: [none] Project Manager: Doug Toy-Smith	Reported: 04-Dec-15 15:31
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Anions by EPA Method 300.0 - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch B5L0045 - EPA 300.0/300.1 Anions Prep

LCS Dup (B5L0045-BSD1)				Prepared & Analyzed: 02-Dec-15						
Nitrate as N	4.66	0.40	mg/L	5.00		93.3	90-110	0.172	20	
Nitrite as N	5.12	0.40	"	5.00		102	90-110	0.565	20	

Duplicate (B5L0045-DUP1)				Source: 1504992-01RE1 Prepared & Analyzed: 02-Dec-15						
Nitrate as N	0.892	0.80	mg/L		0.882			1.13	20	
Nitrite as N	ND	0.80	"		ND				20	

Matrix Spike (B5L0045-MS1)				Source: 1504992-01RE1 Prepared & Analyzed: 02-Dec-15						
Nitrate as N	9.85	0.84	mg/L	10.5	0.882	85.2	80-120			
Nitrite as N	11.9	0.84	"	10.5	ND	113	80-120			

Matrix Spike (B5L0045-MS3)				Source: 1505086-01 Prepared & Analyzed: 02-Dec-15						
Nitrate as N	5.64	0.40	mg/L	5.00	1.35	85.9	80-120			
Nitrite as N	5.74	0.40	"	5.00	0.708	101	80-120			



Oilfield Environmental and Compliance, INC.

Clay's Septic
867 Guadalupe Street
Guadalupe CA, 93434

Project: Centrally Grown
Project Number: [none]
Project Manager: Doug Toy-Smith

Reported:
04-Dec-15 15:31

Notes and Definitions

- QM-11 Spike recovery fails high. Sample results are ND. Data results are not impacted.
- QL-03 The spike recovery is outside the in-house generated control limits but within the 70-130 percent recovery range.
- HT-pH Water pH should be analyzed within 15 minutes of sampling. Soil pH should be analyzed as soon as possible.
- HT-06 Original analysis done in hold time. Re-analysis done out of hold time.
- CCHI The CCV for this analyte failed high. Analyte result is ND. Data is not impacted.
- DET Analyte DETECTED
- 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



Oilfield Environmental and Compliance

307 Roemer Way Suite 300, Santa Maria, CA 93454

Phone: (805) 922-4772 Fax: (805) 925-3376 www.oecusa.com

CHAIN OF CUSTODY

101 Adkisson Way, Taft, CA 93268

Phone: (661) 762-9143

Company: CLM'S SEPTIC & SETTING, INC.
 Address: 867 GUADALUPE STREETS
 City/State/ZIP: GUADALUPE CA 93434
 Phone: (805) 929-5065 Fax: (805) 929-1192 E-mail: INFO@CLM'S-SEPTIC.COM
 Report To: DAVE TOY-SMITH Sampler: JUSTUS ERICKSON
 Report Format(s): FAX- PDF (std)- Col/LUFT EDF- EDD-
 Turnaround Time: 10 Days- 5 Days (std)- 3 Days- 2 Days- 1 Day- ASAP-
 NOTE: Samples received after 4:00PM will be considered as received the next business day

Project Name/ #: CENTRALLY GROWN
 Site: _____
 Analysis Requested: _____
 Special Instructions: _____

DEC Sample ID	Date/Time Sampled	Matrix** (see key)	# of Cont.	Client Sample ID
<u>150503-1A-E</u>	<u>11/24 11:30AM</u>	<u>WW</u>	<u>5</u>	<u>INFLOW</u>
<u>↓ 2A-E</u>	<u>11/24 11:30AM</u>	<u>WW</u>	<u>5</u>	<u>EFFLUENT</u>

SEE EMAIL FOR INSTRUCTIONS FOR ANALYSIS

Relinquished By: [Signature] Date: 11/24/15 Time: 3:20pm
 Received By: [Signature] Date: 11/24/2015 Time: 3:20pm
 Relinquished By: [Signature] Date: 11/25/2015 Time: 10:35 AM
 Received By: [Signature] Date: 11-25-2015 Time: 11:35 am
 Relinquished By: [Signature] Date: 11-25-15 Time: 1200pm
 Received By: [Signature] Date: 11-25-15 Time: 1200

Matrix Key**:
 A = air / vapor
 AQ = aqueous
 DW = drinking water
 F = filter
 GW = ground water
 P = product / oil
 PW = product water
 S = solid / sediment
 SW = surface water
 WP = wipe
 WW = waste water
 Comments/PO#: rec'd @ 20.4°C

CLIENT: Clay's SepticWORK ORDER: 1505003TEMPERATURE: 20.4 °C

SAMPLE RECEIPT

Acceptable Range: 0°C to 6°C [see exception notes below]

COC RECEIVED DATE/TIME: 11-25-15 @ 1200LOGIN DATE/TIME: 11-25-15 @ 1226REFRIGERATOR(S): 8

SAMPLE TRANSPORT

- OEC Courier/Sampler
- Delivery (Other than OEC)
- After-Hours Outside Drop-Off [Brought Inside]
- Initials/Date/Time: _____
- Shipment Carrier: _____
- Tracking #: _____

CUSTODY SEALS

 None PresentCooler(s): Present, Intact Present, Not Intact NoneSample(s): Present, Intact Present, Not Intact None

SAMPLE RECEIPT, CONDITION, PRESERVATION

- Samples Received Outside Temperature Range [Acceptable]
- Direct from Field, ~~on ice~~
- Ambient: Air or Filter Matrix
- Received Ambient, Placed on Ice for Transport
- Sample Temperature Acceptable for Analysis Requested
- Samples Received Outside Temperature Range [Exception]
- See Problem Chain *
- Insufficient Ice or Unknown Cause
- Expedited PM Notification [Init/Date/Time]: _____

- COC Document(s) Received With Samples *
- Correct Container(s) for Analysis Requested *
- Container(s) Intact and in Good Condition *
- Container Label(s) Consistent with COC *
- Proper Preservation on Sample Label(s) *
- OEC Preservative Added ** *
- VOA Containers Free of Headspace *
- Tedlar Bag(s) Free of Condensation *

YES NO N/A (***) OEC PRES. ID

(*) PROBLEM CHAIN FORM REQUIRED

CONTAINERS, COC CHANGES, AND/OR CORRECTIONS

OEC CONTAINER ID	CONTAINER DESCRIPTION	PRESERVATIVE	CHECKS: Cl, S ⁻ &/or pH	MATRIX	COMMENTS	INITIALS
1-2A	1-1L Amber ea	HCl	-	W		
1-2B	1-1L poly ea	H2SO4	22	↓		
1-2C-D	2- ↓ ea	-	-	↓		
1-2E	1-500 mL poly ea	-	-	↓		

Rev. 09/25/2015

RECEIPT LOGIN BY: [Signature]RECEIPT REVIEWED BY: [Signature]Page 1 of 1

FILLED By ELH 11/17/15

Eric Hadley

From: Meredith Sprister
Sent: Tuesday, November 17, 2015 1:41 PM
To: Gracie Venegas; Eric Hadley
Cc: Ankita Kashyap; Kevin Calcagno
Subject: Clay's Septic Bottleware Request
Attachments: 1504581.pdf

Doug at Clay's Septic called requesting another set of bottleware for the attached project.

pH
Ammonia
Oil and Grease
TSS
TKN
Total Nitrogen
Nitrate/Nitrite
BOD has been changed to CBOD

IL POLY w/ H₂SO₄ 10: 5010230 (2.0 ML)
IL AMBER w/ HCl 10: 5070386 (2.0 ML)

Please put together two sets of this bottleware and give Doug a call at 805-929-5065 when it can be picked up. Thank you!

Meredith Sprister | Lead Project Manager
Oilfield Environmental and Compliance, Inc.
Direct: 1-805-354-7304
Main: 1-805-922-4772 Ext. 1112

Send comments on our services to: Client-feedback@oecusa.com

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The client or recipient of any attached analytical report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Oilfield Environmental and Compliance is not responsible, legally or otherwise. The client or recipient agrees to indemnify Oilfield Environmental and Compliance for any defense to any litigation which arises.

From: Marissa L. Censullo
Sent: Friday, November 06, 2015 5:01 PM
To: doug@clays-septic.com
Cc: Meredith Sprister <msprister@oecusa.com>
Subject: Results for Centrally Grown sampled 10/28/15 - 1504581

Please see attached and feel free to contact me with any questions or concerns. Have a great day!

Thank you,