



# **SEBASTIAN RIVER IMPROVEMENT DISTRICT**

## **INDIAN RIVER COUNTY**

**DECEMBER 6, 2017  
REGULAR BOARD MEETING  
10:00 A.M.**

Special District Services, Inc.  
The Oaks Center  
2501A Burns Road  
Palm Beach Gardens, FL 33410

[www.sridfl.org](http://www.sridfl.org)

561.630.4922 Telephone  
877.SDS.4922 Toll Free  
561.630.4923 Facsimile



**AGENDA**  
**SEBASTIAN RIVER IMPROVEMENT DISTRICT**  
**1555 Indian River Boulevard, Suite B-125**  
**Vero Beach, Florida 32960**  
**BOARD OF SUPERVISORS**  
**REGULAR BOARD MEETING**  
December 6, 2017  
9:00 a.m.

- A. Call to Order
- B. Proof of Publication.....Page 1
- C. Establish Quorum
- D. Additions or Deletions to Agenda
- E. Comments from the Public for Items Not on the Agenda
- F. Approval of Minutes
  - 1. September 7, 2017 Regular Board Meeting & Public Hearing Minutes.....Page 3
- G. Ratification of Actions Taken During September 7, 2017 with No Quorum
- H. Old Business
  - 1. Update on FEMA Maps
  - 2. Update on 82<sup>nd</sup> Avenue Improvements.....Page 7
  - 3. Update on CR510 Project – FDOT Appropriate Lateral D Crossing
  - 4. Discussion Regarding Setting Lateral D Watershed Volume Limitations.....Page 10
- I. New Business
  - 1. Consider Approval of Quail Valley Permit Application for Golf Course Expansion.....Page 16
  - 2. Consider Resolution No. 2017-05 – Adopting a Fiscal Year 2016/2017 Amended Budget.....Page 19
- J. Administrative Matters
  - 1. Water Quality Report .....Page 22
  - 2. Sand Mine Updates
- K. Board Members Comments
- L. Adjourn



# Treasure Coast Newspapers

# TCPALM

Indian River Press Journal  
1801 U.S. 1, Vero Beach, FL 32960

## AFFIDAVIT OF PUBLICATION

STATE OF FLORIDA

COUNTY OF INDIAN RIVER

Before the undersigned authority personally appeared, Natalie Zollar, who on oath says that she is Classified Inside Sales Manager of the Indian River Press Journal, a daily newspaper published at Vero Beach in Indian River County, Florida: that the attached copy of advertisement was published in the Indian River Press Journal in the following issues below. Affiant further says that the said Indian River Press Journal is a newspaper published in Vero Beach in said Indian River County, Florida, and that said newspaper has heretofore been continuously published in said Indian River County, Florida, daily and distributed in Indian River County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that she has neither paid or promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper. The Indian River Press Journal has been entered as Periodical Matter at the Post Offices in Vero Beach, Indian River County, Florida and has been for a period of one year next preceding the first publication of the attached copy of advertisement.

Customer	Ad Number	Copyline	PO #
432751 - SPECIAL DISTRICT SERVICES INC	1828075	SEBASTIAN RIVER IMPROVEMENT DISTRICT	

### Pub Dates

November 22, 2017

Sworn to and subscribed before me this day of, November 24, 2017, by

Natalie Zollar, who is  
Natalie Zollar

(X) personally known to me or

( ) who has produced \_\_\_\_\_ as identification.

Karol E Kangas  
Karol Kangas Notary Public









**SEBASTIAN RIVER IMPROVEMENT DISTRICT  
PUBLIC HEARING & REGULAR BOARD MEETING  
SEPTEMBER 6, 2017**

**\*\*NO QUORUM\*\***

There was no quorum for this meeting due to Hurricane Irma, a Category 5 and potentially devastating storm heading toward south Florida. Governor Rick Scott declared an emergency and was recommending evacuations. It was decided that staff would review the agenda items and ask the Board to ratify any actions at the next meeting.

**A. Call to Order**

Chairman Shawn Sexton called the Regular Board Meeting of the Sebastian River Improvement District to order at 10:00 a.m. at the Law Offices of Samuel Block, 1555 Indian River Drive, Suite B125, Vero Beach, Florida 32960.

**B. Proof of Publication**

Proof of publication was presented showing that notice of the Regular Board Meeting had been published in *Indian River Press Journal* on August 19 and August 26, 2017, as legally required.

**C. Establish Quorum**

A quorum was established with the following Supervisors present:

**Board of Supervisors**

Chairman	Sean Sexton	Present
Supervisor	Jeff Bass	Absent
Supervisor	Tom Hammond	Absent

Staff members in attendance were:

District Administrator	Todd Wodraska Len Lindahl	Special District Services, Inc.
District Counsel	Samuel Block	Samuel A. Block, P.A.
District Engineer	George Simon	Carter & Associates

Members of the public in attendance:

- Dan Corrigan

**D. Additions or Deletions to Agenda**



**SEBASTIAN RIVER IMPROVEMENT DISTRICT  
PUBLIC HEARING & REGULAR BOARD MEETING  
SEPTEMBER 6, 2017**

There were no additions or deletions to the agenda.

**E. Comments from the Public for Items Not on the Agenda**

There were no comments from the public for items not on the agenda.

**F. Approval of Minutes**

**1. June 7, 2017, Regular Board Meeting**

No action was taken on this item.

**G. Public Hearing**

**1. Proof of Publication**

**2. Receive Public Comments Regarding Fiscal Year 2017/2018 Final Budget**

There was no public comment.

**3. Consider Resolution No. 2017-03 – Adopting a Fiscal Year 2017/2018 Final Budget**

Mr. Wodraska presented Resolution No. 2017-03, entitled:

**RESOLUTION NO. 2017-03**

**A RESOLUTION OF THE SEBASTIAN RIVER IMPROVEMENT  
DISTRICT ADOPTING A FISCAL YEAR 2017/2018 BUDGET.**

Mr. Wodraska presented the budget for the upcoming fiscal year that runs from October 1, 2017, to September 30, 2018, which called for an annual assessment of \$16.50 per acre. He also compared the budget to the actual financials from the previous year and the budget for current year, noting that the SRID is in sound financial condition with ample funds available, but, eventually, assessments will have to be increased to cover the budgeted expenses.

Mr. Sexton was comfortable with increasing the assessments to \$16.50, as he thought it was good fiscal management to slowly raise assessments rather than have a large one-time increase.

Mr. Bass, who was out of town, was called and confirmed that he also was comfortable with the plan to set assessments at \$16.50 per acre.



**SEBASTIAN RIVER IMPROVEMENT DISTRICT  
PUBLIC HEARING & REGULAR BOARD MEETING  
SEPTEMBER 6, 2017**

Mr. Wodraska stated that the SRID will assess property owners \$16.50 per acre for the upcoming fiscal year.

**H. OLD BUSINESS**

**1. Update on FEMA Maps**

Mr. Simons reported that he was planning to object to the latest FEMA flood maps due to an error in the watershed basin category.

**2. Update no 82<sup>nd</sup> Avenue**

Mr. Simons reviewed the memo that was in the agenda packet.

**3. Update on CR510 Project- FDOT Appropriate Lateral D Crossing**

Mr. Simons handed out and reviewed a memo from Marvin Carter regarding the crossing.

**4. Discussion Regarding Setting Lateral D Watershed Volume Limitations**

There was no discussion regarding setting Lateral D Watershed volume limitations.

**I. New Business**

**1. Consider Approval of Quail Valley Permit Application for Golf Course Expansion**

Mr. Simon reported that his office was reviewing the application and noted there still needed to be some information provided prior to a SRID permit being granted.

**2. Consider Resolution No. 2017-04 – Adopting a Fiscal Year 2017/2018 Meeting Schedule**

Mr. Wodraska stated that staff would advertise the meeting schedule in the resolution that followed past practices.

**J. Administrative Matters**

- 1. Water Quality Report**
- 2. Sand Mine Update**



**SEBASTIAN RIVER IMPROVEMENT DISTRICT  
PUBLIC HEARING & REGULAR BOARD MEETING  
SEPTEMBER 6, 2017**

Mr. Simons reported that the Wild Turkey sand mine had been put on notice that the overflow water needs to drain into their pit and not into the SRID canals.

**K. Board Member Comments**

There were no comments from the Board Members.

**L. Adjournment**

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**Secretary/Assistant Secretary**

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**Chair/Vice-Chairman**



## MEMO

**TO:** Donovan Pessoa, FDOT  
Derly Cano, E.I., HDR, Inc.  
Rohan Hameed, P.E., HDR, Inc.

**CC:** Todd Wodraska, Administrator SRID  
Sam Block, Attorney

**FROM:** George A. Simons, P.E., Carter Associates, Inc.  
Marvin Carter, PSM

**DATE:** July 17, 2017

**RE:** SRID / 82<sup>nd</sup> Ave Roadway Improvements Plans  
69<sup>th</sup> Street to CR 510  
SJID Permit Application dated 4/18/2016  
“Contract Plans” Print Date 6/13/17  
Drainage Report Calculations, dated June 2017

In review of the most recent plans and comparison to previous plan (print date 1/14/16), we offer the following observations and comments, (note that the comments are numbered based on the CAI 3/23/2017 memo):

### 1. SRID Right of Way Comments

- a) Acknowledged, the right of way plans are not finalized. Although SRID right-of-ways are indicated on plan-profile sheets of recent “Contract Plans”, no right-of-way plans are attached. Right-of-way plans will/should provide accurate means of calculating and describing parcels of SRID right-of-way to be taken (along with adjacent private property parcels), and easements to be granted by SRID for sub-lateral right-of-way crossings. **Status – Acknowledged by Donavon – 02-12-2015 e-mail, pending finalization of the right of way plans**
- b. Location of AT&T buried conduit is not clearly shown within “Contract Plans”. Between 69<sup>th</sup> Street and CR-510, however the AT&T fiber-optic conduit will likely fall mostly within the proposed 30’ maintenance berm shown in the “Contract Plans”. HDR’s response does not address SRID’s concern regarding loss of lease income from AT&T. They do include some reference to relocating the conduit in the “Utility Conflict Matrix” on Page



101 of plans. **Status – Not addressed, pending finalization of the FDOT Subsurface Utility Engineering.**

- c. Acknowledged, the right of way plans are not finalized. The proposed outfall structures from SRID's sub-lateral canals are to be located within the respective right-of-ways. Structure, S-1012, in Sub-lateral C-4-E (Page 4 on Drainage Map on Page 30 of Plan-Profile sheets), appears to straddle the south right of way line. Please note that the SRID needs all Sub-lateral outfall pipes to be located in the SRID r-o-w(s) and access from 82<sup>nd</sup> Avenue to the maintenance berm of each sub-lateral must be provided. **Status – Not addressed, pending finalization of the right of way plans**
2. The SRID approved the request for the exemption from the 2" limitation, reference SRID letter dated March 6, 2008, and the March 5, 2008 SRID Board of Supervisors meeting. **Status – Addressed**
3. The Pond Outfall Structure Details include a discrepancy between the pipe invert and the orifice invert. Please check and explain. **Status – Addressed**
4. The SRID requires the overflow from the proposed wet detention pond(s) connect to the SRID Sub-laterals. **Status – The Ponds have been moved. Some inconsistencies in the plans were noted; please address items c & d below.**
  - a. Pond No. 11 has been moved south and adjacent to Sub-lateral C-3-E and now outfalls into C-3-E.
  - b. Pond No. 10 has been moved south to be adjacent to Sub-laterals C-5-E and its outfall now discharges into C-5-E.
  - c. Please note difference in size of outfall pipe (S-1103): Drainage Map (Page 4) calls for this to be a 54" culvert, Plan-Profile Sheet 34 calls it to be a 48" pipe???
  - d. Drainage Maps call for both sub-lateral canals adjacent to ponds (10 & 11) to have 54" diameter outfall pipes.
5. The SRID permit criteria include the requirement for the proposed project to maintain the 100 year flood plain storage volume. Pre vs post development flood plain storage volume calculations are required. **Status – Addressed**
6. As discussed and agreed at the 5-19-2016 meeting additional pipes are required for connections to the Lateral C. CAI provided a summary of pipes with sizes, inverts and approximate locations for both the replacements and the additional pipes. **Status – Addressed, the pipes have been added, however some inconsistencies with the intent were noted,**



The proposed upstream concrete box structures to be installed at the SRID Sub-lateral C-2E and C-4E, (S1112 and S1012 respectively) should be pre-cast with a 42" diameter opening on the east side of the box for the future drainage connection. The 42" openings are to be plugged with brick and mortar and the structures backfilled with dirt for now. The rock rip rap depicted on the S-1112 drainage structure is not necessary at this time, see sheet 49.

7. Numerous roadway cross sections include proposed fill in the Lateral C canal, to build a 30 foot wide maintenance berm. FDOT has proposed stabilizing the affected canal banks with a linear sheet pile structure.

**Acknowledged, design is pending the completion of a Geotechnical Study.**

**Status – Not addressed, pending review and approval of sheet pile construction details to be provided with re-submittal. Due to the FDOT's position of no future maintenance of the sheet pile structure the SRID requires a 100 year (min) design life.**

8. New comment. The drainage structure details for pipe connections to the SRID Lateral C with an upstream headwall show rock rip rap along the bottom of the ditch a minimum of 10 feet, for example see S-1101, and S-1102 on page 46. Also include a detail or note clarifying that the ditch side slopes are to be stabilized with rock rip rap to the top of the ditch slope along the 10 feet minimum distance from the face of the upstream headwall(s).



























**From:** George Simons [<mailto:GeorgeS@carterassoc.com>]  
**Sent:** Monday, August 28, 2017 5:20 PM  
**To:** Len Lindahl <[llindahl@sdsinc.org](mailto:llindahl@sdsinc.org)>; Todd Wodraska <[TWodraska@sdsinc.org](mailto:TWodraska@sdsinc.org)>  
**Cc:** [jbass@graves-bros.com](mailto:jbass@graves-bros.com); Marvin Carter <[MarvinC@carterassoc.com](mailto:MarvinC@carterassoc.com)>  
**Subject:** FW: MEMO TO: George Simons, Re: Quail Valley Permit Application. FROM: Marvin Carter

To All,

FYI prior to the SRID meeting and discussion on the permit application.

Marvin reviewed the proposed Quail Valley golf course expansion on SRID r-o-w and had the following comments. The submitted plan includes a typical cross section of the SRID r-o-w and IRFWCD r-o-w. The cross section does not appear to be based on survey level information and should be verified before any Board decisions regarding the request are made.

Thanks

George A. Simons, P.E.  
Principal  
Carter Associates, Inc.  
1708 21st Street  
Vero Beach, FL 32960  
772 562-4191 EXT.111  
772 562-7180 Fax

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YOUR COOPERATION IS GREATLY APPRECIATED.

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**From:** Marvin Carter  
**Sent:** Tuesday, August 22, 2017 10:07 AM  
**To:** George Simons  
**Subject:** MEMO TO: George Simons, Re: Quail Valley Permit Application. FROM: Marvin Carter

The subject permit application involves the proposed construction of an additional nine hole golf course at the existing Quail Valley Golf. The site plan submitted indicates significant encroachments into the adjacent 200' wide R/W of SRID's Lateral "L" canal.

Lateral "L" canal runs North and South, west of and adjacent to the East Range Line of Township 32 South, Range 38 East, and the West Levee and Range Line Canal of the Indian River Farms Water Control District.



The 200' width of Lateral "L" R/W adjacent to Quail Valley dates back to the original 1925 Plan of Reclamation (POR). Original POR denotes the original R/W of Lateral "L" to be 150' in width from the South Boundary of SRID (@ 26<sup>th</sup> Street alignment) north to the sub-lateral C-10-E canal, and from that point on North to (and beyond) the North Winter Beach Road (69<sup>th</sup> Street) alignment. The original R/W was granted to the SRID by Quit Claim Deed by Graves Brothers Company, date June 10, 1940, and recorded in Deed Book 32, page 177, public records of Indian River County, FL.

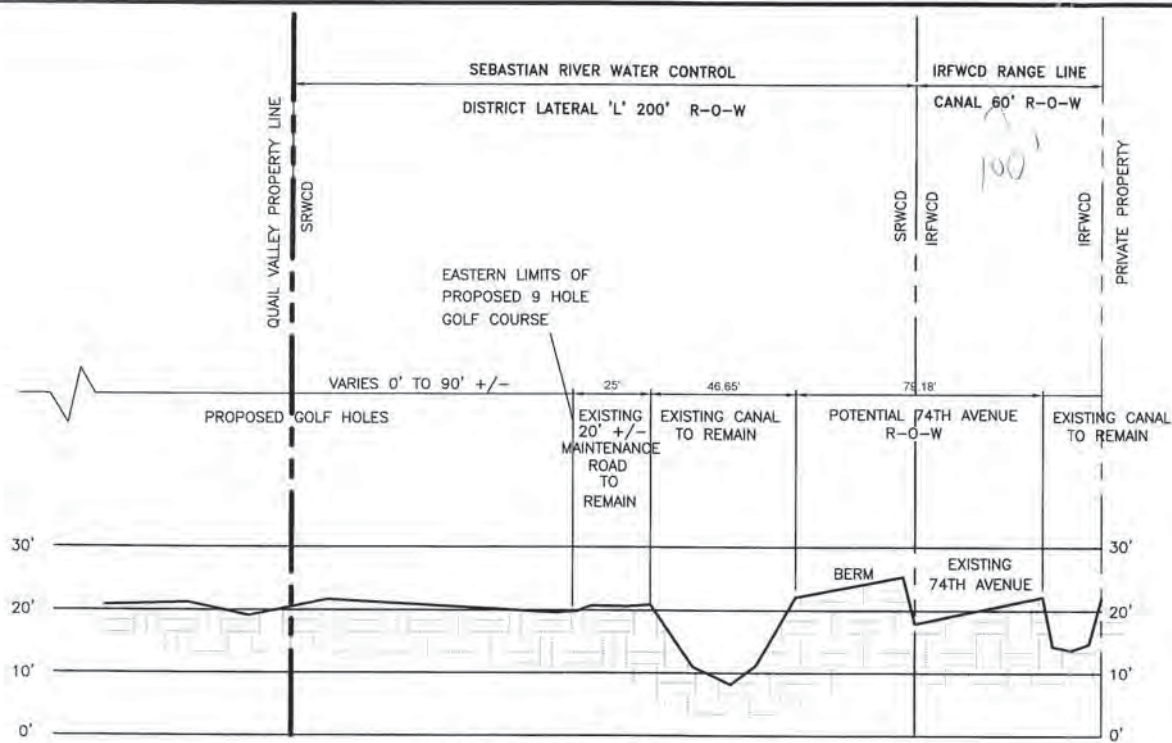
Following the recovery from the 1929-early 30's depression and the downsizing and reorganization of the SRID, and as part of Public Law-566 project involving major works of improvements within the District, the alignment of Lateral "L" was modified and reconstructed North of 69<sup>th</sup> Street within a R/W of 125' in width.

The realignment of the R/W occurs at the 69<sup>th</sup> Street alignment where Lateral "L" jogs West approximately 600' +/- . R/W deeds acquiring this new R/W are recorded in Warranty Deed (from Graves Brothers Company) in Official Record Book 310, page 300, and Warranty Deed (from Robert and Jane Newman) in Official Record Book 310, page 305, all in the public records of Indian River County, FL.

I believe the physical location of the existing Lateral "L" canal is within the easterly 50' of the 200' wide R/W, and near the west toe of the Indian River Farms West levee. My recollection is that the East top of slope of Lateral "L" canal lies very near the West toe of the IRFWCD levee and does not provide a maintenance berm on the East side of the canal. The levee is covered with heavy growth preventing any access for canal maintenance from the East side. I have some disagreement with the Section A-A shown on the site plan. There is very little berm, if any, lying between the east top of bank of Lateral "L" canal and the East R/W. The West levee and Range Line canal lies within a 100' R/W (not 60' as shown). The "74<sup>th</sup> Avenue" roadway shown on the cross-section does not exist. The existing berm between the East toe of IRFWCD levee and West top of slope of Range Line canal is a very narrow canal maintenance berm and does not provide public access. Access to this berm is generally blocked by IRFWCD except during times of maintenance activity. Range Line canal is somewhat larger, and probably deeper, than Lateral "L" canal. My thoughts would be that should 74<sup>th</sup> Avenue ever be built it would be located West of Lateral "L" canal, possibly utilizing part of the existing SRID's 200' R/W. We should check to see if my recollections as stated above are valid, and if there are any long range plans for construction of 74<sup>th</sup> Avenue in the future.

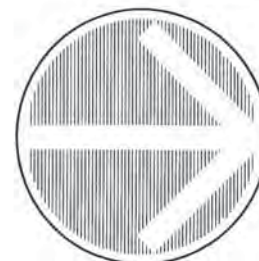
Subject to verification of above comments and observations, and any other considered utilization of the existing 200' R/W, the SRID may consider reducing the R/W width to match the existing 150' wide R/W to the South (upstream), or to the 125' R/W to the North (downstream), as long as sufficient canal maintenance access area is reserved.





## SECTION A-A

HORIZ. 1"=40' / VERT. 1"=20'



North

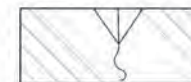


Graphic Scale

## LEGEND



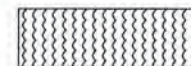
DENOTES PROPOSED ENCROACHMENT  
ON SRWCD R-O-W



DENOTES EXISTING CANAL



DENOTES EXISTING DIRT ROAD



DENOTES PROPOSED NEW LATERAL



**RESOLUTION NO. 2017-05**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEBASTIAN RIVER IMPROVEMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2016/2017 BUDGET (“AMENDED BUDGET”), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Board of Supervisors of the Sebastian River Improvement District (“District”) is empowered to provide a funding source and to impose special assessments upon the properties within the District; and,

**WHEREAS**, the District has prepared for consideration and approval an Amended Budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SEBASTIAN RIVER IMPROVEMENT DISTRICT, THAT:**

**Section 1.** The Amended Budget for Fiscal Year 2016/2017 attached hereto as Exhibit “A” is hereby approved and adopted.

**Section 2.** The Secretary/Assistant Secretary of the District is authorized to execute any and all necessary transmittals, certifications or other acknowledgements or writings, as necessary, to comply with the intent of this Resolution.

**PASSED, ADOPTED and EFFECTIVE** this 6<sup>th</sup> day of December, 2017.

**ATTEST:**

**SEBASTIAN RIVER  
IMPROVEMENT DISTRICT**

By: \_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_  
Chairperson/Vice Chairperson



# Sebastian River Improvement District

**Final Amended Budget For  
Fiscal Year 2016/2017  
October 1, 2016 - September 30, 2017**



**FINAL AMENDED BUDGET**  
**SEBASTIAN RIVER IMPROVEMENT DISTRICT**  
**FISCAL YEAR 2016/2017**  
**October 1, 2016 - September 30, 2017**

	FISCAL YEAR 2016/2017 BUDGET	FISCAL YEAR 2016/2017 AMENDED BUDGET	FISCAL YEAR 2016/2017 ACTUALS
<b>REVENUES</b>			
NAV ASSESSMENTS	145,667	149,989	149,989
R-O-W USE FEES	14,500	14,765	14,765
PERMIT FEES	0	0	0
OTHER REVENUES	1,000	0	0
INTEREST INCOME	750	2,508	2,508
<b>TOTAL REVENUES</b>	<b>\$ 161,917</b>	<b>\$ 167,262</b>	<b>\$ 167,262</b>
<b>EXPENDITURES</b>			
LEGAL	6,000	7,152	7,152
DISTRICT ADMINISTRATIVE	30,000	26,298	26,298
OPERATIONS MANAGER	18,000	18,000	18,000
OPERATIONS MANAGER - PAYROLL TAXES	0	1,377	1,377
ENGINEERING / SURVEY	20,000	40,000	38,006
ACCOUNTING / AUDIT	6,500	6,250	6,250
INSURANCE	9,000	6,630	6,630
WEBSITE MANAGEMENT	1,500	1,500	1,500
OTHER OPERATING FEES	10,000	3,500	2,718
LEGAL ADVERTISEMENTS	0	758	758
R-O-W MAINTENANCE	50,000	40,000	30,213
C/L VEGETATION MANAGEMENT	50,000	17,500	9,625
OTHER MAINTENANCE FEES	5,000	922	922
<b>TOTAL EXPENDITURES</b>	<b>\$ 206,000</b>	<b>\$ 169,887</b>	<b>\$ 149,449</b>
<b>REVENUES LESS EXPENDITURES</b>	<b>\$ (44,083)</b>	<b>\$ (2,625)</b>	<b>\$ 17,813</b>
COUNTY APPRAISER & TAX COLLECTOR FEE	(2,913)	(2,357)	(2,357)
DISCOUNTS FOR EARLY PAYMENTS	(5,827)	(4,844)	(4,844)
<b>EXCESS/ (SHORTFALL)</b>	<b>\$ (52,823)</b>	<b>\$ (9,826)</b>	<b>\$ 10,612</b>
PREVIOUS YEAR CARRY OVER	52,823	0	0
<b>NET EXCESS/ (SHORTFALL)</b>	<b>\$ -</b>	<b>\$ (9,826)</b>	<b>\$ 10,612</b>

**Notes**

Assessable Acres = 10,046

FY 2017 Assessment per Acre = \$14.50

FY 2017 Budgeted (Carry Over) Funding Assessment per Acre = \$5.26

FUND BALANCE (less Escrow) AS OF 9/30/16	\$ 162,496.00
FY 2016/2017 AMENDED ACTIVITY	\$ (9,826.00)
FUND BALANCE AS OF 9/30/17	\$ 152,670.00



November 16, 2017

Todd Wodraska  
Special District Services, Inc.  
2501A Burns Rd  
Palm Beach Gardens, FL 33410

RE: Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

Dear Todd Wodraska:

Enclosed are the analytical results for sample(s) received by the laboratory on November 02, 2017. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Terrence Anderson  
terrence.anderson@pacelabs.com  
954-582-4300  
Project Manager

Enclosures

cc: Frances Ware, Special District Services, Inc.



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.



## CERTIFICATIONS

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

### Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174  
Alabama Certification #: 41320  
Connecticut Certification #: PH-0216  
Delaware Certification: FL NELAC Reciprocity  
Florida Certification #: E83079  
Georgia Certification #: 955  
Guam Certification: FL NELAC Reciprocity  
Hawaii Certification: FL NELAC Reciprocity  
Illinois Certification #: 200068  
Indiana Certification: FL NELAC Reciprocity  
Kansas Certification #: E-10383  
Louisiana Certification #: FL NELAC Reciprocity  
Louisiana Environmental Certificate #: 05007  
Maryland Certification: #346  
Michigan Certification #: 9911  
Mississippi Certification: FL NELAC Reciprocity  
Missouri Certification #: 236  
Montana Certification #: Cert 0074

Nebraska Certification: NE-OS-28-14  
Nevada Certification: FL NELAC Reciprocity  
New Jersey Certification #: FL022  
New York Certification #: 11608  
North Carolina Environmental Certificate #: 667  
North Carolina Certification #: 12710  
Oklahoma Certification #: D9947  
Pennsylvania Certification #: 68-00547  
Puerto Rico Certification #: FL01264  
South Carolina Certification: #96042001  
Tennessee Certification #: TN02974  
Texas Certification: FL NELAC Reciprocity  
US Virgin Islands Certification: FL NELAC Reciprocity  
Virginia Environmental Certification #: 460165  
Wyoming Certification: FL NELAC Reciprocity  
West Virginia Certification #: 9962C  
Wisconsin Certification #: 399079670  
Wyoming (EPA Region 8): FL NELAC Reciprocity

### South Florida Certification IDs

3610 Park Central Blvd N, Pompano Beach, FL 33064

Florida Certification #: E86240

### Tampa Certification IDs

110 South Bayview Blvd., Tampa, FL 34677  
Florida Certification #: E84129  
Alabama Certification #: 41560  
Georgia Certification #: #949

Georgia Certification #: 949  
Maine DHHS/CDC FL00237  
Maine Certification #: 2015035  
New Hampshire Certification #: 2955

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35345767001	510 BRIDGE	Water	11/02/17 11:40	11/02/17 14:00

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35345767001	510 BRIDGE	SM 2520B Modified	TAN	1	PASI-SF
		SM 5210B	EM1	1	PASI-SF
		SM 2540C	LF	1	PASI-Tp
		SM 2540D	LF	1	PASI-Tp
		EPA 300.0	CMB	1	PASI-O
		EPA 350.1	CLL	1	PASI-O
		EPA 351.2	JDW	1	PASI-O
		EPA 353.2	JMD	1	PASI-O
		EPA 365.3	BMU	1	PASI-O

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## ANALYTICAL RESULTS

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

Sample: 510 BRIDGE		Lab ID: 35345767001		Collected: 11/02/17 11:40		Received: 11/02/17 14:00		Matrix: Water	
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
<b>Field Data</b>	Analytical Method:								
Field pH	7.0	Std. Units			1		11/02/17 11:40		
Field Temperature	21.7	deg C			1		11/02/17 11:40		
Field Specific Conductance	677	umhos/cm			1		11/02/17 11:40		
Turbidity	287	NTU			1		11/02/17 11:40		
<b>Salinity by Conductivity</b>	Analytical Method: SM 2520B Modified								
Salinity	7.0 U	ppt	7.0	7.0	1		11/05/17 17:25		
<b>5210B BOD, 5 day</b>	Analytical Method: SM 5210B								
BOD, 5 day	2.0	mg/L	1.5	1.5	2	11/03/17 16:21	11/08/17 20:12		V
<b>2540C Total Diss. Solids Tampa</b>	Analytical Method: SM 2540C								
Total Dissolved Solids	409	mg/L	5.0	5.0	1		11/09/17 17:20		
<b>2540D Total Susp. Solids Tampa</b>	Analytical Method: SM 2540D								
Total Suspended Solids	360	mg/L	20.0	20.0	1		11/09/17 10:52		
<b>300.0 IC Anions 28 Days</b>	Analytical Method: EPA 300.0								
Chloride	117	mg/L	10.0	5.0	2		11/04/17 09:14	16887-00-6	
<b>350.1 Ammonia</b>	Analytical Method: EPA 350.1								
Nitrogen, Ammonia	0.28	mg/L	0.050	0.020	1		11/13/17 16:36	7664-41-7	
<b>351.2 Total Kjeldahl Nitrogen</b>	Analytical Method: EPA 351.2 Preparation Method: EPA 351.2								
Nitrogen, Kjeldahl, Total	2.5	mg/L	1.0	0.17	1	11/09/17 08:28	11/15/17 15:31	7727-37-9	
<b>353.2 Nitrogen, NO2/NO3 unpres</b>	Analytical Method: EPA 353.2								
Nitrogen, Nitrate	0.087	mg/L	0.050	0.025	1		11/03/17 17:37	14797-55-8	
<b>365.3 Phosph. Total Low Level</b>	Analytical Method: EPA 365.3 Preparation Method: EPA 365.3								
Phosphorus, Total (as P) LL	0.0028 U	mg/L	0.0040	0.0028	1	11/14/17 09:30	11/15/17 09:26	7723-14-0	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

QC Batch: 403394

Analysis Method: SM 2520B Modified

QC Batch Method: SM 2520B Modified

Analysis Description: Salinity Conductivity

Associated Lab Samples: 35345767001

METHOD BLANK: 2202175

Matrix: Water

Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Salinity	ppt	7.0 U	7.0	7.0	11/05/17 17:18	

LABORATORY CONTROL SAMPLE: 2202176

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Salinity	ppt	35	36.8	105	90-110	

SAMPLE DUPLICATE: 2202177

Parameter	Units	35345444001 Result	Dup Result	RPD	Max RPD	Qualifiers
Salinity	ppt	37.3	36.1	3	5	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

QC Batch: 403713

Analysis Method: SM 5210B

QC Batch Method: SM 5210B

Analysis Description: 5210B BOD, 5 day

Associated Lab Samples: 35345767001

METHOD BLANK: 2203890

Matrix: Water

Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
BOD, 5 day	mg/L	2.0 U	2.0	2.0	11/08/17 19:57	V

LABORATORY CONTROL SAMPLE: 2203892

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
BOD, 5 day	mg/L	198	206	104	85-115	

SAMPLE DUPLICATE: 2203893

Parameter	Units	35345765001 Result	Dup Result	RPD	Max RPD	Qualifiers
BOD, 5 day	mg/L	1.7	2.9	52	20	J(D6), V

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

QC Batch:	404355	Analysis Method:	SM 2540C
QC Batch Method:	SM 2540C	Analysis Description:	2540C Total Diss. Solids Tampa
Associated Lab Samples:	35345767001		

METHOD BLANK: 2207210 Matrix: Water  
Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	5.0 U	5.0	5.0	11/09/17 17:13	

LABORATORY CONTROL SAMPLE: 2207211

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	300	291	97	90-110	

SAMPLE DUPLICATE: 2207212

Parameter	Units	35346473001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	27400	28200	3	5	

SAMPLE DUPLICATE: 2207213

Parameter	Units	35346213002 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	856	842	2	5	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

QC Batch:	404350	Analysis Method:	SM 2540D
QC Batch Method:	SM 2540D	Analysis Description:	2540D Total Susp. Solids Tampa
Associated Lab Samples:	35345767001		

METHOD BLANK: 2207178 Matrix: Water

Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	5.0 U	5.0	5.0	11/09/17 10:51	

LABORATORY CONTROL SAMPLE: 2207179

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	100	95.0	95	90-110	

SAMPLE DUPLICATE: 2207180

Parameter	Units	35345765001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	5.0 U	5.0 U		5	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

QC Batch: 403106 Analysis Method: EPA 300.0  
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions  
Associated Lab Samples: 35345767001

METHOD BLANK: 2200540 Matrix: Water  
Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Chloride	mg/L	2.5 U	5.0	2.5	11/03/17 13:32	

LABORATORY CONTROL SAMPLE: 2200541

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	50	47.4	95	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2201898 2201899

Parameter	Units	35344347001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	7.4	50	50	52.9	53.9	91	93	90-110	2	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2201900 2201901

Parameter	Units	35345718001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	39.5	50	50	90.8	93.4	103	108	90-110	3	20	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

QC Batch:	405155	Analysis Method:	EPA 350.1
QC Batch Method:	EPA 350.1	Analysis Description:	350.1 Ammonia
Associated Lab Samples:	35345767001		

METHOD BLANK: 2212271 Matrix: Water  
Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	0.020 U	0.050	0.020	11/13/17 15:47	

LABORATORY CONTROL SAMPLE: 2212272

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	1	0.94	94	90-110	

MATRIX SPIKE SAMPLE: 2212274

Parameter	Units	35344625002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	0.16	1	1.2	106	90-110	

SAMPLE DUPLICATE: 2212273

Parameter	Units	35344625002 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Ammonia	mg/L	0.16	0.16	2	20	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

QC Batch:	404306	Analysis Method:	EPA 351.2
QC Batch Method:	EPA 351.2	Analysis Description:	351.2 TKN
Associated Lab Samples:	35345767001		

METHOD BLANK: 2206967 Matrix: Water  
Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	0.086 U	0.50	0.086	11/15/17 15:12	

LABORATORY CONTROL SAMPLE: 2206968

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	20	19.4	97	90-110	

MATRIX SPIKE SAMPLE: 2206970

Parameter	Units	35345472002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	0.80	20	20.5	99	90-110	

SAMPLE DUPLICATE: 2206969

Parameter	Units	35345472002 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	0.80	0.96	18	20	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

QC Batch:	403218	Analysis Method:	EPA 353.2
QC Batch Method:	EPA 353.2	Analysis Description:	353.2 Nitrate + Nitrite, Unpres.
Associated Lab Samples:	35345767001		

METHOD BLANK: 2200925      Matrix: Water  
Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.050	0.025	11/03/17 17:05	

SAMPLE DUPLICATE: 2200927

Parameter	Units	35345830001 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.025 U		20	

SAMPLE DUPLICATE: 2200929

Parameter	Units	35345814002 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.025 U		20	

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## QUALITY CONTROL DATA

Project: Sebastian Quarterly SW  
Pace Project No.: 35345767

QC Batch:	405301	Analysis Method:	EPA 365.3
QC Batch Method:	EPA 365.3	Analysis Description:	365.3 Low Level Total Phosphorus
Associated Lab Samples:	35345767001		

METHOD BLANK: 2213005 Matrix: Water  
Associated Lab Samples: 35345767001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Phosphorus, Total (as P) LL	mg/L	0.0028 U	0.0040	0.0028	11/15/17 11:54	

LABORATORY CONTROL SAMPLE: 2213006

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phosphorus, Total (as P) LL	mg/L	.1	0.10	100	90-110	

MATRIX SPIKE SAMPLE: 2213008

Parameter	Units	35346262001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Phosphorus, Total (as P) LL	mg/L	0.37	.1	0.56	185	80-120	J(M1)

SAMPLE DUPLICATE: 2213007

Parameter	Units	35346262001 Result	Dup Result	RPD	Max RPD	Qualifiers
Phosphorus, Total (as P) LL	mg/L	0.37	0.37	1	20	

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## QUALIFIERS

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

### DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

### LABORATORIES

PASI-O Pace Analytical Services - Ormond Beach

PASI-SF Pace Analytical Services - South Florida

PASI-Tp Pace Analytical Services - Tampa

### ANALYTE QUALIFIERS

U Compound was analyzed for but not detected.

J(D6) Estimated Value. The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

V Indicates that the analyte was detected in both the sample and the associated method blank.

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## QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Sebastian Quarterly SW

Pace Project No.: 35345767

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35345767001	510 BRIDGE				
35345767001	510 BRIDGE	SM 2520B Modified	403394		
35345767001	510 BRIDGE	SM 5210B	403713	SM 5210B	404270
35345767001	510 BRIDGE	SM 2540C	404355		
35345767001	510 BRIDGE	SM 2540D	404350		
35345767001	510 BRIDGE	EPA 300.0	403106		
35345767001	510 BRIDGE	EPA 350.1	405155		
35345767001	510 BRIDGE	EPA 351.2	404306	EPA 351.2	405716
35345767001	510 BRIDGE	EPA 353.2	403218		
35345767001	510 BRIDGE	EPA 365.3	405301	EPA 365.3	405395

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35345767

## CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: 1 of 1

Section A Required Client Information:		Section B Required Project Information:		Section C Invoice Information:	
Company:	Sebastian WCD	Report To:		Attention:	
Address:	P.O. Box 690336	Copy To:		Company Name:	Sebastian WCD (St Johns Improvement Dist)
Email To:	Vero Beach, FL 32969			Address:	P.O. Box 690336, Vero Beach, FL 32969
Phone:	772-562-9176	Purchase Order No.:		Pace Quote Reference:	
Fax:	772-569-5541	Project Name:	Sebastian Quarterly	Pace Project Manager:	
Requested Due Date/TAT:	Standard TOT	Project Number:	SW	Pace Profile #:	4631


  

Section D Required Client Information		Valid Matrix Codes		COLLECTED		SAMPLE TEMP AT COLLECTION		# OF CONTAINERS		PRESERVATIVES		ANALYSIS		Pace Project Number Lab ID		
ITEM #	Required Client Information	MATRIX	CODE	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	
1	<b>SAMPLE ID</b> One Character per box. (A-Z, 0-9 / .) Samples IDs MUST BE UNIQUE	DRINKING WATER	DW													
2		WASTE WATER	WW													
3		WASTE WATER PRODUCT	WP													
4		WASTE WATER SOLID	WS													
5		WASTE WATER WASTE	WW													
6		WASTE WATER WASTE	WW													
7		WASTE WATER WASTE	WW													
8		WASTE WATER WASTE	WW													
9		WASTE WATER WASTE	WW													
10		WASTE WATER WASTE	WW													
11		WASTE WATER WASTE	WW													
12		WASTE WATER WASTE	WW													

REINQUISHED BY / AFFILIATION		DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS	
[Signature]		11/2	12:30	[Signature]	11/2	12:30	Temp in °C	Y/N
[Signature]		11/2	14:00	[Signature]	11/2	14:00	Received on	Y/N
[Signature]		11/2	03:00	[Signature]	11/2	03:00	Custody Sealed	Y/N
[Signature]		11/2	03:00	[Signature]	11/2	03:00	Cooler	Y/N
[Signature]		11/2	03:00	[Signature]	11/2	03:00	Samples Intact	Y/N



	Document Name:	Document Revised:
	Sample Condition Upon Receipt Form	August 2, 2017
	Document No.: F-FL-C-007 rev. 12	Issuing Authority: Pace Florida Quality Office

### Sample Condition Upon Receipt Form (SCUR)

**Project #** W0# : 35345767  
**Project Manager:** PM: TGA **Due Date:** 11/13/17  
**Client:** CLIENT: SEBWCD

**Date and Initials of person:**

Examining contents: \_\_\_\_\_  
 Label: 58  
 Deliver: \_\_\_\_\_  
 pH: \_\_\_\_\_

Thermometer Used: T-301 Date: 11/13/17 Time: 0300 Initials: AS

State of Origin: \_\_\_\_\_

Cooler #1 Temp. °C 1.7 (Visual) 40-1 (Correction Factor) 1.8 (Actual)  
 Cooler #2 Temp. °C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  
 Cooler #3 Temp. °C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  
 Cooler #4 Temp. °C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  
 Cooler #5 Temp. °C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)  
 Cooler #6 Temp. °C \_\_\_\_\_ (Visual) \_\_\_\_\_ (Correction Factor) \_\_\_\_\_ (Actual)

☐ Samples on ice, cooling process has begun  
☐ Samples on ice, cooling process has begun  
☐ Samples on ice, cooling process has begun  
☐ Samples on ice, cooling process has begun  
☐ Samples on ice, cooling process has begun  
☐ Samples on ice, cooling process has begun

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☒ Commercial ☐ Pace ☐ Other \_\_\_\_\_  
 Shipping Method: ☐ First Overnight ☐ Priority Overnight ☐ Standard Overnight ☐ Ground ☐ International Priority  
☐ Other \_\_\_\_\_

Billing: ☐ Recipient ☐ Sender ☐ Third Party ☐ Credit Card ☐ Unknown

Tracking # \_\_\_\_\_

Custody Seal on Cooler/Box Present: ☐ Yes ☒ No Seals Intact: ☐ Yes ☐ No Ice: Wet Blue Dry None

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other \_\_\_\_\_

Samples shorted to lab (If Yes, complete) Shorted Date: \_\_\_\_\_ Shorted Time: \_\_\_\_\_ Qty: \_\_\_\_\_

Comments:	
Chain of Custody Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Chain of Custody Filled Out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Relinquished Signature & Sampler Name COC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples Arrived within Hold Time	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Rush TAT requested on COC	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Sufficient Volume	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Correct Containers Used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Containers Intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Sample Labels match COC (sample IDs & date/time of collection)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
All containers needing acid/base preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
All Containers needing preservation are found to be in compliance with EPA recommendation.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Exceptions: VOA, Coliform, TOC, O&G, Carbamates	
Headspace in VOA Vials? (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

Preservation Information:  
 Preservative: \_\_\_\_\_  
 Lot #/Trace #: \_\_\_\_\_  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 Initials: \_\_\_\_\_

**Client Notification/ Resolution:**

Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_

**Comments/ Resolution (use back for additional comments):**  
 \_\_\_\_\_  
 \_\_\_\_\_  
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Project Manager Review: \_\_\_\_\_

Date: \_\_\_\_\_