

### SEBASTIAN RIVER IMPROVEMENT DISTRICT

### **INDIAN RIVER COUNTY**

### REGULAR BOARD MEETING DECEMBER 14, 2022 10:00 A.M.

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

#### www.sridfl.org

561.630.4922 Telephone 877.SDS.4922 Toll Free 561.630.4923 Facsimile

#### AGENDA SEBASTIAN RIVER IMPROVEMENT DISTRICT BOARD OF SUPERVISORS

Indian River County Administration Complex Bldg. A, Room A1-102 1801 27<sup>th</sup> Street Vero Beach, Florida 32960 **REGULAR BOARD MEETING December 14, 2022** 10:00 a.m.

A.	Call to Order
B.	Proof of PublicationPage 1
C.	Establish Quorum
D.	Additions or Deletions to Agenda
E.	Approval of Minutes
	1. September 14, 2022 Regular Board Meeting & Public HearingPage 4
F.	Old Business
	1. Update on Indian River County – 66 <sup>th</sup> Avenue Permit Application
	2. Update on 82 <sup>nd</sup> Avenue Culvert Failure
	3. Update on TH Farms, Affidavit of Exemption
	4. Update on Proposed Fire Station
	5. Update on the CR 510 West PhasePage 8
	6. Update on 82 <sup>nd</sup> Avenue South Phase, Pre-App 10-17-2022
G.	New Business
	1. Consider Resolution No. 2022-06 – Adopting a Fiscal Year 2021/2022 Amended BudgetPage 20
	2. Discussion Regarding FDOT CR 510 Road Improvement ProjectPage 23
	3. Consider Approval of R&S Metalworks Gate Retrofit ProposalPage 25
H.	Administrative Matters
	1. Sand Mine Updates
	2. Water Quality ReportPage 26
	3. Financial UpdatePage 44
	4. Engineer Update
	5. Manager Update
I.	Board Members Comments
J.	Comments from the Public for Items Not on the Agenda
K.	Adjourn

### **Treasure Coast Newspapers**

PART OF THE USA TODAY NETWORK Indian River Press Journal 1801 U.S. 1, Vero Beach, FL 32960 AFFIDAVIT OF PUBLICATION

Attn: Special District Services, Inc. SEBASTIAN RIVER IMPR OVEMENT DISTRIC 2501 BURNS RD # A

#### PALM BEACH GARDENS, FL 33410-5207

STATE OF WISCONSIN COUNTY OF BROWN

Before the undersigned authority personally appeared, said legal clerk, who on oath says that he/she is a legal clerk 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.

Issue(s) dated before where the dates are noted or by publication on the newspaper's website, if authorized, on : 09/30/2022

Subscribed and sworn to before on September 30, 2022:

Ulla

Notary, State of WI, County of Brown

1-7-50

My commission expires

KATHLEEN ALLEN Notary Public State of Wisconsin

Publication Cost: \$188.10 Ad No: 0005422153 Customer No: 1313368 PO #: FY 22/23 Mtg Schedule

#### SEBASTIAN RIVER IMPROVEMENT DISTRICT FISCAL YEAR 2022/2023 REGULAR BOARD MEETING SCHEDULE

NOTICE IS HEREBY GIVEN that the Sebastian River Improvement District ("SRID") will hold Regular Board Meetings of the Board of Supervisors in the Offices of the Indian River County Administration Complex, Bldg. A, Room A1-102, 1801 27th Street, Vero Beach, Florida 32960 at 10:00 a.m. (\*\*unless otherwise noted\*\*) on the following dates:

> October 12, 2022 November 9, 2022 December 14, 2022 January 11, 2023 February 8, 2023 March 8, 2023 April 12, 2023 May 10, 2023 \*\*June 14, 2023\*\* July 12, 2023 August 9, 2023 September 13, 2023

\*\*The June 14, 2023, Regular Board Meeting will be held Offices of the Indian River County Administration Complex, Bldg. A, Room A1-102, 1801 27th Street, Vero Beach, Florida 32960 and will commence at 9:00 a.m. The Annual Meeting will immediately follow the Regular Board Meeting at the same location.\*\*

The purpose of the meetings is to conduct any business which may properly come before the Board. The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agenda for any of the meetings may be obtained from the District's website or by contacting the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922.

From time to time one Supervisor may participate by telephone; therefore, a speaker telephone may be present at the meeting location so the Supervisors may be fully informed of the discussions taking place. Said meeting(s) may be continued as found necessary to a time and place specified on the record.

If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to insure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.

Meetings may be cancelled from time to time without ad-

SEBASTIAN RIVER IMPROVE-MENT DISTRICT

https://sridfl.org/

Pub: Sept 30, 2022 TCN5422153

#### SEBASTIAN RIVER IMPROVEMENT DISTRICT REGULAR BOARD MEETING & PUBLIC HEARING SEPTEMBER 14, 2022

#### A. Call to Order

The Regular Board Meeting of the Sebastian River Improvement District (the "District") was called to order at 10:07 a.m.

#### **B.** Proof of Publication

Proof of publication was presented showing that notice of the Regular Board Meeting had been published in the *Indian River Press Journal* on August 25, 2022, and September 1, 2022, as legally required.

#### C. Establish Quorum

A quorum was established with the following Supervisors present:

#### **Board of Supervisors**

Chairman	Jeff Bass	Absent
Supervisor	Chad Kelly	Present
Supervisor	Tom Hammond	Present

Staff members in attendance were:

District Manager	Todd Wodraska	Special District Services, Inc.
District Manager	Frank Sakuma	Special District Services, Inc.
District Attorney	Dan Harrell	Gonano & Harrell
District Engineer	George Simons	Carter Associates, Inc.

#### D. Additions or Deletions to Agenda

No additions or deletions to the agenda were offered.

#### E. Approval of Minutes

#### 1. August 10, 2022 Regular Board Meeting

A **motion** was made by Mr. Hammond, seconded by Mr. Kelly and passed unanimously approving the August 10, 2022, Regular Board Meeting minutes, as presented.

**Note:** At approximately 10:08 a.m., Mr. Sakuma recessed the Regular Meeting and opened the Public Hearing on the Fiscal Year 2021/2022 Final Budget.

#### F. PUBLIC HEARING

#### 1. Proof of Publication

Mr. Sakuma noted the public hearing notice was published in the *Indian River Press Journal* on August 25, 2022, and September 1, 2022, as required by law.

#### 2. Receive Public Comments on Fiscal Year 2022/2023 Final Budget

There were not comments from the public.

#### 3. Consider Resolution No. 2022-04 – Adopting a Fiscal Year 2022/2023 Final Budget

Resolution No. 2022-04 was presented, entitled:

#### **RESOLUTION NO. 2022-04**

#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEBASTIAN RIVER IMPROVEMENT DISTRICT ADOPTING FISCAL YEAR 2022/2023 BUDGET.

Mr. Sakuma advised that the budget presented was identical to the Proposed Budget approved by the Board in June. Mr. Wodraska provided a brief financial history of the District from the Corrigan lawsuit through the most recent ROW sale to Graves Brothers. Mr. Hammond asked for staff to provide detail on the ROW lease revenues at a future meeting.

A **motion** was made by Mr. Hammond, seconded by Mr. Kelly and passed unanimously to adopt Resolution 2022-04, which sets the annual assessment at \$30.70 per acre.

**Note:** At approximately 10:13 a.m., Mr. Sakuma closed the Public Hearing on the Fiscal Year 2022/2023 Final Budget and simultaneously reconvened the Regular Meeting.

#### G. OLD BUSINESS

#### 1. Update on Indian River County – 66<sup>th</sup> Avenue Permit Application

Mr. Simons advised that a Request for Additional Information had been sent to the County earlier in the day.

#### 2. Update on 82<sup>nd</sup> Avenue Culvert Failure

Mr. Sakuma noted staff action related to the culvert failure at 2805 82<sup>nd</sup> Avenue. Mr. Simons provided District guidelines on what the replacement requirements would be in this instance, and noted a waiver by the Board had already been offered to allow replacement of the culvert with a RCP culvert of sufficient size. Dan Richey spoke on behalf of the landowner and asked the Board to consider allowing a replacement CMP culvert. After further discussion, a **motion** was made by Mr. Hammond, seconded by Mr. Kelly and passed unanimously authorizing replacement with a 90° galvanized culvert, provided that an agreed upon waiver between the District and the Landowner is executed, as discussed in the meeting. Mr. Harrell will draft the waiver for the parties.

#### H. NEW BUSINESS

## 1. Consider Resolution No. 2022-05 – Adopting a Fiscal Year 2022/2023 Meeting Schedule

Resolution No. 2022-05 was presented, entitled:

#### **RESOLUTION NO. 2022-05**

#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEBASTIAN RIVER IMPROVEMENT DISTRICT, ESTABLISHING A REGULAR MEETING SCHEDULE FOR FISCAL YEAR 2022/2023 AND SETTING THE TIME AND LOCATION OF SAID DISTRICT MEETINGS; AND PROVIDING AN EFFECTIVE DATE.

Mr. Sakuma presented the meeting schedule for the upcoming year.

A **motion** was made by Mr. Hammond, seconded by Mr. Kelly and passed unanimously adopting Resolution No. 2022-05, as presented.

(Item 3. was taken out of order in consideration of County staff in attendance)

#### 3. Discussion Regarding County's Proposed Fire Station

Mr. Simons explained the County's proposed fire station would traverse a fee simple tract owned by the District, which may be used to move water west in the future. He noted it may be prudent to ask the County to install a box culvert for their access in order to allow for potential future needs of the District. Rich Szpyrka of Indian River County suggested it was inappropriate to require the County to install such a structure at this time. Instead, he offered to have the County draft an agreement which would require the County to make adjustments to the culvert/crossing in the future, if the District water control plan requires a change. There was Board consensus to work with the County toward such an agreement, to be considered at a future meeting.

#### 2. Discussion Regarding TH Farms, Affidavit of Exemption

Mr. Simons gave a brief synopsis of the general request that TH Farms would be offering in support of development within their property. After Board discussion, it was determined that TH Farms would need to provide additional information to the Board prior to any action or consideration of their request.

#### I. ADMINISTRATIVE MATTERS

#### 1. Sand Mine Update

No update was made.

#### 2. Financial Report

Mr. Wodraska presented the current financials of the District.

#### 3. Engineer Update

Mr. Simons advised that the final survey information for the Corrigan lawsuit had been given to the District for their records. He also advised that a Pre Application Meeting with FDOT was scheduled for the southern section of 82<sup>nd</sup> Avenue.

#### 4. Manager Update

No update was made.

#### 3. Board Member Comments

There were no further Board comments.

#### 4. Comments from the Public for Items Not on the Agenda

There were not comments from the public.

#### 5. Adjournment

There being no further business to come before the Board, Mr. Hammond adjourned the Regular Board Meeting of the District at 11:22 a.m. There were no objections.

Secretary/Assistant Secretary

Chair/Vice-Chairman

### SEBASTIAN RIVER IMPROVEMENT DISTRICT



P.O. Box 690336 (925 SW 122nd Ave.) Vero Beach, FL 32969



Office: 772-562-9176 Fax:772-569-5541



APPLICATION for Connection TO or USE of Sebastian River Improvement District (SRID) Facilities/Rights of Ways

C

Date of Application:9/16/2022

Application Number:\_\_\_\_\_

A. Application Information:

Name: Indian River County Road (CR) 510 from CR 512 to 84th Avenue

(405606-7: CR 510 from CR 512 to 87th Street & 405606-8: CR 510 from 87th Street to 82<sup>nd</sup> Avenue)

Address: County Road (CR) 510 from CR512 to 84th Avenue

Project Limits: CR 510 from CR 512 to 1,600 feet West of 82<sup>nd</sup> Avenue

Authorized Agent (Name/Title/Address):Authorized Designee Statement must be included.

Authorized Agent: Frank Kahoun, Sr Environmental Specialist, Scalar Consulting Group, 8751 West Broward Blvd STE 307 Plantation, FL 33324; Signed Authorized Designee Statement Attached

Authorized Agent Contact Information: <u>954.290.8223 e-mail: <fkahoun@scalarinc.net></u>

#### Non-Refundable Fee Schedule\*

B. Proposed **Modified** Connection or Use (check all applicable lines):

X Culvert Connection to SRID System	Up to\$ 200.00*
Pump Connection to SRID System	Up to\$ 300.00*
For Crossing of SRID System and/or Water Storage:	
X Culvert and/or Control Structure	Up to\$ 500.00*
Other (Specify).	* As determined by SRID

Page 2 of 4

Per the 5/11/2022 SRID Pre-application meeting a check for \$2,500 has been sent to the Sebastian River Improvement District, Special District Services office

\*\*\*\*\*

\*Note: The amount of the *NON REFUNDABLE APPL/CAT/ON FEE* is at the discretion of the SRID Administrator as based on the potential project complexity and associated review process.

Given the potential complexity of certain projects, the SRID Administrator may need to seek professional advice, review and assistance from SRID Legal Counsel and/or Engineers as well as other parties as may be relevant to this project's review. If the need for that specialized assistance is utilized, the applicant/representative will be responsible for the timely and complete payment of all associated costs within fifteen (15) calendar days of payment due notification by the SRID. In conjunction with this application submission and upon the determination of the SRID, the applicant may be required to submit a RETAINER FEE up to \$2,500.00 *PRIOR TO THE COMMENCEMENT OF THE ACTUAL REVIEW PROCESS*. This retainer fee will be returned to the applicant upon the timely payment of all applicable project fees and the submission of all required project information to the satisfaction of the SRID upon project completion.

C. Project Location (Specific to SRID- System i.e. R-12 East)) include Section/Township/Range Info

Section(s): 22,23,26,35 Township: 31S Range: 38E

Directions to Site: From I-95 take exit 156 for CR 512 toward Sebastian. Head east on CR 512 for appx 2.5 miles to CR 510/90th Ave. CR 512 and CR 510 intersection is the northernmost portion of the project

Location Map Attached

- D. Details of proposed Project Activities. As applicable, details should include but not be limited to : ( Diameter/Length of Culvert; Diameter/Rated Capacity of Pumps; Height/Width of riser or other structural details; signed and sealed engineering drawings/ survey information; engineering calculations; applicable other agency (SJRWMD and Indian River County) general correspondence, technical staff reports, approved permits, special conditions; etc.)
  - 1. SCOPE OF WORK proposed by FDOT District 4 includes the 4-laning of CR 510, with an urban section and suburban typical section. The suburban typical section proposes 4-12foot lanes, with a 30-foot median and type E curb on both ends, with 7 foot bicycle lanes and 6-foot concrete sidewalk on both sides of roadway. The proposed urban typical section has a 45-mph design speed and offers 4-11-foot lanes, a 22-foot divided median with type F curb, 6-foot sidewalks and a 4-foot grassed strip for utilities. Drainage ponds are proposed for the entire project, with a 32-foot drainage easement along much of the north side of the roadway to drain local runoff. The drainage connections to the Lateral D Canal are shown on the plans. S-311, an 18" headwall for the Pond 2 outfall, S-311B, an 18" headwall to replace the existing 15' free flow, for the canal berm drainage, S-326, an 18" headwall to replace the existing 15' free flow, for the canal berm drainage, replacement of the 89<sup>th</sup> Street 8' by 10' box culvert with a new endwall and riprap, and the new culvert crossing across from 86th Street. The existing CR 510 bridge over the Lateral Canal D is being removed. The culvert crossing over the Lateral Canal D consists of the 3-sided box culvert, headwalls, and riprap. Please note that the remnant areas between the existing bridge and the 3-sided box culvert are completely contained and do not discharge to the Lateral D Canal. All drainage connections to the Lateral Canal maintain or improve the existing berm and the plans call for stabilizing the banks in the areas of connection. No water from the east of Lateral Canal D will enter Lateral Canal D. Access is being provided to the canal berms at all 4 quadrants of the proposed Lateral Canal D crossing Culvert structure to support future maintenance of the canal and culvert. The pond 2 control structure will have a 5" round orifice at the SHWT and a FDOT Type D Ditch Bottom inlet grate for overflow at elevation 11.15. There are no pumps proposed with this project.

Plans and calculations are attached.

#### Page 3 of 4

5/11/2022 SRID Pre-application meeting minutes attached.

The SJRWMD/FDEP Application for Individual and Conceptual Approval Environmental Resource Permit & State 404 Program Permit is currently under review (Permit Application 93656-3)

E. Special Conditions: (To be determined by the SRID)

F: Estimated date of Project Commencement:	12/2024
Estimated date of Project Completion:	7/2027

### G. As the Applicant/Representative, I do understand and agree by my signature and through the submission of this SRID Application, that;

- 1. The use of, or construction within, the rights -of-ways of the Sebastian River Improvement District will be in accordance with the details of the approved information submitted in support of this application; and if any changes are required, same will be cleared/approved with the SRID.
- 2. I accept full responsibility for any erosion to or shoaling in the SRID's canal or levee system due to my project work, and I shall remove or repair same promptly and at no expense to the SRID; and I will prevent the discharge of any vegetative materials-aquatic growth or sediments into the SRID system through this connection.
- 3. I will neither plant trees or shrubs or effect any structure that will prohibit the access of SRID equipment or vehicles or those of their contractors, without securing proper SRID authorization thereof. The SRID or its successor will be given priority perpetual access.
- 4. It is further understood and agreed that any requirements of the SRID are binding upon me, the applicant/representative, and I do hereby indicate acceptance of this notice.
- 5. It is further understood and agreed that the lands to be benefitted by this requested permit are or may be, subject to flooding during periods of high water due to heavy rains or acts of God, and that the permit will be accepted subject to this possibility which is recognized not to be within the control of the SRID.

#### **Standard Provisions**

- Permittee assumes full responsibility for any construction, operation or maintenance of SRID property or rights of way subject to this Permit and shall save and hold harmless the SRID from any expense, loss, damage or claim in regard thereto, and the SRID assumes and shall have no liability in connection therewith.
- 2. This Permit may not be assigned or sublet to a third party and any transfer of Permittee's property abutting SRID property or rights of way shall immediately cancel, nullify, and revoke this Permit.
- This Permit is subject always to the paramount right of the SRID to keep and maintain its Improvement District functions and operations, and is subject to revocation and cancellation upon thirty (30) calendar days notice from the SRID to the Permittee.

#### Page 4 of 4

- 4. In no event shall the SRID be liable for any damage done or caused by the SRID to the public, to Permittee or any other persons using the rights of way property subject to this Permit. Permittee shall save the SRID, its officers, agents, administrator, supervisors and employees harmless from any costs, charge or expense of claims or demand of any person against the SRID arising from or pertaining to any use made of the property or rights of way subject to this permit. Permittee shall, at any time upon request of the SRID, provide to the SRID evidence, satisfactory to the SRID, of liability insurance coverage as may be required by the SRID, protecting the interests of the SRID and naming the SRID as an additional insured.
- 5. The SRID may, on thirty (30) calendar days written notice to Permittee, require removal and/or alteration of any installation or construction on SRID rights of way.
- 6. Any construction on SRID's rights of way or property, and clean up, shall be completed promptly by Permittee and in a workmanlike manner with minimum disturbance to existing SRID berm, channel slopes and grade, with proper restoration and planting of any disturbed areas to prevent erosion within ten (10) calendar days after completion and installation.
- 7. Permittee shall advise the SRID office prior to commencement and upon completion of all project activities. Office Telephone: (772) 562-9176
- 8. Permittee shall not discharge any pollutants, contaminants or deleterious materials into waters or structures owned or maintained by, or subject to the jurisdiction of the SRID nor permit anything to obstruct the flow of water, and shall save and hold the SRID harmless from any expense, loss or damage to the SRID or others by any such discharge or obstruction, remedying or removing the same immediately upon request of the SRID. Off-site discharges from the project into SRID water bodies shall meet or exceed current or future Federal and State Water Quality Standards.
- 9. Permittee, as a condition to the continuance of this Permit, shall reimburse the SRID, immediately upon demand, for any testing or other costs or expenses to the SRID associated with or arising from Permittee's use of the SRID's facilities/rights of way.
- 10. Applicant is cautioned that electrical, water and sewer, or other installations or utilities may be located within the project area, and applicant shall use diligent efforts to first detect and locate all such installations and shall coordinate all project activities with other lawful users of said rights of ways. Applicant shall be liable for all damages proximately resulting from its interferences with or interruption of services provided by other lawful rights of way users.
- 11. This permit shall be considered to be a license only, for the limited purpose of installation, placement and maintenance of the improvements and project activities specified on the face hereof and representative by accompanying signed and sealed and relevant project drawings, and does not convey any other right, title or interest of the SRID in the subject right of way property.
- 12. Applicants are strongly encouraged to implement to the optimal degree possible Best Management Practices (BMP's) and other recognized water quality improvement actions to reduce the off-site transport of vegetation and sediment material.
- 13. The permit applicant is required to submit within thirty (30) calendar days of project completion, written acknowledgment the permitted project was constructed in complete accordance with applicable and approved plans, and reflects sound engineering practices, and the constructed project poses no detrimental impacts to other users within the SRID system. This project completion acknowledgment can be in the form of a letter, signed by the permit applicant, attesting to the fact the project was completed in complete accordance with approved plan details and may also require the submission of detailed, signed and sealed " as-built" drawings.

#### Page 5 of 4

14. Failure to comply with all conditions noted in this application process and any special conditions associated with this specific project SRID approval, may result in permit revocation; loss of the use of SRID Rights of Way and facilities; and fines up to one thousand (\$1000.00) dollars per day of violation as determined solely by the SRID.

Applicant/Landowner Signature:
Applicant/Landowner Printed Name: <u>Maria Formoso, P.E., P.M.P.</u>
(For Sebastian River Improvement District Use Only) Applicable Application notations/approval(s):
For Sebastian River Improvement District:
As applicable : SRID Engineer Representative:
SRID Legal Representative
Board of Supervisors:
Date of Approval: Conditional / / / Final: / / /
* Expiration Date of this Approved application:;/

#### **\*NOTICE: PROJECT COMMUNICATIONS**

Throughout the application and total project process, project communication remains the primary responsibility of the applicant/representative. Failure to maintain an active and open communication position during the total project process will result i-n a declaration by the Sebastian River Improvement District (SRID), that the application is "inactive" and therefore "will be closed". In this regard, should a six month period (180 calendar days) elapse without any formal written communications to the SRID Administrator as to the status of the application/project, a notice will be issued to the appropriate party(ies) indicating the application will be declared "inactive " and will be "closed" in thirty (30)calendar days. As applicable, any unobligated portion of the Retainer Fee will be refunded. Once the SRID declares a project "inactive", -ANY SUBSEQUENT ACTIVITIES INVOLVING THIS PROJECT, WILL REQUIRE THE INITIATION OF A NEW APPLICATION PACKAGE AND ALL ASSOCIATED APPLICATION FEES.

Permission, when granted, will be subject to the standard provisos set forth herein. Note: Please be aware that suggestions or other directions provided by the District or its representatives are offered to assist the applicant in the application process. The applicant and/or their representative bear the burden of demonstrating that their application meets all applicable requirements including but not limited to the obtaining of all applicable documentation, permits and associated approvals. The FINAL decision regarding issuance or denial specific to this application is up to the Board of Supervisors of the District or their designee as determined by that Board of Supervisors.

**REVISED September 2010** 

#### Indian River County Road (CR) 510 from CR 512 to 84th Avenue

#### (<u>405606-7:</u> <u>CR 510 from CR 512 to 87th Street & 405606-8: CR 510 from 87th</u> <u>Street to 82<sup>nd</sup> Avenue</u>)

### Application for Connection TO or USE of Sebastian River Improvement District (SRID) Facilities/Rights of Ways

List of Attachments

- Location Map
- 5/11/2022 SRID Pre-application Meeting Minutes
- Signed Designation of Authorized Agent
- Plan Sheets (w/TTCP): From 87th Street to West of 82nd Avenue-FPID: 405606-8-32-01
- Plan Sheets (w/TTCP): From CR-512 to North of 87th Street-FPID: 405606-7-32-01
- Bridge Hydraulic Report: (510) over Lateral Canal D
- Drainage Report: From CR-512 to North of 87th Street-FPID: 405606-7-32-01
- Drainage Report: From 87th Street to West of 82nd Avenue-FPID: 405606-8-32-01
- Structures Plans: From CR-512 to North of 87th Street-FPID: 405606-7-32-01
- Structures Plans: From 87th Street to West of 82nd Avenue-FPID: 405606-8-32-01
- 89TH Street Culvert Bypass Emergency Flow Plan

Project: Indian River County Road (CR) 510 from CR 512 to 84th Avenue Financial Project ID: 405606-4-32-01 Federal Aid Project No.: D418-081-B County Section No: CR 510 County: Indian River City: Sebastian Bridge No: 880047 Project Limits: CR 510 from CR 512 to 1,600 feet West of 82<sup>nd</sup> Avenue

### Figure 1 – Project Map



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PROJECT	CA375 Design Services for CR 510-85th St 18108FL04.00	DATE	5/11/2022 2:00 PM - 3:00 PM
ORGANIZER	Frank Hickson, PE	SUBJECT	CR 510 SRID Pre-App Meeting
LOCATION	Microsoft Teams Meeting		
INVITEES	David Bennett, PE, Zach Billings fkahoun@scalarinc.net, GeorgeS PE, jdelgado@scalarinc.net		
ATTENDEES	David Bennett, PE (CONSOR Eng (CONSOR Engineers, LLC), Davi Inc.), fkahoun@scalarinc.net, G Hickson, PE (CONSOR Engineers	d Boyer, PE (S eorgeS@carter	calar Consulting Group, assoc.com, Frank
СС			
MEETING COMMENTS	Teams Meeting to discuss the upcor from CR 512 to 87th Street & 40560 Avenue (one submittal).		
	Microsoft Teams me Join on your computer or mobile Click here to join the meeting Learn More   Meeting options	e app	
	proprietary or legally privileged info waived or lost by any mistransmission please immediately delete it and all hard copies of it and notify the send use, disclose, distribute, print, or co the intended recipient.	on. If you receive I copies of it from der. You must no	e this message in error, m your system, destroy any it, directly or indirectly,
MEETING MINUTES			
ACTUAL START DATE	5/11/2022 2:00 PM		
MINUTES			

MEETING DATE: 5/11/2022

- Frank H. did a project overview of 405606-7 and 405606-8
- Frank discussed all access points for future canal and levee maintenance
- frank discussed berm/levee integrity
  - o SRID wants to make sure the levee on the east is preserved
  - Zach showed model and noted the levee elevation to be greater than 20 on the north side of the 3-sided culvert and the 100 year was at elevation 19.
  - o Zach showed the connection on the south and illustrated the 3D model on all access points.
  - o There were no other concerns from SRID on the provided access and levee preservation
- Sybille discussed the proposed culvert
  - She noted that the clear opening to is 42-ft opening vs PDE 36-ft
    - 263-ft long
    - natural ground bottom to the culvert
    - supported on 24 inch prestress piles
    - constructability of the 3-sided culvert was better than the triple box culvert option
  - o SRID asked about the elevation of the culvert bottom and the canal bottom
    Zach showed in the model the elevations.
  - Frank H. discusses right of way needs in both 405606-8 and 405606-7
    - o George discussed pond 2
    - o George had a concern about the levee
      - Frank said he could send the survey files to SRID for their records but our survey did not capture the east levee in the area of the pond as we were not impacting said levee
- Boyer discussed 89th Street culvert bypass plan
  - o George asked clarifying questions which Boyer answered
  - Boyer asked from a permitting standpoint what we need to do:
    - o Frank S. said to make an application with a \$2500 deposit
      - District engineer will review
      - costs may escalate depending on the review
    - o Frank K as if SRId reviews are independent to SJRWMD and FDEP?
      - Frank S said yes
    - o Frank H asked about the plans:
      - George thinks they don't own the canal
        - o they will be concerned with the levee and drainage east of the levee
          - Break out calcs for things east of the levee
          - may have inherited allowances from Bluewater Bay
            - o Boyer said we are in compliance with SJRWMD
              - SRID gave allowances fro Bluewater Bay not SJRWMD
              - Frank S will look into Bluewater Bay permit and submit that to the group
    - o George think we can do -7 and -8 in one permit
- Maria inquired why George thinks they own the canal
  - o Quick discussion
  - o Plan is for CONSOR to move forward with submitting permit

Meeting adjourned

•

#### Part 4: Signatures and Authorization to Access Property

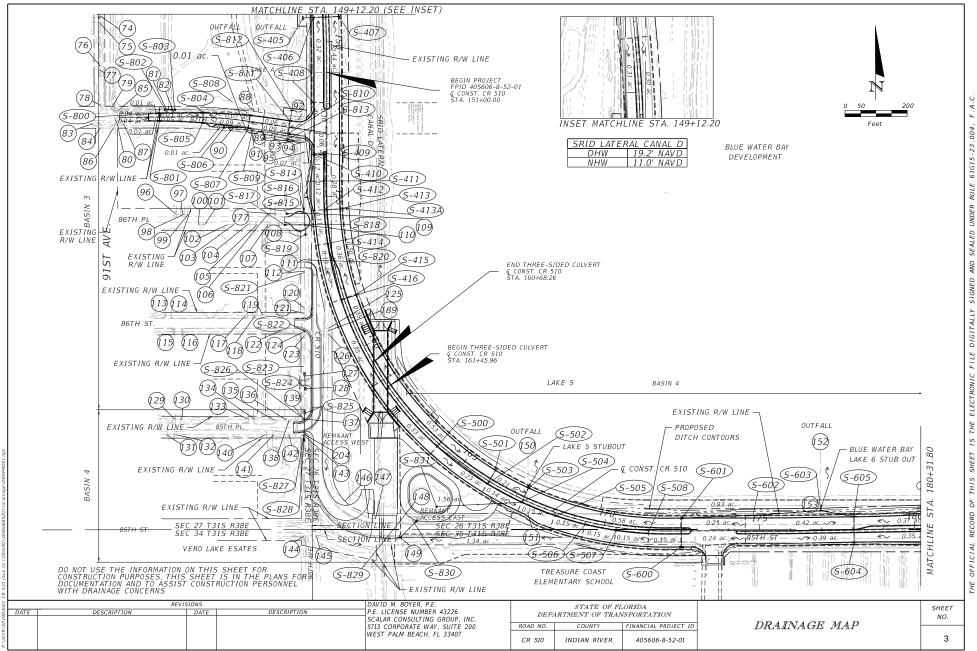
#### C. Designation of Authorized Agent (If Applicable):

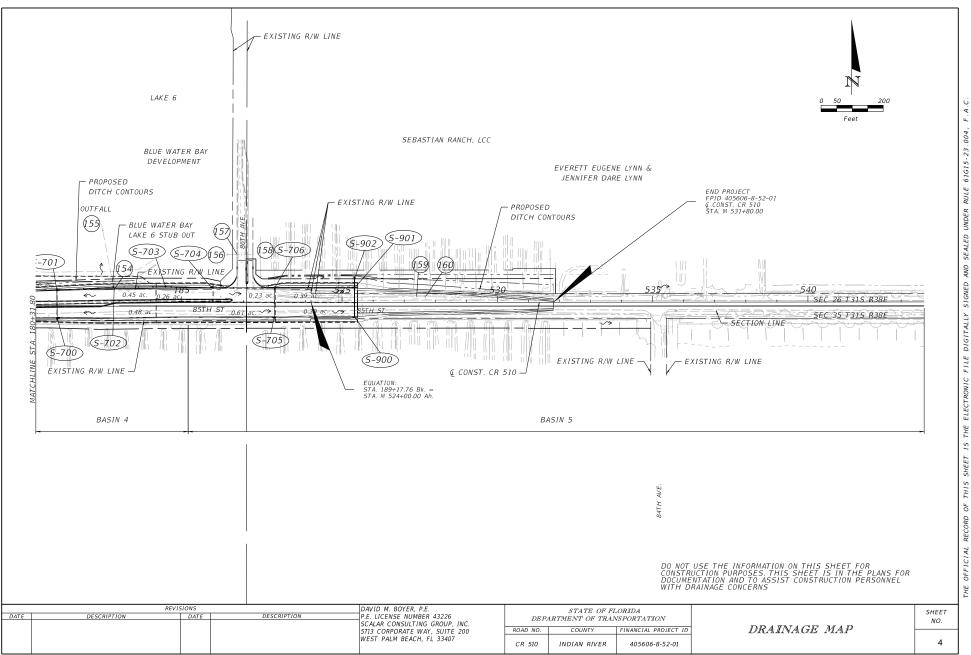
I hereby designate and authorize Scalar Consulting Group (Frank Kahoun- Environmental Consultant) to act on my behalf, or on behalf of my corporation, as the agent in the processing of this application for the permit and/or proprietary authorization indicated above; and to furnish, on request, supplemental information in support of the application. In addition, I authorize the above-listed agent to bind me, or my corporation, to perform any requirements which may be necessary to procure the permit or authorization indicated above. I understand that knowingly making any false statement or representation in this application is a violation of Section 373.430, F.S. and 18 U.S.C. Section 1001. ٦

Jodie Walters	Jodie Water	06/15/2022
Typed/Printed Name of Applicant	Signature of Applicant	Date

#### FDOT Drainage Designer

(Corporate Title if applicable)





Zac

11:24:24

UNDER RULE 61G15-23.004, SEALED 1 AND SIGNED DIGITALLY FILE ELECTRONIC IS THE SHEET THIS OF RECORD OFFICIAL ΗE

#### **RESOLUTION NO. 2022-06**

#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SEBASTIAN RIVER IMPROVEMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2021/2022 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 2021/2022 attached hereto as Exhibit "A" is hereby approved and adopted.

<u>Section 2</u>. 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 <u>14<sup>th</sup></u> day of <u>December</u>, 2022

#### ATTEST:

Secretary/Assistant Secretary

#### SEBASTIAN RIVER IMPROVEMENT DISTRICT

By:

By:\_\_\_\_\_

Chairperson/Vice Chairperson

# Sebastian River Improvement District

Amended Final Budget For Fiscal Year 2021/2022 October 1, 2021 - September 30, 2022

#### FINAL AMENDED BUDGET SEBASTIAN RIVER IMPROVEMENT DISTRICT FISCAL YEAR 2021/2022 OCTOBER 1, 2021 - SEPTEMBER 30, 2022

	FISCAL YEA	R		AMENDED		YEAR
	2021/2022			FINAL		TO DATE
	BUDGET			BUDGET		ACTUAL
DEVENUES		<b>^</b>		10/1/21 - 9/30/22		10/1/21 - 9/29/22
	10/1/21 - 9/30/					
NAV ASSESSMENTS		08,436		319,927		319,927
R-O-W USE FEES		14,765		25,515		25,515
PERMIT FEES		5,000		34,363		34,363
OTHER REVENUE - GRAVES BROTHERS ROW SALE		0		483,561		483,561
OTHER REVENUE - LEGAL REIMBURSEMENT		0		20,512		20,512
OTHER REVENUE - SALE OF LATERAL D CANAL		0		900,000		900,000
OTHER REVENUES - 82ND AVENUE EXTENSION		0		33,000		33,000
INTEREST INCOME		960		4,886		4,886
TOTAL REVENUES	\$ 32	29,161	\$	1,821,764	\$	1,821,764
EXPENDITURES						
LEGAL - GENERAL		20,000		41,082		41,082
LEGAL - SPECIAL COUNSEL		0		220,000		189,707
EXPERT CONSULTANT FEES		0		75,000		65,487
DISTRICT ADMINISTRATIVE		27,000		27,000		27,000
OPERATIONS MANAGER		21,000		21,000		21,000
OPERATIONS MANAGER - PAYROLL TAXES		1.607		1.607		1.607
ENGINEERING - GENERAL		45,000		58,813		58,313
ENGINEERING - PERMIT		5,000		0		0
ENGINEERING - SAND MINES		0,000		3,187		3,187
ENGINEERING - LATERAL D WATERSHED		0		9.958		9.958
ENGINEERING - 82ND AVE EXTENSION		0		618		618
ENGINEERING - OTHER		45,000		25,000		4.447
ACCOUNTING / AUDIT		4 <u>3,000</u> 5,100		5,100		5,100
INSURANCE		9.600		7,196		7.196
		- /		,		,
		2,000		2,000		2,000
DUES & SUBSCRIPTIONS		925		175		175
		1,150		1,400		1,034
		3,000		4,000		3,243
WATER QUALITY ANALYTICAL SERVICE		1,000		1,000		516
R-O-W MAINTENANCE	1	13,273		0		0
CANAL/LATERAL MAINTENANCE		0		130,000		118,474
MISCELLANEOUS MAINTENANCE		10,000		10,000		900
MISCELLANEOUS MAINTENANCE - 82ND AVENUE EXTENSION		0	-	33,000		33,000
TOTAL EXPENDITURES	\$ 31	0,655	\$	677,136	\$	594,044
REVENUES LESS EXPENDITURES	\$ 1	8,506	\$	1,144,628	\$	1,227,720
COUNTY APPRAISER & TAX COLLECTOR FEE		(6,169)		(2,350)		(2,350)
DISCOUNTS FOR EARLY PAYMENTS		(0,103) (2,337)		(10,140)		(10,140)
EXCESS/ (SHORTFALL)	\$	-	\$	1,132,138	\$	1,215,230
PREVIOUS YEAR CARRY OVER				0		0
	¢		¢	4 400 400	¢	4 045 000
NET EXCESS/ (SHORTFALL)	\$	-	\$	1,132,138	\$	1,215,230

<u>Notes</u> Assessable Acres = 10,046

FY 2022 Assessment per Acre = \$30.70 FY 2022 Budgeted (Carry Over) Funding Assessment per Acre = \$0 Actual Special Counsel Amount Is Through July 2022.

FUND BALANCE AS OF 9/30/21	\$ (298,814)
FY 2021/2022 AMENDED BUDGET ACTIVITY	\$ 1,132,138
FUND BALANCE AS OF 9/30/22	\$ 833,324

CARTER ASSOCIATES, INC.

CONSULTING ENGINEERS AND LAND SURVEYORS 1708 21st STREET • VERO BEACH, PLORIDA 32960-3472 • 772-562-4191 • 772-562-7180 (PAX)

JOHN H. BLUM, P.E., PRINCIPAL DAVID E. LUETHJE, P.S.M., PRINCIPAL GEORGE A. SIMONS, P.E., PRINCIPAL PATRICK, S. WALTHER, P.E., PRINCIPAL MARVIN E. CARTER, P.S.M., Consultant to the Firm DEAN F. LUETHJE, P.E., PLESSE Consultant to the Firm

ROBERT N. JOHNSON, P.S.M. CLINTON J. RAHJES, P.L. TYLER N. SPENCER, P.E. TREVOR G. STUBBS, P.C.

November 29, 2022

To: SRID Board of Supervisors Todd Wodraska Frank Sakuma Dan Harrell

From: George A. Simons, P.E.

Ref. SRID Permitting - FDOT CR 510 West Roadway Improvement Project - R-O-W Purchase

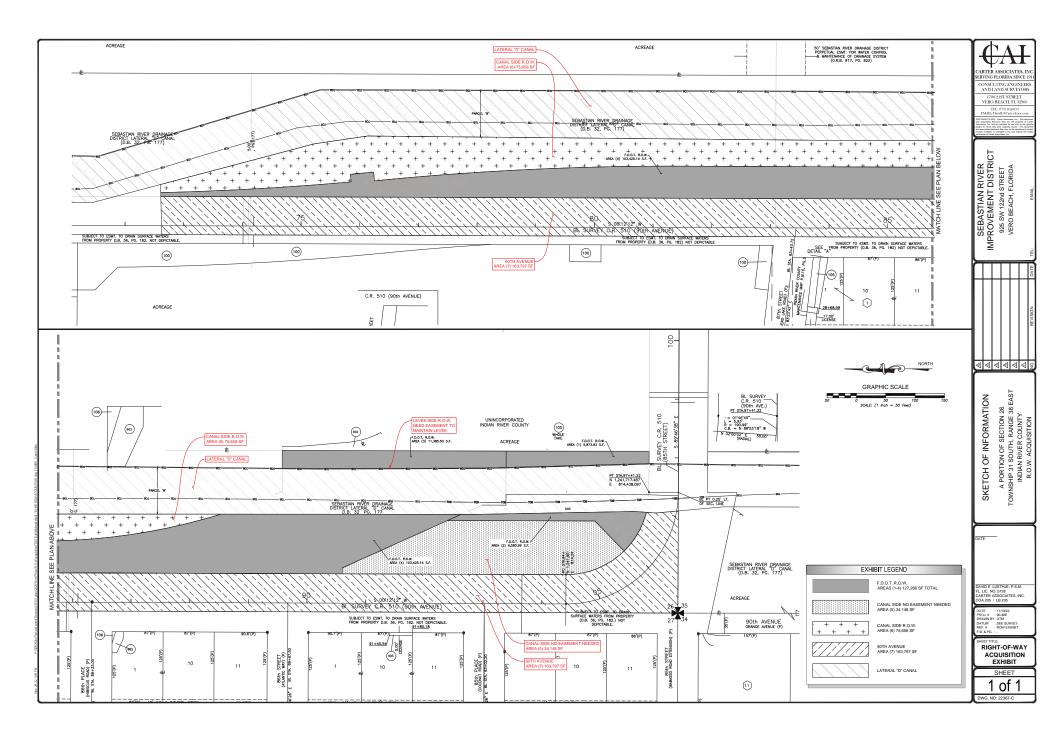
Gentlemen,

The attached exhibit is the compilation of the original SRID Lateral D survey, the FDOT R-O-W request survey, and the Corrigan/Ansin Survey for their Lateral D acquisition. We have labeled the areas with an approximate SF, however the FDOT will be generating the sketch and legal descriptions which may vary slightly in SF's.

From top to the bottom of the Exhibit Legend, (see the labels and cross hatching), we offer the following comments for discussion with the Board,

- 1. The FDOT has requested the SRID R.O.W. areas 1 through 4. (127,266 SF)
  - 1A. The SRID area 1 is east of the Lateral D canal and contains the Lateral D
  - levee. SRID should sell to the FDOT and retain an easement for maintenance of the levee.
- SRID area 5 is located west of the CR-510 Road and west of Lateral D canal and appears surplus for SRID needs. As such, the SRID may request (require?) the FDOT to purchase.
- SRID area 6 is the remainder SRID R-O-W west of the Lateral D and east of CR 510. This area also appears to surplus since SRID cannot access the levee for maintenance from the west side of Lateral D.
- 4. Area 7 is the 90<sup>th</sup> Avenue itself which appears to be constructed upon SRID R-O-W. Has the SRID dedicated this R.O.W. to the County sometime in the past? If not should this R-O-W be included in the sale to FDOT?
- Last but not least, the Lateral D R-O-W itself, which has been transferred out of SRID ownership as part of the lawsuit settlement.





## CONSIDER APPROVAL OF R&S METALWORKS GATE RETROFIT PROPOSAL

## TO BE DISTRIBUTED UNDER SEPARATE COVER



November 17, 2022

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

RE: Project: Sebastian Quarterly SW Pace Project No.: 35756969

Dear Todd Wodraska:

Enclosed are the analytical results for sample(s) received by the laboratory on November 01, 2022. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services Ormond Beach
- Pace Analytical Services South Florida

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

Sincerely,

Nillia & White

Bill White bill.white@pacelabs.com (386) 672-5668 Project Manager

Enclosures

cc: Sylvia Bethel, Sebastian WCD B. Frank Sakuma, Jr, Sebastian WCD George Simons, Sebastian WCD Frances Ware, Special District Services, Inc.



#### **REPORT OF LABORATORY ANALYSIS**

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Page 1 of 18 Page 26



Pace Analytical Services, LLC 8 East Tower Circle Ormond Beach, FL 32174 (386)672-5668

#### CERTIFICATIONS

Project: Sebastian Quarterly SW Pace Project No.: 35756969

#### Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174 Alaska DEC- CS/UST/LUST Alabama Certification #: 41320 Colorado Certification: FL NELAC Reciprocity 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 Kentucky Certification #: 90050 Louisiana Certification #: FL NELAC Reciprocity Louisiana Environmental Certificate #: 05007 Maine Certification #: FL01264 Maryland Certification: #346 Massachusetts Certification #: M-FL1264 Michigan Certification #: 9911 Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236 Montana Certification #: Cert 0074 Nebraska Certification: NE-OS-28-14 New Hampshire Certification #: 2958 New Jersey Certification #: FL022 New York Certification #: 11608 North Carolina Environmental Certificate #: 667 North Carolina Certification #: 12710 North Dakota Certification #: R-216 Ohio DEP 87780 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 West Virginia Certification #: 9962C Wisconsin Certification #: 399079670 Wyoming (EPA Region 8): FL NELAC Reciprocity

#### Pace Analytical Services South Florida

3610 Park Central Blvd N, Pompano Beach, FL 33064

Florida Certification #: E86240

**REPORT OF LABORATORY ANALYSIS** 

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Page 2 of 18 Page 27



#### SAMPLE SUMMARY

Project:Sebastian Quarterly SWPace Project No.:35756969

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35756969001	510 Bridge	Water	11/01/22 11:10	11/01/22 12:15

#### **REPORT OF LABORATORY ANALYSIS**

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Page 3 of 18 Page 28



#### SAMPLE ANALYTE COUNT

Project: Sebastian Quarterly SW Pace Project No.: 35756969

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35756969001	510 Bridge	SM 2520B Modified	LTP	1	PASI-SF
		SM 2540C	ZAS	1	PASI-O
		SM 2540D	RAK	1	PASI-O
		SM 5210B	RP	1	PASI-O
		EPA 300.0	CMB	1	PASI-O
		EPA 350.1	RMB	1	PASI-O
		EPA 351.2	NMT	1	PASI-O
		EPA 353.2	MRC	1	PASI-O
		EPA 365.3	NMT	1	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

PASI-SF = Pace Analytical Services - South Florida

#### **REPORT OF LABORATORY ANALYSIS**



#### **ANALYTICAL RESULTS**

#### Project: Sebastian Quarterly SW

35756969 Pace Project No

Sample: 510 Bridge	Lab ID:	35756969001	Collecte	d: 11/01/22	2 11:10	Received: 11/	01/22 12:15 M	atrix: Water	
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data	Analytical	Method:							
	Pace Ana	lytical Services	- Ormond I	Beach					
Field pH	7.2	Std. Units			1		11/01/22 11:10		
Field Temperature	25.3	deg C			1		11/01/22 11:10		
Field Specific Conductance	913.0	umhos/cm			1		11/01/22 11:10		
Oxygen, Dissolved	5.15	mg/L			1		11/01/22 11:10	7782-44-7	
Turbidity	5.0	NTU			1		11/01/22 11:10		
Salinity by Conductivity		Method: SM 25 lytical Services							
Salinity	7.0 U	ppt	7.0	7.0	1		11/05/22 10:29		
2540C Total Dissolved Solids		Method: SM 25 lytical Services		Beach					
Total Dissolved Solids	683	mg/L	5.0	5.0	1		11/07/22 13:49		
2540D Total Suspended Solids		Method: SM 25 lytical Services		Beach					
Total Suspended Solids	5.0 U	mg/L	5.0	5.0	1		11/07/22 15:58		PP
5210B BOD, 5 day	-	Method: SM 52		Beach					
BOD, 5 day	2.0 U	mg/L	2.0	2.0	1	11/02/22 14:35	11/07/22 10:31		J(B4), J(L2)
300.0 IC Anions 28 Days	-	Method: EPA 3		Beach					( )
Chloride	187	mg/L	25.0	12.5	5		11/03/22 13:39	16887-00-6	
350.1 Ammonia	•	Method: EPA 3		Beach					
Nitrogen, Ammonia	0.10	mg/L	0.050	0.035	1		11/02/22 22:14	7664-41-7	
351.2 Total Kjeldahl Nitrogen	-	Method: EPA 3			iod: EP/	A 351.2			
Nitrogen, Kjeldahl, Total	1.0	mg/L	0.50	0.20	1	11/02/22 08:00	11/15/22 16:00	7727-37-9	
353.2 Nitrogen, NO2/NO3 unpres	,	Method: EPA 3		Beach					
Nitrogen, Nitrate	0.12	mg/L	0.050	0.025	1		11/02/22 10:56	14797-55-8	
365.3 Phosph. Total Low Level	-	Method: EPA 3			iod: EP/	A 365.3			
Phosphorus, Total (as P) LL	0.078	mg/L	0.0040	0.0028	1	11/03/22 17:25	11/17/22 10:40	7723-14-0	

#### **REPORT OF LABORATORY ANALYSIS**



	Analysis M	ethod:	SM 2520B Mo	odified	
	Analysis D	escription:	Salinity Cond	uctivity	
	Laboratory	:	Pace Analytic	al Services - Sou	uth Florida
	Matri	x: Water			
	Blank	Reporting			
Units	Result	Limit	MDL	Analyz	zed Qualifiers
ppt	7.0 L	J 7	.0	7.0 11/05/22	09:59
260					
	Spike	LCS	LCS	% Rec	
Units	Conc.	Result	% Rec	Limits	Qualifiers
ppt	35	35.3	101	90-110	
	35756650001	Dup		Max	
Units	Result	Result	RPD	RPD	Qualifiers
ppt	10.0	0 10	).1	1	5
	260 Units ppt Units	Analysis D Laboratory Matri Units Blank Result ppt 7.0 U 260 Spike Conc. ppt 35 Units 35 S756650001 Result	Units     Result     Limit       ppt     7.0 U     7       260     Spike     LCS       Units     Conc.     Result       ppt     35     35.3       Units     35756650001     Dup       Units     25756650001     Dup       Result     Result     Result	Analysis Description:       Salinity Condu         Laboratory:       Pace Analytic         Matrix:       Water         Blank       Reporting         Units       Result       Limit       MDL         ppt       7.0       7.0       7.0         260       Spike       LCS       LCS         Units       Conc.       Result       % Rec         ppt       35       35.3       101         Units       35756650001       Dup       RPD         Units       35756650001       Dup       RPD	Analysis Description:       Salinity Conductivity         Laboratory:       Pace Analytical Services - South         Matrix:       Water         Matrix:       Water         Units       Blank Result       Reporting Limit       MDL       Analyze         ppt       7.0       U       7.0       T.0       T.0       T.0         260       Spike       LCS       LCS       % Rec       Limits         ppt       35       35.3       101       90-110         Units       35756650001 Result       Dup Result       RPD       Max         Units       35756650001 Result       Dup Result       RPD       Max

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project: S	ebastian Quarterly	SW							
Pace Project No.: 3	5756969								
QC Batch:	869862		Analysis M	lethod:	SM 25400	2			
QC Batch Method:	SM 2540C		Analysis D	escription:	2540C To	tal Disso	Ived Solids		
			Laboratory	/:	Pace Ana	lytical Se	ervices - Orr	nond B	each
Associated Lab Sampl	les: 3575696900	1							
METHOD BLANK: 47	786890		Matr	ix: Water					
Associated Lab Sampl	les: 3575696900	1							
			Blank	Reporti	-				
Paramet	ter	Units	Result	Limit	N	DL	Analyz	zed	Qualifiers
Total Dissolved Solids		mg/L	5.0	U	5.0	5.0	11/07/22	13:49	
LABORATORY CONT	ROL SAMPLE: 4	786891							
			Spike	LCS	LCS		% Rec		
Paramet	ter	Units	Conc	Result	% Rec		Limits	Qua	lifiers
Total Dissolved Solids		mg/L	300	283		94	90-110		
SAMPLE DUPLICATE	: 4786892								
Demonst		11-26-	3575681800				Max		O
Paramet	· · · · · · · · · · · · · · · · · · ·	Units	Result	Resul		PD	RPD		Qualifiers
Total Dissolved Solids		mg/L	141	0	1420	1		10	
	: 4786893								
	· ///86803								
SAMPLE DUPLICATE	. 4700035		2575700000				Max		
SAMPLE DUPLICATE Paramet		Units	35757086002 Result	2 Dup Result	t R	PD	Max RPD		Qualifiers

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project: S	ebastian Quarterly S	W						
Pace Project No.: 3	5756969							
QC Batch:	869867		Analysis M	ethod:	SM 2540D			
QC Batch Method:	SM 2540D		Analysis De	escription:	2540D Total S	Suspended Solid	s	
			Laboratory		Pace Analytic	al Services - Orr	nond Beach	
Associated Lab Sampl	es: 35756969001							
METHOD BLANK: 4	786957		Matrix	: Water				
Associated Lab Sampl	es: 35756969001							
			Blank	Reporting				
Paramet	er	Units	Result	Limit	MDL	Analyz	zed Qualifiers	
Total Suspended Solid	s	mg/L	5.0 L	J	5.0	5.0 11/07/22	15:58	
LABORATORY CONT	ROL SAMPLE: 478	36958	0.1	1.00	1.00			
Paramet	or	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers	
					98			
Total Suspended Solid	5	mg/L	100	98.0	98	90-110		
SAMPLE DUPLICATE	• 4786959							
0, 11 0 01 1.0, 1			35756972001	Dup		Max		
Paramet	er	Units	Result	Result	RPD	RPD	Qualifiers	
Total Suspended Solid	s	mg/L	<5.0	5.0	U		10 PP	
SAMPLE DUPLICATE	: 4786960							
_			35757086003	Dup		Max		
Paramet	ier	Units	Result	Result	RPD	RPD	Qualifiers	
Total Suspended Solid	S	mg/L	5.0 L	J 5.0	U		10 PP	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project: Pace Project No.:	Sebastian Quarterly 35756969	y SW							
QC Batch:	868535		Analysis M	ethod:	SM 5210B				
QC Batch Method:	SM 5210B		Analysis D		5210B BOD,	5 dav			
			Laboratory	•	Pace Analytic			mond B	each
Associated Lab Sa	mples: 357569690	01							
METHOD BLANK:	4778713		Matri	x: Water					
Associated Lab Sa	mples: 357569690	01							
			Blank	Reporting	•				
Para	meter	Units	Result	Limit	MDL		Analyz	zed	Qualifiers
BOD, 5 day		mg/L	2.0 L	J	2.0	2.0	11/07/22	09:16	J(B4)
LABORATORY CC	NTROL SAMPLE:	4778715							
_			Spike	LCS	LCS		6 Rec		
Para	meter	Units	Conc	Result	% Rec	L	imits	Qua	lifiers
BOD, 5 day		mg/L	198	161	81		85-115	J(B4),J	I(L2)
SAMPLE DUPLICA	ATE: 4778716		257500 40004	Dur			Mari		
Para	meter	Units		•	RPD				Qualifiers
Para BOD, 5 day	meter	Units mg/L	35756842001 Result 213	Result	215 RPD	1	Max RPD		

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project:	Sebastian Quarter	ly SW										
Pace Project No.:	35756969											
QC Batch:	868518		Anal	ysis Metho	d:	EPA 300.0						
QC Batch Method:	EPA 300.0		Anal	ysis Descri	iption:	300.0 IC An	ions					
			Labo	oratory:		Pace Analyt	ical Servic	es - Ormor	nd Beach			
Associated Lab Sar	mples: 35756969	001										
METHOD BLANK:	4778659			Matrix: W	/ater							
Associated Lab Sar	mples: 35756969	001										
			Bla	nk	Reporting							
Parar	meter	Units	Res	sult	Limit	MD	L	Analyzed	Qı	ualifiers		
Chloride		mg/L		2.5 U	5.	0	2.5 1	1/03/22 03	42			
LABORATORY CO	NTROL SAMPLE:	4778660	0			1.00	0/ 5					
Para	motor	Units	Spike Conc.		sult	LCS % Rec	% R Lim		Qualifiers			
									Quaimers			
Chloride		mg/L	Ę	50	51.1	10	2	90-110				
MATRIX SPIKE & M	MATRIX SPIKE DUP	LICATE: 4781	964		4781965							
			MS	MSD								
		35756959001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Paramete	r Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Chloride	mg/L	145	100	100	252	248	107	103	90-110	2	20	L
	-											

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project:	Sebastian Quarter	ly SW										
Pace Project No.:	35756969											
QC Batch:	868817		Anal	ysis Metho	d: E	EPA 350.1						
QC Batch Method:	EPA 350.1		Anal	ysis Descri	ption: 3	350.1 Amm	onia					
			Labo	oratory:	F	Pace Analy	tical Service	es - Ormon	d Beach			
Associated Lab Sar	nples: 35756969	001										
METHOD BLANK:	4780126			Matrix: W	ater							
Associated Lab Sar	nples: 35756969	001										
			Bla	nk	Reporting							
Paran	neter	Units	Res	ult	Limit	MD	L	Analyzed	Qı	alifiers		
Nitrogen, Ammonia		mg/L	0	.035 U	0.050	0	0.035 11	/02/22 21:2	21			
LABORATORY CO	NTROL SAMPLE:	4780127										
_			Spike	LC	-	LCS	% Re					
Parar	neter	Units	Conc.	Res	sult	% Rec	Limi	ts (	Qualifiers	_		
Nitrogen, Ammonia		mg/L		1	1.0	10	1 9	90-110				
MATRIX SPIKE & M	IATRIX SPIKE DUF	PLICATE: 4780	129		4780128							
			MS	MSD								
		35757213001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	r Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Nitrogen, Ammonia	mg/L	0.035 U	1	1	1.0	1.0	101	101	90-110	0	20	
MATRIX SPIKE & M		PLICATE: 4780	130		4780131							
			MS	MSD								
		35756753005	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
		33730733003	Opinto									
Parameter	r Units		Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project:	Sebastian Quart	erly SW										
Pace Project No.:	35756969											
QC Batch:	868501		Anal	ysis Method	d: E	EPA 351.2						
QC Batch Method:	EPA 351.2		Anal	ysis Descrip	otion: 3	351.2 TKN						
			Labo	oratory:	F	Pace Analyt	ical Service	es - Ormon	d Beach			
Associated Lab San	nples: 3575696	69001										
METHOD BLANK:	4778478			Matrix: Wa	ater							
Associated Lab San	nples: 3575690	69001										
			Bla	nk l	Reporting							
Paran	neter	Units	Res	ult	Limit	MD	L	Analyzed	Qu	alifiers		
Nitrogen, Kjeldahl, 1	Fotal	mg/L	(	0.20 U	0.5	0	0.20 11	/15/22 15:	58			
LABORATORY COM	NTROL SAMPLE:	4778479										
			Spike	LC	S	LCS	% Re					
Paran	neter	Units	Conc.	Res	ult	% Rec	Limit	ts (	Qualifiers			
Nitrogen, Kjeldahl, 7	Fotal	mg/L	2	20	21.5	10	7 9	90-110				
MATRIX SPIKE & M	IATRIX SPIKE DI	JPLICATE: 4778	8481		4778480	1						
		05750000004	MS	MSD		MOD	140	MOD	0/ D			
Parameter	r Un	35756969001 its Result	Spike Conc.	Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Nitrogen, Kjeldahl, T	īotal mg	/L 1.0	20	20	22.9	22.9	109	109	90-110	0	20	
MATRIX SPIKE & M	IATRIX SPIKE DI	JPLICATE: 4778	8483		4778482							
			MS	MSD								
		35756929001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter												0
Farameter	r Un	its Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



Project: Pace Project No.:	Sebastian Quarterly S\ 35756969	V					
QC Batch:	868498		Analysis Meth	nod: E	EPA 353.2		
QC Batch Method:	EPA 353.2		Analysis Deso	cription:	353.2 Nitrate + Nitr	ite, Unpres.	
			Laboratory:	F	Pace Analytical Ser	vices - Ormond Be	ach
Associated Lab Sa	mples: 35756969001						
METHOD BLANK:	4778452		Matrix:	Water			
Associated Lab Sa	mples: 35756969001						
			Blank	Reporting			
Para	meter	Units	Result	Limit	MDL	Analyzed	Qualifiers
Nitrogen, Nitrate		mg/L	0.025 U	0.05	0 0.025	11/02/22 09:54	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

#### **REPORT OF LABORATORY ANALYSIS**



	Sebastian Quarterl	y SW										
Pace Project No.:	35756969											
QC Batch:	868966		Analy	sis Meth	od: I	EPA 365.3						
QC Batch Method:	EPA 365.3		Analy	ysis Desc	ription:	365.3 Low	Level Total	l Phosphor	us			
			Labo	ratory:	I	Pace Analy	tical Servio	ces - Ormo	nd Beach			
Associated Lab Sam	ples: 357569690	001										
METHOD BLANK:	4780906			Matrix: N	Vater							
Associated Lab Sam	ples: 357569690	001										
			Blar	nk	Reporting							
Param	eter	Units	Res	ult	Limit	MD	L	Analyzed	l Qi	ualifiers		
Phosphorus, Total (a	is P) LL	mg/L	0.0	028 U	0.004	0	0.0028 1	11/17/22 10	:19			
LABORATORY CON	ITROL SAMPLE:	4780907										
LABORATORY CON	ITROL SAMPLE:	4780907	Spike	L	cs	LCS	% F	Rec				
LABORATORY CON Param		4780907 Units	Spike Conc.		CS esult	LCS % Rec	% F Lim		Qualifiers			
	eter		•	Re		% Rec			Qualifiers			
Param	eter	Units	Conc.	Re	esult	% Rec	Lim	nits	Qualifiers			
Param	ieter Is P) LL	Units mg/L	Conc. 0.	Re	esult	% Rec	Lim	nits	Qualifiers			
Param Phosphorus, Total (a	ieter Is P) LL	Units mg/L	Conc. 0.	Re	esult	% Rec	Lim	nits	Qualifiers			
Param Phosphorus, Total (a MATRIX SPIKE & M/	aeter Is P) LL ATRIX SPIKE DUP	Units mg/L	940 MS Spike	Re	esult	% Rec	Lim 19 MS	nits 90-110 MSD	Qualifiers	_	Max	
Param Phosphorus, Total (a	aeter Is P) LL ATRIX SPIKE DUP	Units mg/L LICATE: 4780	940 MS	.1 Re MSD	4780939	% Rec 9	Lim	90-110		RPD	Max RPD	Qual

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



#### QUALIFIERS

#### Project: Sebastian Quarterly SW

Pace Project No.: 35756969

#### 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 - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

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.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

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

TNI - The NELAC Institute.

#### ANALYTE QUALIFIERS

- U Compound was analyzed for but not detected.
- J(B4) Estimated value. The glucose/glutamic acid standard exceeded the range of 198 plus or minus 30.5 mg/L.
- J(L2) Estimated Value. Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results for this analyte in associated samples may be biased low.
- J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- L Off-scale high. Actual value is known to be greater than value given.
- PP The mass of dried residue obtained did not meet the test method requirements based on volume used.



#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:Sebastian Quarterly SWPace Project No.:35756969

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35756969001	510 Bridge				
35756969001	510 Bridge	SM 2520B Modified	869575		
35756969001	510 Bridge	SM 2540C	869862		
35756969001	510 Bridge	SM 2540D	869867		
35756969001	510 Bridge	SM 5210B	868535	SM 5210B	869778
35756969001	510 Bridge	EPA 300.0	868518		
35756969001	510 Bridge	EPA 350.1	868817		
35756969001	510 Bridge	EPA 351.2	868501	EPA 351.2	871586
35756969001	510 Bridge	EPA 353.2	868498		
35756969001	510 Bridge	EPA 365.3	868966	EPA 365.3	869432

Sector Distribution         Sector Distribution         Sector Distribution         Sector Distribution         Sector Distribution           Collect Information         Reserved Project Information           Coll Distribution         Reserved Project Information         Reserved Project Informati	Restlement         Restlem	Pace							CHAIN-OF-CUSTODY / Analy The Chain-of-Custody is a LEGAL DOCUMENT_All	<b>NIN-C</b> in-of-C	CHAIN-OF-CUSTODY / Analy he Chain-of-Custody is a LEGAL DOCUMENT, All I	:UST sale(	<b>TOD</b> SAL DC		<b>Anal</b> Ent a		M	#	m		99	MO#: 35756969	n			
Contraction		Section A		Section B	inct Info	otema	:				Section	C Informa	ation:												5	÷.
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"Important Note By signing this form you are accepting Pace's NET 30 day pay

of 18

DC#\_Title: ENV-FRM-ORB1-0093 Sample Condition Upon Receipt Form Version: 3 | Effective Date: 12/29/2021 | Issued by: Ormond Beach

Project # Project # Project Manager: Pi Client: Client:	1077 · 3373 M: WBW Due LIENT: SEBWCD	Date: 11/10/22	Date and Initials of person: Examining contents: Label: Deliver:
Thermometer Used: 1-399	Date: 11/112	7 Time: 16	37 Initials: 2 MM
Cooler #2 Temp.°C(Visual) Cooler #3 Temp.°C(Visual) Cooler #4 Temp.°C(Visual) Cooler #5 Temp.°C(Visual) Cooler #6 Temp.°C(Visual) Recheck for OOT °C(Visual)	Correction Factor)     SPS Client Client	(Actual) (Actual) (Actual) (Actual) (Actual) (Actual) Time Commercial	<ul> <li>Samples on ice, cooling process has begun</li> </ul>
Custody Seal on Cooler/Box Present: Yes	/	intact: 🗌 Yes 🗌 No	Ice: New Blue Melted None
Custody Seal on Cooler/Box Present: Yes Packing Material: Bubble Wrap Bubbl Samples shorted to lab (If Yes, complete)	/	Other 1-2,2Shorter	SPS.
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Page 1 of 1

# Sebastian River Improvement District

Financial Report For September 2022

#### SEBASTIAN RIVER IMPROVEMENT DISTRICT MONTHLY FINANCIAL REPORT SEPTEMBER 2022

REVENUES	Annual Budget /21 - 9/30/22		Actual Sep-22		Year To Date Actual 10/1/21 - 9/30/22
NAV Assessments	308,436		34	ŀ	319,927
R-O-W Use Fees	14,765		25,515		25,515
Permit Fees	5,000				34,363
Other Revenue - Graves Brothers ROW Sale	0 0		)	483,561	
Other Revenue - Legal Reimbursement	0		C		20,512
Other Revenue - 82nd Avenue Extension	0		1,000		33,000
Other Income - Sale Of Lateral D Canal	0		.,000		900,000
Interest Income	960		147		4,886
Total Revenues	\$ 329,161	\$	26,696	\$	1,821,764
EXPENDITURES					
Legal - General	20,000		2,619	)	41,082
Legal - Special Counsel	0		C		189,707
Legal - BMAP Issues	0		C		0
Expert Consultant Fees	0		C		65,487
District Administrative	27,000		2,250		27,000
Operations Manager	21,000		1,750		21,000
Operations Manager - Payroll Taxes	1,607	1	134		1,607
Engineering - General	45,000		4,775		58,313
Engineering - Permit	5,000		4,773		
Engineering - Sand Mines	0,000				3,187
Engineering - Lateral D Watershed	0		370		9,958
Engineering - Lateral D Watershed Engineering - 82nd Ave Extension	 0		370		,
	 		740		618
Engineering - Other	45,000			-	4,447
Accounting/Audit	5,100		0		5,100
Insurance	9,600		0		7,196
Website Management	2,000		167		2,000
Dues & Subscriptions	 925		C	-	175
Legal Advertisements	 1,150		С		1,034
Miscellaneous	 3,000		614		3,243
Water Quality Analytical Service	 1,000		C		516
R-O-W Maintenance	 113,273		C		0
C/L (Canal/Lateral) Maintenance	0		69,952		118,474
Miscellaneous Maintenance	10,000		C		900
Miscellaneous Maintenance - 82nd Avenue Extension	0		C	)	33,000
Total Expenditures	\$ 310,655	\$	83,371	\$	594,044
Revenues Less Expenditures	\$ 18,506	\$	(56,675)	\$	1,227,720
County Appraiser & Tax Collector Fee	(6,169)		0		(2,350)
Discounts For Early Payments	(12,337)		0		(10,140)
Excess/ (Shortfall)	\$ -	\$	(56,675)	\$	1,215,230
Carryover From Prior Year	0		C	)	0
Net Excess/ (Shortfall)	\$ -	\$	(56,675)	\$	1,215,230

Bank Balance As Of 9/30/22	\$ 1,026,675.62
Accounts Payable As Of 9/30/22	\$ 82,394.47
Other Current Liabilities As Of 9/30/22	\$ 73,204.07
Accounts Receivable As Of 9/30/22	\$ 45,339.01
Available Funds As Of 9/30/22	\$ 916,416.09