



**FELLSMERE
WATER CONTROL DISTRICT**

INDIAN RIVER COUNTY

**SPECIAL BOARD MEETING
MARCH 21, 2024
5:30 P.M.**

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

www.fellsmeregcd.org
561.630.4922 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
FELLSMERE
WATER CONTROL DISTRICT
109 North Willow Street
Fellsmere, Florida 32948
SPECIAL BOARD MEETING
March 21, 2024
10:00 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
- F. Approval of Minutes
 - 1. January 11, 2024 Regular Board Meeting.....Page 2
- G. Old Business
- H. New Business
 - 1. Consider Discontinuing Warrants for Invoice Approval
 - 2. Update on RFPs for Park Lateral, Lateral U and Main Canal
 - 3. Consider Resignation of Supervisor Tillman
 - 4. Discussion Regarding Higher Maintenance Levels in the Gravity System Sub Lateral
- I. Administrative Matters
 - 1. Financials.....Page 5
 - 2. Water Quality Reports.....Page 16
 - 3. Attorney
 - 4. Manager
- J. Board Members Comments
- K. Adjourn

FELLSMERE WATER
CONTROL DISTRICT
NOTICE OF SPECIAL
BOARD MEETING

NOTICE IS HEREBY GIVEN that the Board of Supervisors (Board) of the Fellsmere Water Control District (District) will hold a Special Board Meeting (Meeting) on March 21, 2024, at 5:30 p.m. in the Fellsmere City Hall located at 22 South Orange Street, Fellsmere, Florida 32948.

The purpose of the Special Board Meeting is for the Board to address regular district business that would have been scheduled for the March 14, 2024, meeting, and to allow for a larger venue for the public to attend. The Board may also consider any other business which may properly come before the Board. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when Board members or District Staff may participate by speaker telephone. A copy of the Agenda for the meeting may be obtained from the Districts website (www.fellsmerecontrolwaterdistrict.org) or by contacting the District Manager at (772) 345-5119.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Managers Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Managers Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

FELLSMERE WATER
CONTROL DISTRICT
www.fellsmerecontrolwaterdistrict.org
PUBLISH: INDIAN RIVER
PRESS JOURNAL 03/08/24#9922161

**FELLSMERE WATER CONTROL DISTRICT
REGULAR BOARD MEETING MINUTES
JANUARY 11, 2024**

A. CALL TO ORDER

The Regular Board Meeting of the Fellsmere Water Control District (“District”) of January 11, 2024, was called to order at 10:10 a.m. in the District office located at 109 North Willow Street, Fellsmere, Florida 32948.

B. PROOF OF PUBLICATION

Proof of publication was presented that showed notice of the Regular Board Meeting had been published in the *Indian River Press Journal* on December 29, 2023, as legally required.

C. ESTABLISH A QUORUM

Mr. Sakuma stated that the attendance of Supervisors Greg Nelson and Richard Carnell constituted a quorum and it was in order for the meeting to proceed.

Also in attendance were: District Manager Frank Sakuma of Special District Services, Inc.; District Attorney Jonathan Johnson of Kutak Rock LLP (by phone); and District Engineer George Simons, P.E. of Carter Associates.

D. ADDITIONS OR DELETIONS TO AGENDA

There were no additions or deletions to the agenda.

E. COMMENTS FROM THE PUBLIC

The following individuals submitted comment cards and addressed the Board: Karen Ruby, Regina Zack, Julie Steiner, Duncan Thomas, Nina Nichelson, Bryan Hosack, Daniel Perret, Sandra Allan, Linda Hart, Allen Sembler, Mark Kopechy, Josh Miller, Butch Barnes.

F. APPROVAL OF MINUTES

1. November 9, 2023, Regular Meeting

The November 9, 2023, Regular Meeting minutes were approved on a **motion** made by Mr. Carnell, seconded by Mr. Nelson and the **motion** passed unanimously.

G. OLD BUSINESS

There were Old Business matters to come before the Board.

H. NEW BUSINESS

1. Update on RFPs for Park Lateral, Lateral U and Main Canal

The District Engineer advised of the progress of building the request for proposals (RFPs) for work on Park Lateral, Lateral U and Main Canal. Several elements of the proposals are clearing the top of bank, clearing 15' down the slope, using long-stick to dip out canal buildup, "no hauling" of material and a mandatory pre-bid meeting, among others. RFPs will be created to allow for global bidding, or bidding on one or more elements of the work to allow for a broader response.

2. Update on RFP for Eastern Levy

The Board discussed the importance of ensuring the eastern levy being sufficiently maintained to avoid failure during significant wind and rain events. Elements of the RFP will primarily be the cutting of trees on the levy. Mark Mathes, Fellsmere City Manager, noted several areas of the levy may be maintained by City projects which are adjacent to the levy.

3. Update on RFP for 121st Street and Park Lateral

The District Engineer updated the Board on repairs to the junction of ditch 2 and Park Lateral, along 121st Street. He was asked to obtain several bids for the work.

4. Discussion Regarding City Canal Maintenance

Fellsmere City Manager, Mark Mathes, addressed the Board and advised that the City might be willing to take over maintenance of several District owned canals and ditches within/near the City limits. The City's decision will partly be guided by any cost share the District may offer. Mr. Sakuma was asked to follow up with the City to address the cost share question.

***Note:** At approximately 11:29 a.m., Mr. Sakuma recessed the Regular Meeting and convened a meeting of the Auditor Selection Committee.*

I. AUDITOR SELECTION COMMITTEE

1. Ranking of Proposals/Consider Selection of an Auditor

Mr. Sakuma advised that a responsive proposal had been received from only one firm, Grau & Associates. He indicated that the firm was qualified to provide financial auditing services to the District. The Committee recommended the selection of Grau and Associates for the District's auditor.

***Note:** At approximately 11:31 a.m., Mr. Sakuma closed the Committee meeting and simultaneously reconvened the Regular Meeting.*

A **motion** was made by Mr. Carnell, seconded by Mr. Nelson that Grau & Associates be hired to perform the September 30, 2023, September 30, 2024 and September 30, 2025 annual government audits and also be selected, subject to fee adjustments for inflation, to perform the fiscal year end audits for the following two years (FYE 9/30/26 and 9/30/27). The **motion** passed unanimously.

J. ADMINISTRATIVE MATTERS

1. Financials

Mr. Sakuma noted that the financials were included in the Board package.

2. Attorney

Mr. Johnson advised the legislative update would be sent to Mr. Sakuma for a future Board meeting.

3. Manager

Mr. Sakuma had nothing further for the Board.

K. BOARD MEMBER COMMENTS

Mr. Nelson directed staff to notice a Special Meeting of the District to be held at Fellsmere City Hall on March 21, 2024, at 5:30 p.m.

K. ADJOURNMENT

There being no further business to come before the Board, the meeting was adjourned at 11:50 a.m. There were no objections.

Secretary/Assistant Secretary

President/Vice-President

Fellsmere
Water Control District

**Financial Report For
February 2024**

**FELLSMERE WATER CONTROL DISTRICT
MONTHLY FINANCIAL REPORT
FEBRUARY 2024**

	Annual Budget 10/1/23 - 9/30/24	Actual Feb-24	Year To Date Actual 10/1/23 - 2/29/24
REVENUES			
Tax Revenue	529,849	14,921	494,562
Revenue Other	0	750	8,150
Interest Income	1,800	0	11,775
Direct Bill	0	0	46,400
Total Revenues	\$ 531,649	\$ 15,671	\$ 560,887
ADMINISTRATIVE EXPENDITURES			
Conversion Consultant	0	0	7,778
Legal and Professional	10,000	403	5,371
Management Fees	72,000	6,000	30,000
Audit Fees	11,000	0	0
Engineering	24,000	0	72,039
Website Management	3,000	250	1,250
Office Supplies	1,000	69	324
Miscellaneous - General Admin	0	988	1,387
Postage	150	281	530
Insurance - General Admin	13,500	0	16,741
Transportation - General Admin	1,100	0	0
Sundry	0	0	0
Licenses/Permits	0	0	175
Memberships	2,790	0	2,000
Legal Advertising	900	0	274
Maintenance Buildings and Grounds	2,300	140	1,080
Utilities	4,000	483	2,168
Telephone	4,500	109	546
Property Taxes	850	0	892
Property Appraiser Fees	0	0	1,800
Assessment Roll Preparation	500	0	0
Reserve	500	0	0
Bank Service Charges	0	0	206
Payroll Processing Fee	0	94	552
Total Administrative Expenditures	\$ 152,090	\$ 8,817	\$ 145,113
TOTAL MAINTENANCE EXPENDITURES (Details On Page 2)	\$ 347,660	\$ 15,566	\$ 191,706
Total Expenditures	\$ 499,750	\$ 24,383	\$ 336,819
EXCESS/ (SHORTFALL)	\$ 31,899	\$ (8,712)	\$ 224,068
Debt Payments	0	0	0
Balance	\$ 31,899	\$ (8,712)	\$ 224,068
Tax Collector Fee	(10,597)	0	(1,500)
Discounts For Early Payments	(21,194)	(236)	(19,029)
NET EXCESS/ (SHORTFALL)	\$ 108	\$ (8,948)	\$ 203,539

Bank Balance As Of 2/29/24	\$ 1,645,741.53
Accounts Payable As Of 2/29/24	\$ 81,566.35
Accounts Receivable As Of 2/29/24	\$ -
Designated For Contingency As Of 2/29/24	\$ 300,000.00
Other Assets As Of 2/29/24	\$ -
Available Funds As Of 2/29/24	\$ 1,264,175.18

Note:

Deferred Inflow Pension As Of 2/29/24: \$66,177 - Deferred Outflow Pension As Of 2/29/24: \$46,328

**FELLSMERE WATER CONTROL DISTRICT
MONTHLY FINANCIAL REPORT
FEBRUARY 2024**

	Annual Budget 10/1/23 - 9/30/24	Actual Feb-24	Year To Date Actual 10/1/23 - 2/29/24
MAINTENANCE EXPENDITURES			
<u>Contract Services</u>			
Aerial Spraying	45,000	0	0
Contract/Mechanical	60,000	7,112	126,256
Canal/Ditch Spraying	94,000	0	0
Canal/Ditch Mowing	37,600	0	20,000
Water Testing	2,200	651	651
<u>Chemical Control</u>			
Equipment R & M/Supplies - Chemical Control	0	0	0
Gas & Oil - Chemical Control	0	0	0
Insurance - Chemical Control	0	0	0
<u>Chemicals Used</u>			
Rodeo	0	0	0
Invert Blend	0	0	0
Chemicals Miscellaneous	0	0	0
<u>Ditch Maintenance</u>			
Labor/Equipment Operations - Ditch Maintenance	56,860	4,374	22,197
Payroll Taxes - Ditch Maintenance	5,000	335	1,698
State Retirement - Ditch Maintenance	9,200	1,318	7,042
Workers Comp - Ditch Maintenance	2,300	0	2,299
Group Med/Life Insurance - Ditch Maintenance	19,800	1,401	8,437
Equipment R & M - Ditch Maintenance	1,000	0	1,579
Supplies/Services - Ditch Maintenance	2,500	0	72
Gas & Oil - Ditch Maintenance	4,500	0	0
Insurance - Ditch Maintenance	0	0	0
Transportation - Ditch Maintenance	3,700	375	1,475
Contingency - Ditch Maintenance	4,000	0	0
Total Maintenance Expenditures	\$ 347,660	\$ 15,566	\$ 191,706

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

Expenditures	Date	Invoice #	Vendor	Memo	Amount
4000 Contract Services					
4006 · Canal/Ditch Mowing					
	11/16/2023	17417	A Quality Bushog Services Inc	right of way mowing and hedge clearing	20,000.00
Total 4006 · Canal/Ditch Mowing					20,000.00
4003 Contract/Mechanical					
	10/06/2023	CTS73	Cates Tractor Service LLC	canal on 99th St - clean and reshape canal	25,700.00
	10/27/2023	34542453	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	9,630.45
	11/20/2023	34667188	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	4,726.55
	12/20/2023	34795164	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	4,468.45
	01/14/2024	34926984	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment January 2024	4,468.45
	01/19/2024	001-70125528	Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	70,149.35
	02/07/2024	347844	Cat Financial	refund of invoices 14692975, 14692976, 14692977	-54,100.18
	02/28/2024		Caterpillar Financial Services Corporatio	wheeled hydraulic excavator payment	61,212.45
Total 4003 Contract/Mechanical					126,255.52
4005 Water Testing					
	02/27/2024	2435598522	Pace Analytical Services LLC	canal sampling	650.89
Total 4005 Water Testing					650.89
Total 4000 Contract Services					146,906.41
4100 Ditch Maintenance					
4111 Labor-Equip Oper					
	10/06/2023	PR 10/20/23		Payroll 10/20/2023 09/30/23 thru 10/13/23 - salaries	2,123.22
	10/30/2023	PR 11/03/23		Payroll 11/03/2023 10/16/23 thru 10/29/23 - salaries	2,123.22
	11/13/2023	PR 11/17/23		Payroll 11/17/2023 10/30/23 thru 11/12/23 - salaries	2,314.35
	11/27/2023	PR 12/01/23		Payroll 12/01/2023 11/13/23 thru 11/26/23 - salaries	2,515.01
	12/11/2023	PR 12/15/23		Payroll 12/15/2023 11/27/23 thru 12/08/23 - salaries	2,186.93
	12/26/2023	PR 12/29/23		Payroll 12/29/2023 12/09/23 thru 12/22/23 - salaries	2,186.93
	01/08/2024	PR 01/12/24		Payroll 01/12/2024 12/23/23 thru 01/05/24 - salaries	2,186.93
	01/22/2024	PR 01/26/24		Payroll 01/26/2024 01/08/04 thru 01/21/24 - salaries	2,186.93
	02/05/2024	PR 02/09/24		Payroll 02/09/2024 01/22/04 thru 02/04/24 - salaries	2,186.93
	02/20/2024	PR 02/23/24		Payroll 02/23/2024 02/05/04 thru 02/16/24 - salaries	2,186.93
Total 4111 Labor-Equip Oper					22,197.38
4121 Payroll Taxes					
	10/06/2023	PR 10/20/23		Payroll 10/20/2023 09/30/23 thru 10/13/23 - ER SS&MED liab	162.42
	10/30/2023	PR 11/03/23		Payroll 11/03/2023 10/16/23 thru 10/29/23 - ER SS&MED liab	162.43
	11/13/2023	PR 11/17/23		Payroll 11/17/2023 10/30/23 thru 11/12/23 - ER SS&MED liab	177.05
	11/27/2023	PR 12/01/23		Payroll 12/01/2023 11/13/23 thru 11/26/23 - ER SS&MED liab	192.39
	12/11/2023	PR 12/15/23		Payroll 12/15/2023 11/27/23 thru 12/08/23 - ER SS&MED liab	167.30
	12/26/2023	PR 12/29/23		Payroll 12/29/2023 12/09/23 thru 12/22/23 - ER SS&MED liab	167.31
	01/08/2024	PR 01/12/24		Payroll 01/12/2024 12/23/23 thru 01/05/24 - ER SS&MED liab	167.30

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	01/22/2024	PR 01/26/24		Payroll 01/26/2024 01/08/04 thru 01/21/24 - ER SS&MED liab	167.30
	02/05/2024	PR 02/09/24		Payroll 02/09/2024 01/22/04 thru 02/04/24 - ER SS&MED liab	167.30
	02/20/2024	PR 02/23/24		Payroll 02/23/2024 02/05/04 thru 02/16/24 - ER SS&MED liab	167.30
Total 4121 Payroll Taxes					1,698.10
4122 State Retirement					
	10/06/2023	PR 10/20/23		Payroll 10/20/2023 09/30/23 thru 10/13/23 - FRS ER expense	288.12
	10/17/2023		FI Div of Retirement	June retirement contribution (confirm 231770652629)	703.63
	10/30/2023	PR 11/03/23		Payroll 11/03/2023 10/16/23 thru 10/29/23 - FRS ER expense	288.12
	11/13/2023	PR 11/17/23		Payroll 11/17/2023 10/30/23 thru 11/12/23 - FRS ER expense	314.06
	11/14/2023		FI Div of Retirement	November retirement contribution (confirm 233170728207)	735.31
	11/27/2023	PR 12/01/23		Payroll 12/01/2023 11/13/23 thru 11/26/23 - FRS ER expense	341.29
	12/11/2023	PR 12/15/23		Payroll 12/15/2023 11/27/23 thru 12/08/23 - FRS ER expense	296.77
	12/26/2023		FI Div of Retirement	December retirement contribution (confirm 233600757807)	1,141.49
	12/26/2023	PR 12/29/23		Payroll 12/29/2023 12/09/23 thru 12/22/23 - FRS ER expense	296.77
	01/08/2024	PR 01/12/24		Payroll 01/12/2024 12/23/23 thru 01/05/24 - FRS ER expense	296.77
	01/22/2024	PR 01/26/24		Payroll 01/26/2024 01/08/04 thru 01/21/24 - FRS ER expense	296.77
	01/23/2024		FI Div of Retirement	January retirement contribution (confirm 240220784614)	724.75
	02/05/2024	PR 02/09/24		Payroll 02/09/2024 01/22/04 thru 02/04/24 - FRS ER expense	296.77
	02/20/2024	PR 02/23/24		Payroll 02/23/2024 02/05/04 thru 02/16/24 - FRS ER expense	296.77
	02/21/2024		FI Div of Retirement	FRS February 2024	724.75
Total 4122 State Retirement					7,042.14
4123 Workers Comp					
	10/01/2023	20004	Egis Insurance Advisors	policy WC 100123939 10/1/23 - 10/1/24	2,298.53
Total 4123 Workers Comp					2,298.53
4124 Group Med, Life Ins.					
	10/01/2023		Blue Cross Blue Shield	October health insurance	1,406.45
	10/05/2023		aflac	September 2023	52.32
	10/06/2023	PR 10/20/23		Payroll 10/20/2023 09/30/23 thru 10/13/23 - health insurance	-28.95
	10/30/2023	PR 11/03/23		Payroll 11/03/2023 10/16/23 thru 10/29/23 - health insurance	-28.95
	10/31/2023		Blue Cross Blue Shield	November health insurance	1,406.45
	11/07/2023		aflac	October 2023	78.48
	11/13/2023	PR 11/17/23		Payroll 11/17/2023 10/30/23 thru 11/12/23 - health insurance	-28.95
	11/27/2023	PR 12/01/23		Payroll 12/01/2023 11/13/23 thru 11/26/23 - health insurance	-28.95
	11/30/2023		Blue Cross Blue Shield	December health insurance	1,406.45
	12/07/2023		aflac	November 2023	52.32
	12/11/2023	PR 12/15/23		Payroll 12/15/2023 11/27/23 thru 12/08/23 - health insurance	-28.95
	12/26/2023	PR 12/29/23		Payroll 12/29/2023 12/09/23 thru 12/22/23 - health insurance	-28.95
	12/29/2023		Blue Cross Blue Shield	January health insurance	1,406.45
	01/05/2024		aflac	December 2023	52.32
	01/08/2024	PR 01/12/24		Payroll 01/12/2024 12/23/23 thru 01/05/24 - health insurance	-28.95
	01/22/2024	PR 01/26/24		Payroll 01/26/2024 01/08/04 thru 01/21/24 - health insurance	-28.95

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	01/31/2024		Blue Cross Blue Shield	February health insurance	1,406.45
	02/05/2024	PR 02/09/24		Payroll 02/09/2024 01/22/04 thru 02/04/24 - health insurance	-28.95
	02/07/2024		aflac	Januryar 2024	52.32
	02/20/2024	PR 02/23/24		Payroll 02/23/2024 02/05/04 thru 02/16/24 - health insurance	-28.95
	02/29/2024		Blue Cross Blue Shield	February health insurance	1,406.45
Total 4124 Group Med, Life Ins.					<u>8,436.96</u>
4131 Equipment R & M					
	11/20/2023	SC469840	Kelly Tractor	trip charge	491.00
	11/29/2023	SVI524247	Kelly Tractor	trip charge	1,088.00
Total 4131 Equipment R & M					<u>1,579.00</u>
4132 Supplies & Services					
	11/03/2023	335973	Cole Auto Supply	supplies	72.23
Total 4132 Supplies & Services					<u>72.23</u>
4137 Transportation					
	10/31/2023	Oct 2023	Rob Vereen (reimbursement)	mileage for Oct 2023 560.6 miles @ \$0.655 (367.19)	367.19
	11/30/2023	Nov-23	Rob Vereen (reimbursement)	mileage for Nov 2023 556.4 miles @ \$0.655 (\$364.44)	364.44
	01/31/2024	01-24	Rob Vereen (reimbursement)	mileage for Jan 2024 miles @ \$0.67 (\$368.77)	368.77
	02/29/2024	Feb 24	Rob Vereen (reimbursement)	mileage for Jan 2024 miles @ \$0.67 (\$368.77)	374.40
Total 4137 Transportation					<u>1,474.80</u>
Total 4100 Ditch Maintenance					44,799.14
5000 - General Admin					
5019 - Conversion Consultant					
	10/01/2023	5599	Vogel Group	consulting services October 2023	7,777.78
Total 5019 - Conversion Consultant					<u>7,777.78</u>
5018 - Bank Service Charges					
	10/31/2023			Service Charge	3.00
	10/31/2023			Service Charge	52.84
	11/30/2023			Service Charge	3.00
	11/30/2023			Service Charge	53.00
	12/29/2023			Service Charge	3.00
	12/29/2023			Service Charge	53.00
	01/31/2024			Service Charge	3.00
	01/31/2024			Service Charge	35.44
Total 5018 - Bank Service Charges					<u>206.28</u>
5079 - Postage					
	10/31/2023	2023-1309	Special District Services	FedEx - September 2023	178.43
	11/30/2023	2023-1646	Special District Services	FedEx	8.53
	12/31/2023	2023-1897	Special District Services	FedEx	61.88
	02/29/2024	2024-0207	Special District Services	postage	3.15
	02/29/2024	2024-0207	Special District Services	FedEx	278.14
Total 5079 - Postage					<u>530.13</u>

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
5003 · Miscellaneous					
	10/31/2023	2023-1309	Special District Services	travel - September 2023	168.99
	11/30/2023	2023-1646	Special District Services	travel	91.05
	12/31/2023	2023-1897	Special District Services	travel	114.64
	01/31/2024	2024-0083	Special District Services	travel	24.24
	02/06/2024	3457	Window Solutions Inc.	install window film on CAT Excavator	800.00
	02/29/2024	2024-0207	Special District Services	travel	187.60
Total 5003 · Miscellaneous					<u>1,386.52</u>
5002 · Website management					
	10/31/2023	2023-1309	Special District Services	webstire fee - October 2023	250.00
	11/30/2023	2023-1646	Special District Services	website fee	250.00
	12/31/2023	2023-1897	Special District Services	website fee	250.00
	01/31/2024	2024-0083	Special District Services	website fee	250.00
	02/29/2024	2024-0207	Special District Services	website fee	250.00
Total 5002 · Website management					<u>1,250.00</u>
5091 · Payroll processing fee					
	10/06/2023	PR 10/20/23		Payroll 10/20/2023 09/30/23 thru 10/13/23 - payroll fee	66.65
	10/30/2023	PR 11/03/23		Payroll 11/03/2023 10/16/23 thru 10/29/23 - payroll fee	73.25
	11/13/2023	PR 11/17/23		Payroll 11/17/2023 10/30/23 thru 11/12/23 - payroll fee	20.45
	11/27/2023	PR 12/01/23		Payroll 12/01/2023 11/13/23 thru 11/26/23 - payroll fee	46.85
	12/11/2023	PR 12/15/23		Payroll 12/15/2023 11/27/23 thru 12/08/23 - payroll fee	109.80
	12/26/2023	PR 12/29/23		Payroll 12/29/2023 12/09/23 thru 12/22/23 - payroll fee	46.85
	01/08/2024	PR 01/12/24		Payroll 01/12/2024 12/23/23 thru 01/05/24 - payroll fee	46.85
	01/22/2024	PR 01/26/24		Payroll 01/26/2024 01/08/24 thru 01/21/24 - payroll fee	46.95
	02/05/2024	PR 02/09/24		Payroll 02/09/2024 01/22/24 thru 02/04/24 - payroll fee	46.95
	02/20/2024	PR 02/23/24		Payroll 02/23/2024 02/05/24 thru 02/16/24 - payroll fee	46.95
Total 5091 · Payroll processing fee					<u>551.55</u>
5017 · Management Fee					
	10/31/2023	2023-1309	Special District Services	management fee October 2023	6,000.00
	11/30/2023	2023-1646	Special District Services	management fee November 2023	6,000.00
	12/31/2023	2023-1897	Special District Services	management fee December 2023	6,000.00
	01/31/2024	2024-0083	Special District Services	Management fee - January 2024	6,000.00
	02/29/2024	2024-0207	Special District Services	Management fee - February 2024	6,000.00
Total 5017 · Management Fee					<u>30,000.00</u>
5015 · Engineering					
	10/27/2023	202329094	Carter Associates, Inc	October 2023	19,642.38
	11/30/2023	202333741	Carter Associates, Inc	November 2023	18,716.32
	12/31/2023	202337428	Carter Associates, Inc	December 2023	16,219.58
	01/26/2024	202401515	Carter Associates, Inc	January 2024	17,460.70
Total 5015 · Engineering					<u>72,038.98</u>
5013 · Legal & Professional					

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	10/31/2023	3312459	Kutak Rock	general representation October 2023	1,037.00
	11/30/2023	3327637	Kutak Rock	general representation November 2023	170.00
	11/30/2023	3341228	Kutak Rock	board meeting November 9, 2023	600.00
	12/31/2023	3341227	Kutak Rock	general representation December 2023	2,561.28
	01/31/2024	3355307	Kutak Rock	board meeting January 2024	600.00
	02/29/2024	3355306	Kutak Rock	legal January 2024	403.19
Total 5013 · Legal & Professional					<u>5,371.47</u>
5014 · Insurance					
	10/01/2023	19999	Egis Insurance Advisors	policy 100123939 10/01/23 - 10/01/2024	15,961.00
	10/09/2023	20533	Egis Insurance Advisors	policy 012896090 11/14/23 - 11/14/24 storage tank liability	558.89
	01/25/2024	21046	Egis Insurance Advisors	policy # 100123939 10/01/23 - 10/01/24 add/delete inland marine	221.00
Total 5014 · Insurance					<u>16,740.89</u>
5053 · Prop Appraiser Fees					
	10/02/2023	2023/2024	Indian River County Property Appraiser	property appraiser fees	1,800.00
Total 5053 · Prop Appraiser Fees					<u>1,800.00</u>
5074 · Property Taxes					
	12/01/2023	Lincoln St	IRC Tax Collector	property tax	117.65
	12/01/2023	109 N Willow St	IRC Tax Collector	property tax	232.32
	12/01/2023	143 Willow St	IRC Tax Collector	property tax	542.29
Total 5074 · Property Taxes					<u>892.26</u>
5076 · Licenses, Permits					
	10/02/2023	87952	Dept of Economic Opportunity	Special District fee 2023/2024	175.00
Total 5076 · Licenses, Permits					<u>175.00</u>
5077 · Memberships					
	10/01/2023	536	FASD	FASD membership	2,000.00
Total 5077 · Memberships					<u>2,000.00</u>
5078 · Advertising					
	10/23/2023	0005987469	Gannett Florida LocalIQ	FY 23/24 Mtg Schedule	152.88
	01/31/2024	0006204012	Gannett Florida LocalIQ	Notice of Reg Board Mtg	121.52
Total 5078 · Advertising					<u>274.40</u>
5082 · Maint Bldg & Grounds					
	10/01/2023	2023-10-01	Herrera Lawn Care	monthly lawn care	140.00
	10/12/2023	001931	Red Services Solutions	office cleaning	100.00
	10/26/2023	002020	Red Services Solutions	office cleaning	100.00
	11/01/2023	2023-11-01	Herrera Lawn Care	monthly lawn care	140.00
	11/21/2023	54231150	Stark Exterminators	interior and exterior service	40.00
	12/01/2023	2023-12-01	Herrera Lawn Care	monthly lawn care	140.00
	01/01/2024	2024-01-01	Herrera Lawn Care	monthly lawn care	140.00
	01/08/2024	54932450	Stark Exterminators	interior and exterior service	40.00
	01/09/2024	002621	Red Services Solutions	office cleaning	100.00
	02/01/2024	2024-02-01	Herrera Lawn Care	monthly lawn care	140.00

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
Total 5082 · Maint Bldg & Grounds					1,080.00
5083 · Utilities					
	10/06/2023	85682-24037 1023	FPL	85682-24037 09/07/23 - 10/07/23	184.30
	10/10/2023	287326384239X1018202	AT&T (287326384239)	wireless 10/11/23 - 11/10/23	70.47
	10/19/2023	4965673803	AT & T	account # 831-001-3105 966	100.00
	10/21/2023	326232638	AT&T (326232638)	internet	96.30
	10/26/2023	9204519517	City of Fellsmere	water usage and stormwater fee	29.60
	11/06/2023	85682-24037	FPL	85682-24037 10/06/23 - 11/06/23	144.42
	11/10/2023	287326384239X1118202	AT&T (287326384239)	wireless 11/11/23 - 12/10/23	70.47
	11/19/2023	2989604804	AT & T	account # 831-001-3105 966	100.00
	11/21/2023	326232638	AT&T (326232638)	internet	96.30
	11/29/2023	9204519517	City of Fellsmere	water usage and stormwater fee	35.28
	12/05/2023	85682-24037	FPL	85682-24037 11/06/23 - 12/05/23	154.12
	12/10/2023	287326384239X1218202	AT&T (287326384239)	wireless 12/11/23 - 01/10/24	70.78
	12/19/2023	5786954802	AT & T	account # 831-001-3105 966	100.00
	12/21/2023	326232638	AT&T (326232638)	internet	96.30
	12/28/2023	9204519517	City of Fellsmere	water usage and stormwater fee	59.20
	01/10/2024	287326384239X011820	AT&T (287326384239)	wireless 01/11/24 - 02/10/24	70.78
	01/19/2024	2098785800	AT & T	account # 831-001-3105 966	100.00
	01/21/2024	326232638	AT&T (326232638)	internet	106.29
	02/06/2024	85682-24037 0224	FPL	85682-24037 01/05/2024 - 02/06/2024	173.78
	02/10/2024	287326384239X0218202	AT&T (287326384239)	wireless 02/11/24 - 03/10/24	70.60
	02/19/2024	4620117807	AT & T	account # 831-001-3105 966	100.00
	02/21/2024	326232638	AT&T (326232638)	internet	106.29
	02/27/2024	9204519517	City of Fellsmere	water usage and stormwater fee	0.78
	02/29/2024	2024-0207	Special District Services	City of Fellsmere utility chargeback	31.60
Total 5083 · Utilities					2,167.66
5086 · Telephone					
	10/07/2023	9541363802	AT&T (831-001-2595 734)	10/7/23 - 11/6/23	109.24
	11/07/2023	831-001-2595 734	AT&T (831-001-2595 734)	11/7/23 - 12/6/23	109.24
	12/07/2023	9509825802	AT&T (831-001-2595 734)	12/7/23 - 01/6/24	109.24
	01/07/2024	5185985804	AT&T (831-001-2595 734)	01/7/24 - 02/6/24	109.24
	02/07/2024	0318917806	AT&T (831-001-2595 734)	02/7/24 - 03/06/24	109.29
Total 5086 · Telephone					546.25
5090 · Office Supplies					
	10/31/2023	2023-1309	Special District Services	copier charges - September 2023	98.40
	10/31/2023	2023-1309	Special District Services	meeting books - September 2023	28.00
	11/30/2023	2023-1646	Special District Services	copier charges	46.20
	11/30/2023	Nov-23	Rob Vereen (reimbursement)	Dollar General reimbursement \$38.48	38.48
	12/31/2023	2023-1897	Special District Services	copier charges	2.25
	12/31/2023	2023-1897	Special District Services	meeting books	24.00

**Fellsmere Water Control District
Expenditures
October 2023 through February 2024**

	<u>Date</u>	<u>Invoice #</u>	<u>Vendor</u>	<u>Memo</u>	<u>Amount</u>
	01/31/2024	2024-0083	Special District Services	copier charges	17.55
	02/29/2024	2024-0207	Special District Services	copier charges	45.45
	02/29/2024	2024-0207	Special District Services	meeting books	24.00
Total 5090 - Office Supplies					324.33
Total 5000 - General Admin					145,113.50
Total Expenditures					336,819.05

**FELLSMERE WATER CONTROL DISTRICT
TAX COLLECTIONS 2023-2024**

#	ID#	PAYMENT FROM	DATE	FOR	Tax Collect Receipts	Interest Received	Commissions Paid	Discount	Net From Tax Collector	O & M Assessment Income (Before Discounts & Fee)	O & M Assessment Income (After Discounts & Fee)
									\$529,849.00	\$529,849.00	\$529,849.00
									\$497,950.00	\$497,950.00	\$497,950.00
1		Paid to Indian River County Prop Appraiser	10/02/23	Fees			\$ (1,800.00)		\$ (1,800.00)		\$ (1,800.00)
2	1	Indian River County Tax Collector	11/03/23	NAV Taxes/Interest	\$ 9,538.12	\$ 12.36	\$ (180.74)	\$ (414.25)	\$ 8,955.49	\$ 9,550.48	\$ 8,955.49
3	2	Indian River County Tax Collector	11/09/23	NAV Taxes	\$ 24,012.00		\$ (461.03)	\$ (960.50)	\$ 22,590.47	\$ 24,012.00	\$ 22,590.47
4	3	Indian River County Tax Collector	11/17/23	NAV Taxes	\$ 24,360.00		\$ (108.23)	\$ (974.52)	\$ 23,277.25	\$ 24,360.00	\$ 23,277.25
5	4	Indian River County Tax Collector	11/22/23	NAV Taxes	\$ 37,555.00			\$ (1,502.24)	\$ 36,052.76	\$ 37,555.00	\$ 36,052.76
6	5	Indian River County Tax Collector	12/08/23	NAV Taxes	\$ 118,989.00		\$ (1.15)	\$ (4,759.61)	\$ 114,228.24	\$ 118,989.00	\$ 114,228.24
7	6	Indian River County Tax Collector	12/15/23	NAV Taxes	\$ 236,825.43		\$ (748.85)	\$ (9,421.64)	\$ 226,654.94	\$ 236,825.43	\$ 226,654.94
8	7	Indian River County Tax Collector	12/21/23	NAV Taxes	\$ 3,620.15			\$ (109.17)	\$ 3,510.98	\$ 3,620.15	\$ 3,510.98
9	8	Indian River County Tax Collector	12/29/23	NAV Taxes	\$ 3,541.41			\$ (106.25)	\$ 3,435.16	\$ 3,541.41	\$ 3,435.16
10	9	Indian River County Tax Collector	01/12/24	NAV Taxes	\$ 8,490.16			\$ (254.70)	\$ 8,235.46	\$ 8,490.16	\$ 8,235.46
11	10	Indian River County Tax Collector	01/26/24	NAV Taxes/Interest	\$ 12,564.22	\$ (29.70)		\$ (289.47)	\$ 12,245.05	\$ 12,534.52	\$ 12,245.05
12	Int - 1	Indian River County Tax Collector	01/26/24	Interest		\$ 162.38			\$ 162.38	\$ 162.38	\$ 162.38
13	11	Indian River County Tax Collector	02/16/24	NAV Taxes	\$ 8,425.49			\$ (168.20)	\$ 8,257.29	\$ 8,425.49	\$ 8,257.29
14	12	Indian River County Tax Collector	02/23/24	NAV Taxes	\$ 6,496.00			\$ (68.15)	\$ 6,427.85	\$ 6,496.00	\$ 6,427.85
15									\$ -		
16									\$ -		
17									\$ -		
18									\$ -		
19									\$ -		
20									\$ -		
21									\$ -		
22	EF	Indian River County Tax Collector		Excess Fees					\$ -		
23									\$ -		
24									\$ -		
25									\$ -		
26									\$ -		
					\$ 494,416.98	\$ 145.04	\$ (3,300.00)	\$ (19,028.70)	\$ 472,233.32	\$ 494,562.02	\$ 472,233.32

\$ 494,416.98	
\$ 145.04	\$ 472,233.32
\$ (494,562.02)	\$ (472,233.32)
\$ -	\$ -

Note: \$529,849 is 2023/2024 Budgeted assessments before discounts and fees.
\$497,950 is 2023/2024 Budgeted assessments after discounts and fees.



February 27, 2024

Frank Sakuma
Fellsmere WCD
10807 SW Tradition Square
Port Saint Lucie, FL 34987

RE: Project: Quarterly SW
Pace Project No.: 35859787

Dear Frank Sakuma:

Enclosed are the analytical results for sample(s) received by the laboratory on February 12, 2024. 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,

David Hernandez
david.hernandez@pacelabs.com
(205)614-6630
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: Quarterly SW
 Pace Project No.: 35859787

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174
 Alaska DEC- CS/UST/LUST
 Alabama Certification #: 41320
 California Certification# 3096
 Colorado Certification: FL NELAC Reciprocity
 Connecticut Certification #: PH-0216
 Delaware Certification: FL NELAC Reciprocity
 DoD-ANAB #:ADE-3199
 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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SAMPLE SUMMARY

Project: Quarterly SW
Pace Project No.: 35859787

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35859787001	BRIDGE	Water	02/12/24 10:35	02/12/24 17:00

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: Quarterly SW
 Pace Project No.: 35859787

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35859787001	BRIDGE	EPA 6010	TMA	1	PASI-O
		SM 9222D	NMT	1	PASI-O
		SM 2520B Modified	LTP	1	PASI-SF
		SM 2540D	WW1	1	PASI-O
		SM 5210B	SAH	1	PASI-O
		EPA 300.0	AMD1	1	PASI-O
		EPA 350.1	MWD	1	PASI-O
		EPA 351.2	AGS	1	PASI-O
		EPA 353.2	JTK	3	PASI-O
		EPA 365.1	JTK	1	PASI-O
		EPA 365.4	AGS	1	PASI-O
		FLDEP SOP 10/03/83	NMT	2	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach
 PASI-SF = Pace Analytical Services - South Florida

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Quarterly SW

Pace Project No.: 35859787

Sample: BRIDGE **Lab ID: 35859787001** Collected: 02/12/24 10:35 Received: 02/12/24 17:00 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data									
Analytical Method: Pace Analytical Services - Ormond Beach									
Collected By	Jim Norton				1		02/16/24 11:05		
Collected Date	2/12/2024				1		02/16/24 11:05		
Collected Time	1035				1		02/16/24 11:05		
Field pH	7.22	Std. Units			1		02/16/24 11:05		
Field Temperature	22	deg C			1		02/16/24 11:05		
Field Specific Conductance	1119	umhos/cm			1		02/16/24 11:05		
Oxygen, Dissolved	5.88	mg/L			1		02/16/24 11:05	7782-44-7	
Turbidity	6.08	NTU			1		02/16/24 11:05		
6010 MET ICP									
Analytical Method: EPA 6010 Preparation Method: EPA 3010 Pace Analytical Services - Ormond Beach									
Iron	0.94	mg/L	0.040	0.025	1	02/13/24 05:01	02/13/24 22:30	7439-89-6	
9222D Fecal Coliform									
Analytical Method: SM 9222D Preparation Method: SM 9222D Pace Analytical Services - Ormond Beach									
Fecal Coliforms	60.0	CFU/100 mL	1.0	1.0	1	02/12/24 18:20	02/13/24 18:09		Z
Salinity by Conductivity									
Analytical Method: SM 2520B Modified Pace Analytical Services - South Florida									
Salinity	7.0 U	ppt	7.0	7.0	1		02/16/24 12:43		
2540D Total Suspended Solids									
Analytical Method: SM 2540D Pace Analytical Services - Ormond Beach									
Total Suspended Solids	5.0 U	mg/L	5.0	5.0	1		02/15/24 15:23		PP
5210B BOD, 5 day									
Analytical Method: SM 5210B Pace Analytical Services - Ormond Beach									
BOD, 5 day	2.0 U	mg/L	2.0	2.0	1	02/13/24 10:25	02/18/24 12:35		V
300.0 IC Anions 28 Days									
Analytical Method: EPA 300.0 Pace Analytical Services - Ormond Beach									
Chloride	208	mg/L	25.0	12.5	5		02/13/24 21:22	16887-00-6	
350.1 Ammonia									
Analytical Method: EPA 350.1 Pace Analytical Services - Ormond Beach									
Nitrogen, Ammonia	0.035 U	mg/L	0.050	0.035	1		02/15/24 20:09	7664-41-7	
351.2 Total Kjeldahl Nitrogen									
Analytical Method: EPA 351.2 Preparation Method: EPA 351.2 Pace Analytical Services - Ormond Beach									
Nitrogen, Kjeldahl, Total	1.2	mg/L	0.50	0.20	1	02/15/24 06:56	02/27/24 13:12	7727-37-9	V

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: Quarterly SW
 Pace Project No.: 35859787

Sample: BRIDGE Lab ID: 35859787001 Collected: 02/12/24 10:35 Received: 02/12/24 17:00 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
353.2 Nitrogen, NO2/NO3 unpres									
Analytical Method: EPA 353.2									
Pace Analytical Services - Ormond Beach									
Nitrogen, NO2 plus NO3	0.20	mg/L	0.050	0.015	1		02/13/24 07:45		
Nitrogen, Nitrate	0.20	mg/L	0.050	0.025	1		02/13/24 07:45	14797-55-8	
Nitrogen, Nitrite	0.025 U	mg/L	0.050	0.025	1		02/13/24 07:45	14797-65-0	
365.1 Orthophosphate as P									
Analytical Method: EPA 365.1									
Pace Analytical Services - Ormond Beach									
Orthophosphate as P	0.056	mg/L	0.0040	0.0038	1		02/13/24 08:00		
365.4 Phosphorus, Total									
Analytical Method: EPA 365.4 Preparation Method: EPA 365.4									
Pace Analytical Services - Ormond Beach									
Phosphorus, Total (as P)	0.070 U	mg/L	0.10	0.070	1	02/15/24 06:56	02/27/24 13:12	7723-14-0	
Un-ionized Ammonia, Ammonium									
Analytical Method: FLDEP SOP 10/03/83									
Pace Analytical Services - Ormond Beach									
Nitrogen, Ammonium	0.035 U	mg/L	0.050	0.035	1		02/21/24 18:14	7764-41-7	N2
Nitrogen, Ammonia (Unionized)	0.020 U	mg/L	0.020	0.020	1		02/21/24 18:14		

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Quarterly SW
 Pace Project No.: 35859787

QC Batch: 989131	Analysis Method: SM 9222D
QC Batch Method: SM 9222D	Analysis Description: 9222D MBIO Fecal Coliform
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5438798 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Fecal Coliforms	CFU/100 mL	1.0 U	1.0	1.0	02/13/24 18:09	

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

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch:	988576	Analysis Method:	EPA 6010
QC Batch Method:	EPA 3010	Analysis Description:	6010 MET
		Laboratory:	Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5435949 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Iron	mg/L	0.025 U	0.040	0.025	02/14/24 13:05	

LABORATORY CONTROL SAMPLE: 5435950

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron	mg/L	2.5	2.6	102	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5435951 5435952

Parameter	Units	35859497006		5435952		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result							
Iron	mg/L	651 ug/L	2.5	2.5	3.2	3.2	102	101	75-125	1	20	

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

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QUALITY CONTROL DATA

Project: Quarterly SW
 Pace Project No.: 35859787

QC Batch: 989872	Analysis Method: SM 2520B Modified
QC Batch Method: SM 2520B Modified	Analysis Description: Salinity Conductivity
	Laboratory: Pace Analytical Services - South Florida

Associated Lab Samples: 35859787001

METHOD BLANK: 5443276 Matrix: Water
 Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Salinity	ppt	7.0 U	7.0	7.0	02/16/24 12:37	

LABORATORY CONTROL SAMPLE: 5443277

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Salinity	ppt	35	34.4	98	90-110	

SAMPLE DUPLICATE: 5443278

Parameter	Units	35859787001 Result	Dup Result	RPD	Max RPD	Qualifiers
Salinity	ppt	7.0 U	7.0 U		5	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch: 989549	Analysis Method: SM 2540D
QC Batch Method: SM 2540D	Analysis Description: 2540D Total Suspended Solids
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5441278 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Suspended Solids	mg/L	5.0 U	5.0	5.0	02/15/24 15:23	

LABORATORY CONTROL SAMPLE: 5441279

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Suspended Solids	mg/L	99.7	99.0	99	90-110	

SAMPLE DUPLICATE: 5441280

Parameter	Units	35859646004 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	1060	1140	7	10	PK

SAMPLE DUPLICATE: 5441281

Parameter	Units	35859751001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Suspended Solids	mg/L	5.0 U	5.0 U		10	

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch: 988627	Analysis Method: SM 5210B
QC Batch Method: SM 5210B	Analysis Description: 5210B BOD, 5 day
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5436080 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
BOD, 5 day	mg/L	2.0 U	2.0	2.0	02/18/24 11:53	V

LABORATORY CONTROL SAMPLE: 5436082

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
BOD, 5 day	mg/L	198	210	106	85-115	V

SAMPLE DUPLICATE: 5436083

Parameter	Units	35859683001 Result	Dup Result	RPD	Max RPD	Qualifiers
BOD, 5 day	mg/L	62.9	55.1	13	20	V

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch: 988662

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5436217

Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Chloride	mg/L	2.5 U	5.0	2.5	02/13/24 15:28	

LABORATORY CONTROL SAMPLE: 5436218

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	50	47.8	96	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5439267 5439268

Parameter	Units	35859811001		5439268		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result							
Chloride	mg/L	32.4	50	50	84.2	84.5	104	104	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5439270 5439271

Parameter	Units	35859330006		5439271		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result							
Chloride	mg/L	16.4	50	50	66.5	67.3	100	102	90-110	1	20	

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch: 989652	Analysis Method: EPA 350.1
QC Batch Method: EPA 350.1	Analysis Description: 350.1 Ammonia
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5442105 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Ammonia	mg/L	0.035 U	0.050	0.035	02/15/24 19:52	

LABORATORY CONTROL SAMPLE: 5442106

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Ammonia	mg/L	1	1.0	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5442108 5442107

Parameter	Units	35859178002		5442107		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Spike Conc.	MS Result	MSD Spike Conc.						
Nitrogen, Ammonia	mg/L	6.5	1	7.5	1	100	99	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5442109 5442110

Parameter	Units	35859855004		5442110		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Spike Conc.	MS Result	MSD Spike Conc.						
Nitrogen, Ammonia	mg/L	0.035 U	1	1.1	1	107	106	90-110	1	20	

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch: 989313	Analysis Method: EPA 351.2
QC Batch Method: EPA 351.2	Analysis Description: 351.2 TKN
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5440317 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	0.74	0.50	0.20	02/27/24 12:37	

LABORATORY CONTROL SAMPLE: 5440318

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Kjeldahl, Total	mg/L	20	21.0	105	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5440320 5440319

Parameter	Units	5440320		5440319		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Conc.	MS Result	MSD Conc.						
Nitrogen, Kjeldahl, Total	mg/L	1.7	20	21.7	21.6	100	100	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5440322 5440321

Parameter	Units	5440322		5440321		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Conc.	MS Result	MSD Conc.						
Nitrogen, Kjeldahl, Total	mg/L	2.2	20	22.3	22.4	101	101	90-110	0	20	

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch:	988584	Analysis Method:	EPA 353.2
QC Batch Method:	EPA 353.2	Analysis Description:	353.2 Nitrate + Nitrite, Unpres.
		Laboratory:	Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5435982 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.050	0.025	02/13/24 07:05	
Nitrogen, Nitrite	mg/L	0.025 U	0.050	0.025	02/13/24 07:05	
Nitrogen, NO2 plus NO3	mg/L	0.015 U	0.050	0.015	02/13/24 07:05	

LABORATORY CONTROL SAMPLE: 5435983

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrogen, Nitrite	mg/L	1	0.98	98	90-110	
Nitrogen, NO2 plus NO3	mg/L	2	2.1	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5435985 5435984

Parameter	Units	35859724001		5435984		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Nitrogen, Nitrite	mg/L	0.025 U	1	1	0.94	0.96	94	96	90-110	2	20 Q
Nitrogen, NO2 plus NO3	mg/L	0.015 U	2	2	2.0	2.0	99	101	90-110	2	20 Q

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5435987 5435986

Parameter	Units	35859839002		5435986		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result						
Nitrogen, Nitrite	mg/L	0.025 U	1	1	0.95	0.95	95	95	90-110	1	20
Nitrogen, NO2 plus NO3	mg/L	0.015 U	2	2	1.9	1.8	92	92	90-110	1	20

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch: 988586	Analysis Method: EPA 365.1
QC Batch Method: EPA 365.1	Analysis Description: 365.1 Orthophosphate as P
	Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5435994 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Orthophosphate as P	mg/L	0.0038 U	0.0040	0.0038	02/13/24 07:31	

LABORATORY CONTROL SAMPLE: 5435995

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Orthophosphate as P	mg/L	0.1	0.10	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5435997 5435996

Parameter	Units	35859761002		5435996		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Spike Conc.	MS Result	MSD Spike Conc.						
Orthophosphate as P	mg/L	0.19	0.1	0.27	0.1	88	91	90-110	1	20	J(M1)

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5435999 5435998

Parameter	Units	35859738006		5435998		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		MS Result	MSD Spike Conc.	MS Result	MSD Spike Conc.						
Orthophosphate as P	mg/L	0.078	0.1	0.17	0.1	93	93	90-110	0	20	

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QUALITY CONTROL DATA

Project: Quarterly SW

Pace Project No.: 35859787

QC Batch:	989314	Analysis Method:	EPA 365.4
QC Batch Method:	EPA 365.4	Analysis Description:	365.4 Phosphorus
		Laboratory:	Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35859787001

METHOD BLANK: 5440324 Matrix: Water

Associated Lab Samples: 35859787001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Phosphorus, Total (as P)	mg/L	0.070 U	0.10	0.070	02/27/24 13:14	

LABORATORY CONTROL SAMPLE: 5440325

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Phosphorus, Total (as P)	mg/L	4	4.1	102	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5440327 5440326

Parameter	Units	35859772001		5440326		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result							
Phosphorus, Total (as P)	mg/L	0.21	4	4	4.8	4.8	114	115	80-120	1	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 5440329 5440328

Parameter	Units	35859776003		5440328		MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual	
		MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result							
Phosphorus, Total (as P)	mg/L	0.16	4	4	4.3	4.3	104	104	80-120	0	20	

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QUALIFIERS

Project: Quarterly SW

Pace Project No.: 35859787

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(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- N2 The lab does not hold NELAC/TNI accreditation for this parameter but other accreditations/certifications may apply. A complete list of accreditations/certifications is available upon request.
- PK Sample volume was decreased because complete filtration was not achieved within the maximum method-specified timeframe.
- PP The mass of dried residue obtained did not meet the test method requirements based on volume used.
- Q Sample held beyond the accepted holding time. Sample was received outside EPA method holding time.
- V Indicates that the analyte was detected in both the sample and the associated method blank.
- Z Too many colonies were present for accurate counting.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: Quarterly SW
 Pace Project No.: 35859787

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35859787001	BRIDGE				
35859787001	BRIDGE	EPA 3010	988576	EPA 6010	988625
35859787001	BRIDGE	SM 9222D	989131	SM 9222D	989132
35859787001	BRIDGE	SM 2520B Modified	989872		
35859787001	BRIDGE	SM 2540D	989549		
35859787001	BRIDGE	SM 5210B	988627	SM 5210B	990175
35859787001	BRIDGE	EPA 300.0	988662		
35859787001	BRIDGE	EPA 350.1	989652		
35859787001	BRIDGE	EPA 351.2	989313	EPA 351.2	992393
35859787001	BRIDGE	EPA 353.2	988584		
35859787001	BRIDGE	EPA 365.1	988586		
35859787001	BRIDGE	EPA 365.4	989314	EPA 365.4	992394
35859787001	BRIDGE	FLDEP SOP 10/03/83	991128		

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WO#: 35859787

PM: DRH

Due Date: 02/22/24

CLIENT: 36-FELLSM

Project #

Project Manager:

Client:

Date and Initials of person:

Examining contents: _____

Label: _____

Deliver: N/A

pH: _____

Thermometer Used: T-409

Date: 2/12/24

Time: 1720

Initials: AVJ

State of Origin: _____ For WV projects, all containers verified to $\leq 6^\circ\text{C}$

Cooler #1 Temp. °C 4.2 (Visual) +0.1 (Correction Factor) 4.3 (Actual)

Cooler #2 Temp. °C 3.9 (Visual) _____ (Correction Factor) 4.0 (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)

Recheck for OOT °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.

Time: _____ Initials: _____

Courier: Fed Ex UPS USPS Client Commercial Pace Other: _____

Shipping Method: Standard Overnight First Overnight Priority Overnight Ground International Priority Other: _____

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking # _____

Custody Seal Present: Yes No Seal properly placed and intact: Yes No

Ice: Wet Blue Dry None Melted

Packing Material: Bubble Wrap Bubble Bags None Other: _____

Samples shorted to lab: Yes No (If yes, complete the following)

Shorted Date: 2-12-24

Shorted Time: 1730

Bottle Quantity / Type: 21-SAST

Chain of Custody:	Present: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Filled Out: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Sampler Name: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A								
	Relinquished To Pace: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Sampling Date(s): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Sampling Time(s): <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 Comments:								
Rush Turnaround Requested on COC.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Comments:								
Sufficient Volume.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:								
Correct Containers Used.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:								
Containers Intact.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:								
Sample Labels Match COC (Sample ID, Date/Time of Collection).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Comments:								
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: Vials, Microbiology, O&G, PFAS									
Headspace in Volatile 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								
<table border="1"> <tr> <td colspan="2">Preservation Information</td> </tr> <tr> <td>Preservative: _____</td> <td>Date: _____</td> </tr> <tr> <td>Lot / Trace: _____</td> <td>Time: _____</td> </tr> <tr> <td>Amount added (mL): _____</td> <td>Initials: _____</td> </tr> </table>		Preservation Information		Preservative: _____	Date: _____	Lot / Trace: _____	Time: _____	Amount added (mL): _____	Initials: _____
Preservation Information									
Preservative: _____	Date: _____								
Lot / Trace: _____	Time: _____								
Amount added (mL): _____	Initials: _____								

Comments / Resolutions (use back for additional comments): _____