



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2020204

System Type: Community

PWS Name: MACCLENNY WTP

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2020	
		Secondary Contaminants	Triennially	2020	
		Volatile Organics (VOCs)	Triennially	2020	
		Radionuclides	Plant 1 9 years	2020	
			Plant 3 9 years	2020	
			Plant 4 9 years	2026	
		Asbestos	Every 9 years	2020	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2020	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	July 2019 at Baker CO High School for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2021	Sample at pre-approved sample plan sites

*Submit **Asbestos Free Certification** and **SOC Waiver Requests** by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

****Note on DBPs:** TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	6391
Monitoring Frequency	Monthly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	7

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
- Chemical Reports must follow the required format to be accepted for compliance, which includes system cover page, lab cover page, chains of custody, results page, and lab certification pages. A copy of the format is available at: <https://floridadep.gov/water/source-drinking-water/forms/62-550730-format-be-used-reporting-all-drinking-water-chemical>.
- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. **Do not rely on the laboratory to submit monitoring results to the Department.** Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2020815

System Type: Community

PWS Name: NORTHEAST FLORIDA STATE HOSPITAL

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2021	
		Secondary Contaminants	Triennially	2021	
		Volatile Organics (VOCs)	Triennially	2021	
		Radionuclides	9 years	2027	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2021	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		SOCs – Di(2-ethylhexyl)adipate	Annually in 4 th Quarter	2019	
		SOCs – Di(2-ethylhexyl)phthalate	Annually in 4 th Quarter	2019	
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	July 2021 at Fire Hydrant (FH) #33 for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs:* TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	1800
Monitoring Frequency	Monthly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	2

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
- Chemical Reports must follow the required format to be accepted for compliance, which includes system cover page, lab cover page, chains of custody, results page, and lab certification pages. A copy of the format is available at: <https://floridadep.gov/water/source-drinking-water/forms/62-550730-format-be-used-reporting-all-drinking-water-chemical>.
- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. Do not rely on the laboratory to submit monitoring results to the Department. Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2021272

System Type: Non-Transient Non-Community

PWS Name: INSTEEL WIRE PRODUCTS

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2019	
		Volatile Organics (VOCs)	Triennially	2019	
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	July 2019 at Shipping Office Sink for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs:* TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	45
Monitoring Frequency	Quarterly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	1

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
- Chemical Reports must follow the required format to be accepted for compliance, which includes system cover page, lab cover page, chains of custody, results page, and lab certification pages. A copy of the format is available at: <https://floridadep.gov/water/source-drinking-water/forms/62-550730-format-be-used-reporting-all-drinking-water-chemical>.
- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. Do not rely on the laboratory to submit monitoring results to the Department. Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2021356

System Type: Community

PWS Name: BAKER COUNTY C. I.

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2021	
		Secondary Contaminants	Triennially	2021	
		Volatile Organics (VOCs)	Triennially	2021	
		Radionuclides	6 years	2021	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2021	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	August Training Bldg and Re-Entry (Sally Port Bldg) for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs*: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	1500
Monitoring Frequency	Monthly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	2

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
- Chemical Reports must follow the required format to be accepted for compliance, which includes system cover page, lab cover page, chains of custody, results page, and lab certification pages. A copy of the format is available at: <https://floridadep.gov/water/source-drinking-water/forms/62-550730-format-be-used-reporting-all-drinking-water-chemical>.
- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. **Do not rely on the laboratory to submit monitoring results to the Department.** Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2024880

System Type: Non-Transient Non-Community

PWS Name: FLORIDA GATEWAY COLLEGE

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2019	
		Volatile Organics (VOCs)	Triennially	2019	
		Radionuclides	6 years	2022	
		Asbestos	Every 9 years	2019	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	DATE TBD 2019 at BLDG 1, Mens Restroom Sink for TTHMs and HAA5s** New Sampling Plan Needed.	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2021	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs:* TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

An updated DBP sampling plan to reflect the designated month of sampling has not been submitted for review. Please submit a plan at least 45 days prior to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	90
Monitoring Frequency	Quarterly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	1

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
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- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. **Do not rely on the laboratory to submit monitoring results to the Department.** Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2024885

System Type: Non-Transient Non-Community

PWS Name: CHEMOURS MAXVILLE MINES

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

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Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Annually	2019	
		Volatile Organics (VOCs)	Triennially	2019	
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	July 2019 at Lower Deck Eyewash for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs:* TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	25
Monitoring Frequency	Quarterly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	1

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
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- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. Do not rely on the laboratory to submit monitoring results to the Department. Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2024893

System Type: Community

PWS Name: RIVER HEIGHTS MHP

2019 Drinking Water Chemical Monitoring Requirements

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It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2021	
		Secondary Contaminants	Triennially	2021	
		Volatile Organics (VOCs)	Triennially	2021	
		Radionuclides	9 years	2027	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2021	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	August 2021 at Lot B-6 for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs*: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	25
Monitoring Frequency	Monthly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	1

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
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FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2024894

System Type: Non-Transient Non-Community

PWS Name: SANDERSON PIPE CORPORATION

2019 Drinking Water Chemical Monitoring Requirements

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It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2019	
		Volatile Organics (VOCs)	Triennially	2019	
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	July 2019 at Plant Men's Room – 3 rd Sink for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs:* TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	66
Monitoring Frequency	Quarterly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	1

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
- Chemical Reports must follow the required format to be accepted for compliance, which includes system cover page, lab cover page, chains of custody, results page, and lab certification pages. A copy of the format is available at: <https://floridadep.gov/water/source-drinking-water/forms/62-550730-format-be-used-reporting-all-drinking-water-chemical>.
- Reports are due to the Department *within 10 days* following the end of sample period or following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. Do not rely on the laboratory to submit monitoring results to the Department. Reports can be submitted to DEP_NED@dep.state.fl.us.



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northeast District, 8800 Baymeadows Way West, Suite 100, Jacksonville, FL 32256

PWS ID: 2024902

System Type: Community

PWS Name: GLEN ST. MARY WATER SYSTEM

2019 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is *subject to change*. Monitoring requirements can be found under [Rule 62-550 of the Florida Administrative Code](#) (Fla. Admin. Code). We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors below do not exempt your system from state or federal monitoring requirements. Please review the monitoring information below and contact our office with any questions.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Primary Inorganics	Triennially	2021	
		Secondary Contaminants	Triennially	2021	
		Volatile Organics (VOCs)	Triennially	2021	
		Radionuclides	Triennially	2021	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2021	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2) *
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	July 2019 at 7522 Mt. Vernon St for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2021	Sample at pre-approved sample plan sites

*Submit *Asbestos Free Certification* and *SOC Waiver Requests* by **October 31st** to allow time for Department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

***Note on DBPs:* TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations and timeframes above are based on the current approved sampling plan. Plans must specify the month of sampling for annual or triennial monitoring and the week of sampling for quarter monitoring (i.e. 1st week of 2nd month). An updated plan will be required if monitoring frequency is adjusted. Any plan changes must be submitted and approved by the Department *prior* to sampling.

Bacteriological requirements per Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

Bacteriological Monitoring	
Current Population on Record	428
Monitoring Frequency	Monthly
Raw Sampling	1 Raw (pretreatment) per well
Distribution Sampling	1

When you receive results from the laboratory, **review the report immediately** to verify the information is complete, verify all contaminants were analyzed, and results are below levels requiring additional monitoring under 62-550, Fla. Admin. Code.

Important Reminders:

- Failure to sample in accordance with rule requirements may result in enforcement action.
- Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance. Samples for DBPs and Lead and Copper Tap Sampling must be taken in accordance with the approved plans to be accepted for compliance.
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