

Northeast District

PWS ID: 2020204 System Type: Community

PWS Name: MACCLENNY WTP

#### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the
		Volatile Organics (VOCs)	Triennially	2017	distribution (Raw/Well samples will not be accepted for compliance)
		Radionuclides WTP #1 WTP #3 WTP #4	9 Years 9 Years 6 Years	2020 2020 2017	
		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	2017	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		at Baker County High School for FHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2018	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\*\*</sup>Note on DBPs: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: MACCLENNY WTP

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- > Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do not rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2020815 System Type: Community

PWS Name: NORTHEAST FLORIDA STATE HOSPITAL

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

			Chemical Mon	itoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	•	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		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) FULL SET	Triennially	2018	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) Phthalate Di(2-ethylhexyl) Adipate	Annual	Oct – Dec 2017	
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	Jul-Sep 2017 at F	ire Hydrant #33 for TTHMs and HAA5s **
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\*&</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: NORTHEAST FLORIDA STATE HOSPITAL

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2021272 System Type: Non-Transient Non-Community

PWS Name: INSTEEL WIRE PRODUCTS

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility</u> <u>owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>
	•	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		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)	Annually		at the Shipping Office Sink for HMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites

<sup>\*&</sup>lt;u>Note on Asbestos Free Certification and SOC Waiver</u>: Submit certification/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.

<sup>\*\*&</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: INSTEEL WIRE PRODUCTS

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2021356 System Type: Community

PWS Name: BAKER COUNTY C. I.

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>
Beneduled	Samplea	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		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	2018	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		ing Building and Sally Port Building for 'HMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\*\*&</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: BAKER COUNTY C. I.

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do not rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2024880 System Type: Non-Transient Non-Community

PWS Name: FLORIDA GATEWAY COLLEGE

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

			Chemical Mon	itoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Council of south Deint of Fortuna the
		W-1-4:1- Oni	Full Set Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Ethylbenzene - Annually	Jul – Sep 2017	not be accepted for compliance)
		Radionuclides	6 years	2022	
		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		Building 1 in the Men's Restroom Sink r TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2018	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\* &</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: FLORIDA GATEWAY COLLEGE

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- > Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2024885 System Type: Non-Transient Non-Community

PWS Name: CHEMOURS MAXVILLE MINES

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

			Chemical Monito	oring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>
	<u>,</u>	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the
		Volatile Organics	Full Set Triennially	2019	distribution (Raw/Well samples will not be accepted for compliance)
		(VOCs)	Dichloromethane Carbon Tetrachloride	April – June 2017	
		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	Jul-Sep 201	9 at the lower deck eyewash station for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\*</sup>Note on DBPs: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: CHEMOURS MAXVILLE MINES

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- ➤ Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2024893 System Type: Community

PWS Name: RIVER HEIGHTS MHP

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

Chemical Monitoring						
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>	
Scheduled	Sampleu	Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)	
		Secondary Contaminants	Triennially	2018		
		Volatile Organics (VOCs)	Triennially	2018		
		Radionuclides	9 years	2018		
		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	2018	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	Jul-Sep 2018 at l	Lot B-6 for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites	

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\* &</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: RIVER HEIGHTS MHP

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2024894 System Type: Non-Transient Non-Community

PWS Name: SANDERSON PIPE CORPORATION

### **2017 Drinking Water Chemical Monitoring Requirements**

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		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	Jul-Sep 2019 at 3 <sup>rd</sup> Sink in the Men's Restroom at the Plant for TTHMs and HAA5s**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\*&</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: SANDERSON PIPE CORPORATION

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- > Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2024902 System Type: Community

PWS Name: GLEN ST. MARY WATER SYSTEM

### 2017 Drinking Water Chemical Monitoring Requirements

The table below summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. <u>It is ultimately the responsibility of the facility owners to ensure all monitoring is completed and results are submitted timely to the Department.</u> We encourage you to use the below tables to assist in scheduling and tracking your sampling events.

			Chemical M	Ionitoring	
Date	Date	Contaminant	Frequency	Next Due	<b>Location &amp; Comments</b>
Scheduled	Sampled				
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Secondary Contaminants	Triennially	2018	
		Volatile Organics (VOCs)	Triennially	2018	
		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	2018	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		17 at 7522 Mt. Vernon Street for THMs and HAA5s **
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2018	Sample at pre-approved sample plan sites

<sup>\*</sup>Note on Asbestos Free Certification and SOC Waiver: Submit certification/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.

<sup>\*\*\*&</sup>lt;u>Note on DBPs</u>: TTHMs = Total Trihalomethanes and HAA5s = Haloacetic Acids. Locations indicated are the pre-approved sample plan sites. If sites need to be altered, a new plan and justification should be submitted for review.

PWS Name: GLEN ST. MARY WATER SYSTEM

Bacteriological requirements can be found in 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 (pre-treatment) 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.

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>
- All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.