

Northeast District

PWS ID: 2040113 PWS Name: BROOKER WATER DEPARTMENT System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

This below table 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 requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|-------------------------------|--|--|
| 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 not be accepted for compliance) | |
| | | 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) | Annually | Jul-Sep 2017 at for TTHMs and | site L1 (11614 SW 162 AVENUE) HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2017 | Sample at pre-approved sample plan sites | |

*<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.

| Bacteriological Monitoring | | | | |
|------------------------------|--------------------------------|--|--|--|
| Current Population on Record | 700 | | | |
| 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

System Type: Community

PWS ID: 2040211 PWS Name: STARKE WTP

2017 Drinking Water Chemical Monitoring Requirements

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Chemical monitoring requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|---|--|--|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments | |
| | | Nitrate & Nitrite | Annually | 2017 | | |
| | | Primary Inorganics | Triennially | 2017 | | |
| | | Secondary Contaminants | Triennially | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be | |
| | | Volatile Organics (VOCs) | Triennially | 2017 | accepted for compliance) | |
| | | Radionuclides | 9 years | 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 | Jul-Sep 2017 at L2 (1213 HARL for TTHMs and | | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | Sample at pre-approved sample plan sites | |

**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.

| Bacteriological Monitoring | | | | |
|------------------------------|--------------------------------|--|--|--|
| Current Population on Record | 9191 | | | |
| Monitoring Frequency | Monthly | | | |
| Raw Sampling | 1 Raw (pre-treatment) per well | | | |
| Distribution Sampling | 10 | | | |

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: 2040372 PWS Name: FLORIDA STATE PRISON System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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Chemical monitoring requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|-------------------------------|--|--|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments | |
| | | Nitrate & Nitrite | Annually | 2017 | | |
| | | Primary Inorganics | Triennially | 2017 | | |
| | | Secondary Contaminants | Triennially | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be | |
| | | Volatile Organics (VOCs) | Triennially | 2017 | accepted for compliance) | |
| | | Radionuclides | 9 years | 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 | Jul-Sep 2017 at for TTHMs and | L2 (RESIDENCE 605) HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | Sample at pre-approved sample plan sites | |

*<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.

| Bacteriological Monitoring | | | | |
|-----------------------------------|--------------------------------|--|--|--|
| Current Population on Record 7500 | | | | |
| Monitoring Frequency | Monthly | | | |
| Raw Sampling | 1 Raw (pre-treatment) per well | | | |
| Distribution Sampling | 8 | | | |

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 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.
- > 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: 2040456 PWS Name: HAMPTON WATER SYSTEM System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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Chemical monitoring requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|-------------------------------|--|--|
| 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 not be | |
| | | Volatile Organics (VOCs) | Triennially | 2018 | accepted for compliance) | |
| | | Radionuclides | 6 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 for TTHMs and | L1 (BOBBIE SHEPARD PARK) HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2018 | Sample at pre-approved sample plan sites | |

*<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.

| Bacteriological Monitoring | | | | |
|----------------------------------|--------------------------------|--|--|--|
| Current Population on Record 497 | | | | |
| 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 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.
- > 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

System Type: Community

PWS ID: 2040648 PWS Name: LAWTEY WTP

2017 Drinking Water Chemical Monitoring Requirements

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Chemical monitoring requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|---------------|--|--|
| 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 not be | |
| | | Volatile Organics (VOCs) | Triennially | 2018 | 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) | 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 | | L1 (TRUMAN DRIVE & SR 125) and CORRECTIONAL) HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2018 | Sample at pre-approved sample plan sites | |

**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.

| Bacteriological Monitoring | | | | |
|-----------------------------------|--------------------------------|--|--|--|
| Current Population on Record 1850 | | | | |
| 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.

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- > 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 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.
- > All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
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Northeast District

System Type: Non-Transient Non-Community

PWS ID: 2040793 PWS Name: GRIFFIN INDUSTRIES

2017 Drinking Water Chemical Monitoring Requirements

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| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|-------------------------------|--|--|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments | |
| | | 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 | |
| | | Volatile Organics (VOCs) | Triennially | 2019 | 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) | Triennially | Jul-Sep 2019 at for TTHMs and | L1 (BAKERY HOSE BIBB) HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2018 | Sample at pre-approved sample plan sites | |

**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.

| Bacteriological Monitoring | | | | |
|------------------------------|--------------------------------|--|--|--|
| Current Population on Record | 70 | | | |
| 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.

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Northeast District

PWS ID: 2040843 PWS Name: OLIN'S MOBILE HOME PARK System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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| | Chemical Monitoring | | | | |
|-------------------|---------------------|--|------------------|---------------|--|
| 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 not be |
| | | Volatile Organics (VOCs) | Triennially | 2018 | accepted for compliance) |
| | | Radionuclides | 9 years | 2024 | |
| | | 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 201 | 8 at L1 (lot B6) for TTHMs and HAA5s** |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2018 | Sample at pre-approved sample plan sites |

**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.

| Bacteriological Monitoring | | | |
|------------------------------|--------------------------------|--|--|
| Current Population on Record | 40 | | |
| 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.
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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.
- > All samples must be taken during the required monitoring period <u>and</u> from the correct location(s) to be accepted for compliance.
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Northeast District

PWS ID: 2041320 PWS Name: GENEVA LAKE ESTATES System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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Chemical monitoring requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| Chemical Monitoring | | | | | |
|---------------------|-----------------|--|------------------|-------------------------------|--|
| 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 not be |
| | | Volatile Organics (VOCs) | Triennially | 2018 | 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) | 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 for TTHMs and | L1 (3186 STATE ROAD 21) HAA5s** |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2017 | Sample at pre-approved sample plan sites |

**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.

| Bacteriological Monitoring | | | |
|------------------------------|--------------------------------|--|--|
| Current Population on Record | 469 | | |
| 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 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.
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- > Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2041437 PWS Name: HOPE CHRISTIAN ACADEMY System Type: Non-Transient Non-Community

2017 Drinking Water Chemical Monitoring Requirements

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Chemical monitoring requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| | Chemical Monitoring | | | | | |
|-------------------|---------------------|--|------------------|-------------------------------|--|--|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments | |
| | | 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 | |
| | | Volatile Organics (VOCs) | Triennially | 2019 | 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) | Triennially | Jul-Sep 2019 at for TTHMs and | L1 (bathroom sink) HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2018 | Sample at pre-approved sample plan sites | |

*<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.

| Bacteriological Monitoring | | | |
|------------------------------|--------------------------------|--|--|
| Current Population on Record | 200 | | |
| 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 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.
- > 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: 2041448 PWS Name: NORTHSIDE BAPTIST CHURCH System Type: Non-Transient Non-Community

2017 Drinking Water Chemical Monitoring Requirements

This below table 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 requirements can be found under Rule 62-550 of the Florida Administrative Code (Fla. Admin. Code), available at <u>www.flrules.org</u>.

| Chemical Monitoring | | | | | |
|---------------------|-----------------|--|------------------|-------------------------------|--|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at each Doint of Entry to the |
| | | Primary Inorganics | Triennially | 2019 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be |
| | | Volatile Organics (VOCs) | Triennially | 2019 | 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) | Triennially | Jul-Sep 2019 at for TTHMs and | L1 (bathroom sink) HAA5s** |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2017 | Sample at pre-approved sample plan sites |

**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.

| Bacteriological Monitoring | | | |
|------------------------------|--------------------------------|--|--|
| Current Population on Record | 300 | | |
| 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 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.
- > All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance.
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