



FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

PWS ID: 2160046

System Type: Non-Transient Non-Community

PWS Name: BAE SYSTEMS SE SHIPYARDS JAX LLC

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) | Annually | November 2019 at Navy Support 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 | 1000 |
| 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.
- 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: 2160053

System Type: Community

PWS Name: BALDWIN 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 | 6 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 | 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 2019 at Hydrant @ Limann Rd 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 | 1790 |
| 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: 2160110
PWS Name: SUNNY PINES

System Type: Community

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 | 2026 | |
| | | 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) * |
| | | Polychlorinated Biphenyl (SOC) | Annually | 3 rd Quarter 2019 | |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | July 2021 at Lot 11 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 | 80 |
| 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.
- 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: 2160174

System Type: Non-Transient Non-Community

PWS Name: BACARDI BOTTLING CORPORATION

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 | 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 Tap in the back of the Administration Bldg 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 | 226 |
| 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:

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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: 2160190

System Type: Non-Transient Non-Community

PWS Name: CREATIVE CHILDREN'S ACADEMY INC.

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 | 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 | September 2019 at Bathroom D Sink 2 for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 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:

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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: 2160200

System Type: Community

PWS Name: ATLANTIC BEACH 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 | 2020 | |
| | | Secondary Contaminants | Triennially | 2020 | |
| | | Volatile Organics (VOCs) | Triennially | 2020 | |
| | | Radionuclides | 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 | April 2019 at 133 Beach Ave for TTHMs and HAA5s* and October at 2765 SR A1A 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 | 23503 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 25 |

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:

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- 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: 2160206

System Type: Community

PWS Name: NEPTUNE BEACH

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 | 6 years | 2023 | |
| | | 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) | Quarterly | 2 nd Week / 2 nd Month @ 1515 Florida Blvd, 2 nd Week / 2 nd Month @ 2032 Mary Brant Loop | |
| | | 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 | 7270 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) 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.

Important Reminders:

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- 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: 2160254

System Type: Community

PWS Name: DANIEL MEMORIAL

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | August 2021 at Spigot Creekside 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 | 60 |
| 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.
- 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: 2160375

System Type: Non-Transient Non-Community

PWS Name: CMC STEEL FLORIDA MAIN

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 | August 2019 at Men's Room Mill Services 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 | 260 |
| 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: 2160390

System Type: Community

PWS Name: CRYSTAL SPRINGS ESTATES MHP

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | July 2021 at Lot 168 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 | 350 |
| 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.
- 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: 2160563

System Type: Community

PWS Name: JACKSONVILLE BEACH 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 | 6 years | 2023 | |
| | | 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) | Quarterly | 1 st Week, 2 nd Month @ 337 1 st Ave South 1 st Week, 2 nd Month @ 1954 10 th Street N 1 st Week, 2 nd Month @ 3760 3 rd Street S 1 st Week, 2 nd Month @ 1281 Laguna Villas Dr 1 st Week 2 nd Month @ 8 Hopson Rd 1 st Week, 2 nd Month @ 612 Lower 8 th Ave | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 23279 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 25 |

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: 2160568

System Type: Community

PWS Name: JACKSONVILLE UNIVERSITY

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 | 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 | August 2019 at Volleyball Court 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 | 3480 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 3 |

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: 2160571

System Type: Non-Transient Non-Community

PWS Name: MONTGOMERY CORRECTIONAL CENTER

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) | Annually | July 2019 at Spigot at Goat Pen for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 802 |
| 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: 2160601

System Type: Community

PWS Name: YUKON INDUSTRIES LTD.

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | August 2021 at 6328 Yukon Rd 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 | 43 |
| 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.
- 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: 2160654

System Type: Community

PWS Name: STUDY ESTATES MHP

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) | Triennially | July 2021 at Lot 27 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 | 60 |
| 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.
- 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: 2160734

System Type: Community

PWS Name: N.S. MAYPORT

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 | Triennially | 2020 | |
| | | 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) | Quarterly | 1 st Month, 2 nd Week @ 1460 Patrol Road 1 st Month, 2 nd Week @ 992 El Dorado St 1 st Month, 2 nd Week @ 2085 Sea Control Dr 1 st Month, 2 nd Week @ 413 Baltimore St for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 20500 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 20 |

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: 2160735

System Type: Community

PWS Name: JEA: MAYPORT 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 | 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 | July 2021 at 4200 Ocean Street 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 | 251 |
| 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.
- 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: 2160811

System Type: Community

PWS Name: NORMANDY VILLAGE UTILITY CO.

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 | 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 | August 2019 at 8091 Lourdes Drive South 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 | 3373 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 4 |

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:

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- 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. 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: 2160824

System Type: Community

PWS Name: OCEANWAY OAKS LLC

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) | Annually | 2019 | |
| | | 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 | July 2021 at Lot 56 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 | 75 |
| 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.
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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: 2161043

System Type: Community

PWS Name: NEW KINGS MHP

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | September 2021 at Lot 6909 for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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.
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- 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: 2161212

System Type: Community

PWS Name: N.A.S. JACKSONVILLE

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 | 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) | Quarterly | 1 st Week, 2 nd Month at Bldg 118 Outside Spigot 1 st Week, 2 nd Month at Bldg 985 1 st Week, 2 nd Month at 370 Swan 1 st Week, 2 nd Month at Woodpecker Circle 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 | 22000 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 25 |

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: 2161276

System Type: Community

PWS Name: OAKS OF ATLANTIC BEACH

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Annually | July 2019 at Spigot <u>and</u> at Lot 233 for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 572 |
| 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.
- 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: 2161328

System Type: Community

PWS Name: JEA MAJOR GRID

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) | See comments*** | See comments*** | |
| | | Radionuclides | 9 years | St. Johns Forest and McDuff in 2024, NW Regional 1 st Q 2019, rest in 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) | See comments**** | See comments***** | 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) | Quarterly | 2 nd Week, 1 st Month @ 4728 Roanoke Blvd 2 nd Week, 1 st Month @ 238 S. Shamrock Ave 2 nd Week and 4 th Week, 1 st Month @ 6505 Greenfern Lane 2 nd Week, 1 st Month @ 707 Mill Creek Rd 2 nd Week and 4 th Week, 1 st Month @ 2624 Seneca Drive 2 nd Week, 1 st Month @ 1908 Lyndhurst Drive 2 nd Week and 4 th Week @ 9170 Milton Drive 2 nd Week and 4 th Week @ 172 Wandering Woods Way For TTHMs and HAA5s** | |

| | | | | | |
|--|--|---------------------------------|---------------|---|---|
| | | | | Main Street Entry Point @ Arlington Main Street Entry Point @ River Oaks Main Street North Tap Greenland WTP | |
| | | Bromate | Monthly | | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2020 | Sample at pre-approved sample plan sites |
| | | Water Quality Parameters (WQPs) | Every 2 weeks | | Sample at <u>each</u> Point of Entry to the distribution (pH and Temp only) |

*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.

*****VOC sampling**: Ridenour – Dichloromethane in 1st Quarter 2019; NW Regional Quarterly; Main Street north tap Annually in 2019; rest in 2020

******SOC sampling**: Beacon Hills – DEHP in 3rd Quarter 2019; River Oaks Booster Station – DEHP in 3rd Quarter 2019; NW Regional Quarterly 2019; Main Street north tap – Quarterly for Dalapon; rest in 2020

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

| Bacteriological Monitoring | |
|------------------------------|-------------------------------|
| Current Population on Record | 739834 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | 240 |

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: 2161333

System Type: Community

PWS Name: BLAIR ROAD APARTMENTS

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 | 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 | 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 | September 2021 at @ 1535 Blair Rd 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 | 60 |
| 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.
- 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: 2161337

System Type: Community

PWS Name: BARCELONA APARTMENTS

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | September 2021 at Apartment 8458 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 | 56 |
| 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.
- 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: 2164003

System Type: Community

PWS Name: SADDLE BROOK LANDINGS

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 Bldg 3042 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 | 1000 |
| 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.
- 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: 2164182

System Type: Non-Transient Non-Community

PWS Name: HAPPY ACRES RANCH

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 | August 2019 at Barn Water Fountain for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 140 |
| 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: 2164200

System Type: Non-Transient Non-Community

PWS Name: INTERNATIONAL BALER CORP.

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 Shop 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 | 65 |
| 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: 2164241

System Type: Non-Transient Non-Community

PWS Name: SUNRISE DAY CARE CENTER

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 Spigot Out Front 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 | 43 |
| 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: 2164279

System Type: Community

PWS Name: NEIGHBORHOOD UTILITIES (TIMBER CREEK)

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 | November 2019 at Lot 38 for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 1015 |
| 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: 2164331

System Type: Non-Transient Non-Community

PWS Name: JEA: ST JOHNS RIVER POWER PARK

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) | Quarterly | 1 st Month / 2 nd Week at Contractors Office 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 | 75 |
| 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: 2164348

System Type: Non-Transient Non-Community

PWS Name: BEVERLY HILLS DEVELOPMENT CENTER

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 | August 2019 at Lounge Sink for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 115 |
| 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: 2164352

System Type: Non-Transient Non-Community

PWS Name: MAXVILLE COMMUNITY CENTER

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 | |
| | | Total Xylenes (VOC) | Annual | 4 th Quarter 2019 | |
| | | Radionuclides | 9 years | 2028 | |
| | | 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 18040 Penn Ave 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 | 275 |
| 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: 2164398

System Type: Non-Transient Non-Community

PWS Name: WEST MEADOWS BAPTIST CHURCH

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 | |
| | | Radiologicals | Every 9 years | 2025 | |
| | | 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 Church Men's RR 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.

*****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 | 49 |
| 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: 2164400

System Type: Community

PWS Name: BELLE OAKS 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 | 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) | Triennially | Jul-Sep*** 2021 at 10754 Scott Mill Road 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.

*****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 | 60 |
| 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.
- 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: 2164401

System Type: Community

PWS Name: THE TRANSITION HOUSE AT DINSMORE

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) * |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | July 2021 at STP Plant Tap 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 | 150 |
| 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.
- 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: 2164412

System Type: Non-Transient Non-Community

PWS Name: FIRST UNITED PENTECOSTAL CHURCH

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 | September 2019 at Spigot at Parsonage 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 | 300 |
| 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: 2164438

System Type: Non-Transient Non-Community

PWS Name: JACKSONVILLE YOUTH ACADEMY

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 | |
| | | Radiologicals | Every 9 years | Gross Alpha only in 2027 | |
| | | 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 | November 2019 at Maintenance Bldg Spigot 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 | 65 |
| 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: 2164494

System Type: Community

PWS Name: BAILEY'S MHP (NORTH)

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 | Gross Alpha and Radium 226 Triennially, Radium 228 every 6 years | Gross Alpha and Radium 226 in 2021, Radium 228 in 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 | 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 3 Spigot for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Annually | Jun-Sept 2019 | 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 | 75 |
| 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.
- 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: 2164497
PWS Name: HOPE CHAPEL

System Type: Non-Transient Non-Community

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 | August 2019 at Men's Room East Wall Bldg 3 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 | 438 |
| 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: 2164522

System Type: Non-Transient Non-Community

PWS Name: TRAIL RIDGE LANDFILL

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 | |
| | | Total Xylenes (VOC) | Annually | 4 th Quarter 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) * |
| | | Di(2-ethylhexyl) phthalate (SOC) | Annually | 4 th Quarter 2019 | |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | November 2019 at Maintenance Bldg Spigot for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 40 |
| 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: 2164524
PWS Name: WEST FRASER

System Type: Non-Transient Non-Community

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 | September 2019 at Admin's Men's RR for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 74 |
| 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: 2164526

System Type: Non-Transient Non-Community

PWS Name: COUNTRY SCHOOL III

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 | |
| | | Radiologicals | Triennially | Gross Alpha only in 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 | August 2019 at Teacher's Lounge Sink for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 60 |
| 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: 2164602

System Type: Non-Transient Non-Community

PWS Name: METALPLATE GALVANIZING LP

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 Men's Breakroom Sink 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 | 86 |
| 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: 2164604

System Type: Non-Transient Non-Community

PWS Name: PABLO CREEK GOLF CLUB

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 | September 2019 at Club House Men's Restroom for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 30 |
| 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: 2164617

System Type: Non-Transient Non-Community

PWS Name: OLD CASTLE PRECAST

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 | September 2019 at Office Kitchen Sink for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 29 |
| 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: 2164620

System Type: Non-Transient Non-Community

PWS Name: RIVER CITY FAMILY CHURCH

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) * |
| | | Dalapon (SOC) | Annually | 3 rd Quarter 2019 | |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | September 2019 at N Side Building Tap 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 | 100 |
| 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: 2164626

System Type: Non-Transient Non-Community

PWS Name: SUNBELT RENTALS

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) * |
| | | Picloram (SOC) | Annually | 4th Quarter 2019 | |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | Jul-Sep*** 2019 at 11004 Blasius Road Service Building for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 29 |
| 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: 2164636

System Type: Non-Transient Non-Community

PWS Name: CMC STEEL JAX SHREDDER

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) | Quarterly | Jan-Mar 2019*** at Supply Breakroom Kitchen 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.

***An updated DBP sampling plan to reflect the designated week 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 | 27 |
| Monitoring Frequency | **** |
| Raw Sampling | 1 Raw (pretreatment) per well |
| Distribution Sampling | **** |

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: 2164645

System Type: Non-Transient Non-Community

PWS Name: OLD PLANK ROAD BAPTIST CHURCH

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 | |
| | | Dichloromethane (VOC) | Annually | 1 st Quarter 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) * |
| | | Di(2-ethylhexyl) phthalate (SOC) | Quarterly | 1 st Quarter 2019 | |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | July 2019 at Building A School Receptionist Restroom for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | 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 | 250 |
| 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: 2164655

System Type: Non-Transient Non-Community

PWS Name: DYNAREX WAREHOUSE 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 | 2019 | |
| | | Volatile Organics (VOCs) | Annually | 2019 | |
| | | Asbestos | Every 9 years | 2028 | 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) | Quarterly*** and 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 | August 2019 at Mop Sink 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.

*****The following SOC's are on Quarterly monitoring:** Endrine, Lindane, Methoxychlor, Toxaphene, Dalapon, Endothall, Hexachlorocyclopentadiene, Heptachlor, Heptachlor Epoxide, Hexachlorobenzene, Polychlorinated Biphenyls, and Chlordane

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.