



Florida Department of Environmental Protection Northeast District

PWS ID: 2400185

System Type: Community

PWS Name: CHERRY LAKE UTILITIES

2017 Drinking Water Chemical Monitoring Requirements

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

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|----------------------|--|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Triennially | 2018 | |
| | | Secondary Contaminants | Triennially | 2018 | |
| | | Volatile Organics (VOCs) | Full Set Triennially | 2018 | |
| | | | Total Xylene | Quarterly 2017 | |
| | | Radionuclides | 9 years | 2018 | |
| | | Asbestos | Every 9 years | 2021 | Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan* |
| | | Synthetic Organics (SOCs) | Triennially | 2018 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Annually | Jul-Sep 2017 at Fire Hydrant at Settlement & Fire Hydrant at Garden Road for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2017 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--------------------------------|
| Current Population on Record | 750 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pre-treatment) per well |
| Distribution Sampling | 1 |

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

Important Reminders:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2400205
PWS Name: MADISON WATER DEPARTMENT

System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|---|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Triennially | 2017 | |
| | | Secondary Contaminants | Triennially | 2017 | |
| | | Volatile Organics (VOCs) | Triennially | 2017 | |
| | | Radionuclides | 9 years | 2017 | |
| | | Asbestos | Every 9 years | 2020 | Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan* |
| | | Synthetic Organics (SOCs) | Triennially | 2017 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Annually | Jul-Sep 2017 at Flush Valve @ Yogi Bear Camground & SR90/Sullivan Street for TTHMs and HAA5s ** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2017 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--------------------------------|
| Current Population on Record | 7350 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pre-treatment) per well |
| Distribution Sampling | 8 |

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

Important Reminders:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2400362

System Type: Non-Transient Non-Community

PWS Name: FLORIDA PLYWOOD CORP

2017 Drinking Water Chemical Monitoring Requirements

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

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|--|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | 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 | Jul-Sep 2019 at Plant 1 Drinking Fountain for TTHMs and HAA5s ** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2017 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--------------------------------|
| Current Population on Record | 50 |
| Monitoring Frequency | Quarterly |
| Raw Sampling | 1 Raw (pre-treatment) per well |
| Distribution Sampling | 1 |

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

Important Reminders:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2400440
PWS Name: GREENVILLE WTP

System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|--|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Triennially | 2018 | |
| | | Secondary Contaminants | Triennially | 2018 | |
| | | Volatile Organics (VOCs) | Triennially | 2018 | |
| | | Radionuclides | 9 years | 2024 | |
| | | Asbestos | Every 9 years | 2021 | Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan* |
| | | Synthetic Organics (SOCs) | Triennially | 2018 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Annually | Jul-Sep 2017 at Dairy Queen on CR 221 for TTHMs and HAA5s ** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--------------------------------|
| Current Population on Record | 800 |
| Monitoring Frequency | Monthly |
| Raw Sampling | 1 Raw (pre-treatment) per well |
| Distribution Sampling | 1 |

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

Important Reminders:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2400899
PWS Name: PINETTA SCHOOL

System Type: Non-Transient Non-Community

2017 Drinking Water Chemical Monitoring Requirements

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

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|--|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Triennially | 2019 | |
| | | Volatile Organics (VOCs) | Triennially | 2019 | |
| | | Radionuclides (except Gross Alpha) | Quarterly | 2017 | |
| | | Asbestos | Every 9 years | 2022 | Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan* |
| | | Synthetic Organics (SOCs) | Triennially | 2019 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | Jul-Sep 2019 at Building 4 Boys Restroom for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2019 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--------------------------------|
| Current Population on Record | 165 |
| Monitoring Frequency | Quarterly |
| Raw Sampling | 1 Raw (pre-treatment) per well |
| Distribution Sampling | 1 |

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

Important Reminders:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2401296
PWS Name: LEE WTP

System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|---|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Triennially | 2018 | |
| | | Secondary Contaminants | Triennially | 2018 | |
| | | Volatile Organics (VOCs) | Triennially | 2018 | |
| | | Radionuclides | 9 years | 2018 | |
| | | Asbestos | Every 9 years | 2021 | Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan* |
| | | Synthetic Organics (SOCs) | Triennially | 2018 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | Jul-Sep 2018 at Blowoff on NE Gloriosa Lane for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Biannually | Jan-Jun 2017 Jul-Dec 2017 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--|
| Current Population on Record | 387 |
| Monitoring Frequency | Monthly |
| Raw Sampling | Not Required as long as 4-logged approved/functioning properly |
| 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:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2401303

System Type: Non-Transient Non-Community

PWS Name: NESTLE WATERS NORTH AMERICA INC.

2017 Drinking Water Chemical Monitoring Requirements

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

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|--|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Jan - Mar | 2017 | |
| | | Volatile Organics (VOCs) | Triennially | 2019 | |
| | | Radionuclides | 9 years | 2024 | |
| | | 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) | Jan - Mar | 2017 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Triennially | Jul-Sep 2019 at Shipping Offices (SL 10) for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Triennially | Jun-Sept 2018 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--|
| Current Population on Record | 183 |
| Monitoring Frequency | Quarterly |
| Raw Sampling | Not required as long as 4-logged approved/functioning properly |
| 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:

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



Florida Department of Environmental Protection Northeast District

PWS ID: 2401312
PWS Name: FUMCH-MADISON YOUTH RANCH

System Type: Community

2017 Drinking Water Chemical Monitoring Requirements

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

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

| Chemical Monitoring | | | | | |
|---------------------|--------------|---|---------------|---|---|
| Date Scheduled | Date Sampled | Contaminant | Frequency | Next Due | Location & Comments |
| | | Nitrate & Nitrite | Annually | 2017 | Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance) |
| | | Primary Inorganics | Triennially | 2018 | |
| | | Secondary Contaminants | Triennially | 2018 | |
| | | Volatile Organics (VOCs) | Annually | 2017 | |
| | | Radionuclides | 9 years | 2024 | |
| | | Asbestos | Every 9 years | 2021 | Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan* |
| | | Synthetic Organics (SOCs) | Triennially | 2018 | Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)* |
| | | Stage 2 Disinfection Byproducts (S2 DBPs) | Quarterly | 2017 at the east end of the Maulsby Cottage for TTHMs and HAA5s** | |
| | | Lead and Copper (tap samples) | Biannually | Jan-Jun Jul-Dec 2017 | Sample at pre-approved sample plan sites |

***Note on Asbestos Free Certification and SOC Waiver:** Submit certification/waiver requests by October 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

Bacteriological requirements can be found in Rules 62-550.310, 62-550.828, and 62-550.830, Fla. Admin. Code.

| Bacteriological Monitoring | |
|-----------------------------------|--|
| Current Population on Record | 30 |
| Monitoring Frequency | Monthly |
| Raw Sampling | Not Required as long as 4-logged approved/functioning properly |
| 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:

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