

Northeast District

PWS ID: 2450022 PWS Name: NASSAU-AMELIA UTILITIES System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
		Nitrate & Nitrite	Annually	2018		
		Primary Inorganics	Triennially	2020		
		Secondary Contaminants	Triennially	2020	<ul> <li>Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)</li> </ul>	
		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)	Annually	Jul-Sep 2018	Sanctuary Ln for TTHMs and HAA5s** 3 at 961167 First Coast Hwy for THMs 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

#### PWS ID: 2450022 PWS Name: NASSAU-AMELIA UTILITIES

Bacteriological Monitoring				
Current Population on Record	9242			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	10			

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

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

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



Northeast District

PWS ID: 2450122 PWS Name: BRYCEVILLE ELEMENTARY SCHOOL System Type: Non-Transient Non-Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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	Date	Contaminant	Frequency	Next Due	Location & Comments
Scheduled	Sampled				
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially		at Faucet Next to Entrance for THMs 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 31<sup>st</sup> 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**

#### PWS ID: 2450122 PWS Name: BRYCEVILLE ELEMENTARY SCHOOL

Current Population on Record	224
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.

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



Northeast District

PWS ID: 2450145 PWS Name: CALLAHAN INTERMEDIATE SCHOOL System Type: Non-Transient Non-Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	<b>F</b>	Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually		Faucet 6-14 Next to Mech Room THMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

\*Note on Asbestos Free Certification and SOC Waiver: Submit certification/waiver requests by October 31<sup>st</sup> 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.

### PWS ID: 2450145 PWS Name: CALLAHAN INTERMEDIATE SCHOOL

Bacteriological Monitoring				
Current Population on Record	665			
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.

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



Northeast District

PWS ID: 2450146 PWS Name: CALLAHAN WTP System Type: Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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		7 Mickler St for TTHMs and HAA5s** Weaver Circle for TTHMs and HAA5s **
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

### PWS ID: 2450146 PWS Name: CALLAHAN WTP

Bacteriological Monitoring				
Current Population on Record	1480			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	2			

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

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

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



Northeast District

PWS ID: 2450364 PWS Name: FERNANDINA BEACH WTP System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2020	
		Secondary Contaminants	Triennially	2020	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2020	not be accepted for compliance)
		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	At Lisa Av At N. 14 <sup>th</sup> S	/n for TTHMs and HAA5s** e for TTHMs and HAA5s** St for TTHMs and HAA5s** y 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

#### PWS ID: 2450364 PWS Name: FERNANDINA BEACH WTP

Bacteriological Monitoring				
Current Population on Record	16000			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	15			

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

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

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



Northeast District

PWS ID: 2450431 PWS Name: DUCK POND MHP System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
		Nitrate & Nitrite	Annually	2018		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)	
		Radionuclides	9 years	2018		
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*	
		Synthetic Organics (SOCs)	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 a	t Lot 27 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

### PWS ID: 2450431 PWS Name: DUCK POND MHP

Bacteriological Monitoring				
Current Population on Record 60				
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2451002 PWS Name: SANDPIPER MOBILE HOME PARK System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

			Chemical ]	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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 a	t Lot 21 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

#### PWS ID: 2451002 PWS Name: SANDPIPER MOBILE HOME PARK

Bacteriological Monitoring				
Current Population on Record	30			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2451147 PWS Name: TEAKWOOD MHP System Type: Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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		at Lot 86128 Kyle Frazer Rd for THMs 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

### PWS ID: 2451147 PWS Name: TEAKWOOD MHP

Bacteriological Monitoring				
Current Population on Record	80			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2451179 PWS Name: HILLIARD WTP System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

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

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

### PWS ID: 2451179 PWS Name: HILLIARD WTP

Bacteriological Monitoring				
Current Population on Record	3000			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	3			

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

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

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



Northeast District

PWS ID: 2451289 PWS Name: NASSAU COMMUNITY ACADEMY System Type: Non-Transient Non-Community

## 2018 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

	Chemical Monitoring				
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	Jul-Sep 2019 at 70-2	21 Portable for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

#### PWS ID: 2451289 PWS Name: NASSAU COMMUNITY ACADEMY

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.

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



Northeast District

PWS ID: 2451322 PWS Name: MARSH COVE CONDOS System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	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	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	Apt 101 for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

### PWS ID: 2451322 PWS Name: MARSH COVE CONDOS

Bacteriological Monitoring				
Current Population on Record	415			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2451323 PWS Name: NASSAU ACRES MHP System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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	Apr-Jun 2018 a	tt Lot 25 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

#### PWS ID: 2451323 PWS Name: NASSAU ACRES MHP

Bacteriological Monitoring				
Current Population on Record	52			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2454138 PWS Name: DAYSPRING VILLAGE System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

	Chemical Monitoring				
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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	Kitchen for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

### PWS ID: 2454138 PWS Name: DAYSPRING VILLAGE

Bacteriological Monitoring				
Current Population on Record	116			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2454282 PWS Name: YULEE VILLAS APARTMENTS System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

	Chemical Monitoring				
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Volatile Organics (VOCs)	Triennially	2018	
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	Jul-Sep 2018 at I	Bldg 10A for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

#### PWS ID: 2454282 PWS Name: YULEE VILLAS APARTMENTS

Bacteriological Monitoring				
Current Population on Record	171			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2454285 PWS Name: YULEE PRIMARY SCHOOL System Type: Non-Transient Non-Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	•	Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually		t Room 4-06 Adult Bathroom for THMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

\*Note on Asbestos Free Certification and SOC Waiver: Submit certification/waiver requests by October 31<sup>st</sup> 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	860			
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.

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



Northeast District

PWS ID: 2454296 PWS Name: MULCH MANUFACTURING System Type: Non-Transient Non-Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the
		Volatile Organics (VOCs)	Triennially	2019	distribution (Raw/Well samples will not be accepted for compliance)
		Radionuclides	6 years	2022	
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	Jul-Sep 2019 at Mer	i's RR Sink 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

#### PWS ID: 2454296 PWS Name: MULCH MANUFACTURING

Bacteriological Monitoring				
Current Population on Record	120			
Monitoring Frequency	Quarterly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2454300 PWS Name: GREEN ACRES OF YULEE System Type: Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

	Chemical Monitoring				
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Volatile Organics (VOCs)	Triennially	2018	
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	Jul-Sep 2018 at B	ldg E Apt 2 for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

#### PWS ID: 2454300 PWS Name: GREEN ACRES OF YULEE

Bacteriological Monitoring				
Current Population on Record	168			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	1			

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

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

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



Northeast District

PWS ID: 2454338 PWS Name: LOFTON OAKS GRID System Type: Community

## 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2020	
		Secondary Contaminants	Triennially	2020	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2020	not be accepted for compliance)
		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	At 76437 87073 I At 87613 Roses I	Treek Blvd for TTHMs and HAA5s** Lents Rd for TTHMs and HAA5s** Bluff Rd for TTHMs and HAA5s** hire Dr for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites

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

### PWS ID: 2454338 PWS Name: LOFTON OAKS GRID

Bacteriological Monitoring				
Current Population on Record	16453			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pretreatment) per well			
Distribution Sampling	15			

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

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

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



Northeast District

PWS ID: 2454343 PWS Name: WHITE OAK CONSERVATION System Type: Non-Transient Non-Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date	Date	Contaminant	Frequency	Next Due	Location & Comments
Scheduled	Sampled				
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	Jul-Sep 2019 at Bac	k Gate Tap for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Annually	Jun-Sept 2018	Sample at pre-approved sample plan sites

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

### PWS ID: 2454343 PWS Name: WHITE OAK CONSERVATION

Bacteriological Monitoring			
Current Population on Record	130		
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.

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



Northeast District

PWS ID: 2454375 PWS Name: THE ANCHOR/LIGHTHOUSE CHRISTIAN SCHOOL System Type: Non-Transient Non-Community

## 2018 Drinking Water Chemical Monitoring Requirements

This below table summarizes the current monitoring requirements for the above facility and is <u>subject to change</u>. This information is a good faith assessment of the monitoring requirements for your system and we have sought to provide accurate information. Any errors in the table below <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	<b>F</b>	Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		Asbestos	Every 9 years	2022	Sample within distribution or certification if no asbestos pipes within the system, use Form 62- 555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially		Kitchen @ far end of the Bldg for HMs 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 31<sup>st</sup> to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

### PWS ID: 2454375 PWS Name: THE ANCHOR/LIGHTHOUSE CHRISTIAN SCHOOL

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.

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



Northeast District

PWS ID: 2454378 PWS Name: DAYSPRING SENIOR LIVING System Type: Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	
		Volatile Organics (VOCs)	Annually	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Total Xylene (VOC)	Quarterly	2018	not be accepted for compliance)
		Toluene (VOC)	Quarterly	2018	
		Ethylbenzene	Quarterly	2018	
		Radionuclides	9 years	2028	
		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)*
		Lindane (SOC)	Quarterly	2018	Sample at <u>each</u> Point of Entry to the distribution
		Methoxyclor (SOC)	Quarterly	2018	Sample at <u>each</u> Point of Entry to the distribution
		Stage 2 Disinfection Byproducts (S2 DBPs)	Quarterly	At Flushing Hydrant for TTHMs and HAA5s**	

Lead and Copper (tap samples)	Triennially	Jun-Sept 2020	Sample at pre-approved sample plan sites
----------------------------------	-------------	---------------	--

\**Note on Asbestos Free Certification and SOC Waiver:* Submit certification/waiver requests by October 31<sup>st</sup> 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	64			
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.

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



Northeast District

PWS ID: 2454380 PWS Name: A VERY SPECIAL JOURNEY EARLY LEARNING System Type: Non-Transient Non-Community

### 2018 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 <u>does not exempt your system from state or federal monitoring requirements</u>. If you are unsure or believe the information below is incorrect, please contact your inspector immediately. *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.

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	-	Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the
		Volatile Organics (VOCs)	Quarterly	2018	distribution (Raw/Well samples will not be accepted for compliance)
		Radionuclides	Quarterly	2018	
		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	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 2018 at B	R #2 Sink for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Biannually	Jan-Jun 2018	Sample at pre-approved sample plan sites

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

### PWS ID: 2454380 PWS Name: A VERY SPECIAL JOURNEY EARLY LEARNING

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

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

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

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