

Northeast District

PWS ID: 2550210 System Type: Community

PWS Name: ST. AUGUSTINE WS

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2017	not be accepted for compliance)
		Radionuclides	Triennially	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	TT Oct-Dec 2017 :	7 at L6 (St. Augustine Airport) for THMs and HAA5s** 7 at L2 (St. Joseph's Academy) 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 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.

PWS Name: ST. AUGUSTINE WS

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	45470			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	50			

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: 2550250 System Type: Community

PWS Name: CYPRESS LANDING WTP

2017 Drinking Water Chemical Monitoring Requirements

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	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
Scheduled	Sampleu	Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)	
		Radionuclides	Triennially	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 L1 (108 Cypress Landing) for HMs 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.

PWS Name: CYPRESS LANDING WTP

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

Bacteriological Monitoring				
Current Population on Record	38			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2550396 System Type: Community

PWS Name: FRUIT COVE OAKS

2017 Drinking Water Chemical Monitoring Requirements

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

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

_	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
		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*	
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	,	Jul-Sep 2017 at 194 Harmony Dr. N.) for FHMs 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.

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	463		
Monitoring Frequency	Monthly		
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. Do **not** rely on the laboratory to submit

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

PWS Name: FRUIT COVE OAKS

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: 2550476 System Type: Community

PWS Name: HASTINGS WTP

2017 Drinking Water Chemical Monitoring Requirements

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			Chemical	Monitoring	
Date Scheduled	Date	Contaminant	Frequency	Next Due	Location & Comments
Scheduled	Sampled	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Secondary Contaminants	Triennially	2018	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2021	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually		venile Detention Ctr) for HAA5s only** Wastewater Plant) for TTHMs only**
		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.

PWS Name: HASTINGS WTP

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

Bacteriological Monitoring				
Current Population on Record	682			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2550812 System Type: Community

PWS Name: NORTH BEACH UTILITIES

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemic	al Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Volatile Organics (VOCs)	Triennially	2017	not be accepted for compliance)
		Radionuclides	6 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		Ferrol Rd.) for TTHMs and HAA5s** side & 4th St.) 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.

PWS Name: NORTH BEACH UTILITIES

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	3585			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	4			

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

- > 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: 2550866 System Type: Community

PWS Name: JEA: PALM VALLEY WS

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		
		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*		
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	_ <u>-</u>	N. Roscoe Blvd and 299 S. Roscoe Blvd 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.

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	835		
Monitoring Frequency	Monthly		
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</u>

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

PWS Name: JEA: PALM VALLEY WS

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: 2550908 System Type: Community

PWS Name: JEA: PONTE VEDRA GRID

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		
		Primary Inorganics	Triennially	2017		
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2017	not be accepted for compliance)	
		Radionuclides	6 years	WTP 2 - 2017 WTP 1 - 2020		
		Asbestos	Every 9 years	2020	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*	
		Synthetic Organics (SOCs)	Triennially	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	Oct-Dec 2017 at 322	State A1A North 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.

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

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

PWS Name: JEA: PONTE VEDRA GRID

Bacteriological Monitoring			
Current Population on Record	5223		
Monitoring Frequency	Monthly		
Raw Sampling	1 Raw (pre-treatment) per well		
Distribution Sampling	6		

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

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



Northeast District

PWS ID: 2551004 System Type: Community

PWS Name: ST. JOHNS COUNTY SAWGRASS GRID

2017 Drinking Water Chemical Monitoring Requirements

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Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2017	not be accepted for compliance)
		Radionuclides	9 years	2017	
		Asbestos	Every 9 years	2020	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Quarterly	L1 (Hallmark o L3 (1240 Ponte Vedi	Tun, Jul-Sep & Oct-Dec 2017 at Condos), L2 (236 Canal Blvd.), ra Blvd.) & L4 (613 Timber Pond) for ΓΗΜs and HAA5s
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2018	Sample at pre-approved sample plan sites
		Water Quality Parameters (WQPs)	Ev	ery 2 weeks	Sample at <u>each</u> Point of Entry to the distribution

^{*}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.

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

PWS Name: ST. JOHNS COUNTY SAWGRASS GRID

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	12133			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	10			

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

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do not rely on the laboratory to submit monitoring results to the Department</u>.
- All samples must be taken during the required monitoring period <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: 2551120 System Type: Community

PWS Name: BARTRAM OAKS MHP

2017 Drinking Water Chemical Monitoring Requirements

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	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
Beneduled	Sampleu	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	Triennially	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		t L1 (325 Shady Oak Circle) 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 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.

PWS Name: BARTRAM OAKS MHP

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

Bacteriological Monitoring				
Current Population on Record	150			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2551228 System Type: Community

PWS Name: WAGON WHEEL MHP

2017 Drinking Water Chemical Monitoring Requirements

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
		Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the	
		Volatile Organics (VOCs)	Triennially	2018	distribution (Raw/Well samples will not be accepted for compliance)	
		Carbon Tetrachloride (VOC)	Annually	Oct-Dec 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)	Quarterly	-	Jun, Jul-Sep & Oct-Dec 2017 at L1 (Lot #1) for THMs 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.

PWS Name: WAGON WHEEL MHP

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

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

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

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



Northeast District

PWS ID: 2551370 System Type: Community

PWS Name: WILDWOOD WATER SYSTEM

2017 Drinking Water Chemical Monitoring Requirements

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
Scheuneu	Sampleu	Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at each Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)	
		Radionuclides	9 years	2018		
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*	
		Synthetic Organics (SOCs)	Full Set: Triennially Dalapon: Annually	Full Set: 2018 Dalapon in 3 rd Q 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		Cheyenne Drive and 1150 Ft Peyton or 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.

PWS Name: WILDWOOD WATER SYSTEM

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

Bacteriological Monitoring				
Current Population on Record	858			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2551459 System Type: Community

PWS Name: ST. AUGUSTINE RV PARK LLC (FKA SHAMROCK)

2017 Drinking Water Chemical Monitoring Requirements

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
		Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)	
		Radionuclides	9 years	2018		
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*	
		Synthetic Organics (SOCs)	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*	
		Stage 2 Disinfection Byproducts (S2 DBPs)	Triennially	Jul-Sep 2018 at L	1 (Lot 10) 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.

PWS Name: ST. AUGUSTINE RV PARK LLC (FKA SHAMROCK

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	110			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2554166 System Type: Community

PWS Name: CAMACHEE ISLAND WATER SYSTEM

2017 Drinking Water Chemical Monitoring Requirements

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

	Chemical Monitoring				
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	Triennially	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)	Quarterly	L1 (End of	Jul-Sep & Oct-Dec 2017 at Lands End Sample Tap) for HMs 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.

PWS Name: CAMACHEE ISLAND WATER SYSTEM

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

Bacteriological Monitoring				
Current Population on Record	411			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2554332 System Type: Community

PWS Name: OAK HAVEN

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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 L1	(Lot #13) for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Annually	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.

PWS Name: OAK HAVEN

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	40			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- 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: 2554334 System Type: Community

PWS Name: PONCE DE LEON GRID

2017 Drinking Water Chemical Monitoring Requirements

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

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	•	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	6 years	WTP 1 and 3 due 2018 WTP 2 due 2021	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (2 quarterly samples required if population >3,300) or submit a request to waive samples using Form 62-560.545(2)*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Quarterly		t-Dec 2017 at 125 Tides Edge Place and lra Blvd 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.

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

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

PWS Name: PONCE DE LEON GRID

Bacteriological Monitoring			
Current Population on Record	2249		
Monitoring Frequency	Monthly		
Raw Sampling	1 Raw (pre-treatment) per well		
Distribution Sampling	2		

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

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



Northeast District

PWS ID: 2554337 System Type: Community

PWS Name: HOMEOWNERS UTILITIES INC.

2017 Drinking Water Chemical Monitoring Requirements

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
Scheduled	Sampleu	Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)	
		Radionuclides	9 years	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 @ end of Porpoise Pt. Dr.) for HMs 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.

PWS Name: HOMEOWNERS UTILITIES INC.

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	285			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2554343 System Type: Community

PWS Name: ST. JOHNS COUNTY UTILITIES-PONTE VEDRA

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2017	not be accepted for compliance)
		Radionuclides	6 years 9 years	2017 for WTP #1 2020 for WTP #2	
		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	TT Oct-Dec 2017	L1 (24762 Harbour Estates Dr.) for HMs and HAA5s** at L3(12433 Deer Trace Dr.) for HMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2018	Sample at pre-approved sample plan sites
		Water Quality Parameters (WQPs)	Ev	ery 2 weeks	Sample at <u>each</u> Point of Entry to the distribution

^{*}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.

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

PWS Name: ST. JOHNS COUNTY UTILITIES-PONTE VEDRA

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	17575			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	15			

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: 2554344 System Type: Community

PWS Name: BAYSIDE ESTATES

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2018	
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)
		Radionuclides	9 years	2018	
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	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 L1	(Lot 36) 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.

PWS Name: BAYSIDE ESTATES

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	180			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2554346 System Type: Community

PWS Name: OAKS OF WILDWOOD

2017 Drinking Water Chemical Monitoring Requirements

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

	Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments	
		Nitrate & Nitrite	Annually	2017		
		Primary Inorganics	Triennially	2018		
		Secondary Contaminants	Triennially	2018	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will	
		Volatile Organics (VOCs)	Triennially	2018	not be accepted for compliance)	
		Radionuclides	9 years	2018		
		Asbestos	Every 9 years	2021	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*	
		Synthetic Organics (SOCs)	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 L1	(Apt. 61) 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.

PWS Name: OAKS OF WILDWOOD

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	153			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2554353 System Type: Community

PWS Name: EAGLE CREEK WS

2017 Drinking Water Chemical Monitoring Requirements

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

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

_	Chemical Monitoring					
Date	Date	Contaminant	Frequency	Next Due	Location & Comments	
Scheduled	Sampled					
		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*	
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually		29 Marsh Island Dr.) for TTHMs only** 01 River Island Cir.) for HAA5s only**	
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2019	Sample at pre-approved sample plan sites	

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

Bacteriological 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 655					
Monitoring Frequency	Monthly				
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.

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

PWS Name: EAGLE CREEK WS

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: 2554360 System Type: Non-Transient Non-Community

PWS Name: LIGHTHOUSE CHURCH OF GOD

2017 Drinking Water Chemical Monitoring Requirements

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	•	Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the
		Volatile Organics (VOCs)	Triennially	2019	distribution (Raw/Well samples will not be accepted for compliance)
		Xylene (VOC)	Annually	Jul-Sep 2017	not be decepted for compilation)
		Radionuclides	N/A	Waived	_
		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 room next A/V Room) for HMs 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.

PWS Name: LIGHTHOUSE CHURCH OF GOD

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	200		
Monitoring Frequency	Quarterly		
Raw Sampling	1 Raw (pre-treatment) per well		
Distribution Sampling	1		

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

- > Please take samples early in the monitoring period to allow for possible lab delays and unforeseen events.
- Reports must include system cover page, lab cover page, chains of custody, results page, and lab certification pages.
- Reports are due to the Department *within 10 days* following the end of sample period <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: 2554419 System Type: Non-Transient Non-Community

PWS Name: BETHUNE-COOKMAN COL. CONT. ED.

2017 Drinking Water Chemical Monitoring Requirements

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

_	Chemical Monitoring				
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	•	Nitrate & Nitrite	Annually	2017	
		Sodium	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2019	not be accepted for compliance)
		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 L1	(Lab 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 31st to allow time for department review. Form submittal does not automatically waive sampling, which will be required if the request is not approved.

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

PWS Name: BETHUNE-COOKMAN COL. CONT. ED.

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	40			
Monitoring Frequency	Quarterly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	1			

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

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



Northeast District

PWS ID: 2554447 System Type: Community

PWS Name: CR-214 MAINLAND

2017 Drinking Water Chemical Monitoring Requirements

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will
		Volatile Organics (VOCs)	Triennially	2017	not be accepted for compliance)
		Radionuclides	6 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		(Flying J) for TTHMs and HAA5s** verside Park) for TTHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2017	Sample at pre-approved sample plan sites
		Water Quality Parameters (WQPs)	Ev	ery 2 weeks	Sample at <u>each</u> Point of Entry to the distribution

^{*}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.

PWS Name: CR-214 MAINLAND

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	52338			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	60			

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: 2554471 System Type: Community

PWS Name: NORTHWEST UTILITIES WTP

2017 Drinking Water Chemical Monitoring Requirements

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2018	
		Primary Inorganics	Triennially	2017	
		Secondary Contaminants	Triennially	2017	Sample at <u>each</u> Point of Entry to the
		Volatile Organics (VOCs)	Triennially	2017	distribution (Raw/Well samples will not be accepted for compliance)
		Dichloromethane (VOC)	Annually	Jan-Mar 2017	
		Radionuclides	9 years	2020	
		Asbestos	Every 9 years	2020	Sample within distribution or certification if no asbestos pipes within the system, use Form 62-555.900(10) for Asbestos Free Certification or Asbestos Sampling Plan*
		Synthetic Organics (SOCs)	Triennially	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)	Quarterly	L1 (21 World Golf P L3 (Pacetti Rd. & F	Jul-Sep & Oct-Dec 2017 at Place), L2 (1928 River Lagoon Trace), Pointed Cr. Dr.) & L4 (Pro Shop) for HMs 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.

PWS Name: NORTHWEST UTILITIES WTP

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

Bacteriological Monitoring				
Current Population on Record	18435			
Monitoring Frequency	Monthly			
Raw Sampling	1 Raw (pre-treatment) per well			
Distribution Sampling	20			

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

- > 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: 2554472 System Type: Non-Transient Non-Community

PWS Name: ST. JOHNS GRAMMAR SCHOOL

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the distribution (Raw/Well samples will not be accepted for compliance)
		Volatile Organics (VOCs)	Triennially	2019	
		Radionuclides	N/A	Waived	
		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 Middle Kitchen Sink) for ΓΗMs 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.

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

PWS Name: ST. JOHNS GRAMMAR SCHOOL

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	140		
Monitoring Frequency	Quarterly		
Raw Sampling	1 Raw (pre-treatment) per well		
Distribution Sampling	1		

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

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



Northeast District

PWS ID: 2554475 System Type: Community

PWS Name: NORTHEAST UTILITIES (FKA A.NEASE/WALDEN)

2017 Drinking Water Chemical Monitoring Requirements

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

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		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*
		Stage 2 Disinfection Byproducts (S2 DBPs)	Annually	`	Jul-Sep 2017 at l Blvd. & International Golf Pkwy) for FHMs and HAA5s**
		Lead and Copper (tap samples)	Triennially	Jun-Sept 2018	Sample at pre-approved sample plan sites

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

Bacteriological 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	4978		
Monitoring Frequency	Monthly		
Raw Sampling	1 Raw (pre-treatment) per well		
Distribution Sampling	6		

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.

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

PWS Name: NORTHEAST UTILITIES (FKA A.NEASE/WALDEN)

Reports are due to the Department *within 10 days* following the end of sample period <u>or</u> following your receipt of the laboratory report, whichever time is less. We recommend submitting reports as soon as available. <u>Do **not** rely on the laboratory to submit monitoring results to the Department.</u>

- All samples must be taken during the required monitoring period and from the correct location(s) to be accepted for compliance.
- Failure to sample in accordance with rule requirements may result in enforcement action.



Northeast District

PWS ID: 2554480 System Type: Non-Transient Non-Community

PWS Name: ELKTON ACADEMY

2017 Drinking Water Chemical Monitoring Requirements

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

Chemical Monitoring					
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
	•	Nitrate & Nitrite	Annually	2017	
		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	N/A	Waived	
		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 2017 at L1 (W	est Bathroom) 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.

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

PWS Name: ELKTON ACADEMY

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.

- > 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: 2554489 System Type: Non-Transient Non-Community

PWS Name: SOUTH WOODS ELEMENTARY SCHOOL

2017 Drinking Water Chemical Monitoring Requirements

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

			Chemical	Monitoring	
Date Scheduled	Date Sampled	Contaminant	Frequency	Next Due	Location & Comments
		Nitrate & Nitrite	Annually	2017	
		Primary Inorganics	Triennially	2019	Sample at <u>each</u> Point of Entry to the
		Volatile Organics (VOCs)	Triennially	2019	distribution (Raw/Well samples will not be accepted for compliance)
		Radionuclides	N/A	Waived	
		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	Jul-Sep 2017 at L2 (Re	oom 141 Sink) 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.

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

PWS Name: SOUTH WOODS ELEMENTARY SCHOOL

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	660		
Monitoring Frequency	Quarterly		
Raw Sampling	1 Raw (pre-treatment) per well		
Distribution Sampling	1		

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

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