

 Develop a written sampling siting plan that identifies sampling sites and a sample collection schedule that represents water quality throughout the distribution system

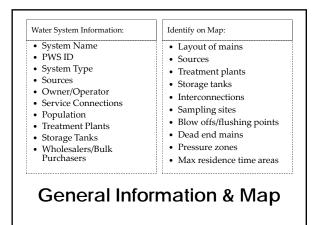


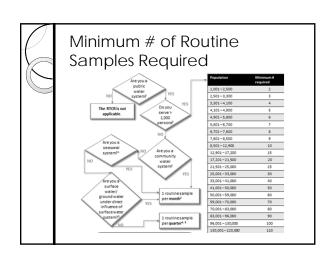
Microbiological Sample Types

- Routine
- Repeat
- Triggered Source
- Special Purpose
- Elective Source



ELEMENTS OF A COLIFORM SAMPLE SITING PLAN





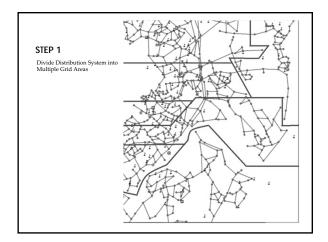


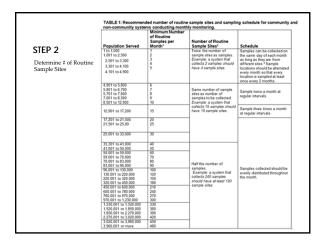
Designate # of Routine Samples to be Collected

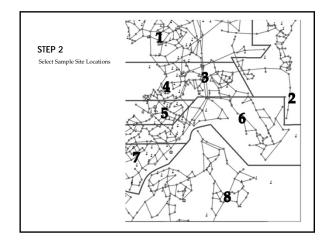
- System may opt to collect more than the minimum # of samples required
- NCWS sampling quarterly must also designate 3 routine sample sites for a month following a routine TC+ result

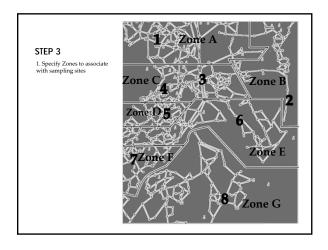
Revised TCR Sampling Strategy Guidance

IDENTIFY SAMPLE SITES & SAMPLING FREQUENCY









STEP 3

2. List sample site locations and associated information

		Justification	Sample Schedule
1 - Address	A	Primarily sourced by finished water facilities	2 nd week of each month
2	В		4th week of each month
3	C		2 nd week of each month
4	C		4th week of each month
5	D		2 nd week of each month
6	E		4th week of each month
7	F		2 nd week of each month
8	G		4th week of each month



NCWS on Quarterly Monitoring

- System serves <1,000 persons
 - Required 1 sample per quarter
- System consists of 4 units (strip mall)





STEP 2

Determine # of Routine Sample Sites

TABLE 2: Recommended number of routine sample sites and sample schedule for non-community

Population Served	Minimum Number of Routine Samples per Quarter	Number of Routine Sample Sites ¹	Schedule
25-1000 and serving one building or unit	1	32	Sample locations alternated every quarter so that every location is sampled at least once per year.
25 – 1000 and serving multiple buildings or units (i.e. strip mall)	1	Same number as the number of buildings or units ³	Sample locations alternated ever quarter so that every location is sampled at least once per year.



1. Specify zones to associate with each sampling site



STEP 3

List sample site locations and associated information

Routine Sample Site	Zone Area	Justification	Sample Schedule
Sandwich kitchen sink	1	High use for potable purposes	February 15th
Sleep store women's room	2		May 15th
Aunty's employee break room	3		August 15th
Teluao men's room	4		November 15th



Select Repeat Sites

- 3 repeat samples per routine positive
 - Routine tap that resulted in TC+
 - \circ Within 5 service connections upstream
 - $\,{}^{\circ}$ Within 5 service connections downstream

If a system wants to use an alternate sampling location in lieu of the upstream/downstream site, the coliform sampling plan must be submitted to the Division

Division will no longer be accepting GWR and TCR dual purpose samples from the raw source sample tap

RECOMMENDED TABLE FOR LISTING ROUTINE AND REPEAT SAMPLE SITES

Routine Sample Site	Zone Area	Justification	Sampling Schedule	Repeat Sample Sites
Example: 20 Main	Zone 1	Low chlorine	2 nd and 4 th week	1. Original:
Street -kitchen		residual area	of each month	20 Main Street
sink				2. Upstream:
				18 Main Street
				Downstream:
				24 Main Street
				1. Original:
				2. Upstream:
				3. Downstream:
				1. Original:
				2. Upstream:
				3. Downstream:
				1. Original:
				2. Upstream:
				3. Downstream:



Seasonal System Start-Up

- Identify start-up sample site
 - System that depressurizes
 - collect sample within area that was depressurized
 - System that doesn't depressurize
 - collect sample at maximum residence time/low usage area
- Identify Sample Schedule



Elective Source Water Monitoring

- Ground Water Systems with out certified 4-log treatment of viruses
 - Monitoring locations
 - Sampling schedule/frequency



Identify Sample Collectors

- Primary & Alternate
 - \circ Name and title of persons OR
 - Name and contact of certified laboratory

How is lab notified of designated sampling sites?

How is the system ensuring that lab is adhering to the sample siting plan?



Establish Sample Collection Protocol

 Container Prep & Transport • Collection Procedures



If a certified lab collects the samples, the system doesn't have to address these items in its written plan



Establish Protocol for Disinfectant Residual Testing

- Same time and locations as microbiological samples
 - Communities & Non-communities that use chemical disinfectant
- Same time and location for triggered source water samples

Division encourages disinfectant residual testing with ALL microbiological samples regardless of whether the system has a chemical disinfection unit installed



Establish Action Plans

- Routine TC+/EC+
- Repeat TC+/EC+
- Triggered Source EC+
- Elective Source Sample EC+
- Treatment Technique Violation
- Monitoring Violation



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