Annual Sampling Plan for High-Risk GUDI Sources

Submitted to Nova Scotia Environment and Climate Change on behalf of

|  |  |
| --- | --- |
|  Facility Name  |   |
|  Approval Number  |   |
|  Address  |   |
|  Contact Name  |   |
|  Telephone Number  |   |

I hereby certify that the information provided in this report is complete and accurate.

How to Use the Annual Sampling Plan Template

* The template was designed to mirror the Schedule A format for ease of reference. However, some site-specific variations in sampling requirements may exist. **It is ultimately the responsibility of the approval holder to ensure the sampling plan submitted reflects the requirements outlined in their Operating Approval**.
* If you wish to add additional information/parameters, please do so in the comments box in the relevant section or add additional information at the end of the template.
* Information in black text outlines requirements and should NOT be deleted of modified. If a parameter is not applicable, please tick the associated box.
* Information in grey text must be modified by the approval holder to indicate the site-specific sample locations and sample frequencies. Note that the sample frequencies indicated in grey outline the minimum requirements for a parameter (except where a reduced frequency was approved by the Department).
	+ If a sample frequency is the same as that indicated in grey, you are still required to retype the information in the space provided for confirmation.
	+ If the approval holder has an approved modified sample frequency that is less than the minimum outlined in the template, please indicate this in the associated comments section.
* In the comment section, if there are no comments, or if it is not applicable, please tick the appropriate boxes. This helps to confirm that you have reviewed the information.

| High-RisK GUDI |
| --- |
| Water Quality Parameters | Sample Location | Frequency |
| Turbidity |
| Turbidity | Raw waterInsert/list sample location. | Continuous at no more than 5-minute intervals or daily grab. |
| Individual filter effluent Insert/list sample location. | Continuous at no more than 5-minute intervals. |
| Filtered water directed to waste Insert/list sample location. | Continuous at no more than 5-minute intervals or grab sample during filter-to-waste. |
| Distribution system sample points Insert/list sample location. | Weekly grab sample. |
| **Comments:** [ ]  No comments Insert comments here. |
| Primary Disinfection (Parameters to be monitored depend on the disinfection method used) |
| Free Chlorine |
| Free Chlorine Residual  | CT control point (water entering distribution system)Insert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT design criteria. |
| Temperature  | CT control pointInsert/list sample location. | Continuous at no more than 5-minute intervals or daily grab – must meet CT design criteria. |
| pH | CT control pointInsert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT design criteria. |
| **Comments:** [ ]  No comments Insert comments here. |
| UV [ ]  N/A |
| UV Dose (IT) | UV chamberInsert/list sample location. | Continuous at no more than 5-minute intervals – minimum UV dose of 40mJ/cm2 unless alternate dose has been accepted by the Department. |
| **Comments:** [ ]  No comments Insert comments here. |
| Chlorine Dioxide [ ]  N/A |
| Chlorine Dioxide  | CT control pointInsert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT design criteria. |
| Temperature  | CT control pointInsert/list sample location. | Continuous at no more than 5-minute intervals or daily grab – must meet CT design criteria. |
| pH | CT control pointInsert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT design criteria. |
| **Comments:** [ ]  No comments Insert comments here. |
| Ozone [ ]  N/A |
| Ozone | CT control pointInsert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT design criteria. |
| Air Quality (off-gas destruct unit)Insert/list sample location. | Continuous at no more than 5-minute intervals. |
| Temperature | CT control point Insert/list sample location. | Continuous at no more than 5-minute intervals or daily grab – must meet CT design criteria. |
| pH | CT control point Insert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT design criteria. |
| **Comments:** [ ]  No comments Insert comments here. |
| Secondary Disinfection (Parameters to be monitored depend on the disinfection method used) |
| Free Chlorine [ ]  N/A – I use chloramines |
| Free Chlorine Residual  | Storage structure outlet Insert/list sample location. | Continuous at no more than 5-minute intervals. |
| Distribution system sample points Insert/list sample location(s). | Weekly grab sample. |
| **Comments:** [ ]  No comments Insert comments here. |
| Chloramines [ ]  N/A – I use chlorine |
| Combined Chlorine Residual | Storage structure outlet Insert/list sample location. | Continuous at no more than 5-minute intervals. |
| Distribution system sample points Insert/list sample location(s). | Weekly grab sample. |
| **Comments:** [ ]  No comments Insert comments here. |
| Microbial Quality |
| Total Coliforms and *E. coli* (present/absent)[ ]  N/A – this has not been requested | Water entering the distribution system Insert/list sample location. | Weekly grab sample. |
| Distribution system sample points Insert/list sample location(s). | Weekly grab sample. |
| Raw water from individual well(s)Insert/list sample location(s). | As requested by the Department. |
| Viruses[ ]  N/A – this has not been requested | Raw water Insert/list sample location. | As requested by the Department. |
| Water distribution system Insert/list sample location. | As requested by the Department. |
| Giardia and Cryptosporidium[ ]  N/A – this has not been requested | Raw water Insert/list sample location. | As requested by the Department. |
| Water distribution system Insert/list sample location. | As requested by the Department. |
| Corrosion Monitoring Program |
| * pH
* Alkalinity
* Conductivity
* Temperature
* Chlorine or chloramine residual
* Corrosion inhibitor residual (if used)
* Insert/list additional parameter(s)
 | Point of entry and representative locations within the distribution system based on population served:Insert/list number of required distribution sample locations based on population served:

|  |  |
| --- | --- |
| Population | # of distribution samples |
| <100 | 1 |
| 101-500 | 2 |
| 501-3,300 | 3 |
| 3,301-10,000 | 4 |
| 10,001-100,000 | 6 |
| >100, 000 | 10 |

 | Quarterly grab sample. |
| Lead & Copper | Refer to the “Requirements for Lead and Copper Management – Municipal Public Drinking Water Supplies”. | Refer to the “Requirements for Lead and Copper Management – Municipal Public Drinking Water Supplies”. |
| Process Control |
| **Water Volume** | Raw water entering facility Insert/list sample location. | Continuous at no more than 5-minute intervals – must meet CT/IT design criteria. |
| **Free ammonia (as N) – for facilities using chloramination**[ ]  N/A | Select distribution system sample point(s). Sampling points should include distribution system storage and dead ends. Insert/list sample location(s). | Weekly |
| **Nitrate/nitrite (as N) – for facilities using chloramination**[ ]  N/A | Select distribution system sample point(s). Sampling points should include distribution system storage and dead ends.Insert/list sample location(s). | Weekly |
| **Fluoride – for facilities that add fluoride**[ ]  N/A | Water entering the distribution system Insert/list sample location. | Daily |
| Insert/list parameter(s), location(s) and frequency for additional process monitoring. |
| **Comments:** [ ]  No comments Insert comments here. |
| Disinfection By-products |
| **Total Trihalomethanes (THMs)** | Select distribution system sampling point(s) – representative of the highest levels (e.g. areas with the longest retention times).Insert/list sample location(s).  | Quarterly |
| **Haloacetic Acids (HAAs)** | Select distribution system sampling point(s) – where historical data show the highest concentrations or in the middle and extremities of the distribution system. Insert/list sample location(s).  | Quarterly |
| **Chlorate and chlorite – if using chlorine dioxide**[ ]  N/A | Select distribution system sample point(s) – mid-system and end locations.Insert/list sample location(s). | Quarterly |
| **Chlorate – if storing sodium hypochlorite more than 3 months**[ ]  N/A | Water entering the distribution system Insert/list sample location. | Quarterly |
| **Bromate – if using ozone**[ ]  N/A | Select distribution sample point(s) – water entering the distribution system.Insert/list sample location(s). | Monthly |
| **Bromate – if storing sodium hypochlorite more than 3 months**[ ]  N/A | Water entering the distribution system Insert/list sample location. | Quarterly |
| **N-Nitrosodimethylamine (NDMA) – if using chloramines for secondary disinfection**[ ]  N/A | Water entering distribution system and far-point in distribution systemInsert/list sample location. | Quarterly |
| **N-Nitrosodimethylamine (NDMA) – chlorinated systems**[ ]  N/A | Water entering distribution systemInsert/list sample location. | Quarterly |
| **Comments:** [ ]  No comments Insert comments here. |
| Treatment Process -Backwash Wastewater |
| Treatment process backwash wastewater- parameter(s), location(s), and frequency in accordance with the approval and the treatment standards for municipal drinking water systems.Insert/list parameter(s), location(s) and frequency |
| **Comments:** [ ]  No comments [ ]  N/AInsert comments here. |
| Guidelines for Monitoring Public Drinking Water Supplies  |
| The following parameters, **except for Manganese,** are required to be monitored at a minimum annually from raw (untreated water) and from a treated water location. Note that space has been provided for all parameters for those who may sample above and beyond the minimum requirements outlined in the **Guidelines for Monitoring Public Drinking Water Supplies – Part I**. |
| **Alkalinity** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Aluminum** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Ammonia** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Antimony** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Arsenic** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Barium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Boron** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Cadmium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Calcium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Chloride** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Chromium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Colour** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Conductivity** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Copper** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Fluoride** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Hardness** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Iron**  | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Lead** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Magnesium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Manganese** | Raw water (prior to treatment)Insert/list sample location. | Twice per year (spring and fall) |
| Entering the Distribution SystemInsert/list sample location. | Quarterly |
| Distribution SystemInsert/list sample location(s). | Quarterly |
| **Nitrate** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Nitrite** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **pH** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Potassium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Selenium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Sodium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Strontium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Sulphate** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Total Dissolved Solids** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Total Organic Carbon** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Turbidity** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Uranium** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Zinc** | Raw & Treated Insert/list sample location. | Annually |
| Additional sample locations. | Enter Frequency |
| **Comments:** [ ]  No comments Insert comments here. |
| Guidelines for Canadian Drinking Water Quality |
| **All health-related parameters in the Guidelines for Canadian Drinking Water Quality, latest version.** | Raw and treated water Insert/list sample location. | Every 5 years unless system assessment report or source water protection plan requires more frequent monitoring. |
| **Comments:** [ ]  No comments [ ]  N/A this yearInsert comments here.**Date last test was completed:**Insert date of last 5-year test here. |
| Source Water Protection |
| **Parameters as per the source water protection monitoring program** | Insert or append details including parameters, sample locations, minimum frequency in accordance with the source water protection monitoring program.  |
| **Comments:** [ ]  No comments [ ]  N/AInsert comments here. |