

	Routine Location Address	Justification	5 Connections Upstream For repeat locations Numbers 2 – 5 are optional	5 Connections Downstream For repeat locations Numbers 2 – 5 are optional
1	Routine Location 1 (Base): 115 Mountain Spring Road	Middle of distribution system, reliable year-round residence.	1 118 Mountain Spring Road	1 110 Mountain Spring Road
			2 125 Mountain Spring Road	2 107 Mountain Spring Road
			3 128 Mountain Spring Road	3 100 Mountain Spring Road
			4 133 Mountain Spring Road	4 99 Mountain Spring Road
			5 140 Mountain Spring Road	5 95 Mountain Spring Road
2	Routine Location 2: 14 West Valley Way	Middle of one of two minor legs of the distribution.	1 11 West Valley Way	1 21 West Valley Way
			2 10 West Valley Way	2 26 West Valley Way
			3 7 West Valley Way	3 31 West Valley Way
			4 4 West Valley Way	4 40 West Valley Way
			5 1 West Valley Way	5 45 West Valley Way
3	Routine Location 3: 327 Mountain Spring Road	Earlier on in distribution system, closer to source/treatment.	1 330 Mountain Spring Road	1 322 Mountain Spring Road
			2 335 Mountain Spring Road	2 315 Mountain Spring Road
			3 340 Mountain Spring Road	3 300 Mountain Spring Road
			4 347 Mountain Spring Road	4 289 Mountain Spring Road
			5 360 Mountain Spring Road	5 270 Mountain Spring Road
4	Routine Location 4: 66 Ravine Road	Middle of the second of two minor legs of the distribution.	1 59 Ravine Road	1 67 Ravine Road
			2 56 Ravine Road	2 80 Ravine Road
			3 47 Ravine Road	3 93 Ravine Road
			4 39 Ravine Road	4 102 Ravine Road
			5 20 Ravine Road	5
5	Routine Location 5: _____		1	1
			2	2
			3	3
			4	4
			5	5
6	Routine Location 6: _____		1	1
			2	2
			3	3
			4	4
			5	5
7	Routine Location 7: _____		1	1
			2	2
			3	3
			4	4
			5	5

Table 1 – Sampling Locations

Instructions: The locations for all routine samples taken for compliance purposes must be identified in this table. 1) List up to 7 routine monitoring locations. These are the locations where the required routine compliance samples (monthly or quarterly) are collected. If possible, list the 911 addresses for each location. If those addresses are not available, list where the samples are taken. 2) Explain why the system chooses to sample at each location under the “Justification” column. 3) List at least 1 and up to 5 repeat samples within 5 connections upstream and 5 connections downstream for each Routine sampling location listed.

Table 2 – Quarterly Monitoring

To be completed only by **year-round NTNC and TNC systems using groundwater**. Systems must alternate between the Routine 1 (Base) location and at least one other Routine location as identified on the previous page, depending on system complexity. Identify in what quarter each Routine sample location will be sampled.

Quarter	Routine Sampling Location
1 st : January 1 through March 31	
2 nd : April 1 through June 30	
3 rd : July 1 through September 30	
4 th : October 1 through December 31	

Table 3 – Monthly Monitoring

To be completed by any **public water system serving 1,000 people or less**. Systems must alternate between the Routine 1 (Base) location and at least one other Routine location as identified on the previous page, depending on system complexity. Identify in what month each Routine sample location will be sampled.

Month	Routine Sampling Location
January	115 Mountain Spring Road
February	14 West Valley Way
March	115 Mountain Spring Road
April	327 Mountain Spring Road
May	115 Mountain Spring Road
June	66 Ravine Road
July	115 Mountain Spring Road
August	14 West Valley Way
September	115 Mountain Spring Road
October	327 Mountain Spring Road
November	115 Mountain Spring Road
December	66 Ravine Road

Table 4 – Source Information

Provide the names/numbers of groundwater sources (wells, springs, etc.) and the source sample tap location where each source may be sampled **prior to any treatment**. If a raw water sampling tap is not available prior to the first user, identify the first tap/faucet closest to where the water enters the system.

Attach additional sheets if necessary

Source Name/Number	Source Sample Tap Location	Is this a combined source sample location?
Source 1: Spring 1	Treatment Plant	Yes
Source 2 (if applicable): Spring 2	Treatment Plant	Yes
Source 3 (if applicable):		
Source 4 (if applicable):		

Checklist Prior to Form Submission:

- A map, including the following information:
 - Water system name and identification (WSID) number,
 - Clearly labeled coliform sampling locations that are included in this plan,
 - Clearly labeled groundwater source sample tap locations for systems that utilize groundwater in any portion of the system,
 - Locations served by the system,
 - Directional flow of the system and
 - All major water system infrastructure such as:
 - Sources,
 - Treatment facilities,
 - Storage tanks,
 - Pump stations,
 - Pressure zones, and
 - Major distribution lines.

- All required tables are complete, including:
 - Complete basic system information on page 1,
 - Justification for each routine sampling location,
 - At least 1 repeat location within 5 connections upstream and 5 connections downstream of each routine location,
 - Monthly and/or quarterly locations identified as required in Tables 2 and 3,
 - All ground water sources and source sample tap locations identified in Table 4.

- Make and retain a copy of this plan for Water System records.

Signature of System Owner or Administrative Contact	
I have read the Coliform Sampling Plan Guidance document and certify that the above information is true and accurate to the best of my knowledge.	
Signature: <i>Sign Here</i>	Date: 10/12/2015
Printed Name: First Last	Title: Administrative Contact

Return this form to:

TNC Systems	Community and NTNC Systems
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