#### WASTEWATER SAMPLING

#### OVERVIEW OF SAMPLE COLLECTION

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- **WHY DO WE SAMPLE**
- **SAMPLE LOCATIONS**
- **SAMPLE TYPES**
- **\$ LAB WORTHY SAMPLE PROTOCOL**
- **QUALITY DATA AND REPORT REVIEW**



### WHY DO WE SAMPLE

Legal Requirements/Compliance **NPDES Permit/Pretreatment Permit 503 Sludge Regulations-Annual Sludge Report Process Monitoring and Control Optimize Treatment Efficiency** Historical Data Collection..... **Trends to Predict Plant Expansions Seasonal Conditions** 

## **SAMPLING POINT**

#### Sampling point chosen should:

- Be <u>representative</u> of the discharge
- Be <u>appropriate</u> for the wastestream conditions
- Have no re-cycle streams
- Allow for unrestricted access at all times
- Be where flow is turbulent and well-mixed
- Include all outfalls that appear in the Permit



# REPRESENTATIVE SAMPLE



#### **SAMPLE SHOULD BE:**

#### Well Mixed

- Not in an eddy or against the wall or at the bottom of a channel
- Avoid areas where settling occurs or where large chunks of floating debris exist
- Upstream of Recycle Streams
  - Collect influent samples at a point upstream of any recycle stream discharge
- Uniformity
  - May have to take numerous samples to determine which is most representative spot



#### **IDENTIFY SAMPLE POINT**



ALWAYS SAMPLE AT THAT POINT SAME TIME SAME DAY



KEEP SAMPLING DEVICE AT SAMPLE LOCATION



# NPDES PERMIT SAMPLING

#### B. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS - FINAL

During the period beginning Jax 1, 2015 and lasting until December 31, 2019 the permittee is authorized to discharge from 3001 Firestone Parkway in Wilson, North Carolina, more specifically see Part I, Section A, of permit, into the City Sanitary Sewerage Systems Such discharges shall be limited and monitored by the permittee as specified below.

| Effluent<br>Characteristics |                    | Discharge<br>Limitations |         | Monito<br>Requir | oring<br>rements |           | Detection<br>Limits mg/L |
|-----------------------------|--------------------|--------------------------|---------|------------------|------------------|-----------|--------------------------|
|                             |                    | Daily                    | Monthly | Freque           | ncy              | Sample    | Required                 |
| Parameter                   | Units              | Max.                     | Average | City             | ĪU               | Type      | by State                 |
| Flow                        | GPD                | 350,000                  | 250,000 | ES               | D                | report    |                          |
| BOD4                        | lbs/day            |                          |         | SA*              | SA**             | composite | 2.000                    |
| COD                         | lbs/day            |                          |         | SA*              | SA**             | composite | 20.0                     |
| NH <sub>3</sub>             | lbs/day            |                          |         | SA*              | SA**             | composite | 0.100                    |
| pH min-max                  | Units              | 5.0-11.0                 |         | SA*              | SA**             | grab      |                          |
| TSS                         | lbs/day            |                          |         | SA*              | SA**             | composite | 2.500                    |
| Chlorides                   | lbs/day            | 1043                     |         | SA*              | SA**             | composite | 1.000                    |
| Oil/Grease                  | mg/L               | 300                      |         | SA*              | SA*              | grab      |                          |
| Cadmium                     | lbs/day            |                          |         | SA*              | SA*              | composite | 0.002                    |
| Chromium                    | lbs/day            |                          |         | SA*              | SA*              | composite | 0.005                    |
|                             | lbs/day            |                          |         | SA*              | SA*              | composite | 0.002                    |
| Copper                      | mg/L               |                          |         | SA*              | SA*              | grab      | 0.010                    |
| Cyanide                     | lbs/day            |                          |         | SA*              | SA*              | composite | 0.010                    |
| ead                         | lbs/day            |                          |         | SA*              | SA*              | composite | 0.0002                   |
| Mercury                     | lbs/day            |                          |         | SA*              | SA*              | composite | 0.010                    |
| Nickel                      |                    |                          |         | SA*              | M*               | composite | 0.010                    |
| Zinc                        | lbs/day            |                          |         | SA*              | SA*              | composite | 0.010                    |
| Arsenic                     | lbs/day            |                          |         | SA*              | SA*              | composite | 0.100                    |
| Molybdenum                  | lbs/day            |                          |         | SA*              | SA*              | composite | 0.010                    |
| Selenium<br>Silver          | lbs/day<br>lbs/day |                          | 444     | SA*              | SA*              | composite | 0.005                    |

There shall be no discharge of floating oil/grease.

All monitoring reports are due no later than the 30th day of the following month of the sampling event.

Semi -annual monitoring must occur between January 1st and March 31st and July 1st and September 30th of each year. (A) denotes annually, (SA) denotes semi-annually, (Q) denotes quarterly, (M) denotes monthly, (ES) denotes every sample. (D) denotes daily: Flow rate recorded daily and sent to the City of Wilson WWMF by the 15th day of the following month.

(\*) denotes one (1) working day during a given sampling event. (\*\*) denotes two (2) consecutive working days during a given sampling event.

Monitoring results shall be reported on the City of Wilson Self-Monitoring Report form and submitted to the Wastewater Management Facility. Permittee shall retain all records and information resulting from monitoring activities required by this permit including all records of analyses performed and calibration and maintenance of instrumentation and recording from continuous monitoring

instrumentation for minimum of three (3) years.



# **SAMPLE TYPES**

#### **STREAM**



**COMPOSITE** 



**GRAB** 



#### **GRAB SAMPLES**

- Individual sample, usually taken manually
- Collected over period of time <15 minutes</li>
- Used for parameters that cannot be held, are unstable or difficult to preserve
- Sample volume depends on number of analyses to be performed [Don't forget QA/QC samples...duplicates, "Murphy's Law", etc.]
- Represents conditions that exist at time of sampling [and not necessarily conditions at any other time]



# WHEN DO WE COLLECT GRAB SAMPLES

- Effluent screening to see if a pollutant is present
- Where statistical relationship can be established between grab/composite data
- When NPDES Permit has instantaneous limit, based on grabs
- When checking for extreme conditions
- When checking for "slug loads"



## **GRAB PARAMETERS**

- pH
- Temperature
- Dissolved Oxygen
- Residual Chlorine
- Micro (fecal)
- Cyanide
- Phenol
- Volatile Organic Analyses [VOAs]
- Low level Mercury



#### LOW LEVEL MERCURY

- CLEAN HANDS/DIRTY HANDS SAMPLING PROTOCOL-Method 1669
- SAMPLE AND FIELD BLANK NEEDED



# **VOLATILE ORGANICS (VOA)**

- METHOD 624.1
- TOTAL TOXIC ORGANICS
- 1,4-DIOXANE
- NO HEAD SPACE
- PRESERVED AND UNPRESERVED VIALS DUE TO CHANGE IN METHODOLOGY



## **COMPOSITE SAMPLES**

- Formed by a number of discrete samples
  - Collected over period of time >15 minutes
  - Collected over a workday
- Can be taken with automatic sampler or manually
- Used to determine average concentration during compositing period
- Used for most compliance samples
  - NPDES Permit limited parameters



#### **COMPOSITE TYPES**

- Time Composite
  - equal volumes taken at equal time intervals
- Flow Proportional Composite Method 1
  - equal time intervals with sample volume varying according to flow
- Flow Proportional Composite Method 2
  - equal volumes taken at varying time intervals in proportion to the flow
- Continuous Composite [i.e. on-line analyzer]
  - taking a small amount of flow continuously



#### **TYPICAL NPDES PARMETERS**

- GRAB SAMPLE
  - ➤ pH
  - Dissolved Oxygen
  - > Temperature
  - Total Residual Chlorine
  - > Fecal Coliform
  - Cyanide
  - Oil and Grease
  - Volatile OrganicCompounds [VOCs][EPA Method 624]

- COMPOSITE SAMPLE
  - ➤ BOD/CBOD
  - > COD
  - > TSS/TDS
  - Nutrients [TN, TP]
  - Metals
  - Whole Effluent Toxicity
    [Bioassay]
  - Acid Extractable and Base Neutral Organics [EPA Method 625]



# SAMPLE EQUIPMENT













# **GENERAL SAMPLING FREQUENCY**

- Permit Requirements
  - Required Frequency [daily, weekly, monthly]
  - Required Sampling Points
  - Required Analyses
- Operational Parameters [Process Control]
  - Preference/experience of ORC/staff
  - "Cost" to analyze each sample



#### **OPERATIONAL CONTROL SAMPLING**

- No NPDES permit requirements [no certified lab, no specified frequency]
- Often conducted by plant operators [not for DMRs]
  - Effluent [Residual Cl<sub>2</sub>, pH, D.O., Temperature]
  - Effluent Grab samples [NH<sub>3</sub>-N, phosphorus]
  - Aeration Tank D.O.s
  - Mixed Liquor [Settleable Solids, MLSS, SVI]
- Can be conducted several times per day 365 days per year [based on ORC decision]



## LAB WORTHY SAMPLE

**LAB WORTHY** 

**EQUALS** 

**COMPLIANT** 

**EQUALS** 

**LEGALLY DEFENSIBLE** 



#### PATH TO SUCCESS

FOLLOW PERMIIT
PROTOCOL-SAMPLE
SCHEDULE-APPROVED
SAMPLE EQUIPMENT

COLLECT SAMPLES IN PROPER CONTAINERS AND COMPLETE ALL PAPERWORK (ID, DATE AND TIME OF COLLECTION)

REVIEW LAB REPORT IN A TIMELY MANNER.
CHECK ANY PERMIT LIMIT EXCEEDENCES



# **SAMPLE CONTAINERS**



## SAMPLE CONTAINERS

- All Samples MUST be Labeled
- Waterproof Labels and Ink Should Be Used
- Label Should Include:
  - Sample ID/Location
  - Date and Time of Sample Collected
  - Initials of Person Collecting Sample
  - Preservation Method
    - Requested Analyses



Pace Analy Town of Holly Springs Weekly Client Sample ID: Date Collected: Collected By: Ortho Phosphate / Water / 250ml f



#### CHAIN OF CUSTODY

- Name of WWTP
- NPDES Permit #
- Sampling Location
- Sample ID
- Initials of Collector
- Composite Start Time
- Composite End Time
  - Grab Sample Time

- Container(s) Description
- Preservative(s) Used
- Sample Pretreatment
- What tests to be run
- Relinquished and Received Spaces
- Comments Section



| CHAIN-OF-CUSTODY Analytical Request Document |                                   |   |                                  |   |  | nt            | LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or<br>MTJL Log-in Number Here             |               |              |                                      |                                    |                                   |             |  |
|--|-----------------------------------|---|----------------------------------|---|--|---------------|--|---------------|--------------|--------------------------------------|------------------------------------|-----------------------------------|-------------|--|
| - Face Arialytic                             | cha                               | in-of-Custo                                 |                                  | L DOCUME                                | NT - Compl                                 | ete all relev | ent fields   |               |              |                                      |                                    | DEAC                              |             | AD LICE ONLY   |
| Company: Billing Information:                |                                   |   |                                  |   |  |               |  | ALLSH         | AUEU A       | KEAS an                              | e for L                            | AB USE ONLY                       |             |  |
| Address:                                     |                                   |   |                                  |   |  |               | Conta  | iner Preserva | tive Type ** | Lab Pr                               | oject Manager:                     |                                   |             |  |
| Report To: Email To:                         |                                   |   |                                  |   |  |               | ** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc aceta |               |              |                                      |                                    |                                   |             |  |
| Decal Design (Alberta                        |                                   |   |                                  |   |  | (6            | (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid. (B) ammonium sulfate,       |               |              |                                      |                                    |                                   |             |  |
| Сору То:                                     | Jaine Cone                        | Site Collection into/Address.               |                                  |   |  |               | (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other  |               |              |                                      |                                    | Lab Profile/Line:                 |             |  |
| ustomer Project Name/Numb                    | per:                              |   | State:                           | County/Ci                               | ty: Ti                                     | me Zone Co    | llected:   |               |              | Analyse                              | 5                                  |                                   |             | Sample Receipt Checklist:  |
|  |                                   |   | 1                                |   |  | PT [ ]MT      |  | ]ET           |              |                                      |                                    |                                   | Custo       | ody Seals Present/Intact Y N D   |
| none:  | Site/Facility II                  | )#:   |                                  |   |  | nce Monitor   |  |               |              |                                      |                                    |                                   | Coll        | ody Signatures Present Y N 1<br>ector Signature Present Y N 1                |
| nail:<br>ollected By (print):                | Purchase Ord                      | .,  |                                  |   | DW PWS                                     |               |  |               |              |                                      |                                    |                                   | Bott        | les Intact Y N 1   |
| mected by (print).                           | Quote #:                          |   |                                  |   |  | tion Code:    |  |               |              |                                      |                                    |                                   |             | icient Volume Y N 1  |
| llected By (signature):                      | ature): Turnaround Date Required: |   |                                  |   | Immediately Packed on Ice:  [ ] Yes [ ] No |               |  |               |              |                                      |                                    |                                   | VOA<br>USDA | les Received on Ice Y N 1 - Headspace Acceptable Y N 1 Regulated Soils Y N 1 |
| mple Disposal:                               | Rush:                             |   |                                  |   | SO CONTRACTOR OF THE REAL PROPERTY.        | ered (if app  |  |               |              |                                      |                                    |                                   |             | les in Holding Time Y N dual Chlorine Present Y N                            |
| Dispose as appropriate [ ] Retu<br>Archive:  | ırn [ ]2 Day                      | ] Same Day                                  |                                  |   | [ ] Yes                                    | [ ] No        |  |               |              | NOTE OF THE PERSON NAMED IN COLUMN 1 |                                    |                                   | C1 3        | trips:   |
| Hold:  |                                   | (Expedite Ch                                |                                  |   | Analysis:                                  |               |  |               |              |                                      |                                    |                                   |             | le pH Acceptable Y N   |
| latrix Codes (Insert in Matrix               | box below): Drinkin               | g Water (D                                  | W), Groun                        | d Water (G                              | W), Wastey                                 | water (WW)    | ),   |               |              |                                      |                                    |                                   |             | ide Present Y N<br>Acetate Strips:   |
| roduct (P), Soil/Solid (SL), Oil             | (OL), Wipe (WP), Ai               | ir (AR), Tissi                              | ue (TS), Bio                     | assay (B), V                            | apor (V), C                                | ther (OT)     |  |               |              |                                      |                                    |                                   |             |  |
| ustomer Sample ID Matrix *                   |                                   | Comp / Collected (or Composite End Res # of |                                  |   |  |               |  |               |              |                                      | THE RESERVE OF THE PERSON NAMED IN | USE ONLY:<br>Sample # / Comments: |             |  |
|  |                                   | x * Grab Composite Start)  Date Time        |                                  |   | Date Time Cl Ctns                          |               | Gtns   |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   | Date                             | IIme                                    | Date                                       | , June        |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  | 19.08                                   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   | 1000                             |   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |  |               | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |               | 87           |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  |   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  |   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  |   |  |               |  |               |              |                                      |                                    |                                   | lakil.      |  |
|  |                                   |   |                                  |   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  |   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  |   |  |               |  |               |              |                                      |                                    |                                   |             |  |
|  |                                   |   |                                  |   |  | Line          |  |               |              |                                      |                                    |                                   |             |  |
| mer Remarks / Special Cond                   | litions / Possible Ha             | izards:                                     | Type of Ice                      | Used:                                   | Wet  | Blue          | Dry  | None          | SHORT HOLD   | S PRESENT (                          | c72 hours)                         |                                   |             | LAB Sample Temperature Info:   |
|  |                                   | i j   | Packing Ma                       | iterial Used                            |  |               |  |               | Lab Tracking |                                      |                                    |                                   | IV/A        | Temp Blank Received: Y N   |
|  |                                   |   |                                  |   |  |               | 100 E  |               |              |                                      |                                    |                                   |             | Therm ID#:Cooler 1 Temp Upon Receipt:  |
|  |                                   |   |                                  | ample(s) sc                             | reened (<5                                 | 00 cpm):      | Y N  | NA            | Samples rece |                                      | nt Courie                          | r Pace Co                         | urier       | Cooler 1 Therm Corr. Factor<br>Cooler 1 Corrected Temp:                      |
|  |                                   |   | Received by/Company: (Signature) |   |  |               | Date/Time: MTJL LAB USI  |               |              |                                      |                                    |                                   |             |  |
| uished by/Company: (Signat                   | ure)                              | Date/1                                      | ime:                             |   | Received b                                 | //Company     | /: (Signati  | ure)          | Date/Tin     | ne:                                  | Acctn                              | um:                               |             | Trip Blank Received: Y N   |

#### SAMPLE RESULTS DELIVERY

- REPORT SHOULD INLCUDE
  - LABORATORY CERTIFICATION NUMBER
  - DATE AND TIME OF SAMPLE ANALYSIS
  - SAMPLE ID, DATE AND TIME OF COLLECTION
  - LABORATORY TEST RESULTS
  - ANY FOOTNOTES FOR ANALYSIS
  - COPY OF YOUR COC
  - QUALITY CONTROL DATA



#### LABORATORY RESULTS

- ORC IS RESPONSIBLE FOR COMPLIANCE OF ALL SAMPLE AND ANALYTICAL DATA
- REVIEW REPORTS AS SOON AS YOUR LAB DELIVERS THE REPORT
- SAMPLE EARLY!! DO NOT WAIT UNTIL LAST DAY OF MONTH, QUARTER, ETC TO SAMPLE
- HAVE YOUR LAB INCLUDE PERMIT LIMITS ON REPORT



# DID YOU CALCULATE DATA CORRECTLY?

- MAKE SURE YOUR CALCULATION FORMULAS ARE UP TO DATE
- Geometric Mean for Fecal Coliform Values
  - Cannot Use "TNTC" Any More
- Arithmetic Mean for all Other Parameters
  - Less Than (<) Values Use Zero [per DWQ]</p>
  - Greater Than (>) Values Use the Value
- Quarterly Average Calculation
  - Remember: Take average of all analyses... NOT average of the 3 monthly averages



#### **LABORATORY SUCCESS**

- NOTIFY YOUR LAB WHEN YOU GET NEW PERMIT OR WITH ANY CHANGES TO YOUR PERMIT-Limits, Sample frequency, etc
- COMMUNICATE ANY CHANGES TO SAMPLE SCHEDULE
- PROVIDE YOUR LAB WITH COPY OF YOUR PERMIT OR SAMPLING SCHEDULING
- HAVE LAB INCLUDE PERMIT LIMITS ON REPORT



## LABORATORY SUCCESS

- DO YOUR LABORATORY HOMEWORK!!
  - CHECK REFERENCES
  - -GET CERTIFICATIONS FROM LAB
  - CHECK QUALITY CONTROL DATA ON REPORT
- DEVELOP/MAINTAIN GOOD RELATIONSHIP WITH YOUR LAB
- GET REFERENCES FROM OTHER PLANTS ABOUT LAB
- REVIEW YOUR LAB'S AUDITS, PT STUDIES



#### LET ME SAY THIS AGAIN

- BE FAMILIAR WITH SAMPLING POINTS AND EQUIPMENT
- KNOW YOUR SAMPLE SCHEDULE
- KNOW WHAT SAMPLE CONTAINERS ARE REQUIRED, HOLD TIMES, PRESERVATIVES, ETC.
- IF YOU DIDN'T WRITE IT DOWN, YOU DIDN'T DO IT!!
- DOCUMENT, DOCUMENT, DOCUMENT
- BE PROACTIVE-ORDER SAMPLE KITS EARLY, STICK TO SAMPLE SCHEDULE, REVIEW DATA PROMPTLY

#### **THANK YOU!!**

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