

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			64				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM - LAKEWOOD HEIGHTS (WSF ID: 00600)

Chlorine Residual (1012)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
Asbestos (1094)	1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		Complete
Total Coliform (3100)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
Disinfectant Byproducts - TTHM & HAA5 (DBP)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
SPL STA LAKEWOOD DR (6250)	1/1/19 - 12/31/19	8/10-8/16	Complete
	1/1/20 - 12/31/20	8/10-8/16	
	1/1/21 - 12/31/21	8/10-8/16	
Lead And Copper (PBCU)	5 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/23	6/1-9/30	
Physical Parameters (PPS)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

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PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		64					

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **ENTRY POINT - LAKEWOOD WELLS 3, 4, & 5 (WSF ID: 00702)**

Inorganic Chemicals (IOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-LAKEWOOD WL3,4,&5 (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Nitrate And Nitrite (NOX) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-LAKEWOOD WL3,4,&5 (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-LAKEWOOD WL3,4,&5 (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-LAKEWOOD WL3,4,&5 (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Organic Chemicals (VOCS) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-LAKEWOOD WL3,4,&5 (3)	1/1/19 - 12/31/19		Complete

Organic Chemicals (VOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-LAKEWOOD WL3,4,&5 (3)	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: **LAKEWOOD WELL 4 (WSF ID: 251)**

E. Coli (3014) 1 routine (RT) per quarter

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LAKEWOOD 4 (2)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: **LAKEWOOD WELL 3 (WSF ID: 252)**

E. Coli (3014) 1 routine (RT) per quarter

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LAKEWOOD 3 (2)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		64					

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **LAKEWOOD WELL 3 (WSF ID: 252)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: **LAKEWOOD WELL 5 (WSF ID: 53981)**

E. Coli (3014)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LAKEWOOD WELL 5 (2)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT - LAKEWOOD WELLS 3, 4, & 5 (WSFID: 00702)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 1/1/2008	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	Daily
Start Date: 9/1/2008	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		64					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00500	RAW ENTRY POINT - LAKEWOOD HEIGHTS	2	RAW ENTRY POINT	A				
00600	DISTRIBUTION SYSTEM - LAKEWOOD HEIGHTS	4	DISTRIBUTION SYSTEM	A	Y			
		6250	SPL STA LAKEWOOD DR	A	Y			Y
		62801	54 MIDLAND ST	A		3		
		62802	44 LAKEWOOD DR	A		3		
		62803	91 LAKEWOOD DR	A		3		
		62804	95 LAKEWOOD DR	A		3		
		62805	107 LAKEWOOD DR	A		3		
		62806	24 EDGEWATER DR	A		3		
		62807	15 MIDLAND DR	A		3		
		62808	66 MIDLAND DR	A		3		
		62809	11 EDGEWATER DR	A	Y	3		
		62810	21 EDGEWATER DR	A	Y	3		
		62811	25 EDGEWATER DR	A	Y	3		
		62812	29 EDGEWATER DR	A	Y	3		
		62813	42 FOREST HILLS RD	A	Y			
		62814	35 EDGEWATER DR	A	Y	3		
		62815	44 EDGEWATER DR	A	Y	3		
		62816	46 EDGEWATER DR	A	Y	3		
		62817	33 HIGHLAND RD	A	Y	3		
		62818	16 HIGHLAND RD	A	Y	3		
		62819	51 EDGEWATER DR	A	Y	3		
		62820	55 EDGEWATER DR	A	Y	3		
		62821	77 EDGEWATER DR	A	Y	3		
		62822	89 EDGEWATER DR	A	Y	3		
		62823	135 EDGEWATER DR	A	Y	3		
		62824	167 EDGEWATER DR	A	Y	3		
		62825	30 FOREST HILLS RD	A	Y	3		
		62826	42 FOREST HILLS RD	A	Y	3		
		62827	11 HIGHLAND RD	A	Y	3		
		62828	12 HIGHLAND RD	A	Y	3		
		62829	27 HIGHLAND RD	A	Y	3		
		62830	45 HIGHLAND RD	A	Y	3		
		62831	57 HIGHLAND RD	A	Y	3		
		62832	60 HIGHLAND RD	A	Y	3		
		62833	65 HIGHLAND RD	A	Y	3		
		62834	84 HIGHLAND RD	A	Y	3		

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Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		64					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		62835	36 KENSINGTON RD	A	Y	3		
		62836	15 LAKEWOOD DR	A	Y	3		
		62837	27 LAKEWOOD DR	A	Y	3		
		62838	35 LAKEWOOD DR	A	Y	3		
		62839	47 LAKEWOOD DR	A	Y	3		
		62840	59 LAKEWOOD DR	A	Y	3		
		62841	63 LAKEWOOD DR	A	Y	3		
		62842	67 LAKEWOOD DR	A	Y	3		
		62843	79 LAKEWOOD DR	A	Y	3		
		62844	83 LAKEWOOD DR	A	Y	3		
		62845	101 LAKEWOOD DR	A	Y	3		
		62846	116 LAKEWOOD DR	A	Y	3		
		62847	117 LAKEWOOD DR	A	Y	3		
		62848	123 LAKEWOOD DR	A	Y	3		
		62849	140 LAKEWOOD DR	A	Y	3		
		62850	9 MIDLAND RD	A	Y	3		
		62851	14 MIDLAND RD	A	Y	3		
		62852	20 MIDLAND RD	A	Y	3		
		62853	21 MIDLAND RD	A	Y	3		
		62854	28 MIDLAND RD	A	Y	3		
		62855	33 MIDLAND RD	A	Y	3		
		62856	36 MIDLAND RD	A	Y	3		
		62857	42 MIDLAND RD	A	Y	3		
		62858	48 MIDLAND RD	A	Y	3		
		62859	60 MIDLAND RD	A	Y	3		
		62860	72 MIDLAND RD	A	Y	3		
		62861	1586 SOUTH ST	A	Y	3		
		62862	1636 SOUTH ST	A	Y	3		
		62863	1660 SOUTH ST	A	Y	3		
		62864	1672 SOUTH ST	A	Y	3		
		62865	1684 SOUTH ST	A	Y	3		
		62866	1696 SOUTH ST	A	Y	3		
		62867	1720 SOUTH ST	A	Y	3		
		62868	1730 SOUTH ST	A	Y	3		
		62869	1734 SOUTH ST	A	Y	3		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00702	ENTRY POINT - LAKEWOOD WELLS 3, 4, & 5	3	EP-LAKEWOOD WL3,4,&5	A				

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		64					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
251	LAKEWOOD WELL 4	2	LAKEWOOD 4	A				
252	LAKEWOOD WELL 3	2	LAKEWOOD 3	A				
37228	15000 GALLON ATMOSPHERIC TANK							
37230	1000 GALLON PRESSURE TANK							
474	LAKEWOOD PUMPHOUSE							
51185	1750 GAL PLASTIC ATM TANK							
53981	LAKEWOOD WELL 5	2	LAKEWOOD WELL 5	A				
55270	LAKEWOOD PUMP STATION							

Certified Operator Information

Water System Facility: **LAKEWOOD PUMPHOUSE (WSF ID: 474)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LABIANCA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
HART, WILLIAM G.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020

Water System Facility: **DISTRIBUTION SYSTEM - LAKEWOOD HEIGHTS (WSF ID: 00600)**

Facility Classification: DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
MELANSON, STEPHEN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Contact Information

Name		Organization			Job Title	
Mr. Craig J. Patla		Connecticut Water Company			Vp, Service Delivery	
Mailing Address Line One		Mailing Address Line Two			City	State
93 West Main Street					Clinton	CT
Zip Code	Business Phone		Extension	Fax	Mobile Phone	Emergency Phone
06413	860-664-6140					800-391-1924
Email Address						
cpatla@ctwater.com						

Contact Role(s): **Legal Contact**

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source			
CT0320011	CTWC - NORTHERN REGION-LAKEWOOD	C	256	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
		64						
Towns Served: COVENTRY								
Name			Organization			Job Title		
Mr. David Connors			Connecticut Water Company			Director, Service De		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
93 West Main St						Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-664-6141				860-227-4902	dconnors@ctwater.com			

Contact Role(s): **Administrative Contact**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Chlorine Residual (1012)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Asbestos (1094)		1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		Complete	
Total Coliform (3100)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
SPL STA LAKEVIEW DR (6350)	1/1/19 - 12/31/19	8/10-8/16	Complete	
	1/1/20 - 12/31/20	8/10-8/16		
	1/1/21 - 12/31/21	8/10-8/16		
Lead And Copper (PBCU)		5 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/20	6/1-9/30		
	1/1/21 - 12/31/23	6/1-9/30		

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CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Physical Parameters (PPS)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Uranium (4006)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Combined Radium-226/228 (4010)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Organic Chemicals (VOCS) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete

Organic Chemicals (VOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: **SCUSSELL WELL (WSF ID: 1885)**

E. Coli (3014) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
SCUSSELL WELL (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: **LAKEVIEW WELL 8 (WSF ID: 254)**

E. Coli (3014) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LAKEVIEW WELL 8 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Out of Service
	1/1/20 - 1/31/20		Out of Service
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
6/1/20 - 6/30/20			
7/1/20 - 7/31/20			

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: LAKEVIEW WELL 8 (WSF ID: 254)

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: LAKEWOOD WELL 2 (WSF ID: 256)

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LAKEWOOD WELL 2 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: LAKEVIEW WELL 7 (WSF ID: 259)

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LAKEVIEW WELL 7 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: LACEK WELL 2 (WSF ID: 260)

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LACEK WELL 2 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **LACEK WELL 2 (WSF ID: 260)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: **LACEK WELL 4 (WSF ID: 57756)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
LACEK WELL 4 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 4/1/2012	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		118					

Towns Served: COVENTRY

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		6350	SPL STA LAKEVIEW DR	A	Y			Y
		63801	438 SOUTH ST	A		3	Y	
		63802	1696 SOUTH ST	A		3		
		63803	1720 SOUTH ST	A		3		
		63804	1730 SOUTH ST	A		3		
		63805	1744 SOUTH ST	A		3		
		63806	41 LAKEVIEW DR	A		3		
		63807	44 LAKEVIEW DR	A		3		
		63808	LEAD COPPER SITE 8 L	A	Y			
		63809	LEAD COPPER SITE 9 L	A	Y			
		63810	LEAD COPPER SITE 10	A	Y			
		63811	11 CRESTWOOD RD	A	Y	3		
		63812	16 CRESTWOOD RD	A	Y	3		
		63813	33 CRESTWOOD RD	A	Y	3		
		63814	17 ECHO RD	A	Y	3		
		63815	25 ECHO RD	A	Y	3		
		63816	45 ECHO RD	A	Y	3		
		63817	189 ECHO RD	A	Y	3		
		63818	9 HICKORY DR	A	Y	3		
		63819	12 HICKORY DR	A	Y	3		
		63820	15 HICKORY DR	A	Y	3		
		63821	20 HICKORY DR	A	Y	3		
		63822	27 HICKORY DR	A	Y	3		
		63823	30 HICKORY DR	A	Y	3		
		63824	42 HICKORY DR	A	Y	3		
		63825	48 HICKORY DR	A	Y	3		
		63826	57 HICKORY DR	A	Y	3		
		63827	60 HICKORY DR	A	Y	3		
		63828	65 HICKORY DR	A	Y	3		
		63829	68 HICKORY DR	A	Y	3		
		63830	74 HICKORY DR	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		63831	78 HICKORY DR	A	Y	3		
		63832	84 HICKORY DR	A	Y	3		
		63833	90 HICKORY DR	A	Y	3		
		63834	96 HICKORY DR	A	Y	3		
		63835	102 HICKORY DR	A	Y	3		
		63836	124 HICKORY DR	A	Y	3		
		63837	134 HICKORY DR	A	Y	3		
		63838	135 HICKORY DR	A	Y	3		
		63839	148 HICKORY DR	A	Y	3		
		63840	167 HICKORY DR	A	Y	3		
		63841	168 HICKORY DR	A	Y	3		
		63842	180 HICKORY DR	A	Y	3		
		63843	186 HICKORY DR	A	Y	3		
		63844	189 HICKORY DR	A	Y	3		
		63845	6 JUNIPER DR	A	Y	3		
		63846	9 JUNIPER DR	A	Y	3		
		63847	15 JUNIPER DR	A	Y	3		
		63848	21 JUNIPER DR	A	Y	3		
		63849	24 JUNIPER DR	A	Y	3		
		63850	30 JUNIPER DR	A	Y	3		
		63851	32 JUNIPER DR	A	Y	3		
		63852	33 JUNIPER DR	A	Y	3		
		63853	36 JUNIPER DR	A	Y	3		
		63854	44 JUNIPER DR	A	Y	3		
		63855	54 JUNIPER DR	A	Y	3		
		63856	57 JUNIPER DR	A	Y	3		
		63857	61 JUNIPER DR	A	Y	3		
		63858	62 JUNIPER DR	A	Y	3		
		63859	62 JUNIPER DR	A	Y	3		
		63860	83 JUNIPER DR	A	Y	3		
		63861	93 JUNIPER DR	A	Y	3		
		63862	105 JUNIPER DR	A	Y	3		
		63863	141 JUNIPER DR	A	Y	3		
		63864	155 JUNIPER DR	A	Y	3		
		63865	164 JUNIPER DR	A	Y	3		
		63866	165 JUNIPER DR	A	Y	3		
		63867	171 JUNIPER DR	A	Y	3		
		63868	63 LAKESHORE DR	A	Y	3		
		63869	26 LAKEVIEW DR	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		63870	36 LAKEVIEW DR	A	Y	3		
		63871	40 LAKEVIEW DR	A	Y	3		
		63872	46 LAKEVIEW DR	A	Y	3		
		63873	53 LAKEVIEW DR	A	Y	3		
		63874	54 LAKEVIEW DR	A	Y	3		
		63875	57 LAKEVIEW DR	A	Y	3		
		63876	58 LAKEVIEW DR	A	Y	3		
		63877	62 LAKEVIEW DR	A	Y	3		
		63878	70 LAKEVIEW DR	A	Y	3		
		63879	74 LAKEVIEW DR	A	Y	3		
		63880	80 LAKEVIEW DR	A	Y	3		
		63881	81 LAKEVIEW DR	A	Y	3		
		63882	92 LAKEVIEW DR	A	Y	3		
		63883	93 LAKEVIEW DR	A	Y	3		
		63884	105 LAKEVIEW DR	A	Y	3		
		63885	113 LAKEVIEW DR	A	Y	3		
		63886	121 LAKEVIEW DR	A	Y	3		
		63887	122 LAKEVIEW DR	A	Y	3		
		63888	153 LAKEVIEW DR	A	Y	3		
		63889	161 LAKEVIEW DR	A	Y	3		
		63890	207 LAKEVIEW DR	A	Y	3		
		63891	212 LAKEVIEW DR	A	Y	3		
		63892	56 LAUREL DR	A	Y	3		
		63893	14 MAPLE DR	A	Y	3		
		63894	38 MAPLE DR	A	Y	3		
		63895	56 MAPLE DR	A	Y	3		
		63896	74 MAPLE DR	A	Y	3		
		63897	102 MAPLE DR	A	Y	3		
		63898	110 MAPLE DR	A	Y	3		
		63899	122 MAPLE DR	A	Y	3		
		63900	132 MAPLE DR	A	Y	3		
		63901	146 MAPLE DR	A	Y	3		
		63902	162 MAPLE DR	A	Y	3		
		63903	192 MAPLE DR	A	Y	3		
		63904	204 MAPLE DR	A	Y	3		
		63905	1520 SOUTH ST	A	Y	3		
		63906	1526 SOUTH ST	A	Y	3		
		63907	1536 SOUTH ST	A	Y	3		
		63908	1552 SOUTH ST	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		63909	1558 SOUTH ST	A	Y	3		
		63910	1568 SOUTH ST	A	Y	3		
		63911	1576 SOUTH ST	A	Y	3		
		6399-1	46 LAKEVIEW DRIVE	A	Y			
		6399-2	61 LAUREL DRIVE	A	Y			
		6399-3	21 JUNIPER DRIVE	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1885	SCUSSELL WELL	2	SCUSSELL WELL	A				
254	LAKEVIEW WELL 8	2	LAKEVIEW WELL 8	A				
256	LAKWOOD WELL 2	2	LAKWOOD WELL 2	A				
259	LAKEVIEW WELL 7	2	LAKEVIEW WELL 7	A				
260	LACEK WELL 2	2	LACEK WELL 2	A				
48640	TREATMENT PLANT							
51191	ATMOSPHERIC TANKS							
51193	HYDROPNEUMATIC TANKS							
55273	LAKEVIEW PUMPSTATION							
57756	LACEK WELL 4	2	LACEK WELL 4	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: DISTRIBUTION SYSTEM			Certification Expiration
Operator Name	Operator Type	Certification(s)	Certification Expiration
MELANSON, STEPHEN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
LOWRY, PAUL C.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2020
Water System Facility: TREATMENT PLANT (WSF ID: 48640)			
Facility Classification: CLASS 1 TREATMENT PLANT			Certification Expiration
Operator Name	Operator Type	Certification(s)	Certification Expiration
LABIANCA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
HART, WILLIAM G.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320021	CTWC - NORTHERN REGION-LAKEVIEW TERRACE	C	472	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			118				

Towns Served: COVENTRY

Contact Information

Name			Organization			Job Title			
Mr. Craig J. Patla			Connecticut Water Company			Vp, Service Delivery			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
93 West Main Street						Clinton		CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-664-6140				800-391-1924	cpatla@ctwater.com				

Contact Role(s): **Legal Contact**

Name			Organization			Job Title			
Mr. David Connors			Connecticut Water Company			Director, Service De			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
93 West Main St						Clinton		CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-664-6141				860-227-4902	dconnors@ctwater.com				

Contact Role(s): **Administrative Contact**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR			40				
Towns Served: COVENTRY							

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Chlorine Residual (1012)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		
Asbestos (1094)		1 routine (RT) per nine years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21		Complete
Total Coliform (3100)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
SPL STA NHALE DR (6450)	1/1/19 - 12/31/19	8/10-8/16	Complete
	1/1/20 - 12/31/20	8/10-8/16	
	1/1/21 - 12/31/21	8/10-8/16	
Lead And Copper (PBCU)		5 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR			40				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Physical Parameters (PPS)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Uranium (4006)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Combined Radium-226/228 (4010)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR			40				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Pesticides, Herbicides and PCBs-Phase II (SOC2) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Pesticides, Herbicides and PCBs-Phase V (SOC5) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Organic Chemicals (VOCS) 1 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete

Organic Chemicals (VOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: HALE WELL 2 (WSF ID: 1932)

E. Coli (3014) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
HALE WELL 2 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: HALE WELL 1 (WSF ID: 262)

E. Coli (3014) 1 routine (RT) per month

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
HALE WELL (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR			40				
Towns Served: COVENTRY							

Monitoring Requirements

Water System Facility: HALE WELL 1 (WSF ID: 262)			
E. Coli (3014)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 1/1/2002	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00500	RAW ENTRY POINT	2	RAW ENTRY POINT	A				
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		6450	SPL STA NHALE DR	A	Y			Y
		64801	1124 FLANDERS RD	A		3		
		64802	1096 FLANDERS RD	A		3		
		64803	70 NATHAN HALE DR	A		3		
		64804	91 UPTON DR	A		3		
		64805	80 UPTON DR	A		3		
		64806	1019 FLANDERS RD	A	Y	1		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR			40				
Towns Served: COVENTRY							

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		64807	1028 FLANDERS RD	A	Y	3		
		64808	1044 FLANDERS RD	A	Y	3		
		64809	1050 FLANDERS RD	A	Y	3		
		64810	1080 FLANDERS RD	A	Y	3		
		64811	1104 FLANDERS RD	A	Y	3		
		64812	1112 FLANDERS RD	A	Y	3		
		64813	1118 FLANDERS RD	A	Y	3		
		64814	24 NATHAN HALE DR	A	Y	3		
		64815	32 NATHAN HALE DR	A	Y	3		
		64816	35 NATHAN HALE DR	A	Y	3		
		64817	40 NATHAN HALE DR	A	Y	3		
		64818	48 NATHAN HALE DR	A	Y	3		
		64819	49 NATHAN HALE DR	A	Y	3		
		64820	56 NATHAN HALE DR	A	Y	3		
		64821	73 NATHAN HALE DR	A	Y	3		
		64822	85 NATHAN HALE DR	A	Y	3		
		64823	90 NATHAN HALE DR	A	Y	3		
		64824	97 NATHAN HALE DR	A	Y	3		
		64825	123 NATHAN HALE DR	A	Y	3		
		64826	134 NATHAN HALE DR	A	Y	3		
		64827	137 NATHAN HALE DR	A	Y	3		
		64828	147 NATHAN HALE DR	A	Y	3		
		64829	152 NATHAN HALE DR	A	Y	3		
		64830	157 NATHAN HALE DR	A	Y	3		
		64831	171 NATHAN HALE DR	A	Y	3		
		64832	65 NATHAN HALE RD	A	Y	3		
		64833	438 SOUTH ST EXT	A	Y	3		
		64834	482 SOUTH ST EXT	A	Y	3		
		64835	73 UPTON DR	A	Y	3		
		64836	32 UPTON RD	A	Y	3		
		64837	33 UPTON RD	A	Y	3		
		64838	92 UPTON RD	A	Y	3		
		64839	73 UPTON DR	A	Y	3		
		64840	32 UPTON RD	A	Y	3		
		64841	33 UPTON RD	A	Y	3		
		64842	92 UPTON RD	A	Y	3		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR		40					
Towns Served: COVENTRY							

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
1932	HALE WELL 2	2	HALE WELL 2	A				
262	HALE WELL 1	2	HALE WELL	A				
37195	ATMOSPHERIC STORAGE							
37197	PRESSURE STORAGE							
568	NATHAN HALE PUMP HOUSE							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: DISTRIBUTION SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
MELANSON, STEPHEN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
Water System Facility: NATHAN HALE PUMP HOUSE (WSF ID: 568)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
LABIANCA, MICHAEL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
HART, WILLIAM G.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
WATERHOUSE, KEITH B.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2020
LOWRY, PAUL C.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2020

Contact Information

Name		Organization			Job Title	
Mr. Craig J. Patla		Connecticut Water Company			Vp, Service Delivery	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main Street				Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6140				800-391-1924	cpatla@ctwater.com	
Contact Role(s): Legal Contact						
Name		Organization			Job Title	
Mr. David Connors		Connecticut Water Company			Director, Service De	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main St				Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6141				860-227-4902	dconnors@ctwater.com	
Contact Role(s): Administrative Contact						

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source	
CT0320031	CTWC - NORTHERN REG-NATHAN HALE SYSTEM	C	160	P	GW	
Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
NATHAN HALE DR		40				

Towns Served: COVENTRY

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			86				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22				
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Lead And Copper (PBCU)		10 routine (RT) per six months			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 12/31/19		Complete		
	1/1/20 - 6/30/20				
	7/1/20 - 12/31/20				
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Water Quality Parameters (WQPD)		2 routine (RT) per six months			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 12/31/19		Complete		

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

Net Gross Alpha (4000)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				
	1/1/23 - 12/31/25				
Uranium (4006)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				
	1/1/23 - 12/31/25				
Combined Radium-226/228 (4010)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			86				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Combined Radium-226/228 (4010)			1 routine (RT) per three years
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
		1/1/23 - 12/31/25	Complete
Inorganic Chemicals (IOCS)			1 routine (RT) per three years
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
ENTRY POINT (3)		1/1/19 - 12/31/21	Complete
		1/1/22 - 12/31/24	
Nitrate And Nitrite (NOX)			1 routine (RT) per year
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
ENTRY POINT (3)		1/1/19 - 12/31/19	Complete
		1/1/20 - 12/31/20	Complete
		1/1/21 - 12/31/21	
Lead And Copper (PBCU)			1 routine (RT) per six months
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
ENTRY POINT (3)		7/1/19 - 12/31/19	Complete
		1/1/20 - 6/30/20	
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			1 routine (RT) per three years
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
ENTRY POINT (3)		1/1/17 - 12/31/19	Complete
		1/1/20 - 12/31/22	
		1/1/23 - 12/31/25	
Organic Chemicals (VOCS)			1 routine (RT) per three years
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
ENTRY POINT (3)		1/1/17 - 12/31/19	Complete
		1/1/20 - 12/31/22	
		1/1/23 - 12/31/25	
Water Quality Parameters - Basic (WQP1)			2 routine (RT) per six months
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>	<i>Collection Period</i>
ENTRY POINT (3)		7/1/19 - 12/31/19	Complete

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013	
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	1/31/2019	
LEAD PUBLIC EDUCATION REPORT TO STATE	1/31/2019	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	11/14/2019	
LEAD PUBLIC EDUCATION CONSUMER DELIVERY	3/1/2020	
CCTS 1: PWS TO RECOMMEND OCCT	3/4/2020	
SWTS 1: PWS TO RECOMMEND SOWT	3/4/2020	6/4/2019

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			86				

Towns Served: COVENTRY

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
LEAD PUBLIC EDUCATION REPORT TO STATE	3/11/2020	
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	6/30/2020	6/6/2019
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	6/30/2020	6/6/2019
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
CCTS 1: PWS TO RECOMMEND OCCT	6/30/2020	
SWTS 1: PWS TO RECOMMEND SOWT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
SWTS 2: DWS REVIEW & APPROVAL OF SOWT	12/31/2020	
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	6/30/2021	
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	12/31/2021	
CROSS CONNECTION EXEMPTION	3/1/2024	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Total Coliform MCL Violation	10/1/05 - 12/31/05	2	11/30/2005		12/10/2005	
Lead and Copper TT Violation	1/1/19 - 6/4/19	2	6/28/2019		7/8/2019	
90th Percentile Lead Exceedance	7/1/19 - 12/31/19	2	2/27/2020		3/8/2020	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	1960	PILGRIM HILLS DISTRI	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
		PIL001	9 MARYANN DR	A	Y	3		
		PIL002	379 MARK DR	A	Y	3		
		PIL003	273 MARK DR	A	Y			
		PIL004	163 MARK DR	A	Y	3		
		PIL005	173 ALICE DR	A	Y	3		
		PIL006	188 ALICE DR	A	Y	3		
		PIL007	22 MARK DR	A	Y	3		
		PIL008	101 MARK DR	A	Y	3		
		PIL009	149 MARK DR	A	Y	3		
		PIL010	31 ALICE DR	A	Y	3		
		PIL011	28 ALICE DR	A	Y	3		
		PIL012	51 ALICE DR	A	Y	3		
		PIL013	60 ALICE DR	A	Y	3		
		PIL014	71 ALICE DR	A	Y	3		
PIL015	82 ALICE DR	A	Y	3				
PIL016	93 ALICE DR	A	Y	3				

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			86				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		PIL017	102 ALICE DR	A	Y	3		
		PIL018	109 ALICE DR	A	Y	3		
		PIL019	116 ALICE DR	A	Y	3		
		PIL020	125 ALICE DR	A	Y	3		
		PIL021	130 ALICE DR	A	Y	3		
		PIL022	137 ALICE DR	A	Y	3		
		PIL023	148 ALICE DR	A	Y	3		
		PIL024	151 ALICE DR	A	Y	3		
		PIL025	163 ALICE DR	A	Y	3		
		PIL026	168 ALICE DR	A	Y	3		
		PIL027	181 ALICE DR	A	Y	3		
		PIL028	207 ALICE DR	A	Y	3		
		PIL029	12 APPIAN WAY	A	Y	N		
		PIL030	22 APPIAN WAY	A	Y	N		
		PIL031	29 APPIAN WAY	A	Y	N		
		PIL032	34 APPIAN WAY	A	Y	N		
		PIL033	56 APPIAN WAY	A	Y	N		
		PIL034	64 APPIAN WAY	A	Y	N		
		PIL035	85 APPIAN WAY	A	Y	N		
		PIL036	98 APPIAN WAY	A	Y	N		
		PIL037	122 APPIAN WAY	A	Y	N		
		PIL038	125 APPIAN WAY	A	Y	N		
		PIL039	136 APPIAN WAY	A	Y	N		
		PIL040	141 APPIAN WAY	A	Y	N		
		PIL041	142 APPIAN WAY	A	Y	N		
		PIL042	158 APPIAN WAY	A	Y	N		
		PIL043	166 APPIAN WAY	A	Y	N		
		PIL044	169 APPIAN WAY	A	Y	N		
		PIL045	30 HARRIET DR	A	Y	3		
		PIL046	30 HARRIET DR	A	Y	3		
		PIL047	33 HARRIET DR	A	Y	3		
		PIL048	42 HARRIET DR	A	Y	3		
		PIL049	49 HARRIET DR	A	Y	3		
		PIL050	58 HARRIET DR	A	Y	3		
		PIL051	63 HARRIET DR	A	Y	3		
		PIL052	76 HARRIET DR	A	Y	3		
		PIL053	81 HARRIET DR	A	Y	3		
		PIL054	10 MARK DR	A	Y	3		
		PIL055	15 MARK DR	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			86				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
		PIL056	27 MARK DR	A	Y	3		
		PIL057	34 MARK DR	A	Y	3		
		PIL058	43 MARK DR	A	Y	3		
		PIL059	48 MARK DR	A	Y	3		
		PIL060	59 MARK DR	A	Y	3		
		PIL061	68 MARK DR	A	Y	3		
		PIL062	73 MARK DR	A	Y	3		
		PIL063	89 MARK DR	A	Y	3		
		PIL064	98 MARK DR	A	Y	3		
		PIL065	112 MARK DR	A	Y	3		
		PIL066	119 MARK DR	A	Y	3		
		PIL067	124 MARK DR	A	Y	3		
		PIL068	138 MARK DR	A	Y	3		
		PIL069	156 MARK DR	A	Y	3		
		PIL071	181 MARK DR	A	Y	3		
		PIL072	182 MARK DR	A	Y	3		
		PIL073	192 MARK DR	A	Y	3		
		PIL074	195 MARK DR	A	Y	3		
		PIL075	215 MARK DR	A	Y	3		
		PIL076	216 MARK DR	A	Y	3		
		PIL077	230 MARK DR	A	Y	3		
		PIL078	233 MARK DR	A	Y	3		
		PIL079	242 MARK DR	A	Y	3		
		PIL080	247 MARK DR	A	Y	3		
		PIL081	260 MARK DR	A	Y	3		
		PIL082	263 MARK DR	A	Y	3		
		PIL083	279 MARK DR	A	Y	3		
		PIL084	282 MARK DR	A	Y	3		
		PIL085	295 MARK DR	A	Y	3		
		PIL086	300 MARK DR	A	Y	3		
		PIL087	314 MARK DR	A	Y	3		
		PIL088	319 MARK DR	A	Y	3		
		PIL089	328 MARK DR	A	Y	3		
		PIL090	331 MARK DR	A	Y	3		
		PIL091	354 MARK DR	A	Y	3		
		PIL092	355 MARK DR	A	Y	3		
		PIL094	397 MARK DR	A	Y	3		
		PIL096	18 MARYANNE DR	A	Y	3		
		PIL097	23 MARYANNE DR	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		86					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		PIL098	36 MARYANNE DR	A	Y	3		
		PIL099	39 MARYANNE DR	A	Y	3		
		PIL100	40 MARYANNE DR	A	Y	3		
		PIL101	61 MARYANNE DR	A	Y	3		
		PIL102	77 MARYANNE DR	A	Y	3		
		PIL103	95 MARYANNE DR	A	Y	3		
		PIL104	98 MARYANNE DR	A	Y	3		
		PIL105	109 MARYANNE DR	A	Y	3		
		PIL106	75 MILL RACE	A	Y	N		
		PIL107	7 MILL RACE RD	A	Y	N		
		PIL108	124 WOLF HILL RD	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
181	WELL 1	2	WELL 1	A				
182	WELL 2	2	WELL 2	A				
51027	ATMOSPHERIC STORAGE							
52681	PUMP STATION							
569	PILGRIM HILLS PUMP HOUSE							

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
MELANSON, STEPHEN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Water System Facility: **PILGRIM HILLS PUMP HOUSE (WSF ID: 569)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
HART, WILLIAM G.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Contact Information

Name		Organization		Job Title		
Mr. Craig J. Patla		Connecticut Water Company		Vp, Service Delivery		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main Street				Clinton	CT	06413

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320041	CTWC - PILGRIM HILLS DIVISION	C	229	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		86					
Towns Served: COVENTRY							
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-664-6140				800-391-1924	cpatla@ctwater.com		
Contact Role(s): Legal Contact							
Name			Organization		Job Title		
Mr. David Connors			Connecticut Water Company		Director, Service De		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
93 West Main St					Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-664-6141				860-227-4902	dconnors@ctwater.com		
Contact Role(s): Administrative Contact							
Please note the following:							
1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.							
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.							
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.							

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Chlorine Residual (1012)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Asbestos (1094)		1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22			
Total Haloacetic Acids (2456)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
LIBRARY 1134 MAIN ST (SCOVW061)	1/1/19 - 12/31/19	8/1-8/31	Complete	
	1/1/20 - 12/31/20	8/1-8/31		
	1/1/21 - 12/31/21	8/1-8/31		
Total Trihalomethanes (2950)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
CITGO 1381 MAIN ST (SCOVW012)	1/1/19 - 12/31/19	8/1-8/31	Complete	
	1/1/20 - 12/31/20	8/1-8/31		
	1/1/21 - 12/31/21	8/1-8/31		
Total Coliform (3100)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Total Coliform (3100)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
	9/1/20 - 9/30/20			
Lead And Copper (PBCU)		10 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/20 - 12/31/20	6/1-9/30		
	1/1/21 - 12/31/21	6/1-9/30		
Physical Parameters (PPS)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			

Water System Facility: ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			
	1/1/23 - 12/31/25			
Uranium (4006)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			
	1/1/23 - 12/31/25			
Combined Radium-226/228 (4010)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	
	1/1/20 - 12/31/22			
	1/1/23 - 12/31/25			
Gross Beta Particle Activity (4100)		1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Gross Beta Particle Activity (4100)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Man-Made Beta Particle & Photon Emitters (4101)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Tritium (4102)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Strontium-90 (4174)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		Complete
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		
Water System Facility: ENTRY POINT- WELL 4 (WSF ID: 00701)			
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: ENTRY POINT- WELL 4 (WSF ID: 00701)

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT-WELL 4 (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT-WELL 4 (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT-WELL 4 (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT-WELL 4 (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Organic Chemicals (VOCS)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT-WELL 4 (3)	1/1/19 - 12/31/19		Complete
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT-WELL 4 (3)	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: WELL 1 (WSF ID: 203)

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 1 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **WELL 1 (WSF ID: 203)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: **WELL 2 (WSF ID: 265)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 2 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: **WELL 3 (WSF ID: 266)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL 3 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 3/1/2016		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
			Compliance Status:
		10/1/2019 - 10/31/2019	
		11/1/2019 - 11/30/2019	
		12/1/2019 - 12/31/2019	
		1/1/2020 - 1/31/2020	
		2/1/2020 - 2/29/2020	
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 10 MG/L	2
Start Date: 4/1/2007		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
			Compliance Status:
		10/1/2019 - 10/31/2019	
		11/1/2019 - 11/30/2019	
		12/1/2019 - 12/31/2019	
		1/1/2020 - 1/31/2020	
		2/1/2020 - 2/29/2020	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2017	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2017	
RESPOND TO SANITARY SURVEY	6/22/2019	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SCOVW001	VET REST RM SINK	I	Y			Y
		SCOVW002	1164 MAIN ST	A	Y	N		
		SCOVW003	160 WALL ST	A	Y	3		
		SCOVW004	83 PROSPECT ST	A	Y	3		
		SCOVW005	110 WALL ST	A	Y	N		
		SCOVW006	44 WALL ST	A	Y	3		
		SCOVW007	50 STONE HOUSE RD	A	Y	3		
		SCOVW008	1117 MAIN ST	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		SCOVW009	22 SCHOOL ST	A	Y	3		
		SCOVW010	1010 MAIN ST	A	Y	N		
		SCOVW011	950 MAIN ST	A	Y	N		
		SCOVW012	CITGO 1381 MAIN ST	A				Y
		SCOVW013	17 BRADBURY LN	A	Y	3		
		SCOVW014	68 LAKE ST	A	Y	3		
		SCOVW015	75 LAKE ST	A	Y	3		
		SCOVW016	85 LAKE ST	A	Y	3		
		SCOVW017	855 MAIN ST	A	Y	3		
		SCOVW018	861 MAIN ST	A	Y	3		
		SCOVW019	871 MAIN ST	A	Y	3		
		SCOVW020	903 MAIN ST	A	Y	3		
		SCOVW021	925 MAIN ST	A	Y	3		
		SCOVW022	940 MAIN ST	A	Y	3		
		SCOVW023	943 MAIN ST	A	Y	3		
		SCOVW024	984 MAIN ST	A	Y	3		
		SCOVW025	1024 MAIN ST	A	Y	3		
		SCOVW026	1069 MAIN ST	A	Y	3		
		SCOVW027	1079 MAIN ST	A	Y	3		
		SCOVW028	1081 MAIN ST	A	Y	3		
		SCOVW029	1085 MAIN ST	A	Y	3		
		SCOVW030	1100 MAIN ST	A	Y	3		
		SCOVW031	1180 MAIN ST	A	Y	3		
		SCOVW032	1194 MAIN ST	A	Y	3		
		SCOVW033	1284 MAIN ST	A	Y	3		
		SCOVW034	30 MASON ST	A	Y	3		
		SCOVW035	83 MASON ST	A	Y	3		
		SCOVW036	48 MONUMENT HILL RD	A	Y	3		
		SCOVW037	54 MONUMENT HILL RD	A	Y	3		
		SCOVW038	68 MONUMENT HILL RD	A	Y	3		
		SCOVW039	6 PROSPECT ST	A	Y	3		
		SCOVW040	28 PROSPECT ST	A	Y	3		
		SCOVW041	40 PROSPECT ST	A	Y	3		
		SCOVW042	46 PROSPECT ST	A	Y	3		
		SCOVW043	56 PROSPECT ST	A	Y	3		
		SCOVW044	68 PROSPECT ST	A	Y	3		
		SCOVW045	84 PROSPECT ST	A	Y	3		
		SCOVW046	33 SCHOOL ST	A	Y	3		
		SCOVW047	63 SCHOOL ST	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		SCOVW048	85 SCHOOL ST	A	Y	3		
		SCOVW049	30 STONEHOUSE RD	A	Y	3		
		SCOVW050	SCOVW050	A	Y	3		
		SCOVW051	123 STONEHOUSE RD	A	Y	3		
		SCOVW052	82 WALL ST	A	Y	3		
		SCOVW053	122 WALL ST	A	Y	3		
		SCOVW054	132 WALL ST	A	Y	3		
		SCOVW055	135 WALL ST	A	Y	3		
		SCOVW056	136 WALL ST	A	Y	3		
		SCOVW057	146 WALL ST	A	Y	3		
		SCOVW058	176 WALL ST	A	Y	3		
		SCOVW059	22 WOODS LN	A	Y	3		
		SCOVW060	32 WOODS LN	A	Y	3		
		SCOVW061	LIBRARY 1134 MAIN ST	A	Y			Y
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
00701	ENTRY POINT- WELL 4	3	ENTRY POINT-WELL 4	A				
203	WELL 1	2	WELL 1	A				
250	WELL 4	2	WELL 4	A				
265	WELL 2	2	WELL 2	A				
266	WELL 3	2	WELL 3	A				
51659	65,000 ELEVATED STORAGE TANK							
51663	HIGH SERVICE BOOSTER STATION							
53157	SOUTH COVENTRY TREATMENT STATION							
57206	TREATMENT SYSTEM- WELL 4							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
GREEN, III, CLIFFORD	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2023
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
WATERHOUSE, KEITH B.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2020

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320051	CTWC - SOUTH COVENTRY SYSTEM	C	501	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			116	25			

Towns Served: COVENTRY

Certified Operator Information

Water System Facility: **SOUTH COVENTRY TREATMENT STATION (WSF ID: 53157)**

Facility Classification:

Operator Name	Operator Type	Certification(s)	Certification Expiration
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Water System Facility: **TREATMENT SYSTEM- WELL 4 (WSF ID: 57206)**

Facility Classification:

Operator Name	Operator Type	Certification(s)	Certification Expiration
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Contact Information

Name	Organization	Job Title		
Mr. Craig J. Patla	Connecticut Water Company	Vp, Service Delivery		

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main Street		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-664-6140				800-391-1924	cpatla@ctwater.com

Contact Role(s): **Legal Contact**

Name	Organization	Job Title		
Mr. David Connors	Connecticut Water Company	Director, Service De		

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
93 West Main St		Clinton	CT	06413

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
860-664-6141				860-227-4902	dconnors@ctwater.com

Contact Role(s): **Administrative Contact**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320061	TWIN HILLS WATER DISTRICT	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			39				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22				
Total Coliform (3100)		1 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete		
	11/1/19 - 11/30/19		Complete		
	12/1/19 - 12/31/19		Complete		
	1/1/20 - 1/31/20		Complete		
	2/1/20 - 2/29/20		Complete		
	3/1/20 - 3/31/20		Complete		
	4/1/20 - 4/30/20				
	5/1/20 - 5/31/20				
	6/1/20 - 6/30/20				
	7/1/20 - 7/31/20				
	8/1/20 - 8/31/20				
	9/1/20 - 9/30/20				
Lead And Copper (PBCU)		5 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/21	6/1-9/30			
	1/1/22 - 12/31/24	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete		
	11/1/19 - 11/30/19		Complete		
	12/1/19 - 12/31/19		Complete		
	1/1/20 - 1/31/20		Complete		
	2/1/20 - 2/29/20		Complete		
	3/1/20 - 3/31/20		Complete		
	4/1/20 - 4/30/20				
	5/1/20 - 5/31/20				
	6/1/20 - 6/30/20				
	7/1/20 - 7/31/20				
	8/1/20 - 8/31/20				
	9/1/20 - 9/30/20				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Net Gross Alpha (4000)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320061	TWIN HILLS WATER DISTRICT	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			39				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/23 - 12/31/25		
Uranium (4006)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Combined Radium-226/228 (4010)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2024	

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320061	TWIN HILLS WATER DISTRICT	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		39					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		MW001	73 TWIN HILLS DR.	A	Y	1		
		MW002	228 TWIN HILLS DR.	A	Y	1		
		MW003	82 TWIN HILLS DR.	A	Y	1		
		MW004	50 TWIN HILLS DR.	A	Y	1	Y	Y
		MW005	283 TWIN HILLS DR.	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
186	WELL 2	2	WELL 2	A				
187	WELL 1	2	WELL 1	A				
51383	BLADDER TANKS							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAFRAMBOISE, PAUL F.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021
LAFRAMBOISE, JEFFREY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2020

Contact Information

Name		Organization			Job Title		
Mr. Laurence Antosz		Twin Hills Water District			Treasurer		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
P. O. Box 9220					Bolton	CT	06034-9220
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
860-742-9634					antosz@charter.net		

Contact Role(s): Administrative Contact, Owner

Name		Organization			Job Title		
Ms. Lorraine Eaton		Twin Hills Water District					
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
118 Twin Hills Drive		P.O. Box 9220			Bolton	CT	06043
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		

Contact Role(s): Legal Contact

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320061	TWIN HILLS WATER DISTRICT	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		39					

Towns Served: COVENTRY

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			115				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Chlorine Residual (1012)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Asbestos (1094)		1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22			
Total Coliform (3100)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
255 BREWSTER ST (GWA007)	1/1/19 - 12/31/19	8/1-8/31	Complete	
	1/1/20 - 12/31/20	8/1-8/31		
	1/1/21 - 12/31/21	8/1-8/31		
Lead And Copper (PBCU)		5 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/20 - 12/31/20	6/1-9/30		
	1/1/21 - 12/31/21	6/1-9/30		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			115				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Physical Parameters (PPS)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: ENTRY POINT (WSF ID: 00700)

Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Uranium (4006)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Combined Radium-226/228 (4010)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		Complete
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			115				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
	1/1/20 - 12/31/22	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/23 - 12/31/25		
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Continuous
Start Date: 1/1/2017	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019	Y	
	11/1/2019 - 11/30/2019	Y	
	12/1/2019 - 12/31/2019	Y	
	1/1/2020 - 1/31/2020	Y	
	2/1/2020 - 2/29/2020		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
RESPOND TO SANITARY SURVEY	6/22/2019	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	1960	DISTRIBUTION SYSTEM	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		GWA001	150 SWAMP RD	A	Y	3		
		GWA002	24 FORGE RD	I	Y	3		
		GWA003	29 FORGE RD	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			115				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		GWA004	162 NORTHFIELD RD	A	Y	3		
		GWA005	88 FIELD STONE LN	A	Y	3		
		GWA006	109 NORTH FIELD RD	A	Y	3		
		GWA007	255 BREWSTER ST	A	Y	3		Y
		GWA008	25 ASH BROOK DR	A	Y	3		
		GWA009	39 ASH BROOK DR	A	Y	3		
		GWA010	40 ASH BROOK DR	A	Y	3		
		GWA011	51 ASH BROOK DR	A	Y	3		
		GWA012	62 ASH BROOK DR	A	Y	3		
		GWA013	65 ASH BROOK DR	A	Y	3		
		GWA014	80 ASH BROOK DR	A	Y	3		
		GWA015	98 ASH BROOK DR	A	Y	3		
		GWA016	101 ASH BROOK DR	A	Y	3		
		GWA017	114 ASH BROOK DR	A	Y	3		
		GWA018	119 ASH BROOK DR	A	Y	3		
		GWA019	134 ASH BROOK DR	A	Y	3		
		GWA020	135 ASH BROOK DR	A	Y	3		
		GWA021	143 ASH BROOK DR	A	Y	3		
		GWA022	163 ASH BROOK DR	A	Y	3		
		GWA023	186 ASH BROOK DR	A	Y	3		
		GWA024	189 ASH BROOK DR	A	Y	3		
		GWA025	202 ASH BROOK DR	A	Y	3		
		GWA026	205 ASH BROOK DR	A	Y	3		
		GWA027	2229 BOSTON TPKE	A	Y	3		
		GWA028	2255 BOSTON TPKE	A	Y	3		
		GWA029	235 BREWSTER ST	A	Y	3		
		GWA030	8 BROOKSIDE LN	A	Y	3		
		GWA031	11 BROOKSIDE LN	A	Y	3		
		GWA032	26 BROOKSIDE LN	A	Y	3		
		GWA033	27 BROOKSIDE LN	A	Y	3		
		GWA034	39 BROOKSIDE LN	A	Y	3		
		GWA035	40 BROOKSIDE LN	A	Y	3		
		GWA036	51 BROOKSIDE LN	A	Y	3		
		GWA037	61 BROOKSIDE LN	A	Y	3		
		GWA038	21 FIELDSTONE LN	A	Y	3		
		GWA039	22 FIELDSTONE LN	A	Y	3		
		GWA040	32 FIELDSTONE LN	A	Y	3		
		GWA041	46 FIELDSTONE LN	A	Y	3		
		GWA042	59 FIELDSTONE LN	A	Y	3		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			115				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		GWA043	68 FIELDSTONE LN	A	Y	3		
		GWA044	91 FIELDSTONE LN	A	Y	3		
		GWA045	100 FIELDSTONE LN	A	Y	3		
		GWA046	118 FIELDSTONE LN	A	Y	3		
		GWA047	134 FIELDSTONE LN	A	Y	3		
		GWA048	150 FIELDSTONE LN	A	Y	3		
		GWA049	153 FIELDSTONE LN	A	Y	3		
		GWA050	170 FIELDSTONE LN	A	Y	3		
		GWA051	177 FIELDSTONE LN	A	Y	3		
		GWA052	186 FIELDSTONE LN	A	Y	3		
		GWA053	189 FIELDSTONE LN	A	Y	3		
		GWA054	200 FIELDSTONE LN	A	Y	3		
		GWA055	207 FIELDSTONE LN	A	Y	3		
		GWA056	20 FORGE RD	A	Y	3		
		GWA057	38 FORGE RD	A	Y	3		
		GWA058	41 FORGE RD	A	Y	3		
		GWA059	71 FORGE RD	A	Y	3		
		GWA060	89 FORGE RD	A	Y	3		
		GWA061	106 FORGE RD	A	Y	3		
		GWA062	107 FORGE RD	A	Y	3		
		GWA063	120 FORGE RD	A	Y	3		
		GWA064	125 FORGE RD	A	Y	3		
		GWA065	138 FORGE RD	A	Y	3		
		GWA066	141 FORGE RD	A	Y	3		
		GWA067	166 FORGE RD	A	Y	3		
		GWA068	167 FORGE RD	A	Y	3		
		GWA069	179 FORGE RD	A	Y	3		
		GWA070	184 FORGE RD	A	Y	3		
		GWA071	197 FORGE RD	A	Y	3		
		GWA072	200 FORGE RD	A	Y	3		
		GWA073	209 FORGE RD	A	Y	3		
		GWA074	39 NORTHFIELD RD	A	Y	3		
		GWA075	50 NORTHFIELD RD	A	Y	3		
		GWA076	59 NORTHFIELD RD	A	Y	3		
		GWA077	64 NORTHFIELD RD	A	Y	3		
		GWA078	79 NORTHFIELD RD	A	Y	3		
		GWA079	91 NORTHFIELD RD	A	Y	3		
		GWA080	96 NORTHFIELD RD	A	Y	3		
		GWA081	109 NORTHFIELD RD	A	Y	3		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		115					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		GWA082	110 NORTHFIELD RD	A	Y	3		
		GWA083	125 NORTHFIELD RD	A	Y	3		
		GWA084	142 NORTHFIELD RD	A	Y	3		
		GWA085	147 NORTHFIELD RD	A	Y	3		
		GWA086	171 NORTHFIELD RD	A	Y	3		
		GWA087	188 NORTHFIELD RD	A	Y	3		
		GWA088	28 OAKWOOD DR	A	Y	3		
		GWA089	33 OAKWOOD DR	A	Y	3		
		GWA090	50 OAKWOOD DR	A	Y	3		
		GWA091	59 OAKWOOD DR	A	Y	3		
		GWA092	70 OAKWOOD DR	A	Y	3		
		GWA093	127 OAKWOOD DR	A	Y	3		
		GWA094	142 OAKWOOD DR	A	Y	3		
		GWA095	147 OAKWOOD DR	A	Y	3		
		GWA096	154 OAKWOOD DR	A	Y	3		
		GWA097	161 OAKWOOD DR	A	Y	3		
		GWA098	194 OAKWOOD DR	A	Y	3		
		GWA099	21 SHADY LN	A	Y	3		
		GWA100	34 SHADY LN	A	Y	3		
		GWA101	39 SHADY LN	A	Y	3		
		GWA102	52 SHADY LN	A	Y	3		
		GWA103	59 SHADY LN	A	Y	3		
		GWA104	68 SHADY LN	A	Y	3		
		GWA105	35 SWAMP ROAD	A	Y	3		
		GWA106	52 SWAMP RD	A	Y	3		
		GWA107	70 SWAMP RD	A	Y	3		
		GWA108	90 SWAMP RD	A	Y	3		
		GWA109	106 SWAMP RD	A	Y	3		
		GWA110	120 SWAMP RD	A	Y	3		
		GWA111	134 SWAMP RD	A	Y	3		
		GWA112	200 SWAMP RD	A	Y	3		
		GWA113	220 SWAMP RD	A	Y	3		
		GWA114	232 SWAMP RD	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1591	WELL 3	2	WELL 3	A				
188	WELL 1	2	WELL 1	A				
189	WELL 2	2	WELL 2	A				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320071	CTWC - GENERAL WATER DIVISION	C	306	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			115				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
52637	PUMP STATION							
59804	TREATMENT PLANT							
60429	ATMOSPHERIC TANK							

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 59804)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
HART, WILLIAM G.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Contact Information

Name		Organization			Job Title	
Mr. Craig J. Patla		Connecticut Water Company			Vp, Service Delivery	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main Street				Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6140				800-391-1924	cpatla@ctwater.com	

Contact Role(s): **Legal Contact**

Name		Organization			Job Title	
Mr. David Connors		Connecticut Water Company			Director, Service De	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
93 West Main St				Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-664-6141				860-227-4902	dconnors@ctwater.com	

Contact Role(s): **Administrative Contact**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		261					

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Chlorine Residual (1012)		2 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Iron (1028)		2 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete	
	10/1/19 - 12/31/19		Complete	
	1/1/20 - 3/31/20		Complete	
	4/1/20 - 6/30/20			
	7/1/20 - 9/30/20			
Manganese (1032)		2 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete	
	10/1/19 - 12/31/19		Complete	
	1/1/20 - 3/31/20		Complete	
	4/1/20 - 6/30/20			
	7/1/20 - 9/30/20			
Asbestos (1094)		1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22			
Total Coliform (3100)		2 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Total Coliform (3100)	2 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Disinfectant Byproducts - TTHM & HAA5 (DBP)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
100-201 GERALDINE DR (51950)	1/1/19 - 12/31/19	9/7-9/13	Complete
	1/1/20 - 12/31/20	9/7-9/13	
	1/1/21 - 12/31/21	9/7-9/13	

Lead And Copper (PBCU)	10 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/21	6/1-9/30	
	1/1/22 - 12/31/24	6/1-9/30	

Physical Parameters (PPS)	2 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: ENTRY POINT (WSF ID: 00700)

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		Complete
	1/1/22 - 12/31/24		

Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) 1 routine (RT) per six years

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/14 - 12/31/19		Complete
	1/1/20 - 12/31/25		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three years

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Organic Chemicals (VOCS) 1 routine (RT) per three years

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: **WELL 1 (WSF ID: 233)**

E. Coli (3014) 1 routine (RT) per month

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 1 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Out of Service
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Water System Facility: **WELL 2 (WSF ID: 234)**

E. Coli (3014) 1 routine (RT) per month

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 2 (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Out of Service
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		
	4/1/20 - 4/30/20		
	5/1/20 - 5/31/20		

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **WELL 2 (WSF ID: 234)**

E. Coli (3014)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	6/1/20 - 6/30/20		
	7/1/20 - 7/31/20		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 1/1/2006	Compliance History:	Operating Limit	Monitoring Compliance Status:
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7 PH	Daily
Start Date: 5/1/2014	Compliance History:	Operating Limit	Monitoring Compliance Status:
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
CROSS CONNECTION SURVEY REPORT	3/1/2020	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	2157	COVENTRY HILLS DIST	I	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		51950	100-201 GERALDINE DR	I	Y			Y

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		51981	LEAD COPPER SITE 1 C	I	Y			
		519810	LEAD COPPER SITE 10	I	Y			
		519811	LEAD COPPER SITE 11	I	Y			
		519812	10 DAVID DR	A			3	
		519813	15 DAVID DR	A			3	
		519814	25 DAVID DR	A			3	
		519815	32 DAVID DR	A			3	
		519816	39 DAVID DR	A			3	
		519817	40 DAVID DR	A			3	
		519818	50 DAVID DR	A			3	
		519819	75 DAVID DR	A			3	
		51982	LEAD COPPER SITE 2 C	I	Y			
		519820	89 DAVID DR	A			3	
		519821	90 DAVID DR	A			3	
		519822	99 DAVID DR	A			3	
		519823	106 DAVID DR	A			3	
		519824	120 DAVID DR	A			3	
		519825	123 DAVID DR	A			3	
		519826	17 DEBORAH DR	A			3	
		519827	31 DEBORAH DR	A			3	
		519828	40 DEBORAH DR	A			3	
		519829	70 DEBORAH DR	A			3	
		51983	LEAD COPPER SITE 3 C	I	Y			
		519830	79 DEBORAH DR	A			3	
		519831	105 DEBORAH DR	A			3	
		519832	108 DEBORAH DR	A			3	
		519833	121 DEBORAH DR	A			3	
		519834	135 DEBORAH DR	A			3	
		519835	151 DEBORAH DR	A			3	
		519836	157 DEBORAH DR	A			3	
		519837	167 DEBORAH DR	A			3	
		519838	4 ERIC DR	A			3	
		519839	15 ERIC DR	A			3	
		51984	LEAD COPPER SITE 4 C	I	Y			
		519840	27 ERIC DR	A			3	
		519841	49 ERIC DR	A			3	
		519842	50 ERIC DR	A			3	
		519843	67 ERIC DR	A			3	
		519844	85 ERIC DR	A			3	

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		519845	100 ERIC DR	A		3		
		519846	101 ERIC DR	A		3		
		519847	112 ERIC DR	A		3		
		519848	117 ERIC DR	A		3		
		519849	126 ERIC DR	A		3		
		51985	LEAD COPPER SITE 5 C	I	Y			
		519850	133 ERIC DR	A		3		
		519851	154 ERIC DR	A		3		
		519852	19 GERALDINE DR	A		3		
		519853	22 GERALDINE DR	A		3		
		519854	38 GERALDINE DR	A		3		
		519855	46 GERALDINE DR	A		3		
		519856	56 GERALDINE DR	A		3		
		519857	70 GERALDINE DR	A		3		
		519858	79 GERALDINE DR	A		3		
		519859	86 GERALDINE DR	A		3		
		51986	LEAD COPPER SITE 6 C	I	Y			
		519860	130 GERALDINE DR	A		3		
		519861	139 GERALDINE DR	A		3		
		519862	146 GERALDINE DR	A		3		
		519863	151 GERALDINE DR	A		3		
		519864	158 GERALDINE DR	A		3		
		519865	167 GERALDINE DR	A		3		
		519866	190 GERALDINE DR	A		3		
		519867	200 GERALDINE DR	A		3		
		519868	229 GERALDINE DR	A		3		
		519869	230 GERALDINE DR	A		3		
		51987	LEAD COPPER SITE 7 C	I	Y			
		519870	235 GERALDINE DR	A		3		
		519871	255 GERALDINE DR	A		3		
		519872	268 GERALDINE DR	A		3		
		519873	289 GERALDINE DR	A		3		
		519874	315 GERALDINE DR	A		3		
		519875	318 GERALDINE DR	A		3		
		519876	324 GERALDINE DR	A		3		
		519877	336 GERALDINE DR	A		3		
		519878	353 GERALDINE DR	A		3		
		519879	356 GERALDINE DR	A		3		
		51988	LEAD COPPER SITE 8 C	I	Y			

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
		519880	372 GERALDINE DR	A		3		
		519881	394 GERALDINE DR	A		3		
		519882	419 GERALDINE DR	A		3		
		519883	441 GERALDINE DR	A		3		
		519884	448 GERALDINE DR	A		3		
		519885	466 GERALDINE DR	A		3		
		519886	467 GERALDINE DR	A		3		
		519887	483 GERALDINE DR	A		3		
		519888	484 GERALDINE DR	A		3		
		519889	490 GERALDINE DR	A		3		
		51989	LEAD COPPER SITE 9 C	I	Y			
		519890	495 GERALDINE DR	A		3		
		519891	500 GERALDINE DR	A		3		
		519892	508 GERALDINE DR	A		3		
		519893	418 GERALDINE RD	A		3		
		519894	530 GOOSE LN	A		3		
		519895	9 HERBERT RD	A		3		
		519896	24 HERBERT RD	A		3		
		519897	25 HERBERT RD	A		3		
		519898	39 HERBERT RD	A		3		
		519899	53 HERBERT RD	A		3		
		519900	780 MERROW RD	A		3		
		519901	860 MERROW RD	A		3		
		COV001	174 GERALDINE DR	A	Y	3		
		COV002	100 GERALDINE DR	A	Y	3		
		COV003	73 GERALDINE DR	A	Y	3		
		COV004	47 GERALDINE DR	A	Y	3		
		COV005	132 DEBORAH DR	A	Y	3		
		COV006	55 DEBORAH DR	A	Y	3		
		COV007	45 DEBORAH DR	A	Y	3		
		COV008	300 GERALDINE DR	A	Y	3		
		COV009	335 GERALDINE DR	A	Y	3		
		COV010	330 GERALDINE DR	A	Y	3		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
233	WELL 1	2	WELL 1	A				
234	WELL 2	2	WELL 2	A				
44	TREATMENT PLANT							

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		261					

Towns Served: COVENTRY

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
51051	ATMOSPHERIC STORAGE							
51053	PRESSURE STORAGE							
52631	PUMP STATION							
52633	BOOSTER PUMP STATION							

Certified Operator Information

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Facility Classification: DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
MELANSON, STEPHEN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Water System Facility: **TREATMENT PLANT (WSF ID: 44)**

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
HART, WILLIAM G.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
LABIANCA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Contact Information

Name			Organization			Job Title		
Mr. Craig J. Patla			Connecticut Water Company			Vp, Service Delivery		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
93 West Main Street						Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-664-6140				800-391-1924	cpatla@ctwater.com			

Contact Role(s): **Legal Contact**

Name			Organization			Job Title		
Mr. David Connors			Connecticut Water Company			Director, Service De		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
93 West Main St						Clinton	CT	06413
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-664-6141				860-227-4902	dconnors@ctwater.com			

Contact Role(s): **Administrative Contact**

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320091	CTWC - COVENTRY HILLS DIV	C	700	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			261				

Towns Served: COVENTRY

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320171	COVENTRY HOUSING AUTHORITY-LOWER SYSTEM	C	80	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1630 MAIN STREET			40				
Towns Served: COVENTRY							

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM - LOWER SYSTEM (WSF ID: 00600)**

Asbestos (1094) **1 routine (RT) per nine years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22		

Total Coliform (3100) **1 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Lead And Copper (PBCU) **5 routine (RT) per six months**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/19 - 12/31/19		Complete
	1/1/20 - 6/30/20		
	7/1/20 - 12/31/20		

Physical Parameters (PPS) **1 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: **ENTRY POINT - LOWER SYSTEM (WSF ID: 00700)**

Inorganic Chemicals (IOCS) **1 routine (RT) per three years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

Nitrate And Nitrite (NOX) **1 routine (RT) per year**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) **1 routine (RT) per six years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/21		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) **1 routine (RT) per three years**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320171	COVENTRY HOUSING AUTHORITY-LOWER SYSTEM	C	80	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1630 MAIN STREET			40				
Towns Served: COVENTRY							

Monitoring Requirements

Water System Facility: ENTRY POINT - LOWER SYSTEM (WSF ID: 00700)

Organic Chemicals (VOCS)	Monitoring Period	Collection Period	Compliance Status
<i>Sampling Point (Sampling Point ID)</i>			
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2022	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM - LOWER SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		CHLS001	COMMUNITY CENTER	A	Y	N		
		CHLS0018	APT #18 KITCHEN SINK	A		N		
		CHLS002	APT #2	I		N		
		CHLS0029	APT #29 KITCHEN SINK	A		N		
		CHLS0038	APT # 38 KITCHEN SIN	A		N		
		CHLS007	APT #7 KITCHEN SINK	A		N		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT - LOWER SYSTEM	3	ENTRY POINT	A				
247	WELL 1	2	WELL 1	A				
37049	LOWER SYSTEM ATMOSPHERIC							
37051	LOWER SYSTEM PRESSURE							
37053	UPPER SYSTEM ATMOSPHERIC							
37055	UPPER SYSTEM PRESSURE							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM - LOWER SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
KASACEK, PETER E	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2022

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320171	COVENTRY HOUSING AUTHORITY-LOWER SYSTEM	C	80	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1630 MAIN STREET			40				
Towns Served: COVENTRY							

Contact Information

Name			Organization			Job Title			
Ms. Laurie J. Bradley			Coventry Housing Authority			Executive Director			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
1630 Main Street						Coventry		CT	06238
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-742-5518		860-742-5886		860-465-6204	coventry.authority@att.net				

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Name			Organization			Job Title			
Coventry Housing Authority-Lower System									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
Emergency Contact						Emergency Contact		CT	06000
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-742-9640									

Contact Role(s): **Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320181	COVENTRY HOUSING AUTHORITY-UPPER SYSTEM	C	80	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1630 MAIN STREET			40				

Towns Served: COVENTRY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

Asbestos (1094)		1 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22				
Total Coliform (3100)		1 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete		
	11/1/19 - 11/30/19		Complete		
	12/1/19 - 12/31/19		Complete		
	1/1/20 - 1/31/20		Complete		
	2/1/20 - 2/29/20		Complete		
	3/1/20 - 3/31/20		Complete		
	4/1/20 - 4/30/20				
	5/1/20 - 5/31/20				
	6/1/20 - 6/30/20				
	7/1/20 - 7/31/20				
	8/1/20 - 8/31/20				
	9/1/20 - 9/30/20				
Lead And Copper (PBCU)		5 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/21	6/1-9/30			
	1/1/22 - 12/31/24	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Inorganic Chemicals (IOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/19 - 12/31/21				
	1/1/22 - 12/31/24				
Nitrate And Nitrite (NOX)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete		
	1/1/20 - 12/31/20				
	1/1/21 - 12/31/21				
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per six years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		

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Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0320181	COVENTRY HOUSING AUTHORITY-UPPER SYSTEM	C	80	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1630 MAIN STREET			40				
Towns Served: COVENTRY							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)							
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)				1 routine (RT) per six years			
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/16 - 12/31/21					
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)				1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/17 - 12/31/19				Complete	
		1/1/20 - 12/31/22					
		1/1/23 - 12/31/25					
Organic Chemicals (VOCS)				1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/17 - 12/31/19				Complete	
		1/1/20 - 12/31/22					
		1/1/23 - 12/31/25					

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
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CROSS CONNECTION EXEMPTION	3/1/2022	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage WQP 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		CHUS001	COMMUNITY CENTER	A	Y	N		
		CHUS0046	APT #46 KITCHEN SINK	A		2		
		CHUS0054	APT #54 KITCHEN SINK	A		2		
		CHUS0069	APT #69 KITCHEN SINK	A		2		
		CHUS0074	APT #74 KITCHEN SINK	A		2		
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
	UPSTREAM	WITHIN 5 SERVICE CON	A					
00700	ENTRY POINT	3	ENTRY POINT	A				
246	WELL 2	2	WELL 2	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
<i>Operator Name</i>	<i>Operator Type</i>	<i>Certification(s)</i>	<i>Certification Expiration</i>
KASACEK, PETER E	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2022

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860-742-5518		860-742-5886		860-465-6204	coventry.authority@att.net			

Contact Role(s): **Administrative Contact, Legal Contact, Owner**

Name			Organization			Job Title		
Coventry Housing Authority-Upper System								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
Emergency Contact						Emergency Contact	CT	06000
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-742-9640								

Contact Role(s): **Owner**

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End of schedule