

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

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

	70 routine (RT) per month		
Chlorine Residual (1012)	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
<i>Sampling Point (Sampling Point ID)</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		
Orthophosphate (1044)	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
<i>Sampling Point (Sampling Point ID)</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		
Asbestos (1094)	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
<i>Sampling Point (Sampling Point ID)</i>			
Select from Inventory of Active Sampling Points	1/1/12 - 12/31/20		
	1/1/21 - 12/31/29		
Total Coliform (3100)	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
<i>Sampling Point (Sampling Point ID)</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)	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
<i>Sampling Point (Sampling Point ID)</i>			
BOEHRINGER (DWD-03)	7/1/19 - 9/30/19	9/1-9/30	

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						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

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

Disinfectant Byproducts - TTHM & HAA5 (DBP)		8 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
MILL PLAIN (DWD-04)	7/1/19 - 9/30/19	9/1-9/30	
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
HARVEST HILL (DWD-15)	7/1/19 - 9/30/19	9/1-9/30	Complete
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
SAW MILL (DWD-16)	7/1/19 - 9/30/19	9/1-9/30	Complete
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
SOUTH ST. (DWD-17)	7/1/19 - 9/30/19	9/1-9/30	Complete
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
GREAT PLAIN (DWD-18)	7/1/19 - 9/30/19	9/1-9/30	Complete
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
STADLEY ROUGH (DWD-19)	7/1/19 - 9/30/19	9/1-9/30	
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	
	7/1/20 - 9/30/20	9/1-9/30	
WESTCONN TANK (DWD-20)	7/1/19 - 9/30/19	9/1-9/30	Complete
	10/1/19 - 12/31/19	12/1-12/31	Complete
	1/1/20 - 3/31/20	3/1-3/31	
	4/1/20 - 6/30/20	6/1-6/30	

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Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

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

Disinfectant Byproducts - TTHM & HAA5 (DBP) **8 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	7/1/20 - 9/30/20	9/1-9/30	

Lead And Copper (PBCU) **30 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		
	1/1/21 - 12/31/23		

Physical Parameters (PPS) **70 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 Quality Parameters (WQPD) **20 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		

Water System Facility: **ENTRY POINT - MARGERIE TREATMENT PLANT (WSF ID: 00700)**

Orthophosphate (1044) **1 routine (RT) per two weeks**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/4/19 - 10/17/19		Complete
	10/18/19 - 10/31/19		Complete
	11/1/19 - 11/14/19		Complete
	11/15/19 - 11/28/19		Complete
	11/29/19 - 12/12/19		Complete
	12/13/19 - 12/26/19		Complete
	12/27/19 - 1/9/20		Complete
	1/10/20 - 1/23/20		Complete
	1/24/20 - 2/6/20		Complete
	2/7/20 - 2/20/20		Complete
	2/21/20 - 3/5/20		Complete

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Water Quality Monitoring and Compliance Schedule

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CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
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					11,000		

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

Water System Facility: ENTRY POINT - MARGERIE TREATMENT PLANT (WSF ID: 00700)

Orthophosphate (1044)	1 routine (RT) per two weeks		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	3/6/20 - 3/19/20		
pH (1925)	1 routine (RT) per two weeks		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	10/4/19 - 10/17/19		Complete
	10/18/19 - 10/31/19		Complete
	11/1/19 - 11/14/19		Complete
	11/15/19 - 11/28/19		Complete
	11/29/19 - 12/12/19		Complete
	12/13/19 - 12/26/19		Complete
	12/27/19 - 1/9/20		Complete
	1/10/20 - 1/23/20		Complete
	1/24/20 - 2/6/20		Complete
	2/7/20 - 2/20/20		Complete
	2/21/20 - 3/5/20		Complete
	3/6/20 - 3/19/20		
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 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		
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

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Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

Water System Facility: ENTRY POINT - MARGERIE TREATMENT PLANT (WSF ID: 00700)

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>
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	2 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
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		

Water System Facility: WEST LAKE TREATMENT PLANT - ENTRY POINT (WSF ID: 00701)

Orthophosphate (1044)	1 routine (RT) per two weeks		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - WEST LAKE TP (3)	10/4/19 - 10/17/19		Complete
	10/18/19 - 10/31/19		Complete
	11/1/19 - 11/14/19		Complete
	11/15/19 - 11/28/19		Complete
	11/29/19 - 12/12/19		Complete
	12/13/19 - 12/26/19		Complete
	12/27/19 - 1/9/20		Complete
	1/10/20 - 1/23/20		Complete
	1/24/20 - 2/6/20		Complete
	2/7/20 - 2/20/20		Complete
	2/21/20 - 3/5/20		Complete
	3/6/20 - 3/19/20		

pH (1925)	1 routine (RT) per two weeks		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - WEST LAKE TP (3)	10/4/19 - 10/17/19		Complete
	10/18/19 - 10/31/19		Complete
	11/1/19 - 11/14/19		Complete
	11/15/19 - 11/28/19		Complete
	11/29/19 - 12/12/19		Complete
	12/13/19 - 12/26/19		Complete
	12/27/19 - 1/9/20		Complete
	1/10/20 - 1/23/20		Complete
	1/24/20 - 2/6/20		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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

Water System Facility: WEST LAKE TREATMENT PLANT - ENTRY POINT (WSF ID: 00701)

pH (1925)	1 routine (RT) per two weeks		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	2/7/20 - 2/20/20		Complete
	2/21/20 - 3/5/20		Complete
	3/6/20 - 3/19/20		
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>
EP - WEST LAKE TP (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>
EP - WEST LAKE TP (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>
EP - WEST LAKE TP (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 year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - WEST LAKE TP (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		
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 - WEST LAKE TP (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)	2 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 - WEST LAKE TP (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 - WEST LAKE TP (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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Monitoring Requirements

Water System Facility: **WEST LAKE RESERVOIR (WSF ID: 2101)**

Total Alkalinity (1927)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
WEST LAKE RESERVOIR (1)	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			
	2/1/20 - 2/29/20			
	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				
Total Organic Carbon (2920)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
WEST LAKE RESERVOIR (1)	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				
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>	
WEST LAKE RESERVOIR (1)	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			
Surface Water Inorganic Chemicals (RIOCI)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
WEST LAKE RESERVOIR (1)	1/1/19 - 12/31/19			Complete
	1/1/20 - 12/31/20			
	1/1/21 - 12/31/21			

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Monitoring Requirements

Water System Facility: **WEST LAKE RESERVOIR (WSF ID: 2101)**

Surface Water Color and Turbidity (RPPS)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WEST LAKE RESERVOIR (1)	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		

Surface Water Pesticides (RSOC)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WEST LAKE RESERVOIR (1)	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Water System Facility: **MARGERIE RESERVOIR (WSF ID: 2106)**

Total Alkalinity (1927)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
MARGERIE RESERVOIR (1)	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		
	2/1/20 - 2/29/20		
	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		

Total Organic Carbon (2920)	1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
MARGERIE RESERVOIR (1)	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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

Water System Facility: **MARGERIE RESERVOIR (WSF ID: 2106)**

Total Organic Carbon (2920)		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			
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>	
MARGERIE RESERVOIR (1)	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			
Surface Water Inorganic Chemicals (RIOCI)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
MARGERIE RESERVOIR (1)	1/1/19 - 12/31/19			Complete
	1/1/20 - 12/31/20			
	1/1/21 - 12/31/21			
Surface Water Color and Turbidity (RPPS)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
MARGERIE RESERVOIR (1)	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			
Surface Water Pesticides (RSOC)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
MARGERIE RESERVOIR (1)	1/1/19 - 12/31/19			
	1/1/20 - 12/31/20			
	1/1/21 - 12/31/21			
Water System Facility: MARGERIE FILTER PLANT (WSF ID: 48)				
Total Organic Carbon (2920)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
COMBINED FILTER EFFLUENT - MARGERIE FP (5)	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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Monitoring Requirements

Water System Facility: **MARGERIE FILTER PLANT (WSF ID: 48)**

Total Organic Carbon (2920)		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: **WEST LAKE FILTER PLANT (WSF ID: 619)**

Total Organic Carbon (2920)		1 routine (RT) per month	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
COMBINED FILTER EFFLUENT - WEST LAKE TP (5)	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: **MARGERIE FILTER PLANT (WSFID: 48)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Daily
Start Date: 1/1/2002		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Operating Limit 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	
		2/1/2020 - 2/29/2020	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L	Daily
Start Date: 5/1/2005		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Operating Limit 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	
		2/1/2020 - 2/29/2020	

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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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Water System Facility: MARGERIE FILTER PLANT (WSFID: 48)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	Daily
Start Date: 5/1/2005			
	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		
	2/1/2020 - 2/29/2020		
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.1 MG/L	2
Start Date: 5/1/2005			
	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		
	2/1/2020 - 2/29/2020		
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 1/1/2002			
	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		
	2/1/2020 - 2/29/2020		
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 1/1/2002			
	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		
	2/1/2020 - 2/29/2020		

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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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	
Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD							
Water System Facility: WEST LAKE FILTER PLANT (WSFID: 619)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit			Samples Req/Month		
Chlorine	Entry Point RDC (EPRD)	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		Y			
		11/1/2019 - 11/30/2019		Y			
		12/1/2019 - 12/31/2019		Y			
		1/1/2020 - 1/31/2020					
		2/1/2020 - 2/29/2020					
Analyte	Monitoring Requirement (Summary Type)	Operating Limit			Samples Req/Month		
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L			Daily		
Start Date: 5/1/2005		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					
		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: 5/1/2005		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					
		2/1/2020 - 2/29/2020					
Analyte	Monitoring Requirement (Summary Type)	Operating Limit			Samples Req/Month		
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.1 MG/L			2		
Start Date: 5/1/2005		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					
		2/1/2020 - 2/29/2020					
Analyte	Monitoring Requirement (Summary Type)	Operating Limit			Samples Req/Month		
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU			186		
Start Date: 1/1/2002		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	Compliance Status:		
		10/1/2019 - 10/31/2019		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		
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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Water System Facility: WEST LAKE FILTER PLANT (WSFID: 619)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 1/1/2002		Compliance History:	Operating Limit
		Monitoring Period	Compliance Status:
		11/1/2019 - 11/30/2019	Y
		12/1/2019 - 12/31/2019	Y
		1/1/2020 - 1/31/2020	
		2/1/2020 - 2/29/2020	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 1/1/2002		Compliance History:	Operating Limit
		Monitoring Period	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	
		2/1/2020 - 2/29/2020	

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2014	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2018	
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	

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 Haloacetic Acids M&R Violation	7/1/19 - 9/30/19	3	12/9/2020		12/19/2020	
Surface Water Pesticides M&R Violation	1/1/19 - 12/31/19	3	3/5/2021		3/15/2021	
Surface Water Pesticides M&R Violation	1/1/19 - 12/31/19	3	3/5/2021		3/15/2021	

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	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		DWD-01	FRANKLIN PLAZA	A	Y			
		DWD-01 F	RANKLIN PLAZA	A	Y			
		DWD-02	SHELTER ROCK	A	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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

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
		DWD-03	BOEHRINGER	A	Y			Y
		DWD-04	MILL PLAIN	A	Y			Y
		DWD-05	OFFICE	A	Y			Y
		DWD-06	GOLDEN HILL	A	Y			
		DWD-07	DANBURY HOSPITAL	A	Y			
		DWD-08	NABBY ROAD	A	Y			Y
		DWD-09	SUGAR HOLLOW	A	Y			Y
		DWD-10	IMMACULATE	A	Y			
		DWD-101	SIXTH STREET	A				
		DWD-102	HIGH STREET	A				
		DWD-11	WESTCONN	A	Y			Y
		DWD-12	NORTH STREET	A	Y			
		DWD-13	ROGERS PARK	A	Y			Y
		DWD-14	HAYESTOWN	A	Y			Y
		DWD-15	HARVEST HILL	A	Y			Y
		DWD-16	SAW MILL	A				Y
		DWD-17	SOUTH ST.	A				Y
		DWD-18	GREAT PLAIN	A				Y
		DWD-19	STADLEY ROUGH	A				Y
		DWD-20	WESTCONN TANK	A				Y
		DWD-201	BEAVERBROOK RD #10	A		1		
		DWD-202	BEAVERBROOK RD #12	A		1		
		DWD-203	31 CLEVELAND ST	A		1		
		DWD-204	12 CRANE ST	A		1		
		DWD-205	55 CROSS ST #A-4	A		1		
		DWD-206	1-E CROWS NEST	A		1		
		DWD-207	2-A CROWS NEST	A		1		
		DWD-208	4-A CROWS NEST	A		1		
		DWD-209	4-E CROWS NEST	A		1		
		DWD-210	10-A CROWS NEST	A		1		
		DWD-211	DEAN ST #111	A		1		
		DWD-212	DEAN ST #203	A		1		
		DWD-213	134 DEER HILL AVE #4	A		1		
		DWD-214	20 EAST PEMBROKE RD	A		1		
		DWD-215	32 HAWLEY RD EXTN	A		1		
		DWD-216	JEANETTE ST #4	A		1		
		DWD-217	JEANETTE ST #10	A		1		
		DWD-218	JEANETTE ST #16	A		1		
		DWD-219	JEANETTE ST #23	A		1		

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Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

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
		DWD-220	JEANETTE ST #32	A		1		
		DWD-221	MILL PLAIN RD #4-1	A		1		
		DWD-222	MILL PLAIN RD #29-1	A		1		
		DWD-223	25 PADANARAM RD #106	A		1		
		DWD-224	60 PADANARAM RD #16	A		1		
		DWD-225	136 PEMBROKE RD #13	A		1		
		DWD-226	136 PEMBROKE RD #18	A		1		
		DWD-227	136 PEMBROKE RD #27	A		1		
		DWD-228	TRIANGLE ST #A-4	A		1		
		DWD-229	TRIANGLE ST #B-11	A		1		
		DWD-230	21 VALLEY VIEW DR	A		1		
		HT001	DAN - 1 EVERGREEN DR	A	Y			
		HT002	DAN - 7 SHORE DR	A	Y			
		HT003	DAN - 8 SHORE DR	A	Y			
		HT004	DAN - 11 SHORE DR	A	Y			
		HT005	DAN - 120 FORTY ACRE	A	Y			
		HT006	DAN - 122 FORTY ACRE	A	Y			
		HT008	DAN - 6 HILLCREST	A	Y			
		HT009	DAN - 22 SHORE	A	Y			
		HT010	DAN - 26 SHORE	A	Y			
		HT011	DAN - 28 SHORE	A	Y			
		HT012	DAN - 140 FORTY ACRE	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT - MARGERIE TREATMENT PLANT	3	ENTRY POINT	A				
00701	WEST LAKE TREATMENT PLANT - ENTRY POINT	3	EP - WEST LAKE TP	A				
2101	WEST LAKE RESERVOIR	1	WEST LAKE RESERVOIR	A				
2102	BOGGS POND	1	RESERVOIR	A				
2103	UPPER KOHANZA RESERVOIR	1	RESERVOIR	A				
2104	LOWER KOHANZA RESERVOIR	1	RESERVOIR	A				
2106	MARGERIE RESERVOIR	1	MARGERIE RESERVOIR	A				
2107	EAST LAKE RESERVOIR	1	RESERVOIR	A				
2108	PADANARAM RESERVOIR	1	RESERVOIR	A				
2109	KING STREET DIVERSION	1	RESERVOIR	A				
30027	WEST LAKE							
30028	MARGERIE RES							
36118	SPRUCE MOUNTAIN TANK							

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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		
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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

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>
36122	WEST CONN PRESSURE							
36124	CROW'S NEST #1							
36126	CROW'S NEST #2							
36128	NABBY ROAD TANK							
36130	SHELTER ROCK PUMP STATION							
36132	WEST LAKE HIGH SERVICE PUMP STATION							
36134	WEST CONN PUMP STATION							
36138	NABBY ROAD PUMP STATION							
36164	CLAPBOARD RIDGE							
36166	PLEASANT ACRES TANK							
36168	MARGERIE HYDROPNEUMATIC TANK							
36170	HARVEST HILL ATMOSPHERIC TANK							
36172	HARVEST HILL HYDROPNEUMATIC TANK							
36174	TARRYWILE TANK							
48	MARGERIE FILTER PLANT	3	ENTRY POINT - MARGER	A				
		5	COMBINED FILTER EFFL	A				
48764	INTERCONNECTION - CT0090292 - RIVERVIEW							
51305	HIGH SCHOOL PUMP STATION							
51307	BIRCH RD BOOSTER STATION							
54403	RESERVE/WOODLAND ROAD TANK							
54405	RESERVE PUMP STATION							
55423	PADANARAM RAW WATER PUMP STATION							
55425	LOWER KOHANZA RAW WATER PUMP STATION							
55432	CLAPBOARD RIDGE PUMP STATION							
55434	PLEASANT ACRES PUMP STATION							
55438	HARVEST HILL PUMP STATION							
55440	MARGERIE/LAKEWOOD PUMP STATION							
56615	WOODLAND ROAD ATM TANK							
57765	WOODLAND RD PUMP STATION							

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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

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
59182	MARGERIE CONTACT TANKS							
61061	WEST CONN ATMOSPHERIC TANK							
61387	INTERCONNECTION - CT0090292 -BERKSHIRE							
619	WEST LAKE FILTER PLANT	3	ENTRY POINT - WEST L	A				
		5	COMBINED FILTER EFFL	A				

Certified Operator Information

Water System Facility: MARGERIE FILTER PLANT (WSF ID: 48)

Facility Classification: CLASS 4 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ROSENBERG, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
POMEROY, STUART J.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
NEVILLE, WILLIAM E.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2022
NAPOLITANO, STEVEN A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
NEVILLE, JEFFERY D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
DEFAZIO, MICHAEL D.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020

Water System Facility: WEST LAKE FILTER PLANT (WSF ID: 619)

Facility Classification: CLASS 4 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ROSENBERG, JAMES	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
POMEROY, STUART J.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
NEVILLE, WILLIAM E.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2022
NAPOLITANO, STEVEN A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
NEVILLE, JEFFERY D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
DEFAZIO, MICHAEL D.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020

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

Facility Classification: CLASS 3 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
GARDNER, CHRISTOPHER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
MICHALEK, BRIAN D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

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		
CT0340011	DANBURY WATER DEPARTMENT	C	62,055	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						11,000	

Towns Served: BETHEL, BROOKFIELD, DANBURY, RIDGEFIELD

Certified Operator Information

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

Facility Classification: CLASS 3 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
POMEROY, STUART J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
NAPOLITANO, STEVEN A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021

Contact Information

Name		Organization			Job Title	
Mr. David M. Day		City of Danbury			Superintendent	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
155 Deer Hill Avenue				Danbury	CT	06810
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-797-4539		203-796-1590		203-948-0208	d.day@danbury-ct.gov	

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

Name		Organization			Job Title	
Mr. Mark D. Boughton					Mayor	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
City Hall		155 Deer Hill Road		Danbury	CT	06810
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-797-4511		203-796-1666			m.boughton@ci.danbury.ct.us	

Contact Role(s): **Legal 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		
CT0340051	DANBURY WATER DEPT-RIDGEVIEW GARDENS	C	116	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			29				

Towns Served: DANBURY

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			
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>	
1 FRANDON DR (RVG-01)	1/1/19 - 12/31/19	9/1-9/30	Complete	
	1/1/20 - 12/31/20	9/1-9/30		
	1/1/21 - 12/31/21	9/1-9/30		
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>	
188 GREAT PLAIN RD (RVG-206)	1/1/19 - 12/31/19	9/1-9/30	Complete	
	1/1/20 - 12/31/20	9/1-9/30		
	1/1/21 - 12/31/21	9/1-9/30		
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		
CT0340051	DANBURY WATER DEPT-RIDGEVIEW GARDENS	C	116	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			29				

Towns Served: DANBURY

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)		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			

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

Nitrate (1040)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete	
	10/1/19 - 12/31/19		Complete	
	1/1/20 - 3/31/20			
	4/1/20 - 6/30/20			
	7/1/20 - 9/30/20			
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			
	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			
	1/1/20 - 12/31/22			
	1/1/23 - 12/31/25			

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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		
CT0340051	DANBURY WATER DEPT-RIDGEVIEW GARDENS	C	116	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			29				

Towns Served: DANBURY

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>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	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 (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)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
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)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		
Organic Chemicals (VOCS)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	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: WELL 1 (WSF ID: 577)			
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		

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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		
CT0340051	DANBURY WATER DEPT-RIDGEVIEW GARDENS	C	116	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			29				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: **WELL 1 (WSF ID: 577)**

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		

Water System Facility: **WELL 2 (WSF ID: 578)**

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		

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: 7/1/2003	Compliance History:	Operating Limit	Monitoring Compliance Status:
	Monitoring Period		
	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	
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		
CT0340051	DANBURY WATER DEPT-RIDGEVIEW GARDENS	C	116	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			29				

Towns Served: DANBURY

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Net Gross Alpha M&R Violation	1/1/17 - 12/31/19	3	2/9/2021		2/19/2021	
Uranium M&R Violation	1/1/17 - 12/31/19	3	2/9/2021		2/19/2021	
Combined Radium-226/228 M&R Violation	1/1/17 - 12/31/19	3	2/9/2021		2/19/2021	

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				
		RVG-01	1 FRANDON DR	A	Y			Y
		RVG-201	6 CRESTWOOD DR	P		3		
		RVG-202	12 CRESTWOOD DR	P		3		
		RVG-203	10 FRANDON DR	P		3		
		RVG-204	13 FRANDON DR	P		3		
		RVG-205	15 FRANDON DR	P		3		
		RVG-206	188 GREAT PLAIN RD	A				Y
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
414	RIDGEVIEW GARDENS							
51271	ATMOSPHERIC TANK							
51273	HYDROPNEUMATIC TANK							
577	WELL 1	2	WELL 1	A				
578	WELL 2	2	WELL 2	A				

Certified Operator Information

Water System Facility: **RIDGEVIEW GARDENS (WSF ID: 414)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ROSENBERG, JAMES	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
POMEROY, STUART J.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
NEVILLE, WILLIAM E.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2022
NAPOLITANO, STEVEN A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
DEFAZIO, MICHAEL D.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2022

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		
CT0340051	DANBURY WATER DEPT-RIDGEVIEW GARDENS	C	116	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			29				

Towns Served: DANBURY

Contact Information

Name		Organization			Job Title	
Mr. David M. Day		City of Danbury			Superintendent	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
155 Deer Hill Avenue				Danbury	CT	06810
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-797-4539		203-796-1590		203-948-0208	d.day@danbury-ct.gov	

Contact Role(s): **Administrative Contact, Legal 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		
CT0340081	AQUARION WATER CO OF CT-PEARCE MANOR	C	133	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			50				

Towns Served: DANBURY

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	1/1/13 - 12/31/21				
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>		
SADDLE ROCK RD SS (03575)	1/1/20 - 12/31/20	9/1-9/30			
	1/1/21 - 12/31/21	9/1-9/30			
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>		
SADDLE ROCK RD SS (03575)	1/1/20 - 12/31/20	9/1-9/30			
	1/1/21 - 12/31/21	9/1-9/30			
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 - 7/31/19		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 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)					
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		
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		
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		

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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		
CT0340081	AQUARION WATER CO OF CT-PEARCE MANOR	C	133	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			50				

Towns Served: DANBURY

Monitoring Requirements

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

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
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
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

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2023	

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	00004	PEARCE MANOR DIST PO	A	Y			
		03575	SADDLE ROCK RD SS	A	Y			
		03575D	SADDLE ROCK RD SS -	A	Y			
		03575U	SADDLE ROCK RD SS -	A	Y			
		4	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PB6953	2 ABIGAIL RD	A		3		
		PB6954	3 ABIGAIL RD	A		3		
		PB6955	5 ABIGAIL RD	A		3		
		PB6956	7 ABIGAIL DR	A		3		
		PB6957	10 SADDLE ROCK RD	A		3		
		PB6958	26 SADDLE ROCK RD	A		3		
		PB7540	47 SADDLE ROCK ROAD	A		3		
		PB8613	10 HARVEST HILL RD.	A		3		
		PB8614	4 HARVEST HILL RD.	A		3		
		PB8615	2 HARVEST HILL RD.	A		3		
		PB8617	21 SADDLE ROCK RD	A		3		
		PB8619	1 ABIGAIL RD.	A		3		
		RWC-PM-001	29 ABIGAIL DR	A	Y			
		RWC-PM-002	36 SADDLE ROCK RD	A	Y	3		
		RWC-PM-003	47 SADDLE ROCK RD	A	Y	3		
		RWC-PM-004	8 SADDLE ROCK 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		
CT0340081	AQUARION WATER CO OF CT-PEARCE MANOR	C	133	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		50					

Towns Served: DANBURY

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
		RWC-PM-005	14 SADDLE ROCK RD	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
52937	ATMOSPHERIC TANK							
565	WELL 2	2	WELL 2	A				

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LOTT, LESTER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2021
COYLE, BRIAN	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
GAGNON, MATTHEW	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS III	3/31/2021

Contact Information

Name		Organization			Job Title	
Mr. John P. Walsh		Aquarion Water Company			Vice President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
835 Main Street		Mail Stop 700		Bridgeport	CT	06604
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com	

Contact Role(s): **Administrative Contact, Legal 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		
CT0340111	AQUA VISTA ASSOC, INC - UPPER SYSTEM	C	260	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			34				

Towns Served: DANBURY

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		
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>
12 CREST AVENUE (AVAU06)	1/1/19 - 12/31/19	7/1-7/31	Complete
	1/1/20 - 12/31/20	7/1-7/31	
	1/1/21 - 12/31/21	7/1-7/31	
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>
3 POWELL ST (AVAU09)	1/1/19 - 12/31/19	7/1-7/31	Complete
	1/1/20 - 12/31/20	7/1-7/31	
	1/1/21 - 12/31/21	7/1-7/31	
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		
CT0340111	AQUA VISTA ASSOC, INC - UPPER SYSTEM	C	260	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			34				

Towns Served: DANBURY

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)		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		Complete	
	4/1/20 - 4/30/20		Complete	
	5/1/20 - 5/31/20		Complete	
	6/1/20 - 6/30/20		Complete	
	7/1/20 - 7/31/20		Complete	
	8/1/20 - 8/31/20		Complete	
	9/1/20 - 9/30/20		Complete	

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

Chloride (1017)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	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		Complete	
	7/1/20 - 9/30/20		Complete	
Nitrate (1040)		1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
ENTRY POINT (3)	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		Complete	
	7/1/20 - 9/30/20		Complete	
Nitrite (1041)		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	

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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		
CT0340111	AQUA VISTA ASSOC, INC - UPPER SYSTEM	C	260	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			34				

Towns Served: DANBURY

Monitoring Requirements

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

Nitrite (1041)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/21 - 12/31/21		
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		
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)	1/1/17 - 12/31/22		
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
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)	1/1/20 - 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)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

Water System Facility: WELL 2 (250' WELL) (WSF ID: 610)

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 (500' WELL) (WSF ID: 635)

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

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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		
CT0340111	AQUA VISTA ASSOC, INC - UPPER SYSTEM	C	260	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			34				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: WELL 3 (500' WELL) (WSF ID: 635)

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>
	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: 7/1/2003	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
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Y			
		AVAU01	5 WORDEN AVENUE	A		2		
		AVAU02	1 CREST AVENUE	A	Y	2		
		AVAU03	3 CREST AVENUE	A	Y	2		
		AVAU04	249 THADDEUS AVE	A	Y	2		

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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		
CT0340111	AQUA VISTA ASSOC, INC - UPPER SYSTEM	C	260	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		34					

Towns Served: DANBURY

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
		AVAU05	231 THADDEUS AVE	A	Y	2		
		AVAU06	12 CREST AVENUE	A	Y			Y
		AVAU07	16A CREST AVE	A	Y			
		AVAU08	16B CREST AVE	A	Y			
		AVAU09	3 POWELL ST	A				Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
51329	ATMOSPHERIC TANK							
51337	BLADDER TANK							
565	AQUA VISTA UPPER PUMPHOUSE							
60295	PUMP STATION							
610	WELL 2 (250' WELL)	2	WELL 2	A				
635	WELL 3 (500' WELL)	2	WELL 3	A				

Certified Operator Information

Water System Facility: AQUA VISTA UPPER PUMPHOUSE (WSF ID: 565)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020

Contact Information

Name		Organization			Job Title	
Mr. Ed Vachovetz		Aqua Vista Assoc, Inc			Water Commissioner	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
249 Thaddeus Ave				Danbury	CT	06811
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
				203-948-1330	trophy34@aol.com	

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

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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		139					

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (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	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
Chlorine Residual (1012)	3 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		
	10/1/19 - 12/31/19		Complete
Chlorine Residual (1012)	4 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
Asbestos (1094)	2 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		
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>
CEDAR DRIVE SS CH (03592)	1/1/19 - 12/31/19	7/1-7/31	Complete
	1/1/20 - 12/31/20	7/1-7/31	
	1/1/21 - 12/31/21	7/1-7/31	
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>
THE CEDARS WELL SS C (03593)	1/1/19 - 12/31/19	7/1-7/31	Complete
	1/1/20 - 12/31/20	7/1-7/31	
	1/1/21 - 12/31/21	7/1-7/31	
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
	1/1/20 - 3/31/20		Complete
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
Total Coliform (3100)	3 repeat (RP) per period		
<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	9/25/19 - 9/30/19		Complete
Total Coliform (3100)	3 temporary routine (TR) 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		
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	

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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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			139				

Towns Served: DANBURY

Monitoring Requirements

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

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>
	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: CEDAR HEIGHTS 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		
	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		

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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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			139				

Towns Served: DANBURY

Monitoring Requirements

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

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		

Water System Facility: CEDARS ENTRY POINT (WSF ID: 00701)

Nitrate (1040)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDARS ENTRY POINT (3)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Nitrite (1041)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDARS ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

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>
CEDARS ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

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>
CEDARS 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 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>
CEDARS ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

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>
CEDARS 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: CEDAR HEIGHTS WELL 3 (WSF ID: 1668)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDAR HEIGHTS WELL 3 (2)	9/24/19 - 9/30/19		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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			139				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: CEDAR HEIGHTS WELL 3 (WSF ID: 1668)

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>
CEDAR HEIGHTS WELL 3 (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: CEDAR HEIGHTS WELL 4 (WSF ID: 1669)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDAR HEIGHTS WELL 4 (2)	9/24/19 - 9/30/19		Complete

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>
CEDAR HEIGHTS WELL 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: CEDARS WELL 1 (WSF ID: 613)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDARS WELL 1 (2)	9/24/19 - 9/30/19		Complete

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>
CEDARS WELL 1 (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: CEDAR HEIGHTS WELL 1 (WSF ID: 646)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDAR HEIGHTS WELL 1 (2)	9/24/19 - 9/30/19		Complete

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>
CEDAR HEIGHTS WELL 1 (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		

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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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			139				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: CEDAR HEIGHTS WELL 2 (WSF ID: 647)

E. Coli (3014)	1 triggered (TG) per period		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
CEDAR HEIGHTS WELL 2 (2)	9/24/19 - 9/30/19		Out of Service
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>
CEDAR HEIGHTS WELL 2 (2)	7/1/19 - 9/30/19		Out of Service
	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: CEDAR HEIGHTS 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: 8/1/2016	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		

Water System Facility: CEDARS ENTRY POINT (WSFID: 00701)

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: 8/1/2016	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
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2023	

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification Required	Public Notification Performed	PN Certification Due to DPH	PN Certification Received

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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			139				

Towns Served: DANBURY

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Chlorine M&R Violation	10/1/19 - 12/31/19	3	12/9/2020		12/19/2020	
Total Coliform M&R Violation	10/1/19 - 10/31/19	3	12/9/2020		12/19/2020	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform	Lead and Copper	Asbestos	Stage WQP 2 DBPR	
					Rule	Rule Tier			
00600	DISTRIBUTION SYSTEM	00004	THE CEDARS DIST POIN	A	Y				
		03592	CEDAR DRIVE SS CH	A	Y		Y		
		03593	THE CEDARS WELL SS C	A	Y		Y		
		4	DISTRIBUTION SYSTEM	A	Y				
		DOWNSTREAM		WITHIN 5 SERVICE CON		A			
		PB6941	3 BAYVIEW DRIVE	A			3		
		PB6942	66 CEDAR DRIVE	A			3		
		PB6943	32 CLEARVIEW AVE	A			3		
		PB6945	11 LAKEVIEW	A			3		
		PB6946	5 VALLEY ROAD	A			3		
		PB6965	10 INDIAN AVENUE	A	Y		3		
		PB6966	11 INDIAN AVENUE	A	Y		3		
		PB6967	15 INDIAN AVENUE	A			3		
		PB6968	18 INDIAN AVENUE	A			3		
		PB6969	19 INDIAN AVENUE	A			3		
		PB6970	20 INDIAN AVENUE	A	Y		3		
		PB7535	12 CEDAR DRIVE	A			3		
		PB7536	2 LAKEVIEW AVE	A	Y		3		
		PB7537	3 LAKEVIEW AVE	A	Y		3		
		PB8597	1 INDIAN AVE	A			3		
RWC-CH-001	42 CEDAR DRIVE	A	Y		3				
RWC-CH-003	3 LAKEVIEW	A	Y		3				
RWC-CH-004	31 LAKEVIEW	A	Y						
RWC-CH-006	31-10 LAKEVIEW AVE	A	Y		3				
RWC-CH-008	71 CEDAR DRIVE	A	Y		3				
UPSTREAM		WITHIN 5 SERVICE CON		A					
00700	CEDAR HEIGHTS ENTRY POINT	3	ENTRY POINT	A					
00701	CEDARS ENTRY POINT	3	CEDARS ENTRY POINT	A					
1668	CEDAR HEIGHTS WELL 3	2	CEDAR HEIGHTS WELL 3	A					
1669	CEDAR HEIGHTS WELL 4	2	CEDAR HEIGHTS WELL 4	A					
59232	ATMOSPHERIC STORAGE TANK EAST								
59236	BOOSTER PUMPS								

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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		
CT0340131	AQUARION WATER CO OF CT-CEDAR HEIGHTS	C	367	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			139				

Towns Served: DANBURY

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
60254	CEDARS TREATMENT PLANT							
60256	CEDAR HEIGHTS TREATMENT PLANT							
613	CEDARS WELL 1	2	CEDARS WELL 1	A				
61342	ATMOSPHERIC STORAGE TANK WEST							
646	CEDAR HEIGHTS WELL 1	2	CEDAR HEIGHTS WELL 1	A				
647	CEDAR HEIGHTS WELL 2	2	CEDAR HEIGHTS WELL 2	A				

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LOTT, LESTER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2021
COYLE, BRIAN	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
GAGNON, MATTHEW	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS III	3/31/2021

Contact Information

Name		Organization			Job Title		
Mr. John P. Walsh		Aquarion Water Company			Vice President		
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
835 Main Street		Mail Stop 700			Bridgeport	CT	06604
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com		

Contact Role(s): **Administrative Contact, Legal 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		
CT0340141	CEDAR TERRACE PROP OWNERS ASSN	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			17				

Towns Served: DANBURY

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		
	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		
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		
	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>
19 LAKE TERRACE DR (CTP008)	1/1/19 - 12/31/19	9/1-9/30	Complete
	1/1/20 - 12/31/20	9/1-9/30	
	1/1/21 - 12/31/21	9/1-9/30	
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		
	1/1/20 - 6/30/20		

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.

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0340141	CEDAR TERRACE PROP OWNERS ASSN	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			17				

Towns Served: DANBURY

Monitoring Requirements

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

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>
	7/1/20 - 12/31/20		

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		
	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 1 - WELL #1 (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)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		

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

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		
CT0340141	CEDAR TERRACE PROP OWNERS ASSN	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			17				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: ENTRY POINT 1 - WELL #1 (WSF ID: 00700)

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>
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		
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 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		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT 1 - WELL #1 (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.5 MG/L	Daily
Start Date: 12/1/2017		Compliance History:	
		Monitoring Period	Operating Limit Compliance Status: Monitoring 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	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 12/1/2017		Compliance History:	
		Monitoring Period	Operating Limit Compliance Status: Monitoring 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	

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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		
CT0340141	CEDAR TERRACE PROP OWNERS ASSN	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			17				

Towns Served: DANBURY

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2013	
SUBMIT CCR CERTIFICATION FORM	8/9/2013	
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	

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>
Lead and Copper M&R Violation	1/1/20 -	3	2/17/2021		2/27/2021	
Disinfectant Byproducts - TTHM & HAA5 M&R Violatio	10/1/18 - 9/30/19	3	2/17/2021		2/27/2021	

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>WQP 2</i>	<i>Stage DBPR</i>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y				
		CTP002	7 LAKE TERRACE DR	A		3			
		CTP003	12 LAKE TERRACE DR	A		3			
		CTP003 - 12	GENERATED BY BATCH	A	Y				
		CTP004	13 LAKE TERRACE DR	A	Y	3	Y	Y	
		CTP004 - 13	GENERATED BY BATCH	A	Y				
		CTP005	15 LAKE TERRACE DR	A	Y	3	Y	Y	
		CTP005 - 15	GENERATED BY BATCH	A	Y				
		CTP006	17 LAKE TERRACE DR	A	Y	3	Y	Y	
		CTP006 - 17	GENERATED BY BATCH	A	Y				
		CTP007	18 LAKE TERRACE DR	A		3			
		CTP008	19 LAKE TERRACE DR	A	Y	3	Y	Y	Y
		CTP008 - 19	GENERATED BY BATCH	A	Y				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A					
		UPSTREAM	WITHIN 5 SERVICE CON	A					
00700	ENTRY POINT 1 - WELL #1	3	ENTRY POINT	A					
368	WELL #1 (LOWER)								
611	WELL 1	2	WELL 1	A					
61777	WELL #1 ATMOSPHERIC STORAGE TANK								
61780	WELL #1 ATMOSPHERIC STORAGE TANK								

Certified Operator Information

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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		
CT0340141	CEDAR TERRACE PROP OWNERS ASSN	C	66	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		17					

Towns Served: DANBURY

Certified Operator Information

Water System Facility: **WELL #1 (LOWER) (WSF ID: 368)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
HURLBUT, ANDREW	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020

Contact Information

Name		Organization		Job Title		
Mr. Dennis N. Ruopp		Cedar Terrace Property Owners		President		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
1 Lake Terrace Drive				Danbury	CT	06811
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-792-7558				203-241-4125	ruopp@sbcglobal.net	

Contact Role(s): **Administrative Contact, Legal 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		
CT0340151	HAWTHORNE TERRACE ASSOC	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			39				

Towns Served: DANBURY

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	1/1/13 - 12/31/21				
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 System Facility: ENTRY POINT - LOWER WELLS 1 & 2 (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>		
EP - LOWER WELLS 1 & 2 (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 - LOWER WELLS 1 & 2 (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>		
EP - LOWER WELLS 1 & 2 (3)	1/1/15 - 12/31/20				
	1/1/21 - 12/31/26				
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 - LOWER WELLS 1 & 2 (3)	1/1/18 - 12/31/20				

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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		
CT0340151	HAWTHORNE TERRACE ASSOC	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			39				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: ENTRY POINT - LOWER WELLS 1 & 2 (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>
	1/1/21 - 12/31/23		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT - LOWER WELLS 1 & 2 (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4
Start Date: 5/1/2013		Compliance History:	Operating Limit
		Monitoring Period	Monitoring 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	
pH	Entry Point pH Monitoring (PHRD)	Maximum: 7.5 PH	4
Start Date: 5/1/2013		Compliance History:	Operating Limit
		Monitoring Period	Monitoring 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)	Minimum: 0.1 MG/L	2
Start Date: 5/1/2013		Compliance History:	Operating Limit
		Monitoring Period	Monitoring 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: 0.5 MG/L	2
Start Date: 5/1/2013		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		10/1/2019 - 10/31/2019	
		11/1/2019 - 11/30/2019	
		12/1/2019 - 12/31/2019	

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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		
CT0340151	HAWTHORNE TERRACE ASSOC	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			39				

Towns Served: DANBURY

Water System Facility: ENTRY POINT - LOWER WELLS 1 & 2 (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Maximum: 0.5 MG/L	2
Start Date: 5/1/2013	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	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	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2024	

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				
		HT001	1 EVERGREEN DR	A	Y	1		
		HT002	7 SHORE DR	A	Y	1		
		HT003	8 SHORE DR	A	Y	1		
		HT004	11 SHORE DR	A	Y	1		
		HT005	120 FORTY ACRE MTN	A	Y	1		
		HT006	122 FORTY ACRE MTN	A	Y	1		
		HT007	126 FORTY ACRE MTN	A	Y	1		
		HT008	6 HILLCREST	A	Y			
		HT009	22 SHORE	A	Y			
		HT010	26 SHORE	A	Y			
		HT011	28 SHORE	A	Y			
		HT012	140 FORTY ACRE	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT - LOWER WELLS 1 & 2	3	EP - LOWER WELLS 1 &	A				
506	LOWER WELLS TREATMENT PLANT							
58322	LOWER WELL 2	2	LOWER WELL 2	A				
58401	ATMOSPHERIC STORAGE TANK							
614	LOWER WELL 1	2	LOWER WELL 1	A				

Certified Operator Information

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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		
CT0340151	HAWTHORNE TERRACE ASSOC	C	156	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		39					

Towns Served: DANBURY

Certified Operator Information

Water System Facility: **LOWER WELLS TREATMENT PLANT (WSF ID: 506)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
ROSENBERG, JAMES	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
NAPOLITANO, STEVEN A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2021
FOLEY, JAMES	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2023

Contact Information

Name		Organization		Job Title			
Mr. David M. Day		City of Danbury		Superintendent			
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
155 Deer Hill Avenue					Danbury	CT	06810
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-797-4539		203-796-1590		203-948-0208	d.day@danbury-ct.gov		

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

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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		
CT0340171	LAKE WAUBEEKA ASSOCIATION	C	712	P	GU		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			262				

Towns Served: DANBURY

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				
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				
Total Haloacetic Acids (2456)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
#43 POST ROAD (WAUBEEKA001)	7/1/19 - 9/30/19	7/1-7/31	Complete		
	10/1/19 - 12/31/19	10/1-10/31	Complete		
	1/1/20 - 3/31/20	1/1-1/31			
	4/1/20 - 6/30/20	4/1-4/30			
	7/1/20 - 9/30/20	7/1-7/31			
Total Trihalomethanes (2950)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
COMM BLDG MENS (WAUBEEKA002)	7/1/19 - 9/30/19	7/1-7/31	Complete		
	10/1/19 - 12/31/19	10/1-10/31	Complete		
	1/1/20 - 3/31/20	1/1-1/31			
	4/1/20 - 6/30/20	4/1-4/30			
	7/1/20 - 9/30/20	7/1-7/31			
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				

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		
CT0340171	LAKE WAUBEEKA ASSOCIATION	C	712	P	GU		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			262				

Towns Served: DANBURY

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				

Lead And Copper (PBCU)		20 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)		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: **TREATMENT PLANT - WELLS 1A & 2 (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 - TREATMENT PLANT (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 - TREATMENT PLANT (3)	1/1/19 - 12/31/19		Complete		
	1/1/20 - 12/31/20		Complete		
	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 - TREATMENT PLANT (3)	1/1/14 - 12/31/19		Complete		
	1/1/20 - 12/31/25				

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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		
CT0340171	LAKE WAUBEEKA ASSOCIATION	C	712	P	GU		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			262				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: **TREATMENT PLANT - WELLS 1A & 2 (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 - TREATMENT PLANT (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 quarter

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT - TREATMENT PLANT (3)	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: **TREATMENT PLANT - WELLS 1A & 2 (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 1.0 MG/L	Daily
Start Date: 12/1/2013		Compliance History:	
		Monitoring Period	Operating Limit Compliance Status: Monitoring 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	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 7/1/2003		Compliance History:	
		Monitoring Period	Operating Limit Compliance Status: Monitoring 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	Y
		2/1/2020 - 2/29/2020	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 12/1/2013		Compliance History:	
		Monitoring Period	Operating Limit Compliance Status: Monitoring Compliance Status:
		10/1/2019 - 10/31/2019	Y
		11/1/2019 - 11/30/2019	Y
		12/1/2019 - 12/31/2019	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		
CT0340171	LAKE WAUBEEKA ASSOCIATION	C	712	P	GU		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			262				

Towns Served: DANBURY

Water System Facility: TREATMENT PLANT - WELLS 1A & 2 (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 12/1/2013		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		1/1/2020 - 1/31/2020	Y
		2/1/2020 - 2/29/2020	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 12/1/2013		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Monitoring 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
SUBMIT CCR CERTIFICATION FORM	11/6/2009	
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	GENERIC DISTRIBUTION	A	Y			
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
			UPSTREAM WITHIN 5 SERVICE CON	A				
		WAUBEEKA001	#43 POST ROAD	A	Y	3		Y
		WAUBEEKA002	COMM BLDG MENS	A	Y	3		Y
		WAUBEEKA003	TOWER AREA TAP	A	Y	3		
		WAUBEEKA004	COMM BLDG LADIES	A	Y	3		
		WAUBEEKA005	8 CAROL STREET	A	Y	3		
		WAUBEEKA006	18 MARION STREET	A	Y	3		
		WAUBEEKA007	101 CAROL STREET	A	Y	3		
		WAUBEEKA008	4 PAUL STREET	A	Y	3		
		WAUBEEKA009	87 POST ROAD	I	Y	3		
		WAUBEEKA010	58 POST ROAD	A	Y	3		
		WAUBEEKA011	9 JEFFREY STREET	A	Y	3		
		WAUBEEKA012	18 DANFRED STREET	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		
CT0340171	LAKE WAUBEEKA ASSOCIATION	C	712	P	GU		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		262					

Towns Served: DANBURY

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
		WAUBEEKA013	4 ALLAN ROAD	A	Y	3		
		WAUBEEKA014	53 CAROL STREET	A	Y	3		
		WAUBEEKA015	30 PAUL STREET	A	Y	3		
		WAUBEEKA016	77 POST ROAD	A	Y	3		
		WAUBEEKA017	127 POST ROAD	A	Y	3		
		WAUBEEKA018	33 PAUL STREET	A	Y	3		
		WAUBEEKA019	78 CAROL STREET	A	Y	3		
		WAUBEEKA020	26 ALLAN ROAD	A	Y	3		
		WAUBEEKA021	85 POST ROAD	A	Y	3		
		WAUBEEKA022	47 POST ROAD	A	Y	3		
		WAUBEEKA023	56 POST ROAD	A	Y	3		
		WAUBEEKA024	65 POST ROAD	A	Y	3		
		WAUBEEKA025	114 CAROL STREET	A	Y	3		
		WAUBEEKA026	28 PAUL STREET	A	Y	3		
		WAUBEEKA027	69 POST ROAD	A	Y	3		
		WAUBEEKA028	125 POST ROAD	A	Y	3		
		WAUBEEKA029	131 POST ROAD	A	Y	3		
		WAUBEEKA030	5 DANFRED STREET	A	Y	3		
		WAUBEEKA031	20 MARION STREET	A	Y	3		
		WAUBEEKA032	116 CAROL STREET	A	Y	3		
		WAUBEEKA033	12 JEFFREY STREET	A	Y	3		
		WAUBEEKA034	59 CAROL STREET	A	Y	3		
		WAUBEEKA035	23 ALAN ROAD	A		3		
		WAUBEEKA036	105 POST ROAD	A	Y	3		
00700	TREATMENT PLANT - WELLS 1A & 2	3	ENTRY POINT - TREATM	A				
49063	WELL 1A	2	WELL #1A	A				
53691	ATMOSPHERIC TANK							
901	WELL 2	2	WELL 2	A				

Certified Operator Information

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

Facility Classification: DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022

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		
CT0340171	LAKE WAUBEEKA ASSOCIATION	C	712	P	GU		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			262				

Towns Served: DANBURY

Certified Operator Information

Water System Facility: **TREATMENT PLANT - WELLS 1A & 2 (WSF ID: 00700)**

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
KILBOURN, ERIC M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization		Job Title		
Mr. David L. Zwang		Lake Waukeeba Association		1st Vice President		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
137 Post Road				Danbury	CT	06810
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-743-2275					david@zwang.com	

Contact Role(s): **Administrative Contact, Legal 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		
CT0340181	CORNELL HILLS ASSOC, INC	C	108	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			28				

Towns Served: DANBURY

Monitoring Requirements

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

	1 routine (RT) per month		
Chlorine Residual (1012)	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
<i>Sampling Point (Sampling Point ID)</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		
	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		
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>
29 CORNELL ROAD (CH004)	1/1/19 - 12/31/19	8/25-8/31	
	1/1/20 - 12/31/20	8/25-8/31	
	1/1/21 - 12/31/21	8/25-8/31	
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>
26 CORNELL ROAD (CH007)	1/1/19 - 12/31/19	8/25-8/31	
	1/1/20 - 12/31/20	8/25-8/31	
	1/1/21 - 12/31/21	8/25-8/31	
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		
	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		
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>

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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		
CT0340181	CORNELL HILLS ASSOC, INC	C	108	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			28				

Towns Served: DANBURY

Monitoring Requirements

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

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	1/1/19 - 12/31/19	6/1-9/30	Complete
	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		
	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		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT CCR TO THE DEPARTMENT	6/30/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
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	3/1/2021	

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 Trihalomethanes M&R Violation	9/1/18 - 8/31/19	3	11/12/2020		11/22/2020	
Total Haloacetic Acids M&R Violation	9/1/18 - 8/31/19	3	11/12/2020		11/22/2020	

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	11 CORNELL	GENERATED BY BATCH	A	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		
CT0340181	CORNELL HILLS ASSOC, INC	C	108	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			28				

Towns Served: DANBURY

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
		16 ALBERT R	GENERATED BY BATCH	A	Y			
		28 CORNELL	GENERATED BY BATCH	A	Y			
		29 CORNELL	GENERATED BY BATCH	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		6 CORNELL R	GENERATED BY BATCH	A	Y			
		CH001	16 ALBERT ROAD	A	Y		Y	
		CH002	6 CORNELL ROAD	A	Y	1	Y	
		CH003	11 CORNELL ROAD	A	Y	1	Y	
		CH004	29 CORNELL ROAD	A	Y	1	Y	Y
		CH005	28 CORNELL ROAD	A	Y	1	Y	
		CH006	27 CORNELL ROAD	A	Y	1	Y	
		CH007	26 CORNELL ROAD	I	Y			Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
36770	TANK #2							
36772	TANK #3							
45981	INTERCONNECTION - CT0340011 - DANBURY							
60310	BOOSTER PUMP							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
HURLBUT, PAUL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization			Job Title	
Mr. Joseph P. Licari		Cornell Hills Association, Inc			President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
7 Cornell Road				Danbury	CT	06811
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-628-0935		203-744-2539		203-744-2539	joseph_p_licari@sbcglobal.net	
Contact Role(s): Administrative Contact, 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	
CT0340181	CORNELL HILLS ASSOC, INC	C	108	P	SWP	
Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
	28					

Towns Served: DANBURY

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		
CT0340191	AQUARION WATER CO OF CT-TLWC INDIAN SPRG	C	242	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			91				

Towns Served: DANBURY

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	1/1/13 - 12/31/21				
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 - 2/29/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Total Coliform (3100)		3 temporary routine (TR) 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	3/1/20 - 3/31/20				
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	1/1/18 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/23	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per 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)**

Net Gross Alpha (4000)		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>		
ENTRY POINT (3)	1/1/17 - 12/31/25				
Uranium (4006)		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>		
ENTRY POINT (3)	1/1/17 - 12/31/25				
Combined Radium-226/228 (4010)		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>		
ENTRY POINT (3)	1/1/17 - 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)	1/1/18 - 12/31/20				
	1/1/21 - 12/31/23				
Nitrate And Nitrite (NOX)		1 routine (RT) per quarter			
<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		
CT0340191	AQUARION WATER CO OF CT-TLWC INDIAN SPRG	C	242	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			91				

Towns Served: DANBURY

Monitoring Requirements

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

Nitrate And Nitrite (NOX)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
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>	<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>
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	00004	INDIAN SPRINGS DIST	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		INDIAN001	21 CORN TASSEL RD.	A	Y	3		
		INDIAN002	17 CORN TASSEL RD.	A	Y	3		
		INDIAN003	14 CORN TASSEL RD.	A	Y	3		
		INDIAN004	13 CORN TASSEL RD.	A	Y	3		
		INDIAN005	10 CORN TASSEL RD.	A	Y	3		
		INDIAN006	3 INDIAN SPRING ROAD	A	Y	3		
		INDIAN007	5 INDIAN SPRING ROAD	A	Y	3		
		INDIAN008	7 INDIAN SPRING ROAD	A	Y	3		
		INDIAN009	9 INDIAN SPRING ROAD	A	Y	3		
		INDIAN010	11 INDIAN SPRING RD	A	Y	3		
		INDIAN011	13 INDIAN SPRING 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		
CT0340191	AQUARION WATER CO OF CT-TLWC INDIAN SPRG	C	242	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			91				

Towns Served: DANBURY

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
		INDIAN012	15 INDIAN SPRING RD	A	Y	3		
		INDIAN013	17 INDIAN SPRING RD	A	Y	3		
		INDIAN014	19 INDIAN SPRING RD	A	Y	3		
		INDIAN015	20 CORN TASSLE RD	A	Y	3		
		INDIAN016	18 CORN TASSLE RD	A	Y	3		
		INDIAN017	16 CORN TASSLE RD	A	Y	3		
		INDIAN018	12 CORN TASSLE RD	A	Y	3		
		INDIAN019	8 CORN TASSLE RD	A	Y	3		
		INDIAN020	6 CORN TASSLE RD	A	Y	3		
		INDIAN021	4 CORN TASSLE RD	A	Y	3		
		INDIAN022	3 CORN TASSLE ROAD	A	Y	3		
		INDIAN023	5 CORN TASSLE ROAD	A	Y	3		
		INDIAN024	7 CORN TASSLE ROAD	A	Y	3		
		INDIAN025	9 CORN TASSLE ROAD	A	Y	3		
		INDIAN026	11 CORN TASSLE ROAD	A	Y	3		
		INDIAN027	15 CORN TASSLE ROAD	A	Y	3		
		INDIAN028	19 CORN TASSLE ROAD	A	Y	3		
		INDIAN029	23 CORN TASSLE ROAD	A	Y	3		
		INDIAN030	25 CORN TASSLE ROAD	A	Y	3		
		INDIAN031	27 CORN TASSLE ROAD	A	Y	3		
		INDIAN032	29 CORN TASSLE ROAD	A	Y	3		
		INDIAN033	22 INDIAN SPRING RD	A	Y	3		
		INDIAN034	29 INDIAN SPRING RD	A	Y	3		
		INDIAN035	18 INDIAN SPRING RD	A	Y	3		
		INDIAN036	16 INDIAN SPRING RD	A	Y	3		
		INDIAN037	12 INDIAN SPRING RD	A	Y	3		
		INDIAN038	10 INDIAN SPRING RD	A	Y	3		
		INDIAN039	8 INDIAN SPRING RD	A	Y	3		
		INDIAN040	6 INDIAN SPRING RD	A	Y	3		
		INDIAN041	4 INDIAN SPRING RD	A	Y	3		
		INDIAN042	32 HAWLEY ROAD	A	Y	3		
		INDIAN043	5 JACKSON DRIVE	A	Y	3		
		INDIAN044	7 JACKSON DRIVE	A	Y	3		
		INDIAN045	9 JACKSON DRIVE	A	Y	3		
		INDIAN046	11 JACKSON DRIVE	A	Y	3		
		INDIAN047	13 JACKSON DRIVE	A	Y	3		
		INDIAN048	15 JACKSON DRIVE	A	Y	3		
		INDIAN049	17 JACKSON DRIVE	A	Y	3		
		INDIAN050	19 JACKSON DRIVE	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		
CT0340191	AQUARION WATER CO OF CT-TLWC INDIAN SPRG	C	242	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			91				

Towns Served: DANBURY

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
		INDIAN051	21 JACKSON DRIVE	A	Y	3		
		INDIAN052	23 JACKSON DRIVE	A	Y	3		
		INDIAN053	25 JACKSON DRIVE	A	Y	3		
		INDIAN054	27 JACKSON DRIVE	A	Y	3		
		INDIAN055	29 JACKSON DRIVE	A	Y	3		
		INDIAN056	31 JACKSON DRIVE	A	Y	3		
		INDIAN057	33 JACKSON DRIVE	A	Y	3		
		INDIAN058	35 JACKSON DRIVE	A	Y	3		
		INDIAN059	37 JACKSON DRIVE	A	Y	3		
		INDIAN060	39 JACKSON DRIVE	A	Y	3		
		INDIAN061	41 JACKSON DRIVE	A	Y	3		
		INDIAN062	44 JACKSON DRIVE	A	Y	3		
		INDIAN063	42 JACKSON DRIVE	A	Y	3		
		INDIAN064	40 JACKSON DRIVE	A	Y	3		
		INDIAN065	38 JACKSON DRIVE	A	Y	3		
		INDIAN066	36 JACKSON DRIVE	A	Y	3		
		INDIAN067	34 JACKSON DRIVE	A	Y	3		
		INDIAN068	32 JACKSON DRIVE	A	Y	3		
		INDIAN069	30 JACKSON DRIVE	A	Y	3		
		INDIAN070	28 JACKSON DRIVE	A	Y	3		
		INDIAN071	26 JACKSON DRIVE	A	Y	3		
		INDIAN072	24 JACKSON DRIVE	A	Y	3		
		INDIAN073	22 JACKSON DRIVE	A	Y	3		
		INDIAN074	20 JACKSON DRIVE	A	Y	3		
		INDIAN075	18 JACKSON DRIVE	A	Y	3		
		INDIAN076	16 JACKSON DRIVE	A	Y	3		
		INDIAN077	14 JACKSON DRIVE	A	Y	3		
		INDIAN078	12 JACKSON DRIVE	A	Y	3		
		INDIAN079	10 JACKSON DRIVE	A	Y	3		
		INDIAN080	8 JACKSON DRIVE	A	Y	3		
		INDIAN081	6 JACKSON DRIVE	A	Y	3		
		INDIAN082	4 JACKSON DRIVE	A	Y	3		
		INDIAN083	2 JACKSON DRIVE	A	Y	3		
		INDIAN084	6 HAWLEY ROAD	A	Y	3		
		INDIAN085	4 HAWLEY ROAD	A	Y	3		
		INDIAN086	2 HAWLEY ROAD	A	Y	3		
		INDIAN087	14 HAWLEY ROAD	A	Y	3		
		INDIAN088	16 HAWLEY ROAD	A	Y	3		
		INDIAN089	18 HAWLEY ROAD	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		
CT0340191	AQUARION WATER CO OF CT-TLWC INDIAN SPRG	C	242	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		91					

Towns Served: DANBURY

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
		INDIAN090	20 HAWLEY ROAD	A	Y	3		
		INDIAN091	34A JACKSON DRIVE	A	Y	3		
		PB7184	24 JACKSON DR	A	Y	3		
		PB7185	25 CORN TASSEL	A	Y	3		
		PB7186	11 INDIAN SPRING	A	Y	3		
		PB7187	7 CORN TASSEL	A	Y	3		
		PB7188	15 INDIAN SPRING	A	Y	3		
		PB7195	5 JACKSON DR	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
45231	INTERCONNECTION - CT0340011 - DANBURY							
53094	ATMOSPHERIC TANK							
592	WELL 1	2	WELL 1	A				
PS01	HIGH SERVICE BOOSTER PUMP STATION							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LOTT, LESTER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2021
COYLE, BRIAN	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
GAGNON, MATTHEW	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS III	3/31/2021

Contact Information

Name		Organization			Job Title	
Mr. John P. Walsh		Aquarion Water Company			Vice President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
835 Main Street		Mail Stop 700		Bridgeport	CT	06604
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com	
Contact Role(s): Administrative Contact, 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		
CT0340191	AQUARION WATER CO OF CT-TLWC INDIAN SPRG	C	242	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			91				

Towns Served: DANBURY

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		
CT0340211	AQUARION WATER CO OF CT-KEN OAKS	C	152	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			57				

Towns Served: DANBURY

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			
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>	
KEN OAKS DR SS (03560)	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 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		

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		
CT0340211	AQUARION WATER CO OF CT-KEN OAKS	C	152	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			57				

Towns Served: DANBURY

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		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2023	

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	03560	KEN OAKS DR SS	A				Y
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PB6905	54 BOULEVARD DR	A		3		
		PB6906	14 KEN OAKS	A		3		
		PB6907	46 BOULEVARD DR	A		3		
		PB6908	13 KEN OAKS	A		3		
		PB6909	10 WINDAWAY	A		3		
		PB6910	7 WINDAWAY	A		3		
		PB6911	12 WINDAWAY	A	Y	3		
		RWC-KO-001	28 WINDAWAY	A	Y	N		
		RWC-KO-002	4 KEN OAKS	A	Y	N		
		RWC-KO-003	3 WINDAWAY	A	Y	N		
		RWC-KO-004	17 WINDAWAY	A	Y	N		
		RWC-KO-007	18 KEN OAKS	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	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		
CT0340211	AQUARION WATER CO OF CT-KEN OAKS	C	152	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			57				

Towns Served: DANBURY

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
45006	INTERCONNECTION - CT0340011 - DANBURY							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020

Contact Information

Name		Organization			Job Title	
Mr. John P. Walsh		Aquarion Water Company			Vice President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
835 Main Street		Mail Stop 700		Bridgeport	CT	06604
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com	

Contact Role(s): **Administrative Contact, Legal 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		
CT0340231	SNUG HARBOR DEVELOPMENT CORP	C	144	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
5 RIDGE ROAD			36				

Towns Served: DANBURY

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	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
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		
	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		
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		
	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

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		
CT0340231	SNUG HARBOR DEVELOPMENT CORP	C	144	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
5 RIDGE ROAD			36				

Towns Served: DANBURY

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>
	1/1/20 - 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		
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	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2022	

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		
CT0340231	SNUG HARBOR DEVELOPMENT CORP	C	144	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
5 RIDGE ROAD			36				
Towns Served: DANBURY							

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	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SP002	8 BEACH DRIVE	A	Y	3		
		SP002-OLD	5 SUNSET DRIVE	I	Y	3		
		SP002-OLD -	GENERATED BY BATCH	A	Y			
		SP003	4 SUNSET DRIVE	A	Y	3		
		SP003 - 4 S	GENERATED BY BATCH	A	Y			
		SP004	5 RIDGE ROAD	A	Y	3		
		SP004 - 5 R	GENERATED BY BATCH	A	Y			
		SP005	3 BIRCHWOOD LANE	A	Y	3		
		SP005-OLD	5 BEACH DRIVE	I	Y	3		
		SP005-OLD -	GENERATED BY BATCH	A	Y			
		SP006	3 RIDGE ROAD	A	Y	3		
		SP006-OLD	1 BIRCHWOOD LANE	I	Y	3		
		SP006-OLD -	GENERATED BY BATCH	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
50196	WELL 2	2	WELL 2	A				
50198	STORAGE TANK 1							
59101	BOOSTER STATION							
60314	PRESSURE TANK							
605	WELL 1	2	WELL 1	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
HURLBUT, PAUL	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization			Job Title			
Snug Harbor Development Corp								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
4 Sunset Drive						Danbury	CT	06811
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-268-8990								
Contact Role(s):		Owner						

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
CT0340231	SNUG HARBOR DEVELOPMENT CORP	C	144	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
5 RIDGE ROAD		36				

Towns Served: DANBURY

Name	Organization	Job Title
Mr. Raymond Gabriel	Snug Harbor Development Corp.	Co-Owner-Treasurer

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
4 Sunset Drive		Danbury	CT	06811-3125

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
					ray_gab@yahoo.com

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

Name	Organization	Job Title
Mr. Christopher M. Troetti	Snug Harbor Development Corp.	Water Director

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
3 Sunset Drive		Danbury	CT	06811-3125

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-792-2793				203-948-2130	troetti@sbcglobal.net

Contact Role(s): **Owner**

Name	Organization	Job Title
Mr. Edward Reynolds	Snug Harbor Development Corp	Water System Directo

Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
3 Birchwood Lane		Danbury	CT	06811

Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address
203-241-3718				203-241-3718	edreynolds1@gmail.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		
CT0340251	AQUARION WATER CO OF CT-HOLLANDALE EST.	C	200	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			75				

Towns Served: DANBURY

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			
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 quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
HOLLANDALE SS (01821)	7/1/19 - 9/30/19	8/1-8/31	Complete	
	10/1/19 - 12/31/19	11/1-11/30	Complete	
	1/1/20 - 3/31/20	2/1-2/28	Complete	
	4/1/20 - 6/30/20	5/1-5/31		
	7/1/20 - 9/30/20	8/1-8/31		
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>	

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		
CT0340251	AQUARION WATER CO OF CT-HOLLANDALE EST.	C	200	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			75				

Towns Served: DANBURY

Monitoring Requirements

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

Lead And Copper (PBCU) 5 routine (RT) per three years

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2023	

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	01820	20 HOLLANDALE DR	A	Y	1		
		01821	HOLLANDALE SS	A	Y			Y
		01822	HOLLANDALE MP	A	Y			
		01823	7 MENDES ROAD	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		HE001	29 HOLLANDALE DR	A	Y	1		
		HE002	12 MENDES RD	A	Y	1		
		HE003	7 MENDES RD	A	Y	1		
		HE004	4 HOLLANDALE DR	A	Y	1		
		HE005	8 HOLLANDALE DR	A	Y	1		

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		
CT0340251	AQUARION WATER CO OF CT-HOLLANDALE EST.	C	200	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			75				

Towns Served: DANBURY

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
		HE007	14 HOLLANDALE DR	A	Y	1		
		HE008	39 HOLLANDALE DR	A	Y	1		
		HE009	1 HOLLANDALE DR	A	Y	1		
		HE010	20 HOLLANDALE DR	A	Y	1		
		PB6914	63 ELAINE DR	A	Y	3		
		PB6915	64 ELAINE DR	A	Y	3		
		PB6916	5 HOLLANDALE DR	A	Y	3		
		PB6917	25 HOLLANDALE DR	A	Y	3		
		PB6918	20 HOLLANDALE DR	A	Y	3		
		PB6919	31 MENDES RD	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
32314	INTERCONNECTION - CT0340011 - DANBURY							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
PLAVNICKY, JOHN C.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
ULBRICK, FRED	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2022
CARSWELL, JEFF	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
KAUFMAN, TODD	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2021

Contact Information

Name		Organization			Job Title			
Mr. John P. Walsh		Aquarion Water Company			Vice President			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
835 Main Street			Mail Stop 700			Bridgeport	CT	06604
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com			

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

Please note the following:

- The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 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		
CT0340271	AQUARION WATER CO OF CT-ROLLING RIDGE	C	115	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						43	

Towns Served: DANBURY

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			
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>	
ROLLING RIDGE SS (01831)	1/1/19 - 12/31/19	8/11-8/17	Complete	
	1/1/20 - 12/31/20	8/11-8/17		
	1/1/21 - 12/31/21	8/11-8/17		
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		

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		
CT0340271	AQUARION WATER CO OF CT-ROLLING RIDGE	C	115	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						43	

Towns Served: DANBURY

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		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2023	

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	01830	9 BUTTERNUT LANE	A	Y	1		
		01831	ROLLING RIDGE SS	A	Y			Y
		01832	ROLLING RIDGE MP	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PB6925	9 BAYBERRY ROAD	A	Y	3		
		PB6926	3 BAYBERRY LANE	A	Y	3		
		PB6927	18 BOXWOOD LANE	A	Y	3		
		PB6928	9 BOXWOOD LANE	A	Y	3		
		PB6929	19 BOXWOOD LANE	A	Y	3		Y
		PB7368	11 BAYBERRY LA	A	Y	3		
		PB8140	8 BOXWOOD LANE	A	Y	N		
		RR002	6 BUTTERNUT RD	A	Y	1		
		RR003	1 BAYBERRY RD	A	Y	1		
		RR004	7 BAYBERRY RD	A	Y	1		
		RR005	8 BAYBERRY 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		
CT0340271	AQUARION WATER CO OF CT-ROLLING RIDGE	C	115	P	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						43	
Towns Served: DANBURY							

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
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
32331	INTERCONNECTION - CT0340011 - DANBURY							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LOTT, LESTER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2021
ULBRICK, FRED	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2022
KAUFMAN, TODD	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2021

Contact Information

Name		Organization			Job Title			
Mr. John P. Walsh		Aquarion Water Company			Vice President			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
835 Main Street			Mail Stop 700			Bridgeport	CT	06604
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-337-5852		203-337-5938		781-413-6175	jwalsh@aquarionwater.com			
Contact Role(s):		Administrative Contact, Legal 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		
CT0347031	SHADY ACRES MOBILE HOME PARK	C	117	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 MIRY BROOK ROAD			46				

Towns Served: DANBURY

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		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		Complete		
	4/1/20 - 4/30/20		Complete		
	5/1/20 - 5/31/20		Complete		
	6/1/20 - 6/30/20		Complete		
	7/1/20 - 7/31/20		Complete		
	8/1/20 - 8/31/20		Complete		
	9/1/20 - 9/30/20		Complete		
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	1/1/17 - 12/31/19	6/1-9/30	Complete		
	1/1/19 - 12/31/21	6/1-9/30	Complete		
	1/1/22 - 12/31/24	6/1-9/30	Complete		
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		Complete		
	5/1/20 - 5/31/20		Complete		
	6/1/20 - 6/30/20		Complete		
	7/1/20 - 7/31/20		Complete		
	8/1/20 - 8/31/20		Complete		
	9/1/20 - 9/30/20		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		

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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		
CT0347031	SHADY ACRES MOBILE HOME PARK	C	117	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 MIRY BROOK ROAD			46				
Towns Served: DANBURY							

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>
	1/1/20 - 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
	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)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		
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>

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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		
CT0347031	SHADY ACRES MOBILE HOME PARK	C	117	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 MIRY BROOK ROAD			46				

Towns Served: DANBURY

Monitoring Requirements

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

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 (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
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Water System Facility: **WELL 1 (WSF ID: 899)**

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		
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION EXEMPTION	3/1/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2013	

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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		
CT0347031	SHADY ACRES MOBILE HOME PARK	C	117	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 MIRY BROOK ROAD			46				
Towns Served: DANBURY							

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	

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	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SA001	LOT 20	A	Y	1	Y	
		SA002	LOT 4	A	Y	1	Y	
		SA003	LOT 7	A	Y	1	Y	
		SA004	LOT 36	A	Y	1	Y	
		SA005	LOT 45	A	Y	1	Y	
		SA006	LOT 5	A	Y	1	Y	
		SA007	LOT 12	A	Y	1	Y	Y
		SA008	LOT 16	A	Y	1	Y	
		SA009	LOT 6	A	Y	1	Y	
		SA010	LOT 1	A	Y	1		
		SA011	LOT 2	A	Y	1		
		SA012	LOT 3	A	Y	1		
		SA013	LOT 8	A	Y	1		
		SA014	LOT 9	A	Y	1		
		SA015	LOT 10	A	Y	1		
		SA016	LOT 11	A	Y	1		
		SA017	LOT 13	A	Y	1		
		SA018	LOT 14	A		1		
		SA019	LOT 15	A	Y	1		
		SA020	LOT 17	A	Y	1		
		SA021	LOT 18	A	Y	1		
		SA022	LOT 19	A	Y	1		
		SA023	LOT 21	A	Y	1		
		SA024	LOT 22	A	Y	1		
		SA025	LOT 23	A	Y	1		
		SA026	LOT 24	A	Y	1		
		SA027	LOT 25	A	Y	1		
		SA028	LOT 26	A	Y	1		
		SA029	LOT 27	A	Y	1		
		SA030	LOT 28	A	Y	1		
		SA031	LOT 29	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		
CT0347031	SHADY ACRES MOBILE HOME PARK	C	117	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
42 MIRY BROOK ROAD		46					
Towns Served: DANBURY							

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
		SA032	LOT 30	A	Y	1		
		SA033	LOT 31	A	Y	1		
		SA034	LOT 32	A	Y	1		
		SA035	LOT 33	A	Y	1		
		SA036	LOT 34	A	Y	1		
		SA037	LOT 35	A	Y	1		
		SA038	LOT 37	A	Y	1		
		SA039	LOT 38	A	Y	1		
		SA040	LOT 39	A	Y	1		
		SA041	LOT 40	A	Y	1		
		SA042	LOT 41	A	Y	1		
		SA043	LOT 42	A	Y	1		
		SA044	LOT 43	A	Y	1		
		SA045	LOT 44	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
371389	HYDROPNEUMATIC TANK							
899	WELL 1	2	WELL 1	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			
			Certification Expiration
Operator Name	Operator Type	Certification(s)	
FOLEY, JAMES	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	3/31/2023

Contact Information

Name		Organization			Job Title		
Mr. Christopher J. Heck		Cajo, LLC					
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
206 Center Avenue					Westwood	NJ	07675
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
201-664-4505		201-664-4508		201-664-8356	heckhomes@gmail.com		
Contact Role(s): Administrative Contact, Legal Contact, 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

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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		
CT0347051	AQUA VISTA ASSOC, INC - LOWER SYSTEM	C	128	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			32				

Towns Served: DANBURY

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		
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>
16 CIRCLE DRIVE (AVAL01)	1/1/19 - 12/31/19	7/1-7/31	Complete
	1/1/20 - 12/31/20	7/1-7/31	
	1/1/21 - 12/31/21	7/1-7/31	
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>
46-50 VISTA AVE (AVAL08)	1/1/19 - 12/31/19	7/1-7/31	Complete
	1/1/20 - 12/31/20	7/1-7/31	
	1/1/21 - 12/31/21	7/1-7/31	
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		
CT0347051	AQUA VISTA ASSOC, INC - LOWER SYSTEM	C	128	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			32				

Towns Served: DANBURY

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)		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		Complete		
	4/1/20 - 4/30/20		Complete		
	5/1/20 - 5/31/20		Complete		
	6/1/20 - 6/30/20		Complete		
	7/1/20 - 7/31/20		Complete		
	8/1/20 - 8/31/20		Complete		
	9/1/20 - 9/30/20		Complete		
Water System Facility: ENTRY POINT (WSF ID: 00700)					
Chloride (1017)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT -LOWER (3)	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		Complete		
	7/1/20 - 9/30/20		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>	<i>Compliance Status</i>		
ENTRY POINT -LOWER (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 -LOWER (3)	1/1/19 - 12/31/19		Complete		
	1/1/20 - 12/31/20		Complete		
	1/1/21 - 12/31/21		Complete		
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		
CT0347051	AQUA VISTA ASSOC, INC - LOWER SYSTEM	C	128	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			32				

Towns Served: DANBURY

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 -LOWER (3)	1/1/17 - 12/31/22		

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT -LOWER (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver

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 -LOWER (3)	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 -LOWER (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		

Water System Facility: **WELL 6 (WSF ID: 1667)**

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 6 (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 4 (WSF ID: 608)**

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
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		

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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		
CT0347051	AQUA VISTA ASSOC, INC - LOWER SYSTEM	C	128	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			32				

Towns Served: DANBURY

Monitoring Requirements

Water System Facility: **WELL 4 (WSF ID: 608)**

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: 1/1/2005	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	4	DISTRIBUTION - LOWER	A	Y			
		AVAL01	16 CIRCLE DRIVE	A	Y	2		Y
		AVAL02	22 CIRCLE DRIVE	A	Y	2		
		AVAL03	7 CIRCLE DRIVE	A	Y			
		AVAL04	16 CIRCLE DRIVE	A	Y			
		AVAL05	29 VISTA AVE.	A	Y	2		
		AVAL06	24 VISTA AVE.	A		2		
		AVAL07	POWELL ST. (BENELLI)	A		2		
		AVAL08	46-50 VISTA AVE	A				Y
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT -LOWER	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		
CT0347051	AQUA VISTA ASSOC, INC - LOWER SYSTEM	C	128	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		32					

Towns Served: DANBURY

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
1667	WELL 6	2	WELL 6	A				
1750	AQUA VISTA LOWER PUMPHOUSE							
48547	INTERCONNECTION - AQUA VISTA - UPPER SYS							
51325	ATMOSPHERIC TANK 1							
51327	HYDROPNEUMATIC TANK							
60297	PUMP STATION							
608	WELL 4	2	WELL 4	A				

Certified Operator Information

Water System Facility: **AQUA VISTA LOWER PUMPHOUSE (WSF ID: 1750)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020 6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020 6/30/2020

Contact Information

Name		Organization			Job Title		
Mr. Ed Vachovetz		Aqua Vista Assoc, Inc			Water Commissioner		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
249 Thaddeus Ave					Danbury	CT	06811
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
				203-948-1330	trophy34@aol.com		

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