Water Quality Monitoring and Compliance Schedule PWS ID PWS Name Classification Population Owner Type Primary Source CT0740011 AQUARION WATER CO OF CT-LITCHFIELD SYS C 3,097 P SWP			caith	\mathbf{D}		gv	valer	S e	ction	
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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 Complete 7/1/20 - 9/30/20 8/1-8/31 Complete Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete 10/1/19 - 12/31/19 11/1-11/30 Complete Complete Complete Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete BIG VALUE MARKET (00856) 7/1/19 - 9/30/19 8/1-8/31 Complete 10/1/19 - 12/31/19 11/1-11/30 Complete 10/1/19 - 2/31/20 2/1-2/28 Complete 1/1/20 - 3/31/20 2/1-2/28 Complete 1/1/20 - 6/30/20 5/1-5/31 7/1/20 7/1/20 - 9/30/20 8/1-8/31 Complete <				-				riod		
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 - Total Trihalomethanes (2950) 1 routine (RT) per quarter Sampling Point (Sampling Point ID) Monitoring Period Collection Period Complete BIG VALUE MARKET (00856) 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	313)									· · ·
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Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance Status			//1/20-	3/3	5/20	ξ)		
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Select nour inventory of Active Squibling Kolury T0/1/18 T0/31/18 Comblete				-		colle	cuon Pel	100		
			0/1/19-	U/:	21/12				LO LO	mpiete
11/1/19 - 11/30/19 Complete	Active Sampling Points									
Select from Inventory of A		VATER CO OF CT-LITCHFIELD S le) IFIELD, TORRINGTON Monit STRIBUTION SYSTEM (WSF g Point ID) Active Sampling Points g Point ID) 2) 56) g Point ID) 813) 56)	VATER CO OF CT-LITCHFIELD SYS le) Service Connections IFIELD, TORRINGTON Monitoring Requ TRIBUTION SYSTEM (WSF ID: 00600) g Point ID) I Active Sampling Points 1 1 1 2) 1 2) 1 2) 1 2) 1 3 1 3 1 3 1 4 1 56) 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	VATER CO OF CT-LITCHFIELD SYS Ie) Service Connections Residen IFIELD, TORRINGTON Monitoring Requireme TRIBUTION SYSTEM (WSF ID: 00600) Monitori g Point ID) Monitori Active Sampling Points 10/1/19 - 11/1/19 - 12/1/19 - 12/1/19 - 11/1/20 - 2/1/20 - 3/1/20 - 3/1/20 - 6/1/20 - 5/1/20 - 6/1/20 - 7/1/20 - 8/1/20 - 9/1/20 - 1/1/12 - 11/1/12 - 1/1/12 - 11/1/21 - 1/1/12 - 12/1/20 - 1/1/12 - 12/1/20 - 1/1/12 - 12/1/20 - 1/1/12 - 12/1/21 - 1/1/12 - 12/1/21 - 1/1/12 - 13) 7/1/19 - 10/1/19 - 10/1/19 - 10/1/19 - 1/1/20 - 11/1/20 - 4/1/20 - 11/1/20 - 1/1/20 - 11/1/20 - 1/1/20 - 11/1/20 - 1/1/12 - 110	VATER CO OF CT-LITCHFIELD SYS Class Ie) Service Connections Residential IFIELD, TORRINGTON Monitoring Requirements TRIBUTION SYSTEM (WSF ID: 00600) Monitoring P g Point ID) Monitoring P Active Sampling Points 10/1/19 - 10/ 11/1/19 - 11/ 12/1/19 - 12/ 11/1/19 - 11/ 12/1/19 - 12/ 11/1/20 - 1/33 11/1/20 - 1/33 2/1/20 - 2/22 3/1/20 - 3/33 4/1/20 - 4/34 5/1/20 - 5/33 6/1/20 - 6/34 5/1/20 - 5/33 6/1/20 - 6/34 7/1/20 - 7/33 8/1/20 - 8/33 9/1/20 - 9/34 g Point ID) Monitoring P 2) 1/1/12 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/21 - 12/3 1/1/20 - 3/33	Classification VATER CO OF CT-LITCHFIELD SYS C Ie) Service Connections Residential Commerci Commerci Connections IFIELD, TORRINGTON Monitoring Requirements Intribution Service IFIELD, TORRINGTON Monitoring Period Active Sampling Points 10/1/19 - 10/31/19 If ICID Monitoring Period Active Sampling Points 10/1/19 - 11/30/19 1/2/0 - 1/31/20 1/2/19 - 12/31/19 1/2/19 - 12/31/20 2/1/20 - 2/29/20 3/1/20 - 3/31/20 2/1/20 - 2/29/20 3/1/20 - 3/31/20 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 5/1/20 - 5/31/20 5/1/20 - 5/31/20 6/1/20 - 6/30/20 g Point ID Monitoring Period 2 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/20 - 3/31/20 4/1/20 - 6/30/20 7/1/20 - 9/30/19 1/1/20 - 3/31/20 1/1/12 - 12/31/19	Classification Po VATER CO OF CT-LITCHFIELD SYS C Ie) Service Connections Residential Commercial IFIELD, TORRINGTON Monitoring Requirements Collections IFIELD, TORRINGTON Monitoring Period Collections g Point ID) Monitoring Period Collections Active Sampling Points 10/1/19 - 10/31/19 Collections 11/1/10 - 1/31/20 2/1/20 - 2/29/20 3/1/20 - 3/31/20 2/1/20 - 2/29/20 3/1/20 - 3/31/20 Collections 3/1/20 - 3/31/20 2/1/20 - 2/29/20 3/1/20 - 3/31/20 3/1/20 - 3/31/20 2/1/20 - 5/31/20 5/31/20 6/1/20 - 6/30/20 7/1/20 - 7/31/20 7/1/20 - 9/30/20 g Point ID) Monitoring Period Collections 2) 1/1/12 - 12/31/20 1/1/21 - 12/31/20 3/1/21 - 12/31/20 1/1/21 - 12/31/20 1/1/21 - 12/31/20 3/1/22 - 1/3/21 - 12/31/20 1/1/21 - 12/31/20 2/1/22 - 2/3/31/20 3/1/21 - 12/31/20 1/1/21 - 12/31/20 2/1/22 - 2/3/20 3/1/22 - 3/31/20 3/1/22 - 3/31/20	Classification Population VATER CO OF CT-LITCHFIELD SYS C 3,097 le) Service Connections Residential Commercial Industri IFIELD, TORRINGTON Monitoring Requirements Collection Period Collection Period g Point ID) Monitoring Period Collection Period Collection Period Active Sampling Points 10/1/19 - 10/31/19 11/1/10 - 1/31/20 2/1/20 - 2/29/20 3/1/20 - 1/31/20 2/1/20 - 1/31/20 3/1/20 - 3/31/20 3/1/20 - 3/31/20 6/1/20 - 6/30/20 5/1/20 - 5/31/20 6/1/20 - 6/30/20 3 ro g Point ID) Monitoring Period Collection Period Collection Period g Point ID) Monitoring Period Collection Period Collection Period 21 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 11/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/12 - 12/31/20 11/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/21 - 12/31/20 1/1/21 - 12/31/20 11/1/12 - 12/31/20 1/1/12 - 12/31/20 1/1/21 - 12/31/20 2/1-2/28 <	Classification Population Own VATER CO OF CT-LITCHFIELD SYS C 3,097 le) Service Connections Residential Commercial Industrial IFIELD, TORRINGTON Monitoring Requirements Strong Strong IFIELD, TORRINGTON Monitoring Period Collection Period Active Sampling Points 10/1/19 - 10/31/19 Collection Period 11/1/19 - 11/30/19 12/1/19 - 12/31/19 1 12/1/19 - 12/31/19 1/1/20 - 3/31/20 3/1/20 - 3/31/20 3/1/20 - 3/31/20 S/1/20 - 3/31/20 S/1/20 - 3/31/20 6/1/20 - 6/30/20 S/1/20 - 8/31/20 S/1/20 - 8/31/20 9/1/20 - 8/31/20 1/1/12 - 12/31/20 S/1/20 - 8/31/20 9/1/20 - 8/31/20 1/1/12 - 12/31/20 S/1/20 - 12/31/20 11/1/21 - 12/31/20 1/1/12 - 12/31/20 S/1/20 - 12/31/20 11/1/21 - 12/31/20 1/1/21 - 12/31/20 S/1/20 - 12/31/20 11/1/21 - 12/31/20 1/1/22 - 12/31/20 S/1/20 - 10/31/20 20 1/1/12 - 12/31/20 S/1/20 - 10/31/20 S/1/20 - 10/31/20 11/1/12 - 12/31	Classification Population Owner Type P VATER CO OF CT-LITCHFIELD SYS C 3,097 P P le) Service C 3,097 P P light Connections Industrial Combined 1,149 IFIELD, TORRINGTON Service Collection Period Completion 1,149 generation 10/1/19 - 10/31/19 Collection Period Completion Collection <

	Connecticut Department of P					<u> </u>			ection	
	Water Quality Monitor	ing and	l Con			-				
PWS ID	PWS Name			Clas		_		Ow	ner Type Pri	
СТ0740011	AQUARION WATER CO OF CT-LITCHFIELD SYS				С		3,097		Р	SWP
Local Address		rvice	Residen	tial	Commerc	cial	Industria	al	Combined	Agricultura
		onnections							1,149	
Towns Served:	GOSHEN, LITCHFIELD, TORRINGTON									
	Monitori	ng Requ	ireme	nts						
-	n Facility: DISTRIBUTION SYSTEM (WSF ID: 0	00600)								
Total Colifor									utine (RT)	•
Sampling	Point (Sampling Point ID)		Monitori	_		Colle	ection Per	riod		nce Status
			2/1/19 -							nplete
			1/1/20 -						Cor	nplete
			2/1/20 -						Cor	nplete
			3/1/20 -							
			4/1/20 -							
			5/1/20 -							
			6/1/20 -							
			7/1/20 -							
			8/1/20 -							
			9/1/20 -	9/30	0/20					
	pper (PBCU)								e (RT) per t	-
	Point (Sampling Point ID)		Monitori	_		Colle	ection Per	riod	Complia	nce Status
Select fro	m Inventory of Active Sampling Points	-	1/1/17 -	12/3	1/19		6/1-9/30		Cor	nplete
		-	1/1/20 -	12/3	1/22		6/1-9/30			
			1/1/23 -	12/3	1/25		6/1-9/30			
-	ameters (PPS)						3	3 ro	utine (RT)	
	Point (Sampling Point ID)		Monitori	-		Colle	ection Per	riod		nce Status
Select fro	m Inventory of Active Sampling Points		0/1/19 -						Cor	nplete
			1/1/19 -							nplete
			2/1/19 -						Cor	nplete
			1/1/20 -	1/32	1/20				Cor	nplete
			2/1/20 -						Cor	nplete
			3/1/20 -							
			4/1/20 -							
			5/1/20 -							
			6/1/20 -							
			7/1/20 -							
			8/1/20 -							
			9/1/20 -		0/20					
	n Facility: GOSHEN WELLFIELD TP ENTRY PO	INT (WSF	ID: 0070)))						
•	emicals (IOCS)								e (RT) per t	-
	Point (Sampling Point ID)		Monitori	_		Colle	ection Per	riod		nce Status
GOSHEN	WELLS EP (3)		1/1/17 -						Cor	nplete
			1/1/20 -							
			1/1/23 -	12/3	1/25					
	Nitrite (NOX)								routine (R	
	Point (Sampling Point ID)		Monitori	_		Colle	ection Per	riod		nce Status
GOSHEN	WELLS EP (3)	-	1/1/19 -	12/3	1/19				Cor	nplete

	Connecticut Department	of Public H	lealth D	Drinki	ng V	Vater	Se	ction	
	Water Quality Mo				U			•••••	
PWS ID	PWS Name	intoring an	^	assificatio					imary Source
CT0740011	AQUARION WATER CO OF CT-LITCHFIELI		CI	C		3,097	Own	P	SWP
	(where applicable)	Service	Residentia	-		Industria	al	Combined	Agricultura
Local Address		Connections			l'Clai	muustin		1,149	Agricultura
Towns Served	: GOSHEN, LITCHFIELD, TORRINGTON							1,149	
Towns Served	· · ·	nitoring Req	viromont	·c					
Water Syster	m Facility: GOSHEN WELLFIELD TP ENT				_	_	_		
	Nitrite (NOX)						1 1	routine (R	T) per year
	g Point (Sampling Point ID)		Monitoring	Period	Colle	ection Per		-	ance Status
	, · · · · · (· · · · p · · · · · · · · ·		1/1/20 - 12						
			1/1/21 - 12						
Radionuclid	es - Gross Alpha, Combined Radium &	Uranium (RADA		, ,		1 1	routi	ine (RT) p	er six years
	Point (Sampling Point ID)		Monitoring	Period	Colle	ection Per			ance Status
	WELLS EP (3)		1/1/14 - 12						mplete
			1/1/20 - 12						
Pesticides. H	Herbicides and PCBs - Phase II & V (SO	CS)	,			1 rou	itine	(RT) per	three years
	g Point (Sampling Point ID)	,	Monitoring	Period	Colle	ection Per			ance Status
	WELLS EP (3)		1/1/17 - 12						mplete
			1/1/20 - 12	/31/22					
			1/1/23 - 12	/31/25					
Organic Che	emicals (VOCS)						1 r	routine (R	T) per year
-	g Point (Sampling Point ID)		Monitoring	Period	Colle	ection Pe		-	ance Status
	WELLS EP (3)		1/1/19 - 12	/31/19				Со	mplete
			1/1/20 - 12	/31/20					
			1/1/21 - 12	/31/21					
Water Syster	m Facility: HAMILL WELLFIELD TP ENT	RY POINT (WSF	ID: 00701)						
Inorganic Ch	nemicals (IOCS)					1 rou	itine	(RT) per	three years
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Colle	ection Pe	riod	Compli	ance Status
EP - HAN	11LL (3)		1/1/18 - 12	/31/20					
			1/1/21 - 12	/31/23					
Nitrate And	Nitrite (NOX)						1 1	routine (R	T) per year
	g Point (Sampling Point ID)		Monitoring	Period	Colle	ection Pe	riod	Compli	ance Status
EP - HAN	11LL (3)		1/1/19 - 12					Со	mplete
			1/1/20 - 12,	/31/20					
			1/1/21 - 12	/31/21					
	es - Gross Alpha, Combined Radium &	Uranium (RADA	-						three years
	g Point (Sampling Point ID)		Monitoring		Colle	ection Per	riod		ance Status
EP - HAN	11LL (3)		1/1/17 - 12,					Со	mplete
			1/1/20 - 12,						
			1/1/23 - 12	/31/25					
	Herbicides and PCBs - Phase II & V (SO	CS)							three years
	g Point (Sampling Point ID)		Monitoring		Colle	ection Pe	riod		ance Status
EP - HAN	1ILL (3)		1/1/17 - 12,					Со	mplete
			1/1/20 - 12						
			1/1/23 - 12,	/31/25					•
•	emicals (VOCS)							-	T) per year
Sampling	g Point (Sampling Point ID)		Monitoring	Period	Colle	ection Pe	riod	Compli	ance Status

PWS ID	PWS Name			Cla	ssification	Pc	pulation	Ow	ner Type P	rimary Sourc
T0740011	AQUARION WATER CO OF CT-LITCHI	FIELD SYS			С		3,097	-	P	SWP
	(where applicable)	Service	Residen	itial	Commerc	cial	Industri	al	Combined	
	(FF)	Connections						-	1,149	0
owns Served	GOSHEN, LITCHFIELD, TORRINGTON									
	Π	Monitoring Requ	ireme	nts						
Vater Syster	m Facility: HAMILL WELLFIELD TP E	U 1								
	micals (VOCS)	- • -		,				1	routine (F	T) per yea
-	Point (Sampling Point ID)		Monitor	ing P	Period	Coll	ection Pe		-	ance Status
EP - HAM	IILL (3)		1/1/19 -	12/3	31/19				Co	mplete
			1/1/20 -	12/3	31/20					
			1/1/21 -	12/3	31/21					
Nater Syster	m Facility: HAMILL WELL #2 (WSF	ID: 1437)								
E. Coli (301	4)						1	ro	utine (RT)	per quarte
Sampling	Point (Sampling Point ID)		Monitor	ing P	Period	Coll	ection Pe	rioa	Compli	ance Status
HAMILL \	NELL #2 (2)		7/1/19 -	9/3	0/19				Co	mplete
		-	10/1/19 -	- 12/	31/19				Co	mplete
			1/1/20 -	- 3/3	1/20					
			4/1/20 -	- 6/3	0/20					
			7/1/20 -	- 9/3	0/20					
Nater Syster	m Facility: HAMILL WELL #3 (WSF	ID: 1438)								
E. Coli (301	4)						1	ro	utine (RT)	per quarte
	Point (Sampling Point ID)		Monitor	_		Coll	ection Pe	rioa		ance Status
HAMILL	VELL #3 (2)		7/1/19 -		-				Out	of Service
		:	10/1/19 -						Co	mplete
			1/1/20 -							
			4/1/20 -							
			7/1/20 -	- 9/3	0/20					
	m Facility: GOSHEN WELL #1-2003	(WSF ID: 48130)								
E. Coli (301	-									per quarte
	Point (Sampling Point ID)		Monitor	-		Coll	ection Pe	rioa		ance Status
GOSHEN	WELL #1-2003 (2)		7/1/19 -							mplete
		-	10/1/19 -						Co	mplete
			1/1/20 -		-					
			4/1/20 -							
		(7/1/20 -	- 9/3	0/20					
	m Facility: GOSHEN WELL #2-2010	(WSF ID: 58004)								
E. Coli (301	•									per quarte
	Point (Sampling Point ID)		Monitor	_		Coll	ection Pe	rioa		ance Status
GOSHEN	WELL 2-2010 (2)		7/1/19 -		-					of Service
			10/1/19 -						Co	mplete
			1/1/20 -							
			4/1/20 -							
			7/1/20 -	- 9/3	0/20					

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule **PWSID PWS Name** Classification Population Owner Type Primary Source Р CT0740011 AQUARION WATER CO OF CT-LITCHFIELD SYS С 3,097 SWP Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections 1.149 Towns Served: GOSHEN, LITCHFIELD, TORRINGTON Water System Facility: GOSHEN WELLFIELD TP ENTRY POINT (WSFID: 00700) Analyte Monitoring Requirement (Summary Type) **Operating Limit** Samples Reg/Month Chlorine Entry Point Chlorine Residual Monitoring (CHLR) Minimum: 0.9 MG/L Daily **Compliance History:** Start Date: 7/1/2011 Monitoring **Operating Limit Monitoring Period Compliance Status: Compliance Status:** 10/1/2019 - 10/31/2019 11/1/2019 - 11/30/2019 12/1/2019 - 12/31/2019 1/1/2020 - 1/31/2020 2/1/2020 - 2/29/2020 Analyte Monitoring Requirement (Summary Type) **Operating Limit** Samples Reg/Month 2 Phosphate (as PO4) Entry Point Phosphate Monitoring (PHOS) Maximum: 10 MG/L Start Date: 7/1/2011 **Compliance History:** Monitoring **Operating Limit 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: HAMILL WELLFIELD TP ENTRY POINT (WSFID: 00701) Analyte Monitoring Requirement (Summary Type) **Operating Limit** Samples Reg/Month Chlorine Entry Point Chlorine Residual Monitoring (CHLR) Minimum: 0.2 MG/L Daily Start Date: 5/1/2003 **Compliance History:** Monitoring **Operating Limit 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 Samples Reg/Month **Monitoring Requirement (Summary Type) Operating Limit** Analyte Entry Point Phosphate Monitoring (PHOS) 2 Phosphate (as PO4) Maximum: 10 MG/L **Compliance History:** Start Date: 5/1/2003 Monitoring **Operating Limit 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 3/1/2020 CROSS CONNECTION SURVEY REPORT SUBMIT CCR TO THE DEPARTMENT 6/30/2020

	Connecticut De	epartment of	Public H	ealth	Dr	inkir	ng W	'ater	Se	ction		
	Water Q	uality Monit	oring and	d Com	ipl	iance	e Sch	edul	e			
PWS ID	PWS Name		0		Clas	sificatio	n Pop	ulation	Owr	ner Type P	rimary :	Source
CT074001	1 AQUARION WATER CO	OF CT-LITCHFIELD SY	S			С	3	,097		Р	SW	Ρ
Local Addr	ress (where applicable)		Service	Resident	tial	Comme	rcial	ndustria	al	Combined	Agric	ultural
			Connections							1,149		
Towns Ser	ved: GOSHEN, LITCHFIELD, TOP	RINGTON										
		Other C	ompliance	Sched	ule	S						
Compliand	ce Schedule Activity			Ľ	Due I	Date		Achie	ved I	Date		
SUBMIT CO	CR CERTIFICATION FORM			8	3/9/2	2020						
	Wate	r System Facili	ity and San	npling	Poi	int Inv	vento	ory				
Water		-	-				Total	Lead	and			
System	Water System Facility	Sampling Point		nt		C	oliforn	п Сорр	per			Stage
Facility ID)	ID	Description		5	Status	Rule	Rule	Tier	Asbestos	WQP 2	2 DBPR
00500	GOSHEN WELLFIELD RAW SAMPLE TAP	2	RAW			A						
00501	HAMILL WELLFIELD RAW SAMPLE TAP	2	RAW			А						
00600	DISTRIBUTION SYSTEM	00812	BRIDLE PATH	RD SS		А	Y			Y		
		00812D	BRIDLE PATH	RD SS -		А	Y					
		00812U	BRIDLE PATH	RD SS -		А	Y					
		00813	LITCHFIELD TA	NKS SS		А	Y					Y
		00815	311 EAST SOU	TH ST GO)	А	Y					
		00816	TORRINGTON	PUMP ST	A	А	Y					
		00817	GOSHEN SS			А	Y			Y		
		00850	LITCHFIELD W	.C. OFFI		А	Y					
		00855	PATCO-RT 202	LITCHFI		А	Y			Y		
		00856	BIG VALUE M	ARKET		А	Y					Y
		00860	BANTAM SHE	L-LITCH		А	Y					
		00861	LITCHFIELD HI	STORICA		А	Y					
		01964	CIRCLE DRIVE	SS		А	Y					
		4	GENERIC DIST	RIBUTION	١	А	Y					
		DOWNSTREAM	WITHIN 5 SER	VICE CON	I	А						
		PB5283	385 SOUTH LI	TCHFLD		А		1				
		PB5287	53 PUMPING	STA LCD		А		1				
		PB5288	43 PUMPING	STA LCD		А		1				
		PB5290	339 NORFOLD			А		1				
		PB5291	335 NORFOLK	LITCHFLD)	А		1				
		PB5292	329 NORFOLK	-)	А		1				
		PB5294	4 BROOK HILL			А		1				
		PB5298	3 HAWTHORN			А		1				
		PB5301	6 HAWTHORN			А		1				
		PB5312	1 EMERSON C			А		1				
		PB5325	14 EMERSON			А		1				
		PB5327	7 MILLAY LITC			A		1				
		PB5329	8 MILLAY COL			А		1				
		PB5333	10 MILLAY CO			A		1				
		PB5335	13 MILLAY CO	URT		A		1				
		PB5336	9 MILLAY CT	~		A	Y	1				
		PB5340	11 EMERSON	CT		A		1				

Connecticut Department of Public Health Drinking Water Section

PWS ID	PWS Name			C	lassificati	on Po	pulation	Owr	ner Type Pi	rimary Sour
СТ074001	1 AQUARION WATER CO C	F CT-LITCHFIELD SY	′S		С		3,097		Р	SWP
ocal Addı	ress (where applicable)		Service	Residentia	al Comm	ercial	Industria	al	Combined	Agricultur
			Connections						1,149	
owns Ser	ved: GOSHEN, LITCHFIELD, TOR	RINGTON				I				
	Wate	r System Facil	itv and Sar	npling P	oint Ir	vent	orv			
Water				1 0		Tota	=	and		
System	Water System Facility	Sampling Point	Sampling Poi	nt		Colifor				Stag
acility ID	1	ID	Description		Status	Rule			Asbestos	WQP 2 DB
		PB5346	4 DICKINSON	LITCHFLD	А		1			
		PB5347	5 DICKINSON	СТ	А		1			
		PB5351	8 DICKINSON	COURT	А		1			
		PB5352	PB5352 - 18 B	ROOK HI	А	Y				
		PB5353	9 HAWTHORN	IE CT	А	Y	1			
		PB5354	PB5354 - 19 B		А	Y				
		PB5355	PB5355 - 422		А	Y				
		PB5356	PB5356 - 138		A	Ŷ				
		PB5357	PB5357 - 168		A	Ŷ				
		PB5358	PB5358 - 222		А	Y				
		PB5365	27 LITCHFLD I		A		1			
		PB5378	55 LITCHFLD I		A		1			
		PB5404	111 LITCHFLD		A		1			
		PB5405	107 LITCHFLD		A		1			
		PB5889	175 CIRCLE D		A	Y	3			
		PB6838	26 PUMPING		A	•	1			
		PB6886	101 CIRCLE D		A	Y	3			
		PB6887	115 CIRCLE D		A	Ý	3			
		PB6888	129 CIRCLE D			Y	3			
		PB6890	158 CIRCLE D		A	Y				
			93 CIRCLE DR		A	Y	3			
		PB6891 PB7142			A	r V				
			10 EMERSON		A	r	1			
		PB7873	293 NORTH L	-	A		1			
		PB7874	325 NORFOLK		A		1			
		PB7875	329 NORFOLK		A		1			
		PB7876	335 NORFOLK		A		1			
		PB7877	833 BANTAM		A		1			
		PB7878	159 SOUTH LA		A		1			
		PB7879	283 GOSHEN		A		1			
		PG5383	52 LITCHFLD I		A		1			
		UPSTREAM	WITHIN 5 SER		A					
00700	GOSHEN WELLFIELD TP ENTRY POINT	3	GOSHEN WEL	LS EP	A					
00701	HAMILL WELLFIELD TP ENTRY POINT	3	EP - HAMILL		A					
133	GOSHEN WELLFIELD									
1437	HAMILL WELL #2	2	HAMILL WELL	.#2	А					
1438	HAMILL WELL #3	2	HAMILL WELL	.#3	А					
37090	LITCHFIELD TANK	•								

	Connecticut Depa	artment of	f Public	Health	Drink	ing W	Vater Sec	ction	
	Water Qua	ality Monit	oring a	nd Com	pliand	ce Sch	edule		
PWS ID	PWS Name		0		Classificat	ion Pop	ulation Owne	er Type P	rimary Source
СТ074001	1 AQUARION WATER CO OF 0	CT-LITCHFIELD SY	S		С		,097	P	SWP
Local Addr	ress (where applicable)		Service	Residenti	al Comm			Combined	Agricultural
			Connectio	ns				1,149	0
Towns Ser	ved: GOSHEN, LITCHFIELD, TORRIN	IGTON						,	
	Water S	System Facili	ity and S	ampling F	Point li	nvento	ory		
Water						Total	Lead and		
System	Water System Facility	Sampling Point				Coliforn			Stage
Facility ID)	ID	Descriptio	n	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
451	HAMILL WELLFIELD								
46047	INTERCONNECTION - TORRINGTON WATER CO.								
48130	GOSHEN WELL #1-2003	2	GOSHEN V	VELL #1-2003	А				
58004	GOSHEN WELL #2-2010	2	GOSHEN V	VELL 2-2010	А				
60136	GOSHEN WELLFIELD TANK								
60138	HAMILL WELLFIELD TANK #1								
60140	HAMILL WELLFIELD TANK #2								
60144	GOSHEN WELLFIELD BOOSTER PS								
60146	HAMILL WELLFIELD BOOSTER PS								
		Certified	Operato	or Informa	tion				
Water Sy	stem Facility: DISTRIBUTION S		-						
Facility Clo	assification: CLASS 1 DISTRIBUTIO	N SYSTEM							Certification
Operator I		Operator Type	е	Certification	(s)				Expiration
COYLE, BR		CHIEF OPERATO		WATER TREA		LANT OP	ERATOR - CLA	ASS III	12/31/2022
/							TOR - CLASS II		6/30/2021
PASSECK,	PFTFR	ASSIGNED OPER	RATOR	DISTRIBUTIO	N SYSTEN	1 OPFRA	TOR - CLASS II	1	9/30/2022
17.002010				WATER TREA					6/30/2021
	KS, WILLIAM L.	ASSIGNED OPER	RATOR				TOR - CLASS II		6/30/2020
INEDEMICI				WATER TREA					3/31/2022
Water Sy	stem Facility: GOSHEN WELLF	IELD (WSF ID: 1	L33)						5, 51, 2022
Facility Clo	assification: CLASS 1 TREATMENT	PLANT							Certification
Operator	Name	Operator Typ	е	Certification	(s)				Expiration
KUSHWAR	RA, CHRISTOPHER J.	CHIEF OPERATO	DR	WATER TREA	TMENT P	LANT OP	ERATOR - CLA	ASS IV	6/30/2021
				DISTRIBUTIO	N SYSTEN	1 OPERA	TOR - CLASS II	I	6/30/2020
POUDIN, E	DON A.	ASSIGNED OPER	RATOR	WATER TREA	TMENT P	LANT OP	ERATOR - CLA	ASS III	6/30/2022
				DISTRIBUTIO					6/30/2021
Water Sy	stem Facility: HAMILL WELLFI	ELD (WSF ID: 4	51)						
Facility Clo	assification: CLASS 2 TREATMENT	PLANT							Certification
Operator	Name	Operator Type	е	Certification	(s)				Expiration
KUSHWAR	RA, CHRISTOPHER J.	CHIEF OPERATO	DR	WATER TREA	TMENT P	LANT OP	ERATOR - CLA	ASS IV	6/30/2021
				DISTRIBUTIO	N SYSTEN	1 OPERA	TOR - CLASS II	I	6/30/2020
POUDIN, D	DON A.	ASSIGNED OPER	RATOR	WATER TREA		LANT OP	ERATOR - CLA	ASS III	6/30/2022
				DISTRIBUTIO	N SYSTEN	1 OPERA	TOR - CLASS I		6/30/2021

PWS ID P	WS Name							Classif	ication	Populatio	n C	Owner Type	Primary Source
СТ0740011 А	QUARION WAT	TER CO OF C	T-LITCH	FIELD S	SYS				С	3,097		P	SWP
Local Address (wh	ere applicable)				Service	Resid	ent	ial Co	ommerci	al Indus	trial	Combine	ed Agricultur
					Connectio	ons						1,149	
Towns Served: GC	SHEN, LITCHFIE	LD, TORRIN	GTON										
				Со	ntact Inf	ormatio	on						
Name	Organization	Drganization Job Title					e						
Mr. John P. Walsh	1				Aquarion Wa	ater Comp	any			Vice Pr	eside	ent	
Mailing Address Li	ne One		Mailin	g Addro	ess Line Two	wo City State				State	Zip Code		
835 Main Street			Mail St	top 700)				Bridge	oort		СТ	06604
Business Phone	Extension	Fax		Mo	bile Phone	Emerger	ncy	Phone	Email A	Address			
203-337-5852		203-337-	5938			781-4	13-6	5175	jwalsh	@aquario	nwa	ter.com	
Contact Role(s):	Administrative	Contact, Lea	gal Cont	act									
Please note the fo	ollowing:												
1. The residual dis	infectant concen	tration must l	pe measu	ured at t	the same locat	ion and tim	e as	s each t	otal colif	orm sampl	э.		
2 If a Collection P	eriod is specified.	all water qua	ality sam	nles mu	ist he collecter	during the	sne	cified (period				

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 Departmen	t of Public Hea	lth Drink	ting Water Se	ction
	Water Quality Mo	nitoring and (omplian	ce Schedule	
PWS ID	PWS Name	0	Classificat		er Type Primary Source
CT0740301	FERNWOOD REST HOME		C	107	P GW
	(where applicable)	Service Res			Combined Agricultural
400 TORRINGT		Connections		9	
Towns Served:					
		nitoring Require	ments		
Water System	n Facility: DISTRIBUTION SYSTEM (M				
Asbestos (10	094)			1 routine	e (RT) per nine years
-	Point (Sampling Point ID)	Мог	itoring Period	Collection Period	Compliance Status
Select from	m Inventory of Active Sampling Points	1/1,	13 - 12/31/21		-
Total Colifor	m (3100)			2 rout	tine (RT) per quarter
	Point (Sampling Point ID)	Мог	itoring Period	Collection Period	Compliance Status
Select from	m Inventory of Active Sampling Points	7/1	/19 - 9/30/19		Complete
	· · · ·		/19 - 12/31/19		Complete
			/20 - 3/31/20		Complete
			/20 - 6/30/20		
		7/1	/20 - 9/30/20		
Lead And Co	pper (PBCU)			5 routine	(RT) per three years
Sampling	Point (Sampling Point ID)	Мог	itoring Period	Collection Period	Compliance Status
Select fro	m 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 Para	ameters (PPS)			2 rout	tine (RT) per quarter
Sampling	Point (Sampling Point ID)	Мог	itoring Period	Collection Period	Compliance Status
Select fro	m 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	n Facility: ENTRY POINT (WSF ID: 00	700)			
Net Gross Al	pha (4000)			1 routine	(RT) per three years
Sampling	Point (Sampling Point ID)	Мог	itoring Period	Collection Period	Compliance Status
ENTRY PO	DINT (3)	1/1,	17 - 12/31/19		Complete
		1/1,	20 - 12/31/22		
		1/1,	23 - 12/31/25		
Uranium (40	006)			1 routine	(RT) per three years
Sampling	Point (Sampling Point ID)	Мог	itoring Period	Collection Period	Compliance Status
ENTRY PO	DINT (3)	1/1,	17 - 12/31/19		Complete
		1/1,	20 - 12/31/22		
		1/1,	23 - 12/31/25		
Combined Ra	adium-226/228 (4010)			1 routine	(RT) per three years
Sampling	Point (Sampling Point ID)		itoring Period	Collection Period	Compliance Status
ENTRY PO	DINT (3)		17 - 12/31/19		Complete
			20 - 12/31/22		
		1/1,	23 - 12/31/25		
Inorganic Ch	emicals (IOCS)			1 routine	(RT) per three years
	Point (Sampling Point ID)		itoring Period	Collection Period	Compliance Status
ENTRY PO	DINT (3)	1/1,	17 - 12/31/19		Complete

	Connecticut Department o		0
	Water Quality Moni	toring and Complianc	e Schedule
PWS ID	PWS Name	Classificatio	on Population Owner Type Primary Source
СТ0740301	FERNWOOD REST HOME	С	107 P GW
Local Address	(where applicable)	Service Residential Comm	ercial Industrial Combined Agricultura
400 TORRINGT	ON ROAD	Connections 2 9	
Towns Served:	LITCHFIELD		
	Moni	toring Requirements	
Water Systen	n Facility: ENTRY POINT (WSF ID: 00700		
Inorganic Ch	emicals (IOCS)		1 routine (RT) per three years
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
		1/1/20 - 12/31/22	
		1/1/23 - 12/31/25	
	Nitrite (NOX)		1 routine (RT) per yea
	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
ENTRY PC	DINT (3)	1/1/19 - 12/31/19	Complete
		1/1/20 - 12/31/20	
		1/1/21 - 12/31/21	
-	Ierbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years
	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
ENTRY PC	DINT (3)	1/1/17 - 12/31/19	Complete
		1/1/20 - 12/31/22	
		1/1/23 - 12/31/25	
-	micals (VOCS)	Monitoring Devied	1 routine (RT) per three years
	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
ENTRY PC	JINT (3)	1/1/17 - 12/31/19 1/1/20 - 12/31/22	Complete
		1/1/23 - 12/31/25	
Water System	n Facility: ENTRY POINT- REST HOME EN	· · · · ·	١
-	emicals (IOCS)		•. 1 routine (RT) per three years
-	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
	DINT- EMERGENCY (3)	1/1/17 - 12/31/19	Complete
		1/1/20 - 12/31/22	complete
		1/1/23 - 12/31/25	
Nitrate And	Nitrite (NOX)	_,_,_ 1,_ 12,01,23	1 routine (RT) per year
	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
	DINT- EMERGENCY (3)	1/1/19 - 12/31/19	Complete
		1/1/20 - 12/31/20	
		1/1/21 - 12/31/21	
Pesticides, H	lerbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years
	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
ENTRY PC	DINT- EMERGENCY (3)	1/1/17 - 12/31/19	Complete
		1/1/20 - 12/31/22	
		1/1/23 - 12/31/25	
Organic Chei	micals (VOCS)		1 routine (RT) per three years
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period Compliance Status
ENTRY PC	DINT- EMERGENCY (3)	1/1/17 - 12/31/19	Complete
		1/1/20 - 12/31/22	
		1/1/23 - 12/31/25	

				- r -			-	
PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
СТ0740301	FERNWOOD REST HOME		С	107	Р	GW		
Local Address	(where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultural
400 TORRINGTON ROAD		Connections	ions 2		9			
Towns Served:	LITCHFIELD	÷		·				
	Oth	er Compliance	Sched	dule	es			
Compliance So	hedule Activity			Due	Date	Achie	ved Date	
			4	2/20	12012			

SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018	
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	

Water System Facility and Sampling Point Inventory

Water					Total	Lead and		
System	Water System Facility		Sampling Point		Coliform			Stage
Facility ID)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPI
00600	DISTRIBUTION SYSTEM	383 TORRING	GENERATED BY BATCH	А	Y			
		387 TORRING	GENERATED BY BATCH	А	Y			
		394 TORRING	GENERATED BY BATCH	А	Y			
		4	DISTRIBUTION SYSTEM	А	Y			
		400 TORRING	GENERATED BY BATCH	А	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	А				
		UPSTREAM	WITHIN 5 SERVICE CON	А				
00700	ENTRY POINT	3	ENTRY POINT	А				
00701	ENTRY POINT- REST HOME EMERGENCY ONLY	3	ENTRY POINT- EMERGEN	А				
134	WELL# 3- REST HOME EMERGENCY ONLY	2	WELL 3	А				
135	WELL# 2- REST HOME EMERGENCY ONLY	2	WELL 2	А				
137	WELL# 1	2	WELL 1	А				

Certified Operator Information

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

Facility Classification: SMALL WATER SYST	EM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
TOMASCAK, THOMAS S.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2022

Contact Information

Name						Job Title			
Fernwood Rest Hon	ne Inc								
Mailing Address Line	e One		Mailing Addr	ess Line Two			City	State	Zip Code
P. O. Box 548			400 Torringto	on Rd		Litchfield		СТ	06759
Business Phone	Extension	Fax	Mo	obile Phone	Emergency Phone	Email Ad	dress		
860-567-4219									
Contact Role(s): O	wner					•			

		~	5	0		1				
PWS ID	PWS Name					Clas	sification	Population	Owner Typ	e Primary Source
CT0740301	FERNWOOD REST	T HOME					С	107	Р	GW
Local Address (wl	nere applicable)			Service	Resid	ential	Commerc	ial Industri	ial Combir	ned Agricultural
400 TORRINGTON	N ROAD			Connect	ions	2	9			
Towns Served: Ll	TCHFIELD				ż				·	
Name				Organizatio	n				Job Tit	le
Mr. James Murp	ny									
Mailing Address I	ine One		Mailing Add	ress Line Two)			City	State	e Zip Code
400 Torrington R	d						Litchfi	eld	СТ	06759
Business Phone	Extension	Fax	М	obile Phone	Emerger	ncy Pho	ne Email	Address		
860-567-9558					860-60)5-3998	3			
Contact Role(s):	Administrative C	Contact, Leg	gal Contact							
Please note the f	ollowing:									
1. The residual di	sinfectant concentr	ation must b	be measured at	the same loca	tion and tim	e as eac	h total coli	form sample.		

If a Collection Period is specified, all water quality samples must be collected during the specified period. 2.

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 Departme Water Quality M					<u> </u>			ection	
PWS ID	PWS Name	nomeoring an			sification					Primary Sou
CT0743011	BANTAM VILLAGE			Clas	C	FU	96	00	P	GW
	(where applicable)	Service	Residen	tial	Commerc	ial	Industri	 2	Combine	-
Local Address		Connections	49	tiai	commerc	.101	muustin		Combine	u Agricultu
Towns Served:	LITCHFIELD									
		Monitoring Requ	iromo	ntc						
Water Systen	n Facility: DISTRIBUTION SYSTEM			1103		_		-		_
	idual (1012)							1 ro	outine (R [.]	T) per mon
Sampling	Point (Sampling Point ID)		Monitori	ng P	eriod (Colle	ection Pe	riod	l Comp	oliance Statu
Select fro	m Inventory of Active Sampling Points		10/1/19 -	10/3	31/19				(Complete
			11/1/19 -	11/3	30/19				(Complete
			12/1/19 -	12/3	31/19				(Complete
			1/1/20 -	1/32	1/20				(Complete
			2/1/20 -	2/29	9/20					
			3/1/20 -	3/32	1/20					
			4/1/20 -	4/30	0/20					
			5/1/20 -	5/32	1/20					
			6/1/20 -	6/30	0/20					
			7/1/20 -	7/32	1/20					
			8/1/20 -	8/32	1/20					
			9/1/20 -	9/30	0/20					
Asbestos (1	-									er nine yea
	Point (Sampling Point ID)		Monitori	-		Colle	ection Pe	riod	l Comp	oliance Statu
	m Inventory of Active Sampling Points		1/1/13 - 1	12/3	1/21					
	etic Acids (2456)									(RT) per ye
	Point (Sampling Point ID)		Monitori	-			ection Pe	riod		oliance Statu
BLDG 52 /	APT-4A (BV005)		1/1/19 - 1				9/1-9/30		(Complete
			1/1/20 - 1				9/1-9/30			
	()		1/1/21 - 1	12/3	1/21		9/1-9/30			()
	omethanes (2950)				ant and	c - 11				(RT) per ye
	Point (Sampling Point ID)		Monitori	_			ection Pe	riod		oliance Statu
OFFICE KI	TCHEN SINK (BV001)		1/1/19 - : 1/1/20 - :				9/1-9/30		(Complete
							9/1-9/30			
Total Colifor	m (2100)		1/1/21 - 1	12/3	1/21		9/1-9/30	1 -	outine (P	T) per mon
	m (3100) Point (Sampling Point ID)		Monitori	na P	eriod	<u>مالہ</u>	ection Pe		-	l) per mon pliance Statu
	m Inventory of Active Sampling Points		10/1/19 -					100		Complete
JEIECLIIU	miniertory of Active Sampling Politics		10/1/19 - 11/1/19 -							Complete
			12/1/19 -							Complete
			1/1/20 -							Complete
			2/1/20 -							
			3/1/20 -							
			4/1/20 -							
			5/1/20 -							
			6/1/20 -							
			7/1/20 -							
			8/1/20 -							

	Connecticut Departme				U				ection	
	Water Quality M	lonitoring and								
PWS ID	PWS Name BANTAM VILLAGE			Clas				Ow		imary Source
CT0743011		Service	Resident	tial	C Commercia	96	o dustri		P Combined	GW
Local Address (where applicable)	Connections	49	lidi	Commercia		JUST	dI	Combined	Agricultural
Towns Served:	LITCHFIELD									
		Aonitoring Requ	ireme	nts						
Water System	Facility: DISTRIBUTION SYSTEM					_	_	-		
Total Colifor		(-			-	1 ro	utine (RT)	per month
	Point (Sampling Point ID)		Monitoriı	na P	eriod Co	llectio				nce Status
			9/1/20 -	-						
Lead And Co	oper (PBCU)			,			5 roι	utin	e (RT) per t	hree years
•	Point (Sampling Point ID)		Monitoriı	ng Po	eriod Co	llectio			• • •	nce Status
Select from	n Inventory of Active Sampling Points		1/1/17 - 1	12/3	1/19	6/1-	9/30		Сог	mplete
			1/1/20 - 1	12/3	1/22	6/1-	9/30			-
			1/1/23 - 2	12/3	1/25	6/1-	9/30			
Physical Para	imeters (PPS)							1 ro	utine (RT)	per month
Sampling	Point (Sampling Point ID)		Monitoriı	ng Po	eriod Co	ollectio	on Pe	riod	Complie	ance Status
Select fror	m Inventory of Active Sampling Points		.0/1/19 -							nplete
			1/1/19 -							nplete
			2/1/19 -							nplete
			1/1/20 -						Сог	nplete
			2/1/20 -							
			3/1/20 -							
			4/1/20 -							
			5/1/20 - 6/1/20 -							
			7/1/20 -							
			8/1/20 -							
			9/1/20 -							
Water System	Facility: ENTRY POINT (WSF ID:	00700)	5/1/20	5,50	5720					
Nitrate (104				_			1	L roi	utine (RT) p	er quarter
-	Point (Sampling Point ID)		Monitoriı	ng Po	eriod Co	llectio			• • •	nce Status
ENTRY PO	INT (3)		7/1/19 -	9/30	0/19				Сог	nplete
			0/1/19 -	12/3	31/19				Сог	nplete
			1/1/20 -	3/31	1/20				Сог	nplete
			4/1/20 -	6/30	0/20	_		_		· · · · · · · · · · · · · · · · · · ·
			7/1/20 -	9/30	0/20					
Nitrite (1041	•								-	T) per year
	Point (Sampling Point ID)		Monitoriı	-		ollectio	on Pe	riod		ance Status
ENTRY PO	INT (3)		1/1/19 - 1		-					nplete
			1/1/20 - 1						Сог	nplete
			1/1/21 - 1	12/3	1/21					
Net Gross Al			Monitori		oriod C-					hree years
	Point (Sampling Point ID)		Monitorii 1/1/17 - 1	-		ollectio	л Ре	riod		ance Status
	INIT (2)									
ENTRY PO	INT (3)		1/1/20 - 1						Cor	nplete

	Conne	ecticut Department o Water Quality Mon					\mathbf{U}			ection	
PWS ID	PWS Nam		itoring al		-				1		rimary Sourc
CT0743011	BANTAM	-			Cla	C		96	00	P	GW
Local Address			Service	Residen	tial	Commer	cial	Industri	al	Combined	
2000171001000	(micie appi		Connections		crui	conner	ciai	maasen	u.	combined	, griourcure
Towns Served	LITCHFIELD			_							
		Moni	toring Req	uireme	nts	5					
Water Syster	n Facility:	ENTRY POINT (WSF ID: 0070	• •		_		_				
Uranium (4			•					1 rou	utin	e (RT) per	three years
•	-	oling Point ID)		Monitori	ing F	Period	Coll	ection Pe			iance Status
ENTRY PC	DINT (3)			1/1/17 -	12/3	31/19					mplete
				1/1/20 -	12/3	31/22					
				1/1/23 -	12/3	31/25					
Combined R	adium-226	/228 (4010)						1 rou	utin	e (RT) per	three years
Sampling	Point (Sam	oling Point ID)		Monitori	ing F	Period	Coll	ection Pe	rioc	l Compli	iance Status
ENTRY PC	DINT (3)			1/1/17 -	12/3	31/19				Co	omplete
				1/1/20 -	12/3	31/22					
				1/1/23 -	12/3	31/25					
Inorganic Ch	nemicals (IC	DCS)						1 rou	utin	e (RT) per	three years
Sampling	Point (Sam	oling Point ID)		Monitori	ing F	Period	Coll	ection Pe	rioc	l Compli	iance Status
ENTRY PC	DINT (3)			1/1/17 -	12/3	31/19				Co	omplete
				1/1/20 -	12/3	31/22					
				1/1/23 -	12/3	31/25					
-		nd PCBs - Phase II & V (SOCS)					1 rou	utin		three years
		oling Point ID)		Monitori			Coll	ection Pe	rioc	l Compli	iance Status
ENTRY PC	DINT (3)			1/1/17 -						Co	omplete
				1/1/20 -							
				1/1/23 -	12/3	31/25					
Organic Che	-	-									three years
		pling Point ID)		Monitori			Coll	ection Pe	rioc	-	iance Status
ENTRY PC	DINT (3)			1/1/17 -		-				Co	omplete
				1/1/20 -							
				1/1/23 -					_		
	Mor	nthly Water System Fac	ility (WSF)	Level N	Лоі	nitorin	g R	equire	me	ents	
Water Syster	n Facility:	ENTRY POINT (WSFID: 00700	-								
Analyte		Monitoring Requirement (Sum	mary Type)	-		ng Limit				Samples R	eq/Month
Chlorine		Entry Point RDC (EPRD)				m: 0.55 N	/IG/L	-		Da	ily
Start Date	8/1/2016			iance Hist		C	Dper	ating Lim	it	Monito	-
				oring Perio			Com	oliance St	atu	s: Complia	nce Status:
				019 - 10/3				Y			
				019 - 11/3				Y			
				019 - 12/3				Y			
				20 - 1/31/2							
				20 - 2/29/2							
			Complianc								
Compliance So						Date		Achie	eved	Date	
DISTRIBUTION	SYSTEM MA	TERIALS EVALUATION		8	3/31,	/2019					

С		ut Departme ter Quality N					0			ction	
PWS ID P	WS Name	ter Quality M	//0///1	or mg ar							rimary Soui
_	ANTAM VILLAG	2E					C	96	1 Owr	P	GW
Local Address (wh				Service	Residen		ommercial		rial	Combined	Agricultu
Local Address (With				Connection			Jinnereiai	maasti	iiai	combined	Agricultu
Towns Served: LIT	CHFIELD										
		01	hor C	omplianc	o Schor	عماييا					
Compliance Sched	ule Activity			omphane		Due Da	ite	Achi	ieved I	Date	
CROSS CONNECTIO		ORT				3/1/20		Atm	eveu	Dute	
SUBMIT CCR TO TH						5/30/20					
SUBMIT CCR CERT						8/9/20					
		Water System	Facili	ity and Sa				tory			
Mator		water System	i i aciii	ity and Sa	innbinng	FUII		-	d avad		
Water System Water S	System Facility	Samplir	na Point	Sampling Po	oint		Tot Colife		d and oper		Stag
Facility ID	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	D	Description		St/	atus Ru			Asbestos	WQP 2 DB
	UTION SYSTEM	.	4	DISTRIBUTIO	ON SYSTEM		A Y	,			
			001	OFFICE KITC	HEN SINK		A Y	,	3		Y
		BV	002	BLDG 42 AP	T-1A		P Y	,	3		
		BV	003	BLDG 58 AP	T-6B		P Y	,	3		
		BV	004	BLDG 54 AP	T-5A		P Y	,	3		
		BV	005	BLDG 52 AP	T-4A		A Y	,	3		Y
		BV	006	BLDG 48 CO	MM RM		Р		3		
		DOWNS	STREAM	WITHIN 5 SE	RVICE CO	N	A				
		UPST	REAM	WITHIN 5 SE	RVICE COI	N	A				
00700 ENTRY	POINT	:	3	ENTRY POIN	Т		A				
1018 WELL 1			2	WELL 1			A				
1019 WELL 2			2	WELL 2			A				
48208 ATMOS	PHERIC TANK										
48210 BLADD	R TANK 1										
48212 BLADD	R TANK 2										
48214 BLADD	R TANK 3										
694 CHLORI	NATION SYSTEM	M									
		Cer	tified	Operator	[.] Inform	natio	า				
Water System Fa	cility: CHLOF	RINATION SYSTEM	1 (WSF	ID: 694)							
Facility Classificat	on: CLASS 1 TR	EATMENT PLANT									Certificatio
Operator Name		Oper	ator Typ	e (Certificatio	on(s)					Expiratio
TOMASCAK, THOM	IAS S.	CHIEF (OPERATO	DR [DISTRIBUTI	ON SYS	TEM OPEI	RATOR - C	CLASS	I	12/31/202
				١	NATER TRE	EATMEI	NT PLANT	OPERATO	DR - CL	ASS I	6/30/202
			I	tact Infoi	mation	1		1			
Name				rganization						Job Title	
Mr. Robert Dadda	-			antam Village							
Mailing Address Li		Mailing	g Addres	s Line Two				City		State	Zip Code
110 Mountain Roa	-						Suffield			CT	06078
Business Phone	Extension	Fax	Mobi	le Phone	Emergency						
860-668-5342		860-668-9008			860-668-	1236	bob1492	2@aol.cor	m		
Contact Role(s):	Administrative (Contact									

			-)		0 -		1-			-	
PWS ID	PWS Name						Clas	sification	Population	Owner Type	Primary Source
СТ0743011	BANTAM VILLAGE							С	96	Р	GW
Local Address (w	here applicable)			Serv	vice	Resider	ntial	Commerci	ial Industri	al Combin	ed Agricultural
				Con	nnections	49					
Towns Served: L	ITCHFIELD			·						1	'
Name				Organi	zation					Job Tit	e
Estate of Raymo	nd Daddario										
Mailing Address	Line One		Mailing Addr	ress Line	e Two				City	State	Zip Code
110 Mountain R	bad							Suffiel	d	СТ	06078
Business Phon	e Extension	Fax	Mo	obile Ph	one E	mergency	/ Pho	ne Email	Address		
860-668-5342											
Contact Role(s):	Legal Contact, Ow	ner									
Please note the	following:										
1. The residual d	isinfectant concentra	tion must l	be measured at	the sam	e location	and time a	as eac	h total colif	orm sample.		
			1								

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					<u> </u>			ection	
Water Quality Mor	ntoring an	a con							
PWS ID PWS Name			Clas		n Po		Owi		rimary Source
CT0745093 TOUCHSTONE N.A.F.I.				С		43		Р	GW
Local Address (where applicable)	Service	Residen	tial	Commer	cial	Industria	al	Combined	Agricultura
	Connections							7	
Towns Served: LITCHFIELD			_		_		_		
Mor	nitoring Requ	uireme	nts						
Water System Facility: DISTRIBUTION SYSTEM (WS	SF ID: 00600)								
Asbestos (1094)						1 ro	utir	ne (RT) pei	[•] nine years
Sampling Point (Sampling Point ID)		Monitori	ng P	eriod	Colle	ection Pe	riod	Compli	ance Status
Select from Inventory of Active Sampling Points		1/1/19 -	12/3	1/27					
Total Coliform (3100)						:	1 ro	utine (RT)	per month
Sampling Point (Sampling Point ID)		Monitori	ng P	eriod	Colle	ection Pe	riod	Compli	ance Status
Select from Inventory of Active Sampling Points		10/1/19 -	10/3	31/19				Co	mplete
		11/1/19 -	11/3	30/19				Co	mplete
		12/1/19 -	12/3	31/19				Со	mplete
		1/1/20 -	1/31	1/20				Со	mplete
		2/1/20 -	2/29	9/20				Со	mplete
		3/1/20 -	3/31	1/20					
		4/1/20 -	4/30	0/20					
		5/1/20 -	5/31	1/20					
		6/1/20 -	6/30	0/20					
		7/1/20 -	7/31	1/20					
		8/1/20 -							
		9/1/20 -	9/30	0/20					
Lead And Copper (PBCU)									three years
Sampling Point (Sampling Point ID)		Monitori	_			ection Pe	riod	Compli	ance Status
Select from Inventory of Active Sampling Points		1/1/18 -				6/1-9/30			
		1/1/21 -	12/3	1/23		6/1-9/30			
Physical Parameters (PPS)			_						per month
Sampling Point (Sampling Point ID)		Monitori	_		Colle	ection Per	riod	_	ance Status
Select from Inventory of Active Sampling Points		10/1/19 -							mplete
		11/1/19 -							mplete
		12/1/19 -							mplete
		1/1/20 -							mplete
		2/1/20 -		-				Co	mplete
		3/1/20 -							
		4/1/20 -							
		5/1/20 -							
		6/1/20 - 7/1/20 -							
		8/1/20 -							
		9/1/20 - 9/1/20 -							
Mater System Eacility ENTRY DOINT MAIN DUNA				5/20					
Water System Facility: ENTRY POINT - MAIN PUMP	HOUSE (WSFI	0.00701)					(DT)	
Net Gross Alpha (4000)		Monitor		oried	Cell.				three years
Sampling Point (Sampling Point ID)		Monitori	_		COIle	ection Pe	iod	-	ance Status
EP - MAIN PUMP HOUSE (3)		1/1/17 -						LO	mplete
		1/1/20 -	12/3	1/22					

	*	of Public Health Drinking Water Section
	Water Quality Mo	nitoring and Compliance Schedule
PWS ID	PWS Name	Classification Population Owner Type Primary Sou
СТ0745093	TOUCHSTONE N.A.F.I.	C 43 P GW
Local Address (where applicable)	Service Residential Commercial Industrial Combined Agricultu
Towns Served:	I ITCHFIFI D	Connections 7
		nitoring Requirements
Water System	Facility: ENTRY POINT - MAIN PUM	
Net Gross Al		1 routine (RT) per three yea
•	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
		1/1/23 - 12/31/25
Uranium (40	06)	1 routine (RT) per three yea
•	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
	PUMP HOUSE (3)	1/1/17 - 12/31/19 Complete
		1/1/20 - 12/31/22
		1/1/23 - 12/31/25
Combined Ra	adium-226/228 (4010)	1 routine (RT) per three yea
Sampling	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
EP - MAIN	PUMP HOUSE (3)	1/1/17 - 12/31/19 Complete
		1/1/20 - 12/31/22
		1/1/23 - 12/31/25
Inorganic Che	emicals (IOCS)	1 routine (RT) per three yea
Sampling	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
EP - MAIN	PUMP HOUSE (3)	1/1/17 - 12/31/19 Complete
		1/1/20 - 12/31/22
		1/1/23 - 12/31/25
Nitrate And N	Nitrite (NOX)	1 routine (RT) per yea
Sampling	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
EP - MAIN	PUMP HOUSE (3)	1/1/19 - 12/31/19 Complete
		1/1/20 - 12/31/20 Complete
		1/1/21 - 12/31/21
Pesticides, H	erbicides and PCBs - Phase II & V (SC	CS) 1 routine (RT) per three yea
Sampling	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
EP - MAIN	PUMP HOUSE (3)	1/1/17 - 12/31/19 Complete
		1/1/20 - 12/31/22
		1/1/23 - 12/31/25
Organic Cher	nicals (VOCS)	1 routine (RT) per yea
	Point (Sampling Point ID)	Monitoring Period Collection Period Compliance Statu
EP - MAIN	PUMP HOUSE (3)	1/1/19 - 12/31/19 Complete
		1/1/20 - 12/31/20
		1/1/21 - 12/31/21
		r Compliance Schedules
Compliance Scl		Due Date Achieved Date
	SYSTEM MATERIALS EVALUATION	8/31/2019
CROSS CONNEC	CTION SURVEY REPORT	3/1/2020
SUBMIT CCR TO	D THE DEPARTMENT	6/30/2020
	RTIFICATION FORM	8/9/2020

	C	onnoctic	ut Dona	rtment o	f Public	Hoalth	Dr	inkin	τ Μ	ator	Soc	tion	
									<u> </u>			uon	
PWS ID	DV	VV d VS Name	lei Qua	lity Moni ⁻	toring a			sification	1				rimary Source
CT074509		VS Name					Class	C		43	Owne F		GW
					Service	Residen	tial	Commerc		43 ndustria		ombined	-
LUCAI AUU	iess (wile	re applicable)			Connectior		lldl	commerc		nuustna		7	Agricultural
Towns Sei												1	
100113 501	veu. Erre		Water S	ustom Eacil	lity and S	amaling	Dai		to	M1 /			
			water Sy	stem Faci	ity and Sa	ampling	POI			-			
Water	Mator S	ystem Facility	,	Sampling Point	• Sampling D	oint			otal Vitorna	Lead			Change
System Facility ID		ystem rucinty		ID	Description				liform Rule			shestos	Stage WQP 2 DBPR
00600		JTION SYSTEN	Λ	4	GENERIC DI			Status ^I A	Y	nuic		5005105	
00000	DISTRIB			4 DOWNSTREAM				A	I				
				TSTONE001	MAIN KITCH		N	A	Y	2		Y	
				TSTONE001	SINK IN DIN		1	A	•	2		Ŷ	
				TSTONE002	DORM SING			A		2		Ŷ	
				TSTONE003	WHITE SCH			A		2		Ŷ	
				TSTONE005	BROWN SC			A		2		Ŷ	
				UPSTREAM	WITHIN 5 S			A		2		•	
00701	ENTRY P	OINT - MAIN	PLIMP	3	EP - MAIN F			A					
00701	HOUSE			5									
37286	HYDRO 1 HOUSE	FANKS - MAIN	PUMP										
50166		GAL ATMOSPH	IERIC TANK										
53197	WELL 3			2	WELL 3			А					
53199	WELL 4			2	WELL 4			А					
53221	MAIN PL	JMP HOUSE											
				Certified	Operato	r Inform	natio	on					
Water Sy	stem Fac	cility: DISTR		STEM (WSF	-						_		
		on: SMALL W			•								Certification
Operator	-			Operator Typ	<i>be</i>	Certificatio	on(s)						Expiration
LEMAY, R				CHIEF OPERAT		DISTRIBUTI		YSTEM OF	PERAT	OR - CL	ASS I		6/30/2020
				0		WATER TRE						SS III	12/31/2022
KILBOURN	I. ERIC M			ASSIGNED OPE		DISTRIBUTI							12/31/2022
	., בוגוס ואו					WATER TRE						SS II	12/31/2022
				Cor	ntact Info								, • _, 2022
Name						mation						ob Title	
Name Mr. Tony	Munia				Organization Iafi Touchstor	20			N / -	aint. Co			
Mr. Tony Mailing A		000		Mailing Addres		ie				ity	oruna	State	Zip Code
P.O. Box 4				maning Addres	SS LINE I WU			Litchfi		лсу		CT	06759
Busines		Extension	Fax	Mah	ile Phone	Emergency				200		CI	66109
860-56		LACENSION	860-567-3		509-7686	LINEIBEIICY	FIIU			z@nafi			
		dministrative			0001-600			TUNT	VIONI	LEWINAL	1.0011		

		0		F				
PWS ID	PWS Name			Class	sification	Population	Owner Type	Primary Source
CT0745093 TOUCHSTONE N.A.F.I.			С		43	Р	GW	
Local Address (where applicable)		ervice	Residential		Commercial Industri		al Combine	ed Agricultural
	Co	onnections					7	
Towns Served	: LITCHFIELD					l		·
Please note th	he following:							
1. The residua	al disinfectant concentration must be measured at the sa	me location a	and time a	as eacl	h total colif	orm sample.		
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.								
	on results, additional monitoring may be required (i.e. re lence sent by the DWS on or after the generation date of	·					0,	'

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

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

End of schedule