

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

Monitoring Requirements

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

Chlorine Residual (1012)		40 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	1/1/11 - 12/31/19		Complete	
	1/1/20 - 12/31/28			
Total Coliform (3100)		40 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)		5 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
290 SALEM TNPk (48)	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		
42 TAFTVILL OCC RD (65)	7/1/20 - 9/30/20	8/1-8/31		
	7/1/19 - 9/30/19	8/1-8/31	Complete	

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Monitoring Requirements

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

Disinfectant Byproducts - TTHM & HAA5 (DBP)		5 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	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		
MOHEGAN SUN BLVD (66)	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		
134 PROVIDENCE ST (67)	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		
127 RT 12, PRESTON (68)	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)		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	1/1/17 - 12/31/19	6/1-9/30	Complete	
	1/1/20 - 12/31/22	6/1-9/30		
	1/1/23 - 12/31/25	6/1-9/30		
Physical Parameters (PPS)		40 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			

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Monitoring Requirements

Water System Facility: **DEEP RIVER WTP 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 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
	1/1/20 - 12/31/20		
	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		
	1/1/21 - 12/31/21		
Water System Facility: STONY BROOK WTP ENTRY POINT (WSF ID: 00701)			
Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

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						10,922	

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Monitoring Requirements

Water System Facility: **STONY BROOK WTP ENTRY POINT (WSF ID: 00701)**

Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/23 - 12/31/25		
Uranium (4006)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Combined Radium-226/228 (4010)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per 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
	1/1/20 - 12/31/20		
	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		
	1/1/21 - 12/31/21		
Water System Facility: NORWICHTOWN WTP ENTRY POINT (WSF ID: 00702)			
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 - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

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Monitoring Requirements

Water System Facility: **NORWICHTOWN WTP ENTRY POINT (WSF ID: 00702)**

	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>
Uranium (4006)			
EP - NORWICHTOWN WTP (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)			
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)			
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Nitrate And Nitrite (NOX)			
EP - NORWICHTOWN WTP (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)			
EP - NORWICHTOWN WTP (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Organic Chemicals (VOCS)			
EP - NORWICHTOWN WTP (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		
Water System Facility: NORWICHTOWN WELL - WELL #1 (WSF ID: 1148)			
E. Coli (3014)			1 routine (RT) per month
NORWICHTOWN WELL - W (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		

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Monitoring Requirements

Water System Facility: **NORWICHTOWN WELL - WELL #1 (WSF ID: 1148)**

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>
	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: **DEEP RIVER WATER TREATMENT PLANT (WSF ID: 218)**

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>
CFE - DEEP RIVER 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		

Water System Facility: **DEEP RIVER RESERVOIR (WSF ID: 2193)**

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>
DEEP RIVER 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 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>
DEEP RIVER RESERVOIR (1)	10/1/19 - 10/31/19		Complete

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Monitoring Requirements

Water System Facility: **DEEP RIVER RESERVOIR (WSF ID: 2193)**

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>
	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>
DEEP RIVER RESERVOIR (1)	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		

Surface Water Inorganic Chemicals (RIOC)		1 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
DEEP RIVER 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>
DEEP RIVER RESERVOIR (1)	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		

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>
DEEP RIVER RESERVOIR (1)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Water System Facility: **STONY BROOK RESERVOIR (WSF ID: 2194)**

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>

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Monitoring Requirements

Water System Facility: **STONY BROOK RESERVOIR (WSF ID: 2194)**

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>
STONY BROOK RES (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 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>
STONY BROOK RES (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		

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>
STONY BROOK RES (1)	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		

Water System Facility: **STONY BROOK WATER TREATMENT PLANT (WSF ID: 43)**

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>
CFE - STONY BROOK TP (5)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

Monitoring Requirements

Water System Facility: **STONY BROOK WATER TREATMENT PLANT (WSF ID: 43)**

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>
	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: **DEEP RIVER WATER TREATMENT PLANT (WSFID: 218)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month	
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Daily	
Start Date: 1/1/2004		Compliance History:	Operating Limit	Monitoring
		Monitoring Period	Compliance Status:	Compliance Status:
		10/1/2019 - 10/31/2019	Y	
		11/1/2019 - 11/30/2019	Y	
		12/1/2019 - 12/31/2019	Y	
		1/1/2020 - 1/31/2020	Y	
		2/1/2020 - 2/29/2020		
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L	Daily	
Start Date: 1/1/2004		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		
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily	
Start Date: 1/1/2004		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	

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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
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
					10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

Water System Facility: DEEP RIVER WATER TREATMENT PLANT (WSFID: 218)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 1/1/2004		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		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: 1/1/2004		Compliance History:	Operating Limit
		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	
		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: 10/1/2003		Compliance History:	Operating Limit
		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	

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 10/1/2003		Compliance History:	Operating Limit
		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	

Water System Facility: STONY BROOK WATER TREATMENT PLANT (WSFID: 43)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Daily
Start Date: 10/1/2003		Compliance History:	Operating Limit
		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

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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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	
Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON							
Water System Facility: STONY BROOK WATER TREATMENT PLANT (WSFID: 43)							
Analyte	Monitoring Requirement (Summary Type)	Operating Limit		Samples Req/Month			
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L		Daily			
Start Date: 10/1/2003		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	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			
Fluoride	Entry Point Fluoride Monitoring (FLRD)	Average: 1.2 MG/L		Daily			
Start Date: 1/1/2004		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: 7.0 PH		Daily			
Start Date: 1/1/2004		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: 1/1/2004		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: 10/1/2003		Compliance History:		Operating Limit	Monitoring		
		Monitoring Period		Compliance Status:	Compliance Status:		
		10/1/2019 - 10/31/2019		Y			
		11/1/2019 - 11/30/2019		Y			
		12/1/2019 - 12/31/2019		Y			
		1/1/2020 - 1/31/2020		Y			

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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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

Water System Facility: **STONY BROOK WATER TREATMENT PLANT (WSFID: 43)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE Maximum Turbidity (MAXT)	Maximum: 1 NTU	186
Start Date: 10/1/2003		Compliance History:	Operating Limit
		Monitoring Period	Monitoring Compliance Status:
		2/1/2020 - 2/29/2020	Compliance Status:
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Turbidity	CFE 95% Turbidity (95PT)	95% Turbidity Limit: 0.3 NTU	186
Start Date: 10/1/2003		Compliance History:	Operating Limit
		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 LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
WATERSHED SURVEY REPORT	3/1/2020	2/27/2020
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	02	181 FITCHVILLE RD	A	Y			
		03	30 STOTT AVE	A	Y			
		04	412 LAUREL HILL AVE	A	Y			
		05	9 NORTH SECOND AVE	I	Y			
		06	1 JEWETT CITY RD	A	Y			
		07	450 HARLAND RD	A	Y			
		08	15 HUNTERS AVE	A	Y			
		09	326 WASHINGTON ST	A	Y			
		10	526 EAST MAIN ST	A	Y			
		11	29 TAFTVILLE OCC. RD	A	Y			
		13	179 SALEM TURNPIKE	A	Y			
		14	500 WEST THAMES ST	A	Y			
		15	564 WEST MAIN ST	A	Y			
		16	340 NEW LONDON TNPK	A	Y			
		17	43 FALLS AVE	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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

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
		18	97 FIFTH ST	A		1		
		19	86 NORTH ST	A		1		
		20	10 COMMODORE ST	A		1		
		21	34 THOMAS ST	I				
		22	7 HARVARD TERRACE	A		1		
		23	488 LAUREL HILL RD	A		1		
		24	308 BOSWELL AVE	A		1		
		25	11 HARVARD TERRACE	I				
		26	5 EAST BALTIC ST	I				
		27	37 WEBER FARM RD	A		1		
		28	5 HARVARD TERR	A		1		
		29	55 GREENE AVE	A		1		
		30	43 CARPENTER ST	A		1		
		31	33 LYMAN HILL RD	A		1		
		32	87 GIFFORD ST	I		1		
		33	39 OAKRIDGE ST	I		1		
		34	209 HICKORY ST	I				
		35	37 TANNER AVE	A		1		
		36	90 ORCHARD ST	A		1		
		37	568 LAUREL HILL RD	A		1		
		38	11 WILEY ST	A		1		
		39	14 CANTERBURY TNP	I				
		4	GENERIC DISTRIBUTION	A	Y			
		40	17 CURTIS ST	I				
		41	291 WASHINGTON ST	I				
		42	24 YERRINGTON AVE	A		1		
		43	62 MOWRY AVE	A		1		
		44	129 SMITH AVE	I				
		45	10 CARIBOU DR	A			Y	
		46	61 YANTIC LANE	I				
		47	21 WEST TOWN ST	I				
		48	290 SALEM TNP	A				Y
		49	774 WEST THAMES ST	I				
		50	68 GREAT PLAIN RD	I				
		51	15 TEACHERS DR	I				
		52	19 AUTUMN WAY	I				
		53	26 JONES CT	I				
		54	41 LAUREN LANE	I				
		55	400 NEW LONDON TNP	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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

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
		56	12 COUNTY FAIR RD	I				
		57	9 WEST ST	I				
		58	16 PITCHER ST	I				
		59	70 GREAT PLAIN RD	I				
		60	71 HOLLY HILL	I				
		61	88 RICHARD BROWN DR	I				
		64	5 RICHARD BROWN DR	I				
		65	42 TAFTVILL OCC RD	A		1		Y
		66	MOHEGAN SUN BLVD	A				Y
		67	134 PROVIDENCE ST	A				Y
		68	127 RT 12, PRESTON	A				Y
		69	327 BROADWAY	A		1		
		70	226 BROADWAY	A		1		
		71	27 MULBERRY ST	A		1		
		72	52 PERKINS AVE	A		1		
		73	56 SPRUCE ST	A		1		
		74	45 WEBER FARM RD	I		1		
		75	329 WEST THAMES ST	A		1		
		76	160 WEST THAMES ST	A		1		
		77	559 OLD LAUREL HILL	A		1		
		78	355 WASHINGTON ST	A		1		
		79	154 ASYLUM ST	A		1		
		80	11 NORTH SECOND AVE	A	Y			
		81	29 WAYNE ST	A	Y	1		
		82	53 WEBER FARM RD	A	Y	1		
		83	33 TANGLEWOOD DR	A	Y	1		
		84	94 PROSPECT ST	A	Y	1		
		85	41 WEBER FARM RD	A	Y	1		
		86	9 RIVER RD, BOZRAH	A	Y	1		
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
			UPSTREAM WITHIN 5 SERVICE CON	A				
00700	DEEP RIVER WTP ENTRY POINT	3	ENTRY POINT	A				
00701	STONY BROOK WTP ENTRY POINT	3	ENTRY POINT	A				
00702	NORWICHTOWN WTP ENTRY POINT	3	EP - NORWICHTOWN WTP	A				
1148	NORWICHTOWN WELL - WELL #1	2	NORWICHTOWN WELL - W	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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

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
218	DEEP RIVER WATER TREATMENT PLANT	5	CFE - DEEP RIVER TP	A				
2193	DEEP RIVER RESERVOIR	1	DEEP RIVER RESERVOIR	A				
2194	STONY BROOK RESERVOIR	1	STONY BROOK RES	A				
2195	STONY BROOK RES - LOWER SPILLWAY DIV	1	RESERVOIR	A				
30074	STONY BROOK RESERVOIR INTAKE							
30075	DEEP RIVER RESERVOIR INTAKE							
322	NORWICHTOWN TREATMENT STATION							
43	STONY BROOK WATER TREATMENT PLANT	5	CFE - STONY BROOK TP	A				
50302	DEEP RIVER CLEARWELL							
50304	STONY BROOK STORAGE TANK							
50306	MOHEGAN PARK STORAGE TANK							
50308	INDUSTRIAL PARK STORAGE TANK							
50310	FAIRVIEW STORAGE TANK							
50312	FITCH HILL STORAGE TANK							
53811	DEEP RIVER WTP FINISHED WATER PUMPING							
53813	STONY BROOK WTP CLEARWELL							
53815	STONY BROOK WTP RAW WATER PUMPING							
53817	STONY BROOK WTP FINISHED WATER PUMPING							
53819	LANSDOWNE PUMP STATION							
53821	ROUTE 32 - MONTVILLE PUMP STATION							
53823	COOK HILL STORAGE TANK							
53825	FAIRVIEW PUMP STATION							
53827	ROYAL OAKS BOOSTER STATION							
53829	INDUSTRIAL PARK PUMP STATION							
53831	YANTIC LANE STORAGE TANK							
53891	INTERCONNECTION - CT0864011 - MONTVILLE							

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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		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

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
60486	DEEP RIVER WATER STORAGE TANK							

Certified Operator Information

Water System Facility: **DEEP RIVER WATER TREATMENT PLANT (WSF ID: 218)**

Facility Classification: CLASS 4 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
CUTLER, THOMAS W.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2022
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2022
BURNS, JESSE	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LAROSE, CHRISTOPHER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2022
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2022
DEWEY, WILLIAM	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2022
CUTLER, THOMAS W.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020
CANOVA, BARRY	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	3/31/2023
BURNS, JESSE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020

Water System Facility: **STONY BROOK WATER TREATMENT PLANT (WSF ID: 43)**

Facility Classification: CLASS 3 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
CUTLER, THOMAS W.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1040011	NORWICH PUBLIC UTILITIES	C	36,067	L	SW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						10,922	

Towns Served: BOZRAH, FRANKLIN, LEBANON, LISBON, MONTVILLE, NORWICH, PRESTON

Certified Operator Information

Water System Facility: STONY BROOK WATER TREATMENT PLANT (WSF ID: 43)

Facility Classification: CLASS 3 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2022
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2022
BURNS, JESSE	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020

Water System Facility: NORWICHTOWN TREATMENT STATION (WSF ID: 322)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
CUTLER, THOMAS W.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2020
COLLI, SR., STEVEN M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2021
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2021
ERICKSON, PAUL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	3/31/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2022
WILLIAMS, THOMAS A.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2022
BURNS, JESSE	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR IN TRAINING	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	9/30/2020

Contact Information

Name		Organization			Job Title	
Mr. Christopher Larose		Norwich Public Utilities			Integrity Manager	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
16 South Golden Street				Norwich	CT	06360
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-823-4173				860-213-2046	chrislarose@npumail.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		
CT1040061	COUNTRYSIDE DRIVE ASSOCIATION	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			24				

Towns Served: NORWICH

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		Complete		
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
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		
	1/1/20 - 12/31/22				
	1/1/23 - 12/31/25				
Uranium (4006)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				
	1/1/23 - 12/31/25				
Combined Radium-226/228 (4010)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				
	1/1/23 - 12/31/25				
Inorganic Chemicals (IOCS)		1 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/19 - 12/31/21		Complete		

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		
CT1040061	COUNTRYSIDE DRIVE ASSOCIATION	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			24				

Towns Served: NORWICH

Monitoring Requirements

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

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	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)	1/1/17 - 12/31/19		
	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		
	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		
	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	3/1/2024	

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	001	18 EVERGREEN	I	Y	3	Y	
		003	81 LAWLER	P	Y	N	Y	
		004	77 LAWLER	A	Y	3	Y	
		005	69 LAWLER SITE 2	P	Y	3	Y	
		006	326 CANTERBURY	A	Y	3	Y	
		007	18 EVERGREEN SITE 50	A		3	Y	
		008	14 EVERGREEN SITE 51	A	Y	3	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		
CT1040061	COUNTRYSIDE DRIVE ASSOCIATION	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		24					

Towns Served: NORWICH

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
		009	2 EVERGREEN	A	Y	3	Y	
		010	85 LAWLER	A	Y	3	Y	
		011	69 LAWLER	A	Y	3	Y	
		4	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	002	PUMP HOUSE	A		N		
		3	ENTRY POINT	A				
511	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
PERKINS, MARK T.	CHIEF OPERATOR	SMALL WATER SYSTEM OPERATOR	6/30/2021

Contact Information

Name		Organization			Job Title	
Countryside Drive Association Incorporat						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
Onstant W Morell Esq		121 Broadway		Norwich	CT	06360
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-887-7256						

Contact Role(s): **Owner**

Name		Organization			Job Title	
Mr. Mark T. Perkins		Country Side Drive Assoc			President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
81 Lawler Lane				Norwich	CT	06360
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-886-6209			860-334-6031		perk2perk@aol.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.

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<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		
CT1040091	SUNNY WATERS MOBILE HOME PARK	C	303	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			121				

Towns Served: NORWICH

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

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		
CT1040091	SUNNY WATERS MOBILE HOME PARK	C	303	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			121				

Towns Served: NORWICH

Monitoring Requirements

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

Net Gross Alpha (4000)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/23 - 12/31/25		
Uranium (4006)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Combined Radium-226/228 (4010)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete
	1/1/21 - 12/31/21		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 (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)	1/1/17 - 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	3/1/2024	

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		
CT1040091	SUNNY WATERS MOBILE HOME PARK	C	303	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			121				

Towns Served: NORWICH

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				
		SWM001	LOT 3	A	Y	3		
		SWM002	LOT 15	A	Y	3		
		SWM003	LOT 20	A	Y	3	Y	
		SWM004	LOT 26	A	Y	3		
		SWM005	LOT 60	A	Y	3		
		SWM006	LOT 71	A	Y	3		
		SWM007	LOT 75	A	Y	3		
		SWM008	LOT 85	A	Y	3		
		SWM009	LOT 93	A	Y	3		
		SWM010	LOT 111	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
517	WELL #3	2	WELL #3	A				
518	WELL #2	2	WELL #2	A				
54860	ATMOSPHERIC TANK							
54864	PUMP HOUSE							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

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

Contact Information

Name			Organization			Job Title			
Sunny Waters LLC									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
P.O. Box 577						Gales Ferry		CT	06335
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
860-961-1541									
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			
CT1040091	SUNNY WATERS MOBILE HOME PARK	C	303	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
		121						
Towns Served: NORWICH								
Name			Organization			Job Title		
Mr. Nathan B. Weiss			Ash Water & Sunny Waters LLC			Member		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
PO Box 577						Gales Ferry	CT	06335-0577
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-464-6789		860-464-6329		860-464-5678	NathanWeiss@Comcast.net			
Contact Role(s): Legal Contact, Owner								
Name			Organization			Job Title		
Mr. Scott D. Gladstone								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
23B Bittersweet Drive			P.O. Box 577			Gales Ferry	CT	06335-0577
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-608-5900					Scott@FreeholdRE.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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1041001	AQUARION WATER CO OF CT-PLEASURE VALLEY	C	328	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 LILLIBRIDGE RD						132	

Towns Served: NORWICH

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)		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	11/12/19 - 11/17/19		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 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			
	1/1/20 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/21	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete		
	11/1/19 - 11/30/19		Complete		
	12/1/19 - 12/31/19		Complete		
	1/1/20 - 1/31/20		Complete		
	2/1/20 - 2/29/20		Complete		
	3/1/20 - 3/31/20		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-WELLS 1 & 3 (WSF ID: 00700)**

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		
CT1041001	AQUARION WATER CO OF CT-PLEASURE VALLEY	C	328	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 LILLIBRIDGE RD						132	
Towns Served: NORWICH							

Monitoring Requirements

Water System Facility: ENTRY POINT-WELLS 1 & 3 (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-WELLS 1 & 3 (3)	1/1/17 - 12/31/19		
	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-WELLS 1 & 3 (3)	1/1/19 - 12/31/19		
	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-WELLS 1 & 3 (3)	1/1/14 - 12/31/19		
	1/1/20 - 12/31/25		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELLS 1 & 3 (3)	1/1/17 - 12/31/19		
	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>
EP-WELLS 1 & 3 (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: ENTRY POINT-WELL 2 (WSF ID: 00701)

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP-WELL 2 (3)	1/1/17 - 12/31/19		Out of Service
	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-WELL 2 (3)	1/1/19 - 12/31/19		Out of Service
	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-WELL 2 (3)	1/1/14 - 12/31/19		Out of Service
	1/1/20 - 12/31/25		

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30 LILLIBRIDGE RD						132	
Towns Served: NORWICH							

Monitoring Requirements

Water System Facility: ENTRY POINT-WELL 2 (WSF ID: 00701)

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-WELL 2 (3)	1/1/17 - 12/31/19		Out of Service
	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>
EP-WELL 2 (3)	1/1/17 - 12/31/19		Out of Service
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

Water System Facility: WELL 2 (WSF ID: 512)

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>
WELL 2 (2)	11/11/19 - 11/17/19		Out of Service

Water System Facility: WELL 1 (WSF ID: 513)

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>
WELL #1 (2)	11/11/19 - 11/17/19		

Water System Facility: WELL 3 (WSF ID: 514)

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>
WELL 3 (2)	11/11/19 - 11/17/19		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SAMPLING SITE PLAN	4/30/2016	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2016	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/31/2017	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2018	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	12/31/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2024	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Lead and Copper M&R Violation	10/1/19 -	3	1/22/2021		2/1/2021	

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>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos WQS 3.0000</i>	<i>Stage</i>
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Towns Served: NORWICH

Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	Z	DBPR
00600		DISTRIBUTION SYSTEM							
	00004	PV DOWNSTREAM OF DOW	A	Y					
	04931	NASHUA ST SS	A	Y					Y
	04932	VICTORIA DR SS	A	Y					Y
	4	DISTRIBUTION SYSTEM	A	Y					
		DOWNSTREAM WITHIN 5 SERVICE CON	A						
	PB8640	PB8640 - 90 ATLANTIC	A	Y					
	PB8643	PB8643 - 47 NASHUA S	A	Y					
	PB8644	PB8644 - 52 NASHUA S	A	Y					
	PB8645	PB8645 - 1 PACEMAKER	A	Y					
	PB8646	PB8646 - 6 PACEMAKER	A	Y					
	PB8647	PB8647 - 75 PACEMAKE	A	Y					
	PV1LOT33	KITCHEN TAP	A	Y					
	PV1LOT35	LOT #35 KITCHEN	A	Y					
	PV1LOT42	LOT # 42 KITCHEN	A	Y					
	PV1LOT45	KITCHEN TAP	A	Y					
	PV1LOT52	KITCHEN TAP	A	Y					
	PV1LOT70	KITCHEN TAP	A	Y					
	PV1LOT85	KITCHEN TAP	A	Y					
		UPSTREAM WITHIN 5 SERVICE CON	A						
00700		ENTRY POINT-WELLS 1 & 3	3	EP-WELLS 1 & 3	A				
00701		ENTRY POINT-WELL 2	3	EP-WELL 2	A				
512		WELL 2	2	WELL 2	A				
51285		ATMOSPHERIC STORAGE							
513		WELL 1	2	WELL #1	A				
514		WELL 3	2	WELL 3	A				
60048		PUMP STATION (WELLS 1 & 3)							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
CHARNETSKI, MICHAEL R.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2020
SIMPANEN, JUDY L.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
GARDNER, DAVID C.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2022
SORENSEN, KEVIN T.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS IV	6/30/2022
YOUNG, BRIAN	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	12/31/2022
ROGERS, JUSTUS	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2021
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	3/31/2020
BARNETT, RYAN	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021

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30 LILLIBRIDGE RD						132	
Towns Served: NORWICH							

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