

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1130011	PORTLAND WATER DEPARTMENT	C	5,010	L	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			2,053	240	29		

Towns Served: MIDDLETOWN, PORTLAND

Monitoring Requirements

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

Chlorine Residual (1012)		6 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20		Complete	
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Asbestos (1094)		1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22			
Total Coliform (3100)		6 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)		2 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
69 BARLETT ST PUMP ST. (PORT 10)	7/1/19 - 9/30/19	7/1-7/31	Complete	
	10/1/19 - 12/31/19	10/1-10/31	Complete	
	1/1/20 - 3/31/20	1/1-1/31	Complete	
	4/1/20 - 6/30/20	4/1-4/30		
379 OLD MARLBOROUGH TPK (PORT2D)	7/1/20 - 9/30/20	7/1-7/31		
	7/1/19 - 9/30/19	7/1-7/31	Complete	
	10/1/19 - 12/31/19	10/1-10/31	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.

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PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1130011	PORTLAND WATER DEPARTMENT	C	5,010	L	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			2,053	240	29		

Towns Served: MIDDLETOWN, PORTLAND

Monitoring Requirements

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

Disinfectant Byproducts - TTHM & HAA5 (DBP) **2 routine (RT) per quarter**

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

Lead And Copper (PBCU) **20 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) **6 routine (RT) per month**

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

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

Net Gross Alpha (4000) **1 routine (RT) per three years**

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

Uranium (4006) **1 routine (RT) per three years**

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

Combined Radium-226/228 (4010) **1 routine (RT) per three years**

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

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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CT1130011	PORTLAND WATER DEPARTMENT	C	5,010	L	SWP		
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			2,053	240	29		

Towns Served: MIDDLETOWN, PORTLAND

Monitoring Requirements

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

	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>
Gross Beta Particle Activity (4100)			
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Man-Made Beta Particle & Photon Emitters (4101)			
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Tritium (4102)			
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		
Strontium-90 (4174)			
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)			
ENTRY POINT (3)	1/1/19 - 12/31/21		
	1/1/22 - 12/31/24		
Nitrate And Nitrite (NOX)			
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)			
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)			
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: GLASTONBURY RD WELL 1 (WSF ID: 434)

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

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CT1130011	PORTLAND WATER DEPARTMENT	C	5,010	L	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			2,053	240	29		

Towns Served: MIDDLETOWN, PORTLAND

Monitoring Requirements

Water System Facility: **GLASTONBURY RD WELL 1 (WSF ID: 434)**

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>
GLASTONBURY RD WELL (2)	10/1/19 - 10/31/19		Complete
	11/1/19 - 11/30/19		Complete
	12/1/19 - 12/31/19		Complete
	1/1/20 - 1/31/20		Complete
	2/1/20 - 2/29/20		Complete
	3/1/20 - 3/31/20		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		

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2 MG/L	Daily
Start Date: 2/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		
	11/1/2019 - 11/30/2019		
	12/1/2019 - 12/31/2019		
	1/1/2020 - 1/31/2020		
	2/1/2020 - 2/29/2020		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2018	
SUBMIT CCR CERTIFICATION FORM	8/9/2018	
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 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	001	RESERVOIR TANK	A	Y	2		
		002	WELL TREATED/DRAW	A	Y	2		

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			2,053	240	29		

Towns Served: MIDDLETOWN, PORTLAND

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
		003	505 G'BURY TPKE	A	Y	2		
		004	236 PALEY FARM RD	A	Y	3		
		005	72 HIGH STREET	A	Y	3		
		006	226 MAIN STREET	A	Y	2		
		007	217 PICKERING STREET	A	Y	2		
		008	ROSE HILL ROAD	I	Y	3		
		010	LOWER MAIN STREET	A		2		
		011	29 MYRTLE ROAD	A		3		
		012	111 COX ROAD	A		3		
		013	63 COX ROAD	A		3		
		014	64 FREESTONE AVE.	A		3		
		015	481 MAIN STREET	A		3		
		016	20 TUCCITTO ROAD	A		3		
		017	4 SUSAN CIRCLE	A		3		
		018	180 OLD MARLBOROUGH	A		3		
		019	19 TAYLOR DRIVE	A		3		
		020	9 SCENIC DRIVE	A		3		
		021	16 SPRING STREET	A		3		
		022	24 WILLIAM STREET	A		3		
		023	40 EDGEWOOD ROAD	A		3		
		024	430 MAIN STREET	A		3		
		025	24 PICKERING STREET	I		2		
		026	29 CHURCH STREET	A		3		
		027	GLORIA HEIGHTS	I		3		
		028	55 EAST MAIN STREET	A		3		
		029	20 BELL COURT	A		3		
		030	5 DOGWOOD DRIVE	A		2		
		031	224 COX ROAD	A		3		
		032	328 MAIN STREET	A		3		
		033	1 MICHAEL DRIVE	A		3		
		034	32 EAST MAIN STREET	A		3		
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PORT 10	69 BARLETT ST PUMP S	A				Y
		PORT1	MDC ENTRY	A	Y			
		PORT1D	956 GLASTONBURY RD	A	Y			
		PORT1U	DRAGHI FARM STAND	A	Y			
		PORT2	RESERVOIR TANK	A	Y			
		PORT2D	379 OLD MARLBOROUGH	A	Y			Y

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Water Quality Monitoring and Compliance Schedule

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CT1130011	PORTLAND WATER DEPARTMENT	C	5,010	L	SWP		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			2,053	240	29		

Towns Served: MIDDLETOWN, PORTLAND

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
		PORT2U	RESERVOIR TANK IN	A	Y			
		PORT3	594 MAIN - FIRE CO 2	A	Y			
		PORT3D	575 MAIN -GUILDER SC	A	Y			
		PORT3U	634 MAIN-CELLAR SAVE	A	Y			
		PORT4	265 MAIN - POLICE	A	Y			
		PORT4D	245 MAIN - LIB BANK	A	Y			
		PORT4U	269 MAIN - BANK AMER	A	Y			
		PORT5	81 HIGH -VALLEY VIEW	A	Y			
		PORT5D	44 HIGH - GREYSTONE	A	Y			
		PORT5U	95 HIGH -HIGH SCHOOL	A	Y			
		PORT6	WASTEWATER PLANT	A	Y			
		PORT6D	1 LOW MAIN - ANIMAL	A	Y			
		PORT6U	LOWER MAIN	A	Y			
		PORT9	HIGH STREET TANK	A	Y			
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
232	WELL TREATMENT STATION							
434	GLASTONBURY RD WELL 1	2	GLASTONBURY RD WELL	A				
44955	INTERCONNECTION - CT0640011 - ROUTE 17							
47020	2 RESERVOIR STORAGE TANKS							
47022	HIGH STREET TANK							

Certified Operator Information

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
LYNCH, WILLIAM J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2021

Water System Facility: **WELL TREATMENT STATION (WSF ID: 232)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LYNCH, WILLIAM J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2021

Contact Information

Name	Organization	Job Title		
Portland				
Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code

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CT1130011	PORTLAND WATER DEPARTMENT	C	5,010	L	SWP			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
		2,053	240	29				
Towns Served: MIDDLETOWN, PORTLAND								
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
Contact Role(s): Owner								
Name			Organization			Job Title		
Ms. Susan S. Bransfield			Town of Portland			First Selectman		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
33 East Main Street			P.O. Box 71			Portland	CT	06480
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-342-6715		860-342-6714			sbransfield@portlandct.org			
Contact Role(s): Legal Contact								
Name			Organization			Job Title		
Mr. Robert Shea			Town of Portland			Director		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
PO Box 71						Portland	CT	06480
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-342-6734		860-342-6759		860-883-0778	rshea@portlandct.org			
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		
CT1130021	CTWC - RIVERCREST DIVISION	C	88	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
LYMAN LANE			22				

Towns Served: PORTLAND

Monitoring Requirements

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

Chlorine Residual (1012)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20			
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Asbestos (1094)		1 routine (RT) per nine years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/22			
Total Coliform (3100)		1 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	10/1/19 - 10/31/19		Complete	
	11/1/19 - 11/30/19		Complete	
	12/1/19 - 12/31/19		Complete	
	1/1/20 - 1/31/20		Complete	
	2/1/20 - 2/29/20			
	3/1/20 - 3/31/20			
	4/1/20 - 4/30/20			
	5/1/20 - 5/31/20			
	6/1/20 - 6/30/20			
	7/1/20 - 7/31/20			
	8/1/20 - 8/31/20			
	9/1/20 - 9/30/20			
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
SAMPLING STATION (RC5000)	1/1/19 - 12/31/19	8/1-8/31	Complete	
	1/1/20 - 12/31/20	8/1-8/31		
	1/1/21 - 12/31/21	8/1-8/31		
Lead And Copper (PBCU)		5 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>	
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/19	6/1-9/30	Complete	
	1/1/20 - 12/31/20	6/1-9/30		

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Water Quality Monitoring and Compliance Schedule

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CT1130021	CTWC - RIVERCREST DIVISION	C	88	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
LYMAN LANE			22				

Towns Served: PORTLAND

Monitoring Requirements

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

Lead And Copper (PBCU) 5 routine (RT) per year

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	1/1/21 - 12/31/21	6/1-9/30	

Physical Parameters (PPS) 1 routine (RT) per month

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

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

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/20		
	1/1/21 - 12/31/23		

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

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

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

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

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

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

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>

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		
CT1130021	CTWC - RIVERCREST DIVISION	C	88	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
LYMAN LANE			22				
Towns Served: PORTLAND							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)			
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.2 MG/L	Continuous
Start Date: 1/1/2016		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		10/1/2019 - 10/31/2019	Y
		11/1/2019 - 11/30/2019	Y
		12/1/2019 - 12/31/2019	Y
		1/1/2020 - 1/31/2020	Y
		2/1/2020 - 2/29/2020	
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
Start Date: 12/1/2014		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	Compliance Status:
		10/1/2019 - 10/31/2019	
		11/1/2019 - 11/30/2019	
		12/1/2019 - 12/31/2019	
		1/1/2020 - 1/31/2020	
		2/1/2020 - 2/29/2020	

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2010	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2011	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2014	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION SURVEY REPORT	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>
Chlorine M&R Violation	7/1/15 - 9/30/15	3	11/12/2016		11/22/2016	

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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		
CT1130021	CTWC - RIVERCREST DIVISION	C	88	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
LYMAN LANE			22				

Towns Served: PORTLAND

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Physical Parameters M&R Violation	8/1/15 - 8/31/15	3	1/13/2017		1/23/2017	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		RC5000	SAMPLING STATION	A	Y			Y
		RIVC001	6 LYMAN ROAD	A	Y	3		
		RIVC002	10 LYMAN ROAD	I	Y	3		Y
		RIVC003	42 LYMAN ROAD	A	Y	3		
		RIVC004	36 LYMAN ROAD	A	Y	3		
		RIVC005	5 LYMAN ROAD	A	Y	3		
		RIVC006	21 LYMAN ROAD	A	Y	3		
		RIVC007	18 LYMAN ROAD	A	Y	3		
		RIVC009	27 LYMAN	A	Y			
		RIVC010	6 WELLWYN DRIVE	A	Y	1		
		RIVC011	46 WELLWYN DRIVE	A	Y	1		
		RIVC012	2 LYMAN ROAD	A	Y	3		
		RIVC013	7 LYMAN ROAD	A	Y	3		
		RIVC014	13 LYMAN ROAD	A	Y	3		
		RIVC015	15 LYMAN ROAD	A	Y	3		
		RIVC016	27 LYMAN ROAD	A		3		
		RIVC017	28 LYMAN ROAD	A	Y	3		
		RIVC018	57 PAYNE BLVD	A	Y	3		
		RIVC019	63 PAYNE BLVD	A	Y	3		
		RIVC020	64 PAYNE BLVD	A	Y	3		
		RIVC021	5 WELLWYN DRIVE	A	Y	3		
		RIVC022	10 WELLWYN DRIVE	A	Y	3		
		RIVC023	38 WELLWYN DRIVE	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
1490	WELL 5	2	WELL 5	A				
1583	DUG WELL 1	2	WELL 1	A				
36739	ATMOSPHERIC STORAGE							
36741	PRESSURE TANK							
454	DUG WELL 2	2	WELL 2	A				
455	WELL 3	2	WELL 3	A				
52689	PUMP STATION							

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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		
CT1130021	CTWC - RIVERCREST DIVISION	C	88	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
LYMAN LANE			22				
Towns Served: PORTLAND							

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
574	RIVERCREST PUMP HOUSE							
59383	WELL 6	2	WELL 6	A				

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: DISTRIBUTION SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021
Water System Facility: RIVERCREST PUMP HOUSE (WSF ID: 574)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
ANDREWS, PAUL M.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2021

Contact Information

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

Please note the following:

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

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

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

End of schedule

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1130064	SOLANO INN LLC	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1503 PORTLAND COBALT ROAD						13	
Towns Served: PORTLAND							

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	1/1/18 - 12/31/26						
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				
Total Coliform (3100)			2 routine (RT) per quarter				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	1/1/20 - 3/31/20						
	4/1/20 - 6/30/20						
	7/1/20 - 9/30/20						
Lead And Copper (PBCU)			5 routine (RT) per year				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/19	6/1-9/30	Complete				
	1/1/20 - 12/31/20	6/1-9/30					
	1/1/21 - 12/31/21	6/1-9/30					
Physical Parameters (PPS)			2 routine (RT) per quarter				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
DISTRIBUTION SYSTEM (4)	1/1/20 - 3/31/20		Complete				
	4/1/20 - 6/30/20						
	7/1/20 - 9/30/20						
Physical Parameters (PPS)			1 routine (RT) per quarter				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete				
	10/1/19 - 12/31/19		Complete				
Water System Facility: ENTRY POINT (WSF ID: 00700)							
Inorganic Chemicals (IOCS)			1 routine (RT) per three years				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete				
	1/1/20 - 12/31/22						
	1/1/23 - 12/31/25						
Nitrate And Nitrite (NOX)			1 routine (RT) per year				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete				
	1/1/20 - 12/31/20		Complete				
	1/1/21 - 12/31/21						
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)			1 routine (RT) per six years				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	1/1/19 - 12/31/24						

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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		
CT1130064	SOLANO INN LLC	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1503 PORTLAND COBALT ROAD						13	
Towns Served: PORTLAND							

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)							
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)						1 (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>		<i>Monitoring Period</i>		<i>Collection Period</i>		<i>Compliance Status</i>	
ENTRY POINT (3)		1/1/17 - 12/31/19		1/1-12/31		Waiver	
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 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					

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION SURVEY REPORT	3/1/2024	

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		RP1497-F1	FRONT HOTEL UNIT 1	A	Y	N		
		RP1497-F10	FRONT HOTEL UNT 10	A	Y	N		
		RP1497-F11	DISTRIBUTION SYSTEM	A	Y	N		
		RP1497-F12	FRONT HOTEL UNIT 12	A	Y	N		
		RP1497-F13	FRONT HOTEL UNIT 13	A	Y	N		
		RP1497-F14	FRONT HOTEL UNIT 14	A	Y	N		
		RP1497-F2	FRONT HOTEL UNIT 2	A	Y	N		
		RP1497-F3	HOTEL FRONT UNIT 3	A	Y	N		
		RP1497-F4	FRONT HOTEL UNIT 4	A	Y	N		
		RP1497-F5	FRONT HOTEL UNIT 5	A	Y	N		
		RP1497-F6	FRONT HOTEL UNIT 6	A	Y	N		
		RP1497-F7	FRONT HOTEL UNIT 7	A	Y	N		
		RP1497-F8	FRONT HOTEL UNIT 8	A	Y	N		
		RP1497-F9	FRONT HOTEL UNIT 9	A	Y	N		
		RP1497-R1	REAR HOTEL UNIT 1	A	Y	N		
		RP1497-R10	REAR HOTEL UNIT 10	A	Y	N		
		RP1497-R11	REAR HOTEL UNIT 11	A	Y	N		

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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		
CT1130064	SOLANO INN LLC	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1503 PORTLAND COBALT ROAD						13	
Towns Served: PORTLAND							

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
		RP1497-R12	REAR HOTEL UNIT 12	A	Y	N		
		RP1497-R13	REAR HOTEL UNIT 13	A	Y	N		
		RP1497-R14	REAR HOTEL UNIT 14	A	Y	N		
		RP1497-R15	REAR HOTEL UNIT 15	A	Y	N		
		RP1497-R16	REAR HOTEL UNIT 16	A	Y	N		
		RP1497-R17	REAR HOTEL UNIT 17	A	Y	N		
		RP1497-R18	REAR HOTEL UNIT 18	A	Y	N		
		RP1497-R19	REAR HOTEL UNIT 19	A	Y	N		
		RP1497-R2	REAR HOTEL UNIT 2	A	Y	N		
		RP1497-R20	REAR HOTEL UNIT 20	A	Y	N		
		RP1497-R21	REAR HOTEL UNIT 21	A	Y	N		
		RP1497-R22	REAR HOTEL UNIT 22	A	Y	N		
		RP1497-R23	REAR HOTEL UNIT 23	A	Y	N		
		RP1497-R24	REAR HOTEL UNIT 24	A	Y	N		
		RP1497-R3	REAR HOTEL UNIT 3	A	Y	N		
		RP1497-R4	REAR HOTEL UNIT 4	A	Y	N		
		RP1497-R5	REAR HOTEL UNIT 5	A	Y	N		
		RP1497-R6	REAR HOTEL UNIT 6	A	Y	N		
		RP1497-R7	REAR HOTEL UNIT 7	A	Y	N		
		RP1497-R8	REAR HOTEL UNIT 8	A	Y	N		
		RP1497-R9	REAR HOTEL UNIT 9	A	Y	N		
		RP1509-1	8 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-2	9 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-3	10 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-4	11 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-5	12 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-6	13 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-7	14 ROOM HOTEL UNIT 1	A	Y	N		
		RP1509-8	15 ROOM HOTEL UNIT 1	A	Y	N		
		RP1555-U4	1555 P-C RD U4	A	Y	3		
		RP1555-U5	1555 P-C RD U5	A	Y	3		
		RP1555-U6	1555 P-C RD U6	A	Y	3		
		RP1557	1557 P-C RD	A	Y	3		
		RP1559	1559 P-C RD	A	Y	3		
		RP1561	1561 P-C RD	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
21966	WELL 1	2	WELL	A				
57384	PRESSURE STORAGE							

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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		
CT1130064	SOLANO INN LLC	C	96	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1503 PORTLAND COBALT ROAD						13	
Towns Served: PORTLAND							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
RADICCHI, PAUL J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2020

Contact Information

Name		Organization			Job Title	
Mr. Carlos I Solano		Solano Inn			President	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
1503 Portland-Cobalt Road				Portland	CT	06480
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-342-0010				914-760-1700	Solanoinn.Lindaly@gmail.com	

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

Name		Organization			Job Title	
Ms. Nancy Alvarado		Solano Inn LLC				
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
1503 Portland-Cobalt Road				Portland	CT	06480
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
914-441-9800					Solanoinn.Lindaly@gmail.com	

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

Please note the following:

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

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

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

End of schedule