

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|----------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 100 | | | | |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|
| Chlorine Residual (1012) | | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete | |
| | 11/1/19 - 11/30/19 | | Complete | |
| | 12/1/19 - 12/31/19 | | Complete | |
| | 1/1/20 - 1/31/20 | | Complete | |
| | 2/1/20 - 2/29/20 | | Complete | |
| | 3/1/20 - 3/31/20 | | | |
| | 4/1/20 - 4/30/20 | | | |
| | 5/1/20 - 5/31/20 | | | |
| | 6/1/20 - 6/30/20 | | | |
| | 7/1/20 - 7/31/20 | | | |
| | 8/1/20 - 8/31/20 | | | |
| | 9/1/20 - 9/30/20 | | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 1/1/12 - 12/31/20 | | Complete | |
| | 1/1/21 - 12/31/29 | | | |
| Total Haloacetic Acids (2456) | | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| COTTAGE 10 (STS01) | 1/1/19 - 12/31/19 | 8/1-8/31 | Complete | |
| | 1/1/20 - 12/31/20 | 8/1-8/31 | | |
| | 1/1/21 - 12/31/21 | 8/1-8/31 | | |
| Total Trihalomethanes (2950) | | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| PHYSICAL PLANT (STS03E) | 1/1/19 - 12/31/19 | 8/1-8/31 | Complete | |
| | 1/1/20 - 12/31/20 | 8/1-8/31 | | |
| | 1/1/21 - 12/31/21 | 8/1-8/31 | | |
| Total Coliform (3100) | | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete | |
| | 11/1/19 - 11/30/19 | | Complete | |
| | 12/1/19 - 12/31/19 | | Complete | |
| | 1/1/20 - 1/31/20 | | Complete | |
| | 2/1/20 - 2/29/20 | | Complete | |
| | 3/1/20 - 3/31/20 | | | |
| | 4/1/20 - 4/30/20 | | | |
| | 5/1/20 - 5/31/20 | | | |
| | 6/1/20 - 6/30/20 | | | |
| | 7/1/20 - 7/31/20 | | | |

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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| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 100 | | | | |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|--|--------------------------|--|--|
| Total Coliform (3100) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| | 8/1/20 - 8/31/20 | | | | |
| | 9/1/20 - 9/30/20 | | | | |
| Lead And Copper (PBCU) | | 10 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 1/1/18 - 12/31/20 | 6/1-9/30 | | | |
| | 1/1/21 - 12/31/23 | 6/1-9/30 | | | |
| Physical Parameters (PPS) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete | | |
| | 11/1/19 - 11/30/19 | | Complete | | |
| | 12/1/19 - 12/31/19 | | Complete | | |
| | 1/1/20 - 1/31/20 | | Complete | | |
| | 2/1/20 - 2/29/20 | | Complete | | |
| | 3/1/20 - 3/31/20 | | | | |
| | 4/1/20 - 4/30/20 | | | | |
| | 5/1/20 - 5/31/20 | | | | |
| | 6/1/20 - 6/30/20 | | | | |
| | 7/1/20 - 7/31/20 | | | | |
| | 8/1/20 - 8/31/20 | | | | |
| | 9/1/20 - 9/30/20 | | | | |

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

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

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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|----------------------------------|---------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 100 | | | | |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|---|--------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 1/1/20 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/21 | | |
| Pesticides, Herbicides and PCBs-Phase II (SOC2) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Pesticides, Herbicides and PCBs-Phase V (SOC5) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/21 | | |

Water System Facility: WELL 3 (WSF ID: 1177)

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

Water System Facility: WELL 1 (WSF ID: 1178)

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

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

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|----------------------------------|---------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 100 | | | | |

Towns Served: SOUTHBURY

Monitoring Requirements

Water System Facility: **WELL 1 (WSF ID: 1178)**

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

Monthly Water System Facility (WSF) Level Monitoring Requirements

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

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---|---------------------------|---------------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |
| 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: 7/1/2003 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |

Other Compliance Schedules

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

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> |
| | | | | | | |

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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 | | |
|----------------------------------|---------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 100 | | | | |

Towns Served: SOUTHBURY

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification | | PN Certification | |
|---------------------|-------------------|-------------|---------------------|-----------|------------------|----------|
| | | | Required | Performed | Due to DPH | Received |
| E. Coli | 4/1/17 - 8/30/17 | 3 | 9/26/2018 | | 10/6/2018 | |
| E. Coli | 5/1/17 - 8/30/17 | 3 | 9/26/2018 | | 10/6/2018 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper | | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|-----------------|---|----------|------------------|
| | | | | | Rule | Rule Tier | | | |
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | | | |
| | | C17 | SOUTHBURY TRAINING | I | Y | | | | |
| | | C18 | SOUTHBURY TRAINING | A | Y | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | | |
| | | STS01 | COTTAGE 10 | A | Y | 3 | | | Y |
| | | STS01A | LAUNDRY BUILDING | I | Y | 3 | Y | | |
| | | STS01B | POWER HOUSE | A | Y | 3 | | | |
| | | STS01C | COTTAGE 02 | A | Y | 3 | | | |
| | | STS01D | COTTAGE 04 | A | Y | 3 | | | |
| | | STS01E | COTTAGE 05 | A | Y | 3 | | | |
| | | STS01F | COTTAGE 06 | A | Y | 3 | | | |
| | | STS01G | COTTAGE 07 | A | Y | 3 | | | |
| | | STS01H | COTTAGE 07A | A | Y | 3 | | | |
| | | STS01I | COTTAGE 08 | A | Y | 3 | | | |
| | | STS02 | PV23 | I | Y | 3 | | | |
| | | STS02A | SEWAGE TRTMT. PLANT | I | Y | 3 | | | |
| | | STS02B | P-4 THOMPSON HALL | I | Y | 3 | | | |
| | | STS02C | COTTAGE 42 | A | Y | 3 | | | |
| | | STS02D | THRIFT STORE | I | Y | 3 | | | |
| | | STS02E | COTTAGE 40 | A | Y | 3 | | | |
| | | STS02F | COTTAGE 04 | A | Y | 3 | | | |
| | | STS03 | ROSELLE SCHOOL | A | Y | 3 | | | |
| | | STS03A | HOSPITAL | I | Y | 3 | | | |
| | | STS03B | ADMINISTRATION | A | Y | 3 | | | |
| | | STS03C | P-1 | I | Y | 3 | | | |
| | | STS03D | STOCK ROOM | A | Y | 3 | | | |
| | | STS03E | PHYSICAL PLANT | A | Y | 1 | | | Y |
| | | STS04 | COTTAGE 25 | I | Y | 3 | | | |
| | | STS04A | COTTAGE 26 | I | | 3 | | | |
| | | STS04B | COTTAGE 20 | A | Y | 3 | | | |
| | | STS05 | COTTAGE 35 | I | Y | 3 | | | |
| | | STS05A | COTTAGE 33 | A | | 3 | Y | | |
| | | STS05B | COTTAGE 16 | I | | 3 | | | |

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|----------------------------------|----------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
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| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 100 | | | | |

Towns Served: SOUTHBURY

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 |
|--------------------------|--|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | STS05C | COTTAGE 34 | A | Y | 3 | | |
| | | STS05D | COTTAGE 18 | A | Y | 3 | | |
| | | STS06 | FARM 1 | I | Y | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1177 | WELL 3 | 2 | WELL 3 | A | | | | |
| 1178 | WELL 1 | 2 | WELL 1 | A | | | | |
| 258 | SOUTHBURY TRAINING SCH TREATMENT STATION | | | | | | | |
| 49242 | 10,000 GAL CISTERN | | | | | | | |
| 49244 | 750,000 GAL CONCRETE TANK | | | | | | | |
| 49967 | CISTERN PUMP STATION | | | | | | | |
| 49969 | FARM PUMP STATION | | | | | | | |

Certified Operator Information

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

Facility Classification: CLASS 1 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|----------------|---|--------------------------|
| BLEAU SR., GREGORY D. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2022 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2021 |

Water System Facility: SOUTHBURY TRAINING SCH TREATMENT STATION (WSF ID: 258)

Facility Classification: CLASS 2 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------------|----------------|---|--------------------------|
| BLEAU SR., GREGORY D. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2022 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2021 |

Contact Information

| | | | | | | |
|-----------------------------|-----------|---------------------------|--------------|-----------------|----------------------|------------|
| Name | | Organization | | | Job Title | |
| Mr. Gregory D. Bleau | | Southbury Training School | | | Chief Engineer | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| P. O. Box 872 | | | | Southbury | CT | 06488-0872 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-586-2524 | | 203-586-2725 | 203-213-5423 | 203-910-5631 | gregory.bleau@ct.gov | |

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

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

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|---------------------------------------|----------------------------------|---------------------|---------------------------|-----------------|----------------------|-----------|--------------|----------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | | |
| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW | | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural | |
| | | | 100 | | | | | |
| Towns Served: SOUTHBURY | | | | | | | | |
| Name | | | Organization | | | Job Title | | |
| Mr. Eugene Harvey | | | Southbury Training School | | | Director | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State | Zip Code |
| P. O. Box 872 | | | | | | Southbury | CT | 06488 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 203-586-2466 | | | | | eugene.harvey@ct.gov | | | |
| Contact Role(s): Legal Contact | | | | | | | | |

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

| Chlorine Residual (1012) | | 8 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) | | 8 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete | |
| | 11/1/19 - 11/30/19 | | Complete | |
| | 12/1/19 - 12/31/19 | | Complete | |
| | 1/1/20 - 1/31/20 | | Complete | |
| | 2/1/20 - 2/29/20 | | Complete | |
| | 3/1/20 - 3/31/20 | | | |
| | 4/1/20 - 4/30/20 | | | |
| | 5/1/20 - 5/31/20 | | | |
| | 6/1/20 - 6/30/20 | | | |
| | 7/1/20 - 7/31/20 | | | |
| | 8/1/20 - 8/31/20 | | | |
| | 9/1/20 - 9/30/20 | | | |
| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| QUAKER FARMS SCHOOL (HV2452) | 1/1/19 - 12/31/19 | 9/1-9/30 | Complete | |
| | 1/1/20 - 12/31/20 | 9/1-9/30 | | |
| | 1/1/21 - 12/31/21 | 9/1-9/30 | | |
| Lead And Copper (PBCU) | | 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 | 1/1/19 - 12/31/21 | 6/1-9/30 | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

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> |
|---|--------------------------|--------------------------|--------------------------|
| | 1/1/22 - 12/31/24 | 6/1-9/30 | |

Physical Parameters (PPS) **8 routine (RT) per month**

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

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

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

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

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

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

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

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

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

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

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

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

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|--|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 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) | 1/1/19 - 12/31/21 | | Complete |
| | 1/1/22 - 12/31/24 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/19 - 12/31/21 | | Complete |
| | 1/1/22 - 12/31/24 | | |

Water System Facility: WELL HV 2A (WSF ID: 1181)

| 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> |
| HV 2 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: WELL HV 3 (WSF ID: 1182)

| 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> |
| HV 3 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |

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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 | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

Water System Facility: **WELL HV 3 (WSF ID: 1182)**

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

Water System Facility: **WELL M 4 (WSF ID: 1183)**

| 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> |
| M 4 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: **WELL 5A (WSF ID: 1184)**

| 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> |
| M 5 (2) | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |

Water System Facility: **WELL 1A (WSF ID: 1836)**

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

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

Water System Facility: **WELL 1A (WSF ID: 1836)**

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

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: 11/1/2005 | Compliance History: | Operating Limit | Monitoring Compliance Status: |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 7.6 PH | Daily |
| Start Date: 1/1/2018 | Compliance History: | Operating Limit | Monitoring Compliance Status: |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |
| | 2/1/2020 - 2/29/2020 | | |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.2 PH | Daily |
| Start Date: 1/1/2018 | Compliance History: | Operating Limit | Monitoring Compliance Status: |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |
| | 12/1/2019 - 12/31/2019 | | |
| | 1/1/2020 - 1/31/2020 | | |

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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 | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---|----------------------------|--------------------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.2 PH | Daily |
| Start Date: 1/1/2018 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 2/1/2020 - 2/29/2020 | |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Minimum: 0.1 MG/L | 2 |
| Start Date: 7/1/2003 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 10/1/2019 - 10/31/2019 | |
| | | 11/1/2019 - 11/30/2019 | |
| | | 12/1/2019 - 12/31/2019 | |
| | | 1/1/2020 - 1/31/2020 | |
| | | 2/1/2020 - 2/29/2020 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2014 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2017 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | HV2450 | HERITAGE CREST | A | Y | | | |
| | | HV2451 | HERITAGE ACTI BLDG | A | Y | | Y | |
| | | HV2452 | QUAKER FARMS SCHOOL | A | Y | | | Y |
| | | HV2453 | THATCHERS REST. | A | Y | | | |
| | | HV2454 | LUTHERAN HOME | A | Y | | | |
| | | HV2455 | OXFORD AIRPORT | A | Y | | | |
| | | HV2456 | EHB STATION | A | Y | | | |
| | | HV2457 | SOUTHBURY TOWN HALL | A | Y | | | |
| | | HV2458 | CRB STATION | A | Y | | | |
| | | HV2459 | HERITAGE INN | A | Y | | | |
| | | HV2460 | PATTYS PANTRY | A | Y | | | |
| | | HV2461 | 9 WILDFLOWER DRIVE | A | | | N | |
| | | HV2462 | 35 KISSAWAUG ROAD | A | | | 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 | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | HV2463 | 592 BENSON ROAD | A | | N | | |
| | | HV2464 | 60 OLD FIELD ROAD | A | | N | | |
| | | HV2465 | 391 OLD FIELD ROAD | A | | 1 | | |
| | | HV2466 | U31 SOUTHFORD ROAD | I | | | | |
| | | HV2467 | 661 SOUTHFORD ROAD | A | | 3 | | |
| | | HV2468 | 181 BATES ROCK ROAD | A | | N | | |
| | | HV2469 | 176 POVERTY ROAD | A | | 1 | | |
| | | HV2470 | 192 POVERTY ROAD | A | | 1 | | |
| | | HV2471 | 61 OLD WATERBURY RD | A | | 1 | | |
| | | HV2472 | 380 OLD WATERBURY RD | A | | N | | |
| | | HV2473 | 907 OLD WATERBURY RD | A | | 3 | | |
| | | HV2474 | 1243 OLD WATERBURY R | A | | N | | |
| | | HV2475 | 1276 OLD WATERBURY R | A | | N | | |
| | | HV2476 | 1314 OLD WATERBURY R | A | | N | | |
| | | HV2477 | 213 N POVERTY ROAD | A | | 3 | | |
| | | HV2478 | 20 PINE HILL ROAD | I | | | | |
| | | HV2479 | 2-B HERITAGE CREST | I | | | | |
| | | HV2480 | 3-E HERITAGE CREST | I | | | | |
| | | HV2481 | 2 GOVERNORS HILL RD | A | Y | 3 | | |
| | | HV2482 | 14 DOUGLAS DR | A | Y | 3 | | |
| | | HV2483 | 17 DOUGLAS DR | A | Y | 3 | | |
| | | HV2484 | 15 CHRISTIAN ST | A | Y | N | | |
| | | HV2485 | 43 CHRISTIAN ST | A | Y | N | | |
| | | HV2486 | 44 CHRISTIAN ST | A | Y | N | | |
| | | HV2487 | 45 CHRISTIAN ST | A | Y | N | | |
| | | HV2488 | 48 CHRISTIAN ST | A | Y | N | | |
| | | HV2489 | 50 CHRISTIAN ST | A | Y | N | | |
| | | HV2490 | 51 CHRISTIAN ST | A | Y | N | | |
| | | HV2491 | 52 CHRISTIAN ST | A | Y | N | | |
| | | HV2492 | 67 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2493 | 69 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2494 | 73 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2495 | 76 CHRISTIAN ST | A | Y | N | | |
| | | HV2496 | 152 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2497 | 205 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2498 | 214 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2499 | 222 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2500 | 226 CHRISTIAN ST | A | Y | 3 | | |
| | | HV2501 | 250 CHRISTIAN ST | A | Y | 3 | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | HV2502 | 2 MACINTOSH DR | A | Y | N | | |
| | | HV2503 | 3 MACINTOSH DR | A | Y | N | | |
| | | HV2504 | 133 HAWLET RD | A | Y | 3 | | |
| | | HV2505 | 136 HAWLEY RD | A | Y | 3 | | |
| | | HV2506 | 148 HAWLEY RD | A | Y | 3 | | |
| | | HV2507 | 4 GREAT OAK RD | A | Y | N | | |
| | | HV2508 | 12 GREAT OAK RD | A | Y | N | | |
| | | HV2509 | 16 GREAT OAK RD | A | Y | N | | |
| | | HV2510 | 430 OXFORD RD | A | Y | 3 | | |
| | | HV2511 | 492 OXFORD RD | A | Y | 3 | | |
| | | HV2512 | 567 OXFORD RD | A | Y | 3 | | |
| | | HV2513 | 590 OXFORD RD | A | Y | 3 | | |
| | | HV2514 | 10 SOMERS LANE | A | Y | 3 | | |
| | | HV2515 | 13 SOMERS LANE | A | Y | 1 | | |
| | | HV2516 | 14 SOMERS LANE | A | Y | 1 | | |
| | | HV2517 | 15 SOMERS LANE | A | Y | 1 | | |
| | | HV2518 | 17 SOMERS LANE | A | Y | N | | |
| | | HV2519 | 1 WILDFLOWER DR | A | Y | N | | |
| | | HV2520 | 2 WILDFLOWER DR | A | Y | N | | |
| | | HV2521 | 3 WILDFLOWER DR | A | Y | N | | |
| | | HV2522 | 4 WILDFLOWER DR | A | Y | N | | |
| | | HV2523 | 5 WILDFLOWER DR | A | Y | N | | |
| | | HV2524 | 6 WILDFLOWER DR | A | Y | N | | |
| | | HV2525 | 7 WILDFLOWER DR | A | Y | N | | |
| | | HV2526 | 8 WILDFLOWER DR | A | Y | N | | |
| | | HV2527 | 9 WILDFLOWER DR | A | Y | N | | |
| | | HV2528 | 11 WILDFLOWER DR | A | Y | N | | |
| | | HV2529 | 59 OLD CHURCH RD | A | Y | 3 | | |
| | | HV2530 | 67 OLD CHURCH RD | A | Y | 3 | | |
| | | HV2531 | 76 OLD CHURCH RD | A | Y | 3 | | |
| | | HV2532 | 47 MACINTOSH DR | A | Y | N | | |
| | | HV2533 | 122 JACKS HILL RD | A | Y | N | | |
| | | HV2534 | 124 JACKS HILL RD | A | Y | N | | |
| | | HV2535 | 126 JACKS HILL RD | A | Y | 3 | | |
| | | HV2536 | 128 JACKS HILL RD | A | Y | N | | |
| | | HV2537 | 138 JACKS HILL RD | A | Y | N | | |
| | | HV2538 | 146 JACKS HILL RD | A | Y | 3 | | |
| | | HV2539 | 148 JACKS HILL RD | A | Y | N | | |
| | | HV2540 | 154 JACKS HILL RD | A | Y | N | | |

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 | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

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 |
|--------------------------|--------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | HV2541 | 165 JACKS HILL RD | A | Y | 3 | | |
| | | HV2542 | 21 HOGS BACK RD | A | Y | N | | |
| | | HV2543 | 23 HOGS BACK RD | A | Y | N | | |
| | | HV2544 | 32 HOGS BACK RD | A | Y | N | | |
| | | HV2545 | 51 HOGS BACK RD | A | Y | N | | |
| | | HV2546 | 66 HOGS BACK RD | A | Y | N | | |
| | | HV2547 | 81 HOGS BACK RD | A | Y | 3 | | |
| | | HV2548 | 99 HOGS BACK RD | A | Y | 3 | | |
| | | HV2549 | 102 HOGS BACK RD | A | Y | 3 | | |
| | | HV2550 | 130 HOGS BACK RD | A | Y | 3 | | |
| | | HV2551 | 139 HOGS BACK RD | A | Y | 3 | | |
| | | HV2552 | 143 HOGS BACK RD | A | Y | 3 | | |
| | | HV2553 | 147 HOGS BACK RD | A | Y | 1 | | |
| | | HV2554 | 149 HOGS BACK RD | A | Y | N | | |
| | | HV2555 | 152 HOGS BACK RD | A | Y | N | | |
| | | HV2556 | 154 HOGS BACK RD | A | Y | 3 | | |
| | | HV2557 | 160 HOGS BACK RD | A | Y | N | | |
| | | HV2558 | 77 HAWLEY RD | A | Y | 3 | | |
| | | HV2559 | 97 HAWLEY RD | A | Y | 3 | | |
| | | HV2560 | 103 HAWLET RD | A | Y | 3 | | |
| | | HV2561 | 110 HAWLEY RD | A | Y | N | | |
| | | HV2562 | 124 HAWLEY RD | A | Y | 3 | | |
| | | HV2563 | 80 OLD CHURCH RD | A | Y | N | | |
| | | HV2564 | 82 OLD CHURCH RD | A | Y | N | | |
| | | HV2565 | 84 OLD CHURCH RD | A | Y | N | | |
| | | HV2566 | 117 OLD CHURCH RD | A | Y | N | | |
| | | HV2567 | PECK LN PS | A | Y | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1181 | WELL HV 2A | 2 | HV 2 | A | | | | |
| 1182 | WELL HV 3 | 2 | HV 3 | A | | | | |
| 1183 | WELL M 4 | 2 | M 4 | A | | | | |
| 1184 | WELL 5A | 2 | M 5 | A | | | | |
| 1836 | WELL 1A | 2 | WELL 1A | A | | | | |
| 36530 | HERITAGE WATER TREATMENT PLANT | | | | | | | |
| 50284 | HERITAGE VILLAGE TANK | | | | | | | |
| 50286 | MIDDLEBURY TANK | | | | | | | |

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 3,415 | | | | |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

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 |
|--------------------------|--|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 50290 | EAST HILL PUMP STATION | | | | | | | |
| 50292 | PECK LANE PUMP STATION | | | | | | | |
| 61761 | INTERCONNECTION-CT0880011-CTWC CENTRAL | | | | | | | |

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 |
|--------------------------|-------------------|--|--------------------------|
| ROBOTHAM, JR., PAUL C. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2022 6/30/2020 |
| SARGEANT, CHRISTOPHER J. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS I | 9/30/2022 3/31/2021 |
| AMMIRATI, MATTHEW | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2020 6/30/2020 |
| SKELLY, ROBERT A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I | 6/30/2022 3/31/2023 |
| PICARD, MICHAEL J. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS II | 3/31/2022 9/30/2022 |

Water System Facility: **HERITAGE WATER TREATMENT PLANT (WSF ID: 36530)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------------|-------------------|---|--------------------------|
| SIMS, GREG | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS III | 3/31/2022 9/30/2022 |
| SARGEANT, CHRISTOPHER J. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS I | 3/31/2021 9/30/2022 |
| AMMIRATI, MATTHEW | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2020 6/30/2020 |
| SKELLY, ROBERT A. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I | 6/30/2022 3/31/2023 |
| PICARD, MICHAEL J. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I | 9/30/2022 3/31/2022 |

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 | |

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 |
| CT1300021 | HERITAGE WATER COMPANY | | | C | 7,300 | P | SWP |
| Local Address (where applicable) | | | | Service Connections | Residential | Commercial | Industrial |
| | | | | | 3,415 | | |
| Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY | | | | | | | |
| 860-664-6140 | | | | 800-391-1924 | cpatla@ctwater.com | | |
| Contact Role(s): Legal Contact, Owner | | | | | | | |
| Name | | | | Organization | | Job Title | |
| Mr. David Connors | | | | Connecticut Water Company | | Director, Service De | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | State |
| 93 West Main St | | | | | | Clinton | CT |
| 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 | | |
| CT1300031 | AQUARION WATER CO OF CT-LAKESIDE SYSTEM | C | 455 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | 201 | | |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| Chlorine Residual (1012) | | 1 routine (RT) per month | |
|---|--------------------------|--------------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/13 - 12/31/21 | | |
| Total Haloacetic Acids (2456) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| LAKEMERE DR SS (03030) | 1/1/19 - 12/31/19 | 8/3-8/9 | Complete |
| | 1/1/20 - 12/31/20 | 8/3-8/9 | |
| | 1/1/21 - 12/31/21 | 8/3-8/9 | |
| Total Trihalomethanes (2950) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| LAKESIDE TANK SOUTH (03041) | 1/1/19 - 12/31/19 | 8/3-8/9 | Complete |
| | 1/1/20 - 12/31/20 | 8/3-8/9 | |
| | 1/1/21 - 12/31/21 | 8/3-8/9 | |
| Total Coliform (3100) | | 1 routine (RT) per month | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |

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 | | |
| CT1300031 | AQUARION WATER CO OF CT-LAKESIDE SYSTEM | C | 455 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 201 | |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| | | | | | |
|---|--------------------------|---------------------------------|--------------------------|--|--|
| Total Coliform (3100) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| | 9/1/20 - 9/30/20 | | | | |

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Lead And Copper (PBCU) | | 5 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 1/1/19 - 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 | | | | |
| | 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: **WELLS #8 AND #8A TP ENTRY POINT (WSF ID: 00701)**

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Net Gross Alpha (4000) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/25 | | | | |

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Uranium (4006) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/25 | | | | |

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| Combined Radium-226/228 (4010) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/25 | | | | |

| | | | | | |
|---|--------------------------|---------------------------------------|--------------------------|--|--|
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 8 AND 8A (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> | | |
| EP - WELLS 8 AND 8A (3) | 1/1/19 - 12/31/19 | | Complete | | |
| | 1/1/20 - 12/31/20 | | | | |
| | 1/1/21 - 12/31/21 | | | | |

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

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

| | | | | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source |
| CT1300031 | AQUARION WATER CO OF CT-LAKESIDE SYSTEM | C | 455 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial |
| | | | | | 201 |

Towns Served: SOUTHBURY

Monitoring Requirements

Water System Facility: WELLS #8 AND #8A TP ENTRY POINT (WSF ID: 00701)

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> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - WELLS 8 AND 8A (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |

Water System Facility: WELL #8 (WSF ID: 1924)

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

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL #8 (2) | 7/1/19 - 9/30/19 | | Out of Service |
| | 10/1/19 - 12/31/19 | | Out of Service |
| | 1/1/20 - 3/31/20 | | |
| | 4/1/20 - 6/30/20 | | |
| | 7/1/20 - 9/30/20 | | |

Water System Facility: WELL #8A (WSF ID: 1925)

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

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

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: WELLS #8 AND #8A TP ENTRY POINT (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---|---------------------------|---------------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 1/1/2005 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |
| | 11/1/2019 - 11/30/2019 | | |

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

| | | | | | | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300031 | AQUARION WATER CO OF CT-LAKESIDE SYSTEM | C | 455 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 201 | |

Towns Served: SOUTHBURY

Water System Facility: WELLS #8 AND #8A TP ENTRY POINT (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---|----------------------------|--------------------------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 1/1/2005 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | | Compliance Status: |
| | | | 12/1/2019 - 12/31/2019 |
| | | | 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: 5/1/2008 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | | Compliance Status: |
| | | | 10/1/2019 - 10/31/2019 |
| | | | 11/1/2019 - 11/30/2019 |
| | | | 12/1/2019 - 12/31/2019 |
| | | | 1/1/2020 - 1/31/2020 |
| | | | 2/1/2020 - 2/29/2020 |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Minimum: 0.1 MG/L | 2 |
| Start Date: 5/1/2008 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | | Compliance Status: |
| | | | 10/1/2019 - 10/31/2019 |
| | | | 11/1/2019 - 11/30/2019 |
| | | | 12/1/2019 - 12/31/2019 |
| | | | 1/1/2020 - 1/31/2020 |
| | | | 2/1/2020 - 2/29/2020 |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--------------------------------|-----------|---------------|
| 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 | 03030 | LAKEMERE DR SS | A | Y | | | Y |
| | | 03041 | LAKESIDE TANK SOUTH | A | Y | | | Y |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | PB5886 | 165 LUNA SOUBURY | A | | 3 | | |
| | | PB5888 | 254 LAKEMERE SOUBURY | A | | 3 | | |
| | | PB5889 | 195 LUNA TRAIL | A | Y | 3 | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300031 | AQUARION WATER CO OF CT-LAKESIDE SYSTEM | C | 455 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 201 | |

Towns Served: SOUTHBURY

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 |
|--------------------------|---------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | PB5890 | 79 LUNA SOUBURY | A | | 3 | | |
| | | PB5892 | 120 LUNA SOUBURY | A | | 3 | | |
| | | PB5901 | 125 LUNA SOUBURY | A | | 3 | | |
| | | PB6238 | 35 WHT BIRCH SOBURY | A | | 3 | | |
| | | PB6239 | 125 WHT BIRCH SOBURY | A | | 3 | | |
| | | PB6240 | 21 LEE FARM SOUBURY | A | | 3 | | |
| | | PB6241 | 234 LEE FARM SOBURY | A | | 3 | | |
| | | PB6242 | 238 LEE FARM SOBURY | A | | 3 | | |
| | | PB6243 | 266 LEE FARM SOBURY | A | | 3 | | |
| | | PB6248 | 139 LAKEMERE SOUBURY | A | | 3 | | |
| | | PB6249 | 129 LAKEMERE SOUBURY | A | | 3 | | |
| | | PB6250 | 70 WHT BIRCH SOBURY | A | | 3 | | |
| | | PB6251 | 200 WHT BIRCH SOBURY | A | | 1 | | |
| | | PB6350 | 96 WHITE BIRCH DRIVE | A | Y | 3 | | |
| | | PB8379 | 15 HILLDALE DR | A | | 1 | | |
| | | PB8380 | 225 LEE FARM RD | A | | 1 | | |
| | | PB8381 | 150 LUNA TRL | A | | 1 | | |
| | | PB8382 | 100 SCOUT RD | A | | 1 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00701 | WELLS #8 AND #8A TP ENTRY POINT | 3 | EP - WELLS 8 AND 8A | A | | | | |
| 1610 | WELLS #8 AND #8A | | | | | | | |
| 1924 | WELL #8 | 2 | WELL #8 | A | | | | |
| 1925 | WELL #8A | 2 | WELL #8A | A | | | | |
| 54587 | STANDPIPE | | | | | | | |

Certified Operator Information

Water System Facility: **WELLS #8 AND #8A (WSF ID: 1610)**

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------------|----------------|---|--------------------------|
| TORRES, JR., MIGUEL | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 12/31/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2022 |

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 | |

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 | |
| CT1300031 | AQUARION WATER CO OF CT-LAKESIDE SYSTEM | C | 455 | P | GW | |
| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | 201 | |

Towns Served: **SOUTHBURY**

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1300071 | OAKDALE MANOR WATER ASSOCIATION | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 10 | | | | |

Towns Served: SOUTHURY

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 |
| | 1/1/20 - 1/31/20 Complete |
| | 2/1/20 - 2/29/20 |
| | 3/1/20 - 3/31/20 |
| | 4/1/20 - 4/30/20 |
| | 5/1/20 - 5/31/20 |
| | 6/1/20 - 6/30/20 |
| | 7/1/20 - 7/31/20 |
| | 8/1/20 - 8/31/20 |
| | 9/1/20 - 9/30/20 |

| | |
|---|--|
| Lead And Copper (PBCU) | 5 routine (RT) per three years |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> <i>Collection Period</i> <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/19 - 12/31/21 6/1-9/30 |
| | 1/1/22 - 12/31/24 6/1-9/30 |

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

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

| | |
|---|--|
| Net Gross Alpha (4000) | 1 routine (RT) per three years |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> <i>Collection Period</i> <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 Complete |
| | 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 | | |
| CT1300071 | OAKDALE MANOR WATER ASSOCIATION | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 10 | | | | |

Towns Served: SOUTHBURY

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) | 1/1/18 - 12/31/20 | | Complete |
| | 1/1/21 - 12/31/23 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per 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

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|-------------------------------------|-----------------|----------------------|
| SUBMIT CCR CERTIFICATION FORM | 11/6/2009 | |
| SUBMIT CCR TO THE DEPARTMENT | 11/6/2009 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2011 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2011 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2012 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2012 | |

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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 | | |
| CT1300071 | OAKDALE MANOR WATER ASSOCIATION | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | 10 | | | | |

Towns Served: SOUTHURY

Other Compliance Schedules

| <i>Compliance Schedule Activity</i> | <i>Due Date</i> | <i>Achieved Date</i> |
|--|-----------------|----------------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2014 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2014 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2015 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2015 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2016 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2017 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2017 | |
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2020 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2020 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2021 | |

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>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 | 102HILLSIDE | 102 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 110HILLSIDE | 110 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 175MANOR | 175 MANOR-KITCHEN | A | Y | 3 | | Y | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | | |
| | | 62HILLSIDE | 62 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 68HILLSIDE | 68 HILLSIDE-KITCHEN | A | | N | | Y | |
| | | 70HILLSIDE | 70 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 84HILLSIDE | 84 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 94HILLSIDE | 94 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 95HILLSIDE | 95 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | 97HILLSIDE | 97 HILLSIDE-KITCHEN | A | | 3 | | Y | |
| | | | DOWNSTREAM | | WITHIN 5 SERVICE CON | A | | | |
| | | | | SP4 | KITCHEN | A | Y | | |
| | | | | SP5 | 4-DISTRIBUTION | A | Y | | |
| | | | | SP6 | 4 - DISTRIBUTION - # | A | Y | | |
| | | | | SP7 | 110 HILLSIDE KITCHEN | A | Y | | |
| | UPSTREAM | | WITHIN 5 SERVICE CON | A | | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | | |
| 677 | WELL 1 | 2 | WELL 1 | A | | | | | |

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

| <i>Operator Name</i> | <i>Operator Type</i> | <i>Certification(s)</i> | <i>Certification Expiration</i> |
|----------------------|----------------------|-------------------------|---------------------------------|
| | | | |

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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 | | |
| CT1300071 | OAKDALE MANOR WATER ASSOCIATION | C | 40 | P | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | 10 | | | | | |

Towns Served: **SOUTHBURY**

Certified Operator Information

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

Facility Classification: **SMALL WATER SYSTEM**

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------|----------------|---|--------------------------|
| FOLEY, JAMES | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 3/31/2023 |

Contact Information

| | | | | | | | |
|---|-----------|--------------------------|--------------|-----------------|---------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Oakdale Manor Water User's Association | | | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 110 Hillside Road | | | | | Southbury | CT | 06488 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-990-1827 | | | | | | | |

Contact Role(s): **Owner**

| | | | | | | | |
|---------------------------|-----------|--------------------------------|--------------|-----------------|-----------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Ms. Kimberly Walsh | | Oakdale Manor Water User's Asc | | | President | | |
| Mailing Address Line One | | Mailing Address Line Two | | | City | State | Zip Code |
| 110 Hillside Road | | | | | Southbury | CT | 06488 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 860-990-1827 | | | | | kimberly@eolasenv.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