	Connecticut Department	of Public	Health	n Dr	rinkin	ng W	/ater	Se	ction	
	Water Quality Mon	itoring a	nd Con	npl	iance	Sch	edul	e		
PWS ID	PWS Name			Clas	sificatior	n Pop	ulation	Own	er Type P	rimary Source
СТ1301103	GREAT EXPECTATIONS DAY CARE & ANNE	x			NTNC		125		Р	GW
Local Address	(where applicable)	Service		ntial	Commer	cial	Industria	al (Combined	Agricultura
1225 SOUTHFO	ORD ROAD	Connection	าร		1					
Towns Served:	SOUTHBURY									
	Mon	itoring Red	quireme	ents						
Water Systen	n Facility: DISTRIBUTION SYSTEM (WS	F ID: 00600)								
Asbestos (1	094)						1 ro	utine	e (RT) pe	r nine years
Sampling	Point (Sampling Point ID)		Monitor	ing P	eriod	Collec	tion Pe	riod	Compli	iance Status
Select fro	m Inventory of Active Sampling Points		1/1/11 -	12/3	1/19				Co	omplete
			1/1/20 -	12/3	1/28					
Total Colifor							1	rout		per quarter
	Point (Sampling Point ID)		Monitor	_		Collec	tion Pe	riod		iance Status
Select fro	m Inventory of Active Sampling Points		7/1/19							omplete
			10/1/19						Co	mplete
			1/1/20						Co	mplete
			4/1/20							
			7/1/20	- 9/30	0/20					
	pper (PBCU)								-	RT) per year
	Point (Sampling Point ID)		Monitor	-			tion Pe	riod		iance Status
Select fro	Select from Inventory of Active Sampling Points		1/1/19 - 12/31/19				/1-9/30		Co	omplete
			1/1/20 -				/1-9/30			
	4		1/1/21 -	12/3	1/21	6,	/1-9/30			
-	ameters (PPS)									per quarter
	Point (Sampling Point ID)		Monitor	-		Collec	tion Pe	riod		iance Status
Select fro	m Inventory of Active Sampling Points		7/1/19		•					mplete
			10/1/19							mplete
			1/1/20						Lo	omplete
			4/1/20							
Mator System		0)	7/1/20	- 9/30	J/20					
	n Facility: ENTRY POINT (WSF ID: 0070	0)							(07)	
-	emicals (IOCS)				and a d	C - 11				three years
	Point (Sampling Point ID)		Monitor	_		Collec	tion Pe	rioa		iance Status
ENTRY PC	JINT (3)		1/1/18 -							mplete
Nituata And			1/1/21 -	12/3	1/23		4			
	Nitrite (NOX) Point (Sampling Point ID)		Monitor	ina D	eriod	Collar	ב tion Pei			per quarter <i>iance Status</i>
ENTRY PC			7/1/19			Conec	uon Per	iou		mplete
			10/1/19							mplete
			1/1/20							mplete
			4/1/20							
			7/1/20							
Pesticides H	lerbicides and PCBs-Phase II (SOC2)		,,1,20	5,50	-, -0		1 rou	Itine	(RT) per	three years
	Point (Sampling Point ID)		Monitor	ina P	eriod	Collec	tion Per			iance Status
ENTRY PC			1/1/17 -	-						mplete
	. /		1/1/20 -							
			1/1/23 -							
			, _, _0	_, 5	,					

Connec	ticut Department o	of Public Heal	th Drink	ing W	ater Se	ction	
I	Nater Quality Moni	toring and Co	omplian	ce Scho	edule		
PWS ID PWS Name		0	Classificat	tion Popu	lation Owi	ner Type P	rimary Source
CT1301103 GREAT EXPI	ECTATIONS DAY CARE & ANNEX	ζ	NTNC	1	25	Р	GW
Local Address (where applica	able)	Service Resid	dential Comm	nercial Ir	ndustrial	Combined	Agricultura
1225 SOUTHFORD ROAD		Connections		1			
Towns Served: SOUTHBURY		<u> </u>	'				
	Monit	toring Requiren	nents				
Water System Facility: E	NTRY POINT (WSF ID: 00700)					
Pesticides, Herbicides an	d PCBs-Phase V (SOC5)				1 routine	e (RT) per	three years
Sampling Point (Sampli	ng Point ID)	Moni	toring Period	Collect	ion Period	Compl	ance Status
ENTRY POINT (3)		1/1/1	.7 - 12/31/19			Co	mplete
		1/1/2	0 - 12/31/22				
		1/1/2	3 - 12/31/25				
Organic Chemicals (VOC	S)				1	routine (F	RT) per year
Sampling Point (Sampli	ng Point ID)		toring Period	Collect	ion Period	Compl	ance Status
ENTRY POINT (3)		1/1/1	9 - 12/31/19			Co	mplete
			0 - 12/31/20			Co	mplete
		1/1/2	1 - 12/31/21				
Water System Facility: N	/ELL #1 (WSF ID: 10783)						
E. Coli (3014)					1 rou	tine (RT)	per quarter
Sampling Point (Sampli	ng Point ID)	Moni	toring Period	Collect	ion Period	Compl	ance Status
WELL #1 (2)		7/1/:	19 - 9/30/19			Co	mplete
		10/1/2	19 - 12/31/19			Co	mplete
			20 - 3/31/20			Co	mplete
		4/1/2	20 - 6/30/20				
		7/1/2	20 - 9/30/20				
	Other (Compliance Sch	edules				
Compliance Schedule Activit	у		Due Date		Achieved	Date	
SUBMIT LEAD CONSUMER N	OTICE CERTIFICATE		9/28/2010				
CROSS CONNECTION EXEMP	TION		3/1/2019				
	Water System Faci	lity and Sampli	ng Point I	nvento	r y		
Water				Total	Lead and		
System Water System Fac		t Sampling Point		Coliform			Stage
Facility ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBP
00600 DISTRIBUTION SYS		DISTRIBUTION SYST		Y			
	DOWNSTREAM	/ WITHIN 5 SERVICE	CON A				
	GE001	KIN R RM	А	Y	1	Y	
	GE002	INFANTS DBL SINK	А	Y	1		
	GE003	INFANTS HAND SIN	K A	Y	1		
	GE004	INFANTS R RM	А	Y	1		
	GE005	BACK INFANT RM	А	Y	1		
	GE006	ONES RM	А	Y	1		
	GE007	TWOS RM	А	Y	1		
	GE008	THREES RM	А	Y	1		
	GE009	FOURS RM		Y			

BACK INFANT R RM

WITHIN 5 SERVICE CON

GE010

UPSTREAM

А

А

Y

1

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule **PWS** Name Classification Population Owner Type Primary Source PWS ID Р CT1301103 **GREAT EXPECTATIONS DAY CARE & ANNEX** NTNC 125 GW Local Address (where applicable) Service Residential Commercial Industrial Combined Agricultural Connections 1225 SOUTHFORD ROAD 1 Towns Served: SOUTHBURY Water System Facility and Sampling Point Inventory Water **Total** Lead and Sampling Point Sampling Point Water System Facility Coliform System Copper Stage Facility ID ID Description Rule Rule Tier Asbestos WQP 2 DBPR Status 00700 **ENTRY POINT** 3 ENTRY POINT Α 2 10783 WELL #1 WELL #1 Δ 50586 PRESSURE STORAGE 50588 GREAT EXPECTATIONS UV LIGHT TREATMENT **Certified Operator Information** Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) Facility Classification: SMALL WATER SYSTEM Certification **Operator Name** Certification(s) **Operator Type Expiration** GRANT, SHANE CHIFF OPFRATOR WATER TREATMENT PLANT OPERATOR - CLASS II 9/30/2020 **DISTRIBUTION SYSTEM OPERATOR - CLASS II** 9/30/2020 **Contact Information** Organization Job Title Name Ms. Christine Brainerd Owner/Director Great Expectations Day Care Mailing Address Line One Mailing Address Line Two City State Zip Code 1235 Southford Rd Southbury CT 06488 **Business Phone** Extension Fax Mobile Phone Emergency Phone Email Address 203-262-8554 203-267-5822 great.expectations@sbcglobal.net Contact Role(s): Administrative Contact, Legal Contact Name Job Title Organization Southford Place Associates Llp Mailing Address Line One Mailing Address Line Two Citv State Zip Code 243 Jeremy Swamp Rd СТ Southbury 06488 **Business Phone** Extension **Mobile Phone** Emergency Phone Email Address Fax Contact Role(s): Legal Contact, Owner Please note the following: The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 1. 2. If a Collection Period is specified, all water quality samples must be collected during the specified period. 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related

correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

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

End of schedule

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

	Connecticut Departmen					<u> </u>			ection	
	Water Quality Mo	ontoring an	u con							
PWS ID	PWS Name				ssification	1 20	-	00		Primary Sourc
CT1300204	SOUTHFORD CENTER	Comileo	Desider		NTNC		27		P	GW
	(where applicable)	Service Connections	Residen	tial		ciai	Industri	aı	Combined	d Agricultura
L481 SOUTHFO		connections			1					
Towns Served:								_		
		onitoring Requ	lireme	nts	5					
	n Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)					•		(07)	•
Asbestos (1	-					~ "				er nine years
	Point (Sampling Point ID)		Monitori			Colle	ection Pe	rioc		liance Status
	m Inventory of Active Sampling Points		1/1/15 -	12/3	31/23					omplete
Total Colifor										per quarter
	Point (Sampling Point ID)		Monitori	_		Colle	ection Pe	rioc		liance Status
Select fro	m Inventory of Active Sampling Points		7/1/19 -							omplete
			10/1/19 -							omplete
			1/1/20 -						C	omplete
			4/1/20 -							
	()		7/1/20 -	9/3	0/20					1
	pper (PBCU) Point (Sampling Point ID)		Monitori	ina D	Dariad	Coll	ection Pe		-	RT) per year <i>liance Status</i>
	m Inventory of Active Sampling Points		1/1/19 -	_			6/1-9/30	100		omplete
Select ITO	in inventory of Active sampling Points		1/1/19 -				6/1-9/30		Ľ	ompiete
			1/1/20 -				6/1-9/30			
Physical Par	ameters (PPS)		1/1/21	12/5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			ro	utine (RT)	per quarter
•	Point (Sampling Point ID)		Monitori	ina P	Period	Colle	ection Pe			liance Status
	m Inventory of Active Sampling Points		7/1/19 -	-						omplete
	······································		10/1/19 -							omplete
			1/1/20 -							omplete
			4/1/20 -							
			7/1/20 -							
Water Systen	n Facility: ENTRY POINT (WSF ID: 00	700)	.,_,_=	-,-	-,					
, Nitrate (104	, .						1	ro	utine (RT)	per quarter
•	Point (Sampling Point ID)		Monitori	ing P	Period	Colle	ection Pe		• •	liance Status
ENTRY PC	DINT (3)		7/1/19 -	9/3	0/19				C	omplete
			10/1/19 -							omplete
			1/1/20 -	3/3	1/20				C	omplete
			4/1/20 -	6/3	0/20					
			7/1/20 -	9/3	0/20					
Inorganic Ch	emicals (IOCS)						1 rou	ıtin	e (RT) pei	three years
Sampling	Point (Sampling Point ID)		Monitori	ing P	Period	Colle	ection Pe	rioc	l Comp	liance Status
ENTRY PC	DINT (3)		1/1/18 -	12/3	31/20				C	omplete
			1/1/21 -	12/3	31/23					
Nitrate And	Nitrite (NOX)							1	routine (RT) per year
Sampling	Point (Sampling Point ID)		Monitori	ing P	Period	Colle	ection Pe	rioc	l Comp	liance Status
ENTRY PC	DINT (3)		1/1/19 -	12/3	31/19				C	omplete
			1/1/20 -	12/3	31/20				C	omplete
			1/1/21 -	12/3	81/21					

	Conne	ecticut Departmer					0		ection	
		Water Quality M	onitorii	ng and						
PWS ID	PWS Nam				Cl		n Po			imary Source
CT1300204		RD CENTER				NTNC		27	Р	GW
Local Address (icable)	Serv		Residentia	I Comme	rcial	Industrial	Combined	Agricultural
1481 SOUTHFC			Coni	nections		1				
Towns Served:	SOUTHBUR	Y								
		M	onitorin	g Requ	irement	:S				
Water System	n Facility:	ENTRY POINT (WSF ID: 0	0700)							
Pesticides, H	erbicides a	and PCBs - Phase II & V (S	OCS)					1 routi	ne (RT) per t	three years
Sampling	Point (Sam	pling Point ID)			Monitoring	Period	Coll	lection Perio	d Compli	ance Status
ENTRY PO	INT (3)				1/1/17 - 12,	/31/19			Со	mplete
					1/1/20 - 12,	/31/22				
					1/1/23 - 12,	/31/25				
Organic Cher									ן (RT) putine	•
		pling Point ID)			Monitoring		Coll	lection Perio		ance Status
ENTRY PO	INT (3)				7/1/19 - 9/	-				mplete
				1	10/1/19 - 12					mplete
					1/1/20 - 3/				Со	mplete
					4/1/20 - 6/					
					7/1/20 - 9/					
	Mor	nthly Water System	Facility (WSF) L	evel Mo	onitorin	ng R	equirem	ents	
Water System	n Facility: I	ENTRY POINT (WSFID: 00	700)							
Analyte		Monitoring Requirement (Summary Ty	vpe)	Operat	ing Limit			Samples Re	eq/Month
рН		Entry Point pH Monitoring	(PHRD)		Minimu	um: 7.0 Pl	Н		Dai	ly
Start Date:	6/1/2017			Complia	nce History	<i>.</i> :	Oper	ating Limit	Monitor	ing
				Monitor	ing Period			pliance Statu	us: Complia	nce Status:
				10/1/202	19 - 10/31/2	2019				
				11/1/202	19 - 11/30/2	2019				
				12/1/202	19 - 12/31/2	2019				
				1/1/2020	0 - 1/31/202	20				
				2/1/2020) - 2/29/202	20				
Analyte		Monitoring Requirement (S	Summary Ty	vpe)	Operat	ing Limit			Samples Re	eq/Month
рН		Entry Point pH Monitoring	(PHRD)		Maxim	um: 8.5 P	Н		Dai	ly
Start Date:	6/1/2017			Complia	nce History	:	Oper	ating Limit	Monitor	ing
				Monitor	ing Period			pliance Statu	us: Complia	nce Status:
				10/1/202	19 - 10/31/2	2019				
				11/1/202	19 - 11/30/2	2019				
				12/1/202	19 - 12/31/2	2019				
				1/1/2020	0 - 1/31/202	20				
				2/1/2020) - 2/29/202	20				
		Oth	er Comp	liance	Schedu	les				
Compliance Sci	hedule Activ	vity			Du	e Date		Achieve	d Date	
CROSS CONNE	CTION EXEN	1PTION			3/1	L/2021				
		Public	: Notifica	tion R	equirem	nents				
			Compli		Notice		Not	ification	PN Cert	ification
Violation/Situa	ation		Perio		Tier	Require		Performed	Due to DPH	Received
Total Coliform	M&R Violati	ion	10/1/18 - 1	.0/31/18	3	3/7/202		-	3/17/2020	

	Co		-	irtment o				0		ection		
		Wa	ter Qua	lity Moni	toring ai	nd Comp	olian	ce Sch	edule			
PWS ID	PWS	Name				Cl	assifica	ation Pop	ulation Owr	ner Type P	rimary Sc	ource
СТ130020	4 SOU	THFORD CEI	NTER				NTN	C	27	Р	GW	
Local Add	ress (where	applicable)			Service	Residentia	l Com	mercial	ndustrial	Combined	Agricul	tura
1481 SOU [.]	THFORD RC	DAD			Connection	S		1				
Towns Ser	rved: SOUTI	HBURY									1	
			Water S	ystem Facil	ity and Sa	ampling P	oint	Invento	ory			
Water								Total	Lead and			
System	-	tem Facility		Sampling Point		oint		Coliforn				age
Facility ID				ID	Description		Statu		Rule Tier	Asbestos	WQP 2 I) BP
00600	DISTRIBUT	ION SYSTEM		4	DISTRIBUTIO		A	Y				
				DOWNSTREAM	WITHIN 5 SI	ERVICE CON	A					
				SC001	NAIL SALON	HS L	A	Y	1		Y	
				SC002	DIANA'S RES	ST MENS RM	А	Y	1		Y	
				SC003	DIANA'S RES	ST LADIES	А	Y	1		Y	
				SC004	DIANA'S RE	ST HAND SI	Α	Y	1		Y	
				SC005	DIANA'S RES	ST DBL SIN	А	Y	1		Y	
				SC006	NAIL SALON	HS R	Α	Y	1		Y	
				SC007	SOUTHFOR	D PACK M RM	А	Y	1			
				SC008	SOUTHFOR	D PACK W R	А	Y	1			
				SC009	PANCHITOS	MENS RM	А	Y	1			
				SC010	SOUTHFOR) PIZZA M R	А	Y	1			
				SC011	SOUTHFOR) PIZZA W R	А	Y	1			
				SC012	STHFD PIZZ	A H SINK	А	Y	1			
				SC013	STHFD PIZZ	A DBL SINK	А	Y	1			
				UPSTREAM	WITHIN 5 SI	ERVICE CON	А					
00700	ENTRY PO	INT		3	ENTRY POIN		A					
22192	WELL			2	WELL	· ·	A					
54798		RD CENTER NT PLANT		L								
54800	CONTACT											
				Certified	Operato	r Informat	tion					
Water Sy	stem Facil	ity: SOUT	HFORD CEN	ITER TREATM	ENT PLANT	(WSF ID: 54)	798)					
Facility Clo	assification	CLASS 1 TF	EATMENT P	LANT							Certifica	tion
Operator	Name			Operator Typ	<i>be</i>	Certification(s	s)				Expirat	
HURLBUT,	, ANDREW			CHIEF OPERAT	OR N	WATER TREAT	MENT	PLANT OP	ERATOR - CL	ASS II	6/30/2	020
				Cor	ntact Info	rmation						
Name					rganization					Job Title		
South Por	t Holdings	LLC			-							
	ddress Line			Mailing Addres	s Line Two			(City	State	Zip Cod	е
	Pond Lane			5			т	rumbull	,	СТ	06611	
Business		Extension	Fax	Mob	ile Phone	Emergency Ph			ess	-		

Contact Role(s): Legal Contact, Owner

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

		~	<i>.</i>		0		1					
PWS ID	PWS Name						Clas	sification	Population	Owner Typ	e Pr	imary Source
CT1300204	SOUTHFORD CEI	NTER					I	NTNC	27	Р		GW
Local Address (w	here applicable)			9	Service	Resider	ntial	Commerci	ial Industri	ial Combi	ned	Agricultural
1481 SOUTHFOR	D ROAD			(Connections			1				
Towns Served: S	OUTHBURY						·					
Name				Org	anization					Job T	itle	
Mr. Walter Arch	er			Owi	ner LLC				Member			
Mailing Address	Line One		Mailing	g Address I	Line Two				City	Stat	e	Zip Code
49 Burtville Aver	nue							Derby		СТ		06418
Business Phon	e Extension	Fax		Mobile	Phone E	mergency	y Phoi	ne Email /	Address			
203-736-0644		203-732-	3456			203-410	-4581	PARKT	RUCKING@0	COMCAST.N	ET	
Contact Role(s):	Administrative	Contact, Ow	ner									
Diasco noto the	following											

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 o		U	ction
	Water Quality Moni	toring and Complianc	e Schedule	
PWS ID	PWS Name	Classificati	on Population Own	er Type Primary Source
CT1301113	FIRST STEPS DAY CARE & LEARNING CENTE	R NTNC	54	P GW
Local Addres	s (where applicable)	Service Residential Comm	ercial Industrial (Combined Agricultura
1486 SOUTH	FORD ROAD	Connections 1		
Towns Serve	d: SOUTHBURY			
	Monit	oring Requirements		
Water Syste	em Facility: DISTRIBUTION SYSTEM (WSF	ID: 00600)		
Asbestos (1094)		1 routine	e (RT) per nine years
Samplin	ng Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fr	rom Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
		1/1/20 - 12/31/28		
	orm (3100)			ine (RT) per quarter
	ng Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fr	rom Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
		10/1/19 - 12/31/19		Complete
		1/1/20 - 3/31/20		Complete
		4/1/20 - 6/30/20		
		7/1/20 - 9/30/20	_	
	Copper (PBCU)			outine (RT) per year
-	ng Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fr	rom 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	
	. (756)	1/1/21 - 12/31/21	6/1-9/30	. (
-	arameters (PPS)			ine (RT) per quarter
	ng Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select fr	rom Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
		10/1/19 - 12/31/19		Complete
		1/1/20 - 3/31/20		Complete
		4/1/20 - 6/30/20		
		7/1/20 - 9/30/20		
	em Facility: ENTRY POINT (WSF ID: 00700)		
-	Chemicals (IOCS)			(RT) per three years
	ng Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENIRYE	POINT (3)	1/1/18 - 12/31/20		
		1/1/21 - 12/31/23		
	d Nitrite (NOX) ng Point (Sampling Point ID)	Monitorius Devised		outine (RT) per year
		Monitoring Period	Collection Period	Compliance Status
	POINT (3)	1/1/19 - 12/31/19 1/1/20 - 12/31/20		Complete Complete
		1/1/20 - 12/31/20 1/1/21 - 12/31/21		complete
Docticidos	Harbicidas and DCRs _ Dhasa II & V /SOCS		1	(PT) por three years
-	Herbicides and PCBs - Phase II & V (SOCS) ag Point (Sampling Point ID)	Monitoring Period	Collection Period	(RT) per three years Compliance Status
-	POINT (3)	1/1/17 - 12/31/19	concetton renou	Complete
	0.00 (0)	1/1/20 - 12/31/22		complete
		1/1/23 - 12/31/25		
Organic Ch	emicals (VOCS)	1, 1, 25 - 12, 51, 25	1 -	outine (RT) per year
-	ng Point (Sampling Point ID)	Monitoring Period	L Collection Period	Compliance Status
Sampin	.g. c	internet ing r critica	concontraint critica	compliance status

	Con	nectic	ut Depa	rtment of	Public	Health	Dri	nking	; Wa	ater S	ection	
		Wat	ter Qual	lity Monit	oring a	nd Con	iplia	ince S	Sche	edule		
PWS ID	PWS N	ame		-			Classif	fication	Popu	lation O	wner Type	Primary Sour
СТ1301113	FIRST S	STEPS DAY	' CARE & LEA	RNING CENTER			NT	INC	5	54	Р	GW
	ess (where a				Service	Residen	tial Co	ommercia	al In	dustrial	Combine	ed Agricultur
	HFORD ROA				Connectio	ns		1				
Towns Serv	ved: SOUTHB	URY			• -							
Mator Suc	tom Facility				oring Re	quireme	nts					
				/SF ID: 00700)							1	
-	Chemicals(<i>ling Point (Se</i>		oint ID)			Monitori	na Peri	iod Cu	ollect	ion Perio		(RT) per yea oliance Status
-	(POINT (3)					1/1/19 -	-		Jineett			Complete
						1/1/20 -						
						1/1/21 -						
				Other C	omplian	ce Sched	ules					
Compliance	e Schedule A	ctivity				L	Due Da	ite		Achieve	d Date	
CROSS CON	NECTION EX	EMPTION				3	3/1/20	20				
			Water Sy	stem Facili	ty and S	ampling	Poin	t Inve	ntoi	ry		
Water									tal	Lead an		
	Water Syste	m Facility	9	Sampling Point ID	Sampling I Description				form ule			Stag
<i>Facility ID</i> 00600	DISTRIBUTIO		1	4				ilus	y Y	Rule II	er Asbesto	os WQP 2 DB
00000		IN STSTEIV		4 DOWNSTREAM				A	I			
				FS100	_	M ONE SINK			Y	1		
				FS101		RM LEFT SIN		A	Y	1		
				FS200	BATHROOI	M LEFT SINK		A	Y	1		
				FS201	INFANT RN	/I RIGHT SINI	K .	A	Y	1		
				FS300	BATHROO	M RIGHT SIN	K	A	Y	1		
				FS301	INFANT RN	/I LEFT SINK		A	Y	1		
				FS400		BATH SINK		A		1		
				FS500	CLASSROO			A		1		
				FS600		BATH RT SIN			Y	1		
				FS700 FS800	TWO YEAR	BATH LT SINH			Y Y	1 1		
				FS800 FS900		RM LEFT SIN			Y Y	1		
				UPSTREAM		SERVICE CON		A	•	Ŧ		
00700	ENTRY POIN	Т		3	ENTRY POI			A				
	WELL #2			2	WELL 2			A				
				Con	tact Info	ormation						
Name					ganization						Job Title	2
	Santos-Arge	nta			rst Steps So	uthbury			Dire	ector		
	dress Line Or			Mailing Address					Ci	ty	State	Zip Code
1486 South	ford Road					1		Southb	ury		СТ	06488
Business	Phone Ex	ktension	Fax	Mobi	le Phone	Emergency	Phone	e Email A	ddre	SS		
203-264						203-264-	3735					
Contact Ro	le(s): Admi	nistrative	Contact, Leg	al Contact, Owr	ier							

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

	<u> </u>	0		1				
PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT1301113	FIRST STEPS DAY CARE & LEARNING CENTER				NTNC	54	Р	GW
Local Address (where applicable)	Service	Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural
1486 SOUTHFC	ORD ROAD	Connections			1			
Towns Served:	SOUTHBURY					1		
Please note the	e following:							
1. The residual	disinfectant concentration must be measured at the	e same location	and time a	as ead	ch total colif	orm sample.		
2. If a Collectio	n Period is specified, all water quality samples must	be collected du	ring the sp	oecifie	ed period.			
	on results, additional monitoring may be required (i.e ence sent by the DWS on or after the generation date							'

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

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

End of schedule

	Connecticut Departmen					-			ection	
	Water Quality Mo	onitoring and	d Con	npl	iance	Sc	chedu	lle		
PWS ID	PWS Name			Clas	ssificatior	n Po	opulatio	n Ov	vner Type	Primary Sour
CT1301133	SOUTHFORD RETAIL CENTER				NTNC		25		Р	GW
Local Address	(where applicable)	Service	Residen	tial	Commer	cial	Indust	rial	Combine	ed Agricultur
1470 SOUTHF	ORD ROAD	Connections			1					
Fowns Served	: SOUTHBURY									
	M	onitoring Requ	ireme	nts						
Water Syster	m Facility: DISTRIBUTION SYSTEM (N	NSF ID: 00600)								
Asbestos (1	1094)						1 r	outi	ne (RT) p	er nine year
Sampling	g Point (Sampling Point ID)		Monitori	ing P	eriod	Coll	lection P	eriod	l Com	pliance Status
Select fro	om Inventory of Active Sampling Points		1/1/11 -	12/3	1/19					Complete
			1/1/20 -	12/3	1/28					
Total Colifo	rm (3100)							1 ro	utine (R1) per quarte
Sampling	g Point (Sampling Point ID)		Monitori	ing P	Period	Coll	lection P		-	pliance Status
Select fro	om Inventory of Active Sampling Points		7/1/19 -	9/3	0/19					Complete
			0/1/19 -	12/3	31/19					Complete
			1/1/20 -	3/3	1/20					Complete
			4/1/20 -	6/3	0/20					
			7/1/20 -	9/3	0/20					
Lead And Co	opper (PBCU)						5 re	outii	ne (RT) p	er six month
	g Point (Sampling Point ID)		Monitori	ng P	eriod	Coll	lection P			pliance Status
Select fro	om Inventory of Active Sampling Points		7/1/19 -	12/3	1/19					Complete
			1/1/20 -	6/3	0/20					
			7/1/20 -	12/3	1/20					
Physical Par	rameters (PPS)							1 ro	utine (R1) per quarte
•	g Point (Sampling Point ID)		Monitori	ng P	eriod	Coll	lection P		-	pliance Status
Select fro	om Inventory of Active Sampling Points		7/1/19 -	9/3	0/19					Complete
		·	.0/1/19 -	12/3	31/19					Complete
			1/1/20 -	3/3	1/20					Complete
			4/1/20 -							
			7/1/20 -	9/3	0/20					
Water Syster	m Facility: ENTRY POINT (WSF ID: 00)700)								
	hemicals (IOCS)						1 rc	outin	e (RT) pe	er three year
•	g Point (Sampling Point ID)		Monitori	ng P	eriod	Coll	lection P		• • •	pliance Status
ENTRY P			1/1/17 -	-						Complete
			1/1/20 -							
			1/1/23 -							
Nitrate And	Nitrite (NOX)							1	routine	(RT) per yea
	g Point (Sampling Point ID)		Monitori	ing P	eriod	Coll	lection P			pliance Status
ENTRY PO			1/1/19 -	12/3	1/19					Complete
			1/1/20 -							Complete
			1/1/21 -							
Pesticides, H	Herbicides and PCBs - Phase II & V (SC						1 rc	outir	e (RT) pe	er three year
	g Point (Sampling Point ID)	-	Monitori	ng P	eriod	Coll	lection P			pliance Status
ENTRY P			1/1/17 -	_						Complete
			1/1/20 -							•

Connecticut D	epartment	of Public	: Health I	Drin	king	Water	Section	
	uality Moi				0			
PWS ID PWS Name							Owner Type P	rimary Source
CT1301133 SOUTHFORD RETAIL CE	NTER			NTN		25	P	GW
Local Address (where applicable)		Service	Residentia	l Com	nmercia	I Industria	I Combined	Agricultural
1470 SOUTHFORD ROAD		Connectio	ons		1			0
Towns Served: SOUTHBURY								
	Mor	nitoring Re	quirement	ts				
Water System Facility: ENTRY POIN	T (WSF ID: 007	00)						
Organic Chemicals (VOCS)							1 routine (F	RT) per year
Sampling Point (Sampling Point ID))		Monitoring			llection Peri	iod Compl	ance Status
ENTRY POINT (3)			1/1/19 - 12				Co	mplete
			1/1/20 - 12					
			1/1/21 - 12	/31/21	1			
	Othe	r Complian	ce Schedu	les				
Compliance Schedule Activity			Du	e Date	?	Achiev	ed Date	
CROSS CONNECTION EXEMPTION			3/2	1/2013	3			
DISTRIBUTION SYSTEM MATERIALS EVAL	UATION		8/3	1/2019	9			
SUBMIT LEAD CONSUMER NOTICE CERTI	FICATE		3/3	0/2020	0			
	Public N	Notificatior	n Requiren	nents	5			
		Compliance	Notice			<u>tification</u>		tification
Violation/Situation		Period	Tier	-	uired	Performed		Received
Total Coliform M&R Violation		4/1/11 - 6/30/1			1/2011		10/31/2011	
Physical Parameters M&R Violation		4/1/11 - 6/30/1			/2012		9/30/2012	
Wate	er System Fa	cility and S	Sampling P	oint	Inver	ntory		
Water					То			
System Water System Facility	Sampling Po ID	oint Sampling Description			Colif Ru			Stage WQP 2 DBPR
Facility ID 00600 DISTRIBUTION SYSTEM	4	DISTRIBUT		State	us Ru	ne kule i	IEI ASDESIUS	WQF 2 DDPK
00000 DISTRIBUTION SYSTEM		AM WITHIN 5	-	A A				
	UPSTREAM		SERVICE CON	A				
00700 ENTRY POINT	3	ENTRY POI		A				
53473 WELL 1	2	WELL 1		A				
53475 WELL I 53477 ATMOSPHERIC TANKS	۷.	VVLLL 1		~				
53479 PUMP STATION								
53481 BLADDER TANK								
JJ481 BLADDER TANK								
	C	Contact Info	ormation					
Name		Organization					Job Title	
Mr. William Griffin		Gsc Enterpris	es, Inc.					
Mailing Address Line One	Mailing Add	ress Line Two				City	State	Zip Code
137 Far Mill Street					Shelton		CT	06484
Business Phone Extension		Iobile Phone	Emergency P		Email A	ddress		
	732-2203		203-922-27	40				
Contact Role(s): Administrative Contac	t, Legal Contact, (Owner						

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

PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1301133	SOUTHFORD RETAIL CENTER			NTNC	25	Р	GW
Local Address	(where applicable)	Service	Residen	ntial Commerci	al Industri	al Combine	ed Agricultural
1470 SOUTHF	ORD ROAD	Connections		1			
Towns Served	I: SOUTHBURY			i			I
Please note t	he following:						
1. The residua	al disinfectant concentration must be measured at the	e same location	and time a	as each total colif	orm sample.		
2. If a Collect	ion Period is specified, all water quality samples must	be collected du	ring the sp	ecified period.			
1 0	on results, additional monitoring may be required (i.e dence sent by the DWS on or after the generation date			1.1.1		0,	· ·

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End of schedule