

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1301103	GREAT EXPECTATIONS DAY CARE & ANNEX	NTNC	125	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1225 SOUTHFORD ROAD				1			
Towns Served: SOUTHURY							

## Monitoring Requirements

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

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<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				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per year</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/19	6/1-9/30	Complete		
	1/1/20 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/21	6/1-9/30			
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Water System Facility: <b>ENTRY POINT (WSF ID: 00700)</b>					
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>			
<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				
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
<b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b>		<b>1 routine (RT) per three years</b>			
<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				

*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		
<b>CT1301103</b>	<b>GREAT EXPECTATIONS DAY CARE &amp; ANNEX</b>	NTNC	125	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1225 SOUTHFORD ROAD				1			
Towns Served: SOUTHBURY							

## Monitoring Requirements

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

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

<b>Organic Chemicals (VOCS)</b>			<b>1 routine (RT) per year</b>
<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 #1 (WSF ID: 10783)**

<b>E. Coli (3014)</b>			<b>1 routine (RT) per quarter</b>
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WELL #1 (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		

## Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	9/28/2010	
CROSS CONNECTION EXEMPTION	3/1/2019	

## 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	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		GE001	KIN R RM	A	Y	1	Y	
		GE002	INFANTS DBL SINK	A	Y	1		
		GE003	INFANTS HAND SINK	A	Y	1		
		GE004	INFANTS R RM	A	Y	1		
		GE005	BACK INFANT RM	A	Y	1		
		GE006	ONES RM	A	Y	1		
		GE007	TWOS RM	A	Y	1		
		GE008	THREES RM	A	Y	1		
		GE009	FOURS RM	A	Y	1		
		GE010	BACK INFANT R RM	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
<b>CT1301103</b>	<b>GREAT EXPECTATIONS DAY CARE &amp; ANNEX</b>	NTNC	125	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1225 SOUTHFORD ROAD				1			
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
00700	ENTRY POINT	3	ENTRY POINT	A				
10783	WELL #1	2	WELL #1	A				
50586	PRESSURE STORAGE							
50588	GREAT EXPECTATIONS UV LIGHT TREATMENT							

## Certified Operator Information

Water System Facility: <b>DISTRIBUTION SYSTEM (WSF ID: 00600)</b>			
Facility Classification: SMALL WATER SYSTEM			
Operator Name	Operator Type	Certification(s)	Certification Expiration
GRANT, SHANE	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2020 9/30/2020

## Contact Information

Name		Organization			Job Title			
<b>Ms. Christine Brainerd</b>		Great Expectations Day Care			Owner/Director			
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): <b>Administrative Contact, Legal Contact</b>								
Name		Organization			Job Title			
<b>Southford Place Associates Llp</b>								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
243 Jeremy Swamp Rd						Southbury	CT	06488
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
Contact Role(s): <b>Legal Contact, Owner</b>								

**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		
CT1300204	SOUTHFORD CENTER	NTNC	27	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1481 SOUTHFORD ROAD				1			
Towns Served: SOUTHURY							

### Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)							
<b>Asbestos (1094)</b>			<b>1 routine (RT) per nine years</b>				
<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	1/1/15 - 12/31/23		Complete				
<b>Total Coliform (3100)</b>			<b>1 routine (RT) per quarter</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete				
	10/1/19 - 12/31/19		Complete				
	1/1/20 - 3/31/20		Complete				
	4/1/20 - 6/30/20		Complete				
	7/1/20 - 9/30/20		Complete				
<b>Lead And Copper (PBCU)</b>			<b>5 routine (RT) per year</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/19	6/1-9/30	Complete				
	1/1/20 - 12/31/20	6/1-9/30	Complete				
	1/1/21 - 12/31/21	6/1-9/30	Complete				
<b>Physical Parameters (PPS)</b>			<b>1 routine (RT) per quarter</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete				
	10/1/19 - 12/31/19		Complete				
	1/1/20 - 3/31/20		Complete				
	4/1/20 - 6/30/20		Complete				
	7/1/20 - 9/30/20		Complete				
Water System Facility: ENTRY POINT (WSF ID: 00700)							
<b>Nitrate (1040)</b>			<b>1 routine (RT) per quarter</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete				
	10/1/19 - 12/31/19		Complete				
	1/1/20 - 3/31/20		Complete				
	4/1/20 - 6/30/20		Complete				
	7/1/20 - 9/30/20		Complete				
<b>Inorganic Chemicals (IOCS)</b>			<b>1 routine (RT) per three years</b>				
<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		Complete				
<b>Nitrate And Nitrite (NOX)</b>			<b>1 routine (RT) per year</b>				
<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		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		
CT1300204	SOUTHFORD CENTER	NTNC	27	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1481 SOUTHFORD ROAD				1			

Towns Served: SOUTHBURY

### Monitoring Requirements

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

**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 quarter**

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

### Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	Daily
<b>Start Date:</b> 6/1/2017		<b>Compliance History:</b>	<b>Monitoring Compliance Status:</b>
		<b>Monitoring Period</b>	<b>Operating Limit Compliance Status:</b>
		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
pH	Entry Point pH Monitoring (PHRD)	Maximum: 8.5 PH	Daily
<b>Start Date:</b> 6/1/2017		<b>Compliance History:</b>	<b>Monitoring Compliance Status:</b>
		<b>Monitoring Period</b>	<b>Operating Limit Compliance Status:</b>
		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 EXEMPTION	3/1/2021	

### 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>
Total Coliform M&R Violation	10/1/18 - 10/31/18	3	3/7/2020		3/17/2020	

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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		
<b>CT1300204</b>	<b>SOUTHFORD CENTER</b>	NTNC	27	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1481 SOUTHFORD ROAD				1			
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
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		SC001	NAIL SALON HS L	A	Y	1		Y
		SC002	DIANA'S REST MENS RM	A	Y	1		Y
		SC003	DIANA'S REST LADIES	A	Y	1		Y
		SC004	DIANA'S REST HAND SI	A	Y	1		Y
		SC005	DIANA'S REST DBL SIN	A	Y	1		Y
		SC006	NAIL SALON HS R	A	Y	1		Y
		SC007	SOUTHFORD PACK M RM	A	Y	1		
		SC008	SOUTHFORD PACK W R	A	Y	1		
		SC009	PANCHITOS MENS RM	A	Y	1		
		SC010	SOUTHFORD PIZZA M R	A	Y	1		
		SC011	SOUTHFORD PIZZA W R	A	Y	1		
		SC012	STHFD PIZZA H SINK	A	Y	1		
		SC013	STHFD PIZZA DBL SINK	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
22192	WELL	2	WELL	A				
54798	SOUTHFORD CENTER TREATMENT PLANT							
54800	CONTACT TANK							

### Certified Operator Information

<b>Water System Facility:</b> SOUTHFORD CENTER TREATMENT PLANT (WSF ID: 54798)			
<b>Facility Classification:</b> CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
HURLBUT, ANDREW	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020

### Contact Information

Name		Organization			Job Title	
South Port Holdings LLC						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
36 Hidden Pond Lane				Trumbull	CT	06611
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
Contact Role(s): <b>Legal Contact, Owner</b>						

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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			
<b>CT1300204</b>	<b>SOUTHFORD CENTER</b>	NTNC	27	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
1481 SOUTHFORD ROAD				1				
Towns Served: SOUTHBURY								
Name			Organization		Job Title			
<b>Mr. Walter Archer</b>			Owner LLC		Member			
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
49 Burtville Avenue						Derby	CT	06418
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-736-0644		203-732-3456		203-410-4581	PARKTRUCKING@COMCAST.NET			
Contact Role(s): <b>Administrative Contact, Owner</b>								

**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		
CT1301113	FIRST STEPS DAY CARE & LEARNING CENTER	NTNC	54	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1486 SOUTHFORD ROAD				1			
Towns Served: SOUTHURY							

### Monitoring Requirements

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)							
<b>Asbestos (1094)</b>			<b>1 routine (RT) per nine years</b>				
<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						
<b>Total Coliform (3100)</b>			<b>1 routine (RT) per quarter</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete				
	10/1/19 - 12/31/19		Complete				
	1/1/20 - 3/31/20		Complete				
	4/1/20 - 6/30/20						
	7/1/20 - 9/30/20						
<b>Lead And Copper (PBCU)</b>			<b>5 routine (RT) per year</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/19	6/1-9/30	Complete				
	1/1/20 - 12/31/20	6/1-9/30					
	1/1/21 - 12/31/21	6/1-9/30					
<b>Physical Parameters (PPS)</b>			<b>1 routine (RT) per quarter</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete				
	10/1/19 - 12/31/19		Complete				
	1/1/20 - 3/31/20		Complete				
	4/1/20 - 6/30/20						
	7/1/20 - 9/30/20						
Water System Facility: ENTRY POINT (WSF ID: 00700)							
<b>Inorganic Chemicals (IOCS)</b>			<b>1 routine (RT) per three years</b>				
<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						
<b>Nitrate And Nitrite (NOX)</b>			<b>1 routine (RT) per year</b>				
<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						
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>			<b>1 routine (RT) per three years</b>				
<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						
<b>Organic Chemicals (VOCS)</b>			<b>1 routine (RT) per year</b>				
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</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		
CT1301113	FIRST STEPS DAY CARE & LEARNING CENTER	NTNC	54	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1486 SOUTHFORD ROAD				1			
Towns Served: SOUTHBURY							

## Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)			
<b>Organic Chemicals (VOCS)</b>			<b>1 routine (RT) per year</b>
<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>
CROSS CONNECTION EXEMPTION	3/1/2020	

## 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	GENERIC DISTRIBUTION	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		FS100	CLASSROOM ONE SINK	A	Y	1		
		FS101	TODDLER RM LEFT SINK	A	Y	1		
		FS200	BATHROOM LEFT SINK	A	Y	1		
		FS201	INFANT RM RIGHT SINK	A	Y	1		
		FS300	BATHROOM RIGHT SINK	A	Y	1		
		FS301	INFANT RM LEFT SINK	A	Y	1		
		FS400	HANDICAP BATH SINK	A		1		
		FS500	CLASSROOM 3 SINK	A		1		
		FS600	TODDLER BATH RT SINK	A	Y	1		
		FS700	TODDLER BATH LT SINK	A	Y	1		
		FS800	TWO YEAR OLD SINK	A	Y	1		
		FS900	TODDLER RM LEFT SINK	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
51134	WELL #2	2	WELL 2	A				

## Contact Information

Name			Organization			Job Title			
Ms. Maria Santos-Argenta			First Steps Southbury			Director			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
1486 Southford Road						Southbury		CT	06488
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
203-264-3735				203-264-3735					
Contact Role(s): Administrative Contact, Legal Contact, Owner									

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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		
CT1301113	FIRST STEPS DAY CARE & LEARNING CENTER	NTNC	54	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1486 SOUTHFORD ROAD				1			
Towns Served: SOUTHBURY							

**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		
<b>CT1301133</b>	<b>SOUTHFORD RETAIL CENTER</b>	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1470 SOUTHFORD ROAD				1			
Towns Served: SOUTHBURY							

### Monitoring Requirements

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

<b>Asbestos (1094)</b>		<b>1 routine (RT) per nine years</b>			
<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				
<b>Total Coliform (3100)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
<b>Lead And Copper (PBCU)</b>		<b>5 routine (RT) per six months</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 12/31/19		Complete		
	1/1/20 - 6/30/20				
	7/1/20 - 12/31/20				
<b>Physical Parameters (PPS)</b>		<b>1 routine (RT) per quarter</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
<b>Water System Facility: ENTRY POINT (WSF ID: 00700)</b>					
<b>Inorganic Chemicals (IOCS)</b>		<b>1 routine (RT) per three years</b>			
<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				
<b>Nitrate And Nitrite (NOX)</b>		<b>1 routine (RT) per year</b>			
<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				
<b>Pesticides, Herbicides and PCBs - Phase II &amp; V (SOCS)</b>		<b>1 routine (RT) per three years</b>			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22				
	1/1/23 - 12/31/25				

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
<b>CT1301133</b>	<b>SOUTHFORD RETAIL CENTER</b>	NTNC	25	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
1470 SOUTHFORD ROAD				1			
Towns Served: SOUTHBURY							

## Monitoring Requirements

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

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>
CROSS CONNECTION EXEMPTION	3/1/2013	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	3/30/2020	

## 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>
Total Coliform M&R Violation	4/1/11 - 6/30/11	2	10/21/2011		10/31/2011	
Physical Parameters M&R Violation	4/1/11 - 6/30/11	3	9/20/2012		9/30/2012	

## 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	4	DISTRIBUTION	A				
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
53473	WELL 1	2	WELL 1	A				
53477	ATMOSPHERIC TANKS							
53479	PUMP STATION							
53481	BLADDER TANK							

## Contact Information

Name			Organization			Job Title		
Mr. William Griffin			Gsc Enterprises, Inc.					
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
137 Far Mill Street						Shelton	CT	06484
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-922-2740		203-732-2203		203-922-2740				
Contact Role(s): <b>Administrative Contact, Legal Contact, Owner</b>								

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

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1470 SOUTHFORD ROAD			1			

Towns Served: **SOUTHBURY**

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**End of schedule**