

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Monitoring Requirements

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

| Chlorine Residual (1012) | | 2 routine (RT) per month | |
|---|--------------------------|--------------------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |
| | 9/1/20 - 9/30/20 | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/14 - 12/31/22 | | |
| Total 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> |
| 1 MAIN STREET (2012) | 1/1/19 - 12/31/19 | 7/1-7/31 | Complete |
| | 1/1/20 - 12/31/20 | 7/1-7/31 | |
| | 1/1/21 - 12/31/21 | 7/1-7/31 | |
| 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> |
| 36 WALL STREET (2007) | 1/1/19 - 12/31/19 | 7/1-7/31 | Complete |
| | 1/1/20 - 12/31/20 | 7/1-7/31 | |
| | 1/1/21 - 12/31/21 | 7/1-7/31 | |
| Total Coliform (3100) | | 2 routine (RT) per month | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete |
| | 11/1/19 - 11/30/19 | | Complete |
| | 12/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 1/31/20 | | Complete |
| | 2/1/20 - 2/29/20 | | Complete |
| | 3/1/20 - 3/31/20 | | Complete |
| | 4/1/20 - 4/30/20 | | |
| | 5/1/20 - 5/31/20 | | |
| | 6/1/20 - 6/30/20 | | |
| | 7/1/20 - 7/31/20 | | |
| | 8/1/20 - 8/31/20 | | |

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 | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Monitoring Requirements

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

| Total Coliform (3100) | | 2 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) | | 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 | 1/1/19 - 12/31/21 | 6/1-9/30 | | |
| | 1/1/22 - 12/31/24 | 6/1-9/30 | | |
| Physical Parameters (PPS) | | 2 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 10/1/19 - 10/31/19 | | Complete | |
| | 11/1/19 - 11/30/19 | | Complete | |
| | 12/1/19 - 12/31/19 | | Complete | |
| | 1/1/20 - 1/31/20 | | Complete | |
| | 2/1/20 - 2/29/20 | | Complete | |
| | 3/1/20 - 3/31/20 | | Complete | |
| | 4/1/20 - 4/30/20 | | Complete | |
| | 5/1/20 - 5/31/20 | | Complete | |
| | 6/1/20 - 6/30/20 | | Complete | |
| | 7/1/20 - 7/31/20 | | Complete | |
| | 8/1/20 - 8/31/20 | | Complete | |
| | 9/1/20 - 9/30/20 | | Complete | |

Water System Facility: **ENTRY POINT - WELLS #1, #2A & #3 (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 | | | |
| Gross Beta Particle Activity (4100) | | 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 | |

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Connecticut Department of Public Health Drinking Water Section

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| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | 250 | | |

Towns Served: SPRAGUE

Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS #1, #2A & #3 (WSF ID: 00700)

| Gross Beta Particle Activity (4100) | 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> |
| | 1/1/20 - 12/31/22 | | |
| | 1/1/23 - 12/31/25 | | |
| Man-Made Beta Particle & Photon Emitters (4101) | 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 | | |
| Tritium (4102) | 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 | | |
| Strontium-90 (4174) | 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 | | |
| | 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 | | Complete |
| | 1/1/21 - 12/31/21 | | |
| Water System Facility: ENTRY POINT - WELLS #4 & #5 (WSF ID: 00701) | | | |

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Water Quality Monitoring and Compliance Schedule

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| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS #4 & #5 (WSF ID: 00701)

| Net Gross Alpha (4000) | | 1 routine (RT) per quarter | | | |
|---|--------------------------|--------------------------------|--------------------------|--|--|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 4 & 5 (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 | | | | |
| Uranium (4006) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 4 & 5 (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 | | | | |
| Combined Radium-226/228 (4010) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLS 4 & 5 (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 | | | | |
| Gross Beta Particle Activity (4100) | | 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 4 & 5 (3) | 1/1/17 - 12/31/19 | | Complete | | |
| | 1/1/20 - 12/31/22 | | | | |
| | 1/1/23 - 12/31/25 | | | | |
| Man-Made Beta Particle & Photon Emitters (4101) | | 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 4 & 5 (3) | 1/1/17 - 12/31/19 | | Complete | | |
| | 1/1/20 - 12/31/22 | | | | |
| | 1/1/23 - 12/31/25 | | | | |
| Tritium (4102) | | 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 4 & 5 (3) | 1/1/17 - 12/31/19 | | Complete | | |
| | 1/1/20 - 12/31/22 | | | | |
| | 1/1/23 - 12/31/25 | | | | |
| Strontium-90 (4174) | | 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 4 & 5 (3) | 1/1/17 - 12/31/19 | | Complete | | |
| | 1/1/20 - 12/31/22 | | | | |

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Water Quality Monitoring and Compliance Schedule

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|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS #4 & #5 (WSF ID: 00701)

| Strontium-90 (4174) | 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 | | |
| 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 4 & 5 (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> |
| EP - WELLS 4 & 5 (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> |
| EP - WELLS 4 & 5 (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 4 & 5 (3) | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| | 1/1/21 - 12/31/21 | | |

Water System Facility: WELL #1 (WSF ID: 1711)

| 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 #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 | | |

Water System Facility: WELL #2A (WSF ID: 1712)

| 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 #2 (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 | | |

Water System Facility: WELL #3 (WSF ID: 1713)

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|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Monitoring Requirements

Water System Facility: WELL #3 (WSF ID: 1713)

| 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 #3 (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 | | |

Water System Facility: WELL 4 (WSF ID: 1949)

| 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 4 (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 | | |

Water System Facility: WELL 5 (WSF ID: 1950)

| 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 5 (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: ENTRY POINT - WELLS #1, #2A & #3 (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: 1/1/2004 | 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 |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 1/1/2004 | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 10/1/2019 - 10/31/2019 | | |

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|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Water System Facility: ENTRY POINT - WELLS #1, #2A & #3 (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|----------------------------|--------------------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily |
| Start Date: 1/1/2004 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 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) | Maximum: 10 MG/L | 2 |
| Start Date: 1/1/2004 | | Compliance History: | Operating Limit |
| | | 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 | |

Water System Facility: ENTRY POINT - WELLS #4 & #5 (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: 7/1/2008 | | Compliance History: | Operating Limit |
| | | 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 | 12/29/2011 | |
| 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 | 1001 | WELL HOUSE | P | Y | | | |
| | | 1002 | 101 HIGH STREET | P | Y | | | |
| | | 1003 | WWTF | P | Y | | | |

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 | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

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 |
|--------------------------|---------------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | 2003 | WWTF | P | | 3 | | |
| | | 2004 | 73 RIVER STREET | P | | 3 | | |
| | | 2005 | FIRE HOUSE | P | | 3 | | |
| | | 2006 | SOUTH PUMP STATION | P | | 3 | | |
| | | 2007 | 36 WALL STREET | A | | 3 | | Y |
| | | 2008 | 197 HIGH STREET | P | | 3 | | |
| | | 2009 | 24 WEST MAIN STREET | P | | 3 | | |
| | | 2010 | 101 HIGH STREET | P | | 3 | | |
| | | 2011 | TEST HOUSE | P | | 3 | | |
| | | 2012 | 1 MAIN STREET | A | | 3 | | Y |
| | | 2013 | POST OFFICE | P | | 3 | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT - WELLS #1, #2A & #3 | 3 | ENTRY POINT | A | | | | |
| 00701 | ENTRY POINT - WELLS #4 & #5 | 3 | EP - WELLS 4 & 5 | A | | | | |
| 1711 | WELL #1 | 2 | WELL #1 | A | | | | |
| 1712 | WELL #2A | 2 | WELL #2 | A | | | | |
| 1713 | WELL #3 | 2 | WELL #3 | A | | | | |
| 1949 | WELL 4 | 2 | WELL 4 | A | | | | |
| 1950 | WELL 5 | 2 | WELL 5 | A | | | | |
| 385 | WELL 1-3 TREATMENT PLANT & PUMP HOUSE | | | | | | | |
| 55141 | WELLS #4 & #5 TREATMENT STATION | | | | | | | |
| 55148 | 150,000 GAL STANDPIPE | | | | | | | |
| 55150 | 85,000 GAL STANDPIPE | | | | | | | |

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 |
|-------------------|----------------|---|--------------------------|
| HASTINGS, TODD R. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 |

Water System Facility: WELL 1-3 TREATMENT PLANT & PUMP HOUSE (WSF ID: 385)

Facility Classification: CLASS 2 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-------------------|----------------|--|--------------------------|
| HASTINGS, TODD R. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2020 |

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

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

| | | | | | | | |
|----------------------------------|--|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1330021 | SPRAGUE WATER & SEWER AUTHORITY | C | 1,058 | L | GW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 250 | |

Towns Served: SPRAGUE

Certified Operator Information

Water System Facility: WELL 1-3 TREATMENT PLANT & PUMP HOUSE (WSF ID: 385)

Facility Classification: CLASS 2 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------|---------------|---|--------------------------|
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 |

Water System Facility: WELLS #4 & #5 TREATMENT STATION (WSF ID: 55141)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-------------------|----------------|---|--------------------------|
| HASTINGS, TODD R. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2020 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2020 |

Contact Information

| | | | | | | |
|-----------------------------|-----------|-----------------------------|--------------|-----------------|--------------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Todd R. Hastings | | Sprague Water & Sewer Auth. | | | Superintendent | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| One Main Street | | P.O. Box 746 | | Baltic | CT | 06330 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-822-3005 | | | | 860-822-3000 | spragewatersewer@ctsprague.org | |

Contact Role(s): Administrative Contact

| | | | | | | |
|---------------------------|-----------|--------------------------|--------------|-----------------|--------------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Dennison Allen | | Sprague Water & Sewer | | | Chairman | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| One Main Street | | P.O. Box 746 | | Baltic | CT | 06330 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 860-822-3000 | 225 | 860-822-3016 | 860-884-3588 | 860-822-3005 | spragewatersewer@ctsprague.org | |

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