

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680011	AQUARION WATER CO OF CT-WOODBURY SYSTEM	C	1,209	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						680	

Towns Served: WOODBURY

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)		2 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				
	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>		
WOODBURY HILLS COMM (04794)	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>		
CONTANTINE REST - WB (04793)	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)		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				

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Towns Served: WOODBURY

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>
	8/1/20 - 8/31/20		
	9/1/20 - 9/30/20		

Lead And Copper (PBCU) **20 routine (RT) per six months**

<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		

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		
	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 TP ENTRY POINT (WSF ID: 00700)

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

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

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

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

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

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

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Monitoring Requirements

Water System Facility: WELL #1A TP ENTRY POINT (WSF ID: 00700)

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per quarter		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

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		
	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: WELLS #2 AND #3 TP ENTRY POINT (WSF ID: 00701)

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
	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		

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Monitoring Requirements

Water System Facility: **WELLS #2 AND #3 TP ENTRY POINT (WSF ID: 00701)**

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 (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)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		
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)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		
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		
	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		
Water System Facility: WELL #2 (WSF ID: 1235)			
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

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						680	

Towns Served: WOODBURY

Monitoring Requirements

Water System Facility: **WELL #2 (WSF ID: 1235)**

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>
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: **WELL #3 (WSF ID: 1236)**

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		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 #1 (WSF ID: 1237)**

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		
	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 #1A (WSF ID: 60496)**

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 #1A (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: **WELL #1A TP ENTRY POINT (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
Chlorine	Entry Point RDC (EPRD)	Minimum: 0.7 MG/L	Continuous
Start Date: 1/1/2013	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019	Y	
	11/1/2019 - 11/30/2019	Y	
	12/1/2019 - 12/31/2019	Y	
	1/1/2020 - 1/31/2020	Y	
	2/1/2020 - 2/29/2020		

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Water System Facility: WELL #1A TP ENTRY POINT (WSFID: 00700)

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 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: WELLS #2 AND #3 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: 7/1/2003		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
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

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
Pesticides, Herbicides and PCBs - Phase M&R Violation	1/1/18 - 3/31/18	3	5/30/2019		6/9/2019	

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
00500	WELL 2/3 RAW ENTRY POINT	2	WELL 2/3	A				
00600	DISTRIBUTION SYSTEM	00004	WOODBURY DIST POINT	A	Y			
		04791	WOODBURY TOWN HALL	A	Y			
		04792	WEST CHEVROLET - WB	A	Y			
		04793	CONTANTINE REST - WB	A	Y		Y	Y
		04794	WOODBURY HILLS COMM	A	Y		Y	Y
		04794D	WOODBURY HILLS COMMO	A	Y			

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Towns Served: WOODBURY

Water System Facility and Sampling Point Inventory

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		04794U	WOODBURY HILLS COMMO	A	Y			
		4	DISTRIBUTION SYSTEM	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		PB7509	14 WOODBURY HILL	A		1		
		PB7510	26 WOODBURY HILL	A		1		
		PB7511	36 WOODBURY HILL	A		1		
		PB7512	38 WOODBURY HILL	A		1		
		PB7513	43 WOODBURY HILL	A		1		
		PB7514	54 WASHINGTON ROAD	A	Y	1		
		PB7518	79 JUDSON AVE	A	Y	1		
		PB7519	26 CAM AVENUE	A	Y	1		
		PB7520	10 LINDEN ROAD	A	Y	1		
		PB7521	53 SYCAMORE AVENUE	A	Y	1		
		PB7522	18 RIVER VIEW LANE	A	Y	1		
		PB7523	69 WOODBURY HILL	A		1		
		PB8318	381 MAIN ST SOUTH	A	Y	1		
		PB8319	1181 MAIN ST SOUTH	A	Y	1		
		PB8320	12 SPRING ST	A	Y	1		
		PB8321	24 WHITE OAK RD	A	Y	1		
		PB8322	22 ORTON LANE	A	Y	1		
		PB8323	1 WOODBURY HILL	A		1		
		PB8324	2 WOODBURY HILL	A		1		
		PB8325	3 WOODBURY HILL	A		1		
		PB8326	4 WOODBURY HILL	A		1		
		PB8327	5 WOODBURY HILL	A		1		
		PB8328	6 WOODBURY HILL	A		1		
		PB8329	7 WOODBURY HILL	A		1		
		PB8330	8 WOODBURY HILL	A		1		
		PB8331	9 WOODBURY HILL	A		1		
		PB8332	10 WOODBURY HILL	A		1		
		PB8333	11 WOODBURY HILL	A	Y	1		
		PB8334	12 WOODBURY HILL	A		1		
		PB8335	13 WOODBURY HILL	A		1		
		PB8336	15 WOODBURY HILL	A		1		
		PB8337	16 WOODBURY HILL	A		1		
		PB8338	17 WOODBURY HILL	A		1		
		PB8339	18 WOODBURY HILL	A		1		
		PB8340	19 WOODBURY HILL	A		1		

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Water System Facility and Sampling Point Inventory

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		PB8341	20 WOODBURY HILL	A	Y	1		
		PB8342	21 WOODBURY HILL	A	Y	1		
		PB8343	22 WOODBURY HILL	A	Y	1		
		PB8344	23 WOODBURY HILL	A	Y	1		
		PB8345	24 WOODBURY HILL	A	Y	1		
		PB8346	25 WOODBURY HILL	A	Y	1		
		PB8347	27 WOODBURY HILL	A	Y	1		
		PB8348	28 WOODBURY HILL	A	Y	1		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WB-1	275 MAIN STREET SOUT	A	Y			
		WB-10	381 MAIN STREET SOUT	A			3	
		WB-11	1181 MAIN STREET SOU	A			3	
		WB-12	18 RIVER VIEW LANE	A			1	
		WB-13	54 WASHINGTON ROAD	A			3	
		WB-14	79 JUDSON AVENUE	A			3	
		WB-15	26 CAM AVENUE	A			3	
		WB-16	10 LINDEN ROAD	A			3	
		WB-17	53 SYCAMORE AVENUE	A			3	
		WB-18	12 SPRUCE BANK FARMS	A			1	
		WB-19	1143 MAIN STREET SOU	A	Y			
		WB-2	729 MAIN STREET SOUT	A	Y			Y
		WB-20	WOODBURY HILLS POOL	A	Y			
		WB-21	75 WASHINGTON ROAD	A	Y			Y
		WB-22	790 MAIN STREET SOUT	A	Y			Y
		WB-23	12 SPRING STREET	A	Y			Y
		WB-3	14 WOODBURY HILL	A			1	
		WB-4	26 WOODBURY HILL	A			1	
		WB-5	36 WOODBURY HILL	A			1	
		WB-6	38 WOODBURY HILL	A			1	
		WB-7	43 WOODBURY HILL	A			1	
		WB-8	69 WOODBURY HILL	A			1	
		WB-9	77 MAIN STREET NORTH	A			3	
00700	WELL #1A TP ENTRY POINT	3	ENTRY POINT	A				
00701	WELLS #2 AND #3 TP ENTRY POINT	3	ENTRY POINT	A				
1235	WELL #2	2	WELL #2	A				
1236	WELL #3	2	WELL #3	A				
1237	WELL #1	2	WELL #1	A				
303	WELL #1A TREATMENT PLANT							

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		
CT1680011	AQUARION WATER CO OF CT-WOODBURY SYSTEM	C	1,209	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						680	

Towns Served: WOODBURY

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
304	WELLS #2 AND #3 TREATMENT PLANT							
49467	MOUNTAIN ROAD TANK							
49469	SCUPPO ROAD TANK							
60129	SOUTH POMPERAUG BOOSTER PUMP STATION							
60496	WELL #1A	2	WELL #1A	A				

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
LOTT, LESTER	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS III	9/30/2021
COYLE, BRIAN	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
		DISTRIBUTION SYSTEM OPERATOR - CLASS III	6/30/2021

Water System Facility: **WELL #1A TREATMENT PLANT (WSF ID: 303)**

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

Water System Facility: **WELLS #2 AND #3 TREATMENT PLANT (WSF ID: 304)**

Facility Classification: CLASS 2 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	
Contact Role(s): Administrative Contact, Legal 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.

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680011	AQUARION WATER CO OF CT-WOODBURY SYSTEM	C	1,209	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
						680	

Towns Served: **WOODBURY**

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		
CT1680021	TOWN IN COUNTRY CONDOMINIUMS - UPPER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			40				

Towns Served: WOODBURY

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (UPPER) (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		Complete		
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 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	1/1/18 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/23	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Water System Facility: ENTRY POINT 1 - WELL #1 (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		Complete		
	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		Complete		
	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		Complete		
	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)	1/1/19 - 12/31/21		Complete		

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680021	TOWN IN COUNTRY CONDOMINIUMS - UPPER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			40				

Towns Served: WOODBURY

Monitoring Requirements

Water System Facility: **ENTRY POINT 1 - WELL #1 (WSF ID: 00700)**

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	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>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	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		Complete
	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		Complete
	1/1/23 - 12/31/25		
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)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		Complete
	1/1/23 - 12/31/25		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2012	
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

<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 (UPPER)	4	BUILDINGS 200 & 300	A	Y			
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
		TICU001	UNIT 311	A	Y	3		
		TICU002	UNIT 312	A	Y	3		
		TICU003	UNIT 313	A	Y	3		
		TICU004	UNIT 314	A	Y	3		
		TICU005	UNIT 321	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		
CT1680021	TOWN IN COUNTRY CONDOMINIUMS - UPPER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		40					

Towns Served: WOODBURY

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>
		TICU006	UNIT 322	A	Y	3		
		TICU007	UNIT 323	A	Y	3		
		TICU008	UNIT 324	A	Y	3		
		TICU009	UNIT 331	A	Y	3		
		TICU010	UNIT 332	A	Y	3		
		TICU011	UNIT 333	A	Y	3		
		TICU012	UNIT 334	A	Y	3		
		TICU013	UNIT 341	A	Y	3		
		TICU014	UNIT 342	A	Y	3		
		TICU015	UNIT 343	A	Y	3		
		TICU016	UNIT 344	A	Y	3		
		TICU017	UNIT 351	A	Y	3		
		TICU018	UNIT 352	A	Y	3		
		TICU019	UNIT 353	A	Y	3		
		TICU020	UNIT 354	A	Y	3		
		TICU021	UNIT 411	A	Y	3		
		TICU022	UNIT 412	A	Y	3		
		TICU023	UNIT 413	A	Y	3		
		TICU024	UNIT 414	A	Y	3		
		TICU025	UNIT 421	A	Y	3		
		TICU026	UNIT 422	A	Y	3		
		TICU027	UNIT 423	A	Y	3		
		TICU028	UNIT 424	A	Y	3		
		TICU029	UNIT 431	A	Y	3		
		TICU030	UNIT 432	A	Y	3		
		TICU031	UNIT 433	A	Y	3		
		TICU032	UNIT 434	A	Y	3		
		TICU033	UNIT 441	A	Y	3		
		TICU034	UNIT 442	A	Y	3		
		TICU035	UNIT 443	A	Y	3		
		TICU036	UNIT 444	A	Y	3		
		TICU037	UNIT 451	A	Y	3		
		TICU038	UNIT 452	A	Y	3		
		TICU039	UNIT 453	A	Y	3		
		TICU040	UNIT 454	A	Y	3		
		TICULAUND03	LAUNDRY BLDG 3	A	Y	3		
		TICULAUND04	LAUNDRY BLDG 4	A		3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT 1 - WELL #1	3	ENTRY POINT	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		
CT1680021	TOWN IN COUNTRY CONDOMINIUMS - UPPER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		40					

Towns Served: WOODBURY

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
381	WELL 1	2	WELL 1	A				
55699	PRESSURE STORAGE TANK							

Certified Operator Information

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

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	
Miss Jean Dobbin		Dobbin Management, Inc.			Managing Agent	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
P.O. Box 576				Naugatuck	CT	06770
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-723-2090	102	203-723-1952		203-723-2090	jeandobbin@dobbinmanagement.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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680031	WOODLAKE TAX DISTRICT	C	912	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			400				

Towns Served: WOODBURY

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>
HILLTOP BOOSTER PS (MP-3)	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>
CLUBHOUSE OFFICE (MP-1)	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		
	8/1/20 - 8/31/20		

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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		
CT1680031	WOODLAKE TAX DISTRICT	C	912	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			400				

Towns Served: WOODBURY

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)		10 routine (RT) per year	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/19 - 12/31/19	6/1-9/30	Complete
	1/1/20 - 12/31/20	6/1-9/30	
	1/1/21 - 12/31/21	6/1-9/30	

Physical Parameters (PPS)		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: **WOODLAKE TREATMENT PLANT (WSF ID: 00700)**

Inorganic Chemicals (IOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WOODLAKE TP (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>
WOODLAKE TP (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per six years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
WOODLAKE TP (3)	1/1/14 - 12/31/19		Complete
	1/1/20 - 12/31/25		

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>
WOODLAKE TP (3)	1/1/17 - 12/31/19		Complete

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

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680031	WOODLAKE TAX DISTRICT	C	912	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			400				

Towns Served: WOODBURY

Monitoring Requirements

Water System Facility: **WOODLAKE TREATMENT PLANT (WSF ID: 00700)**

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/22		
	1/1/23 - 12/31/25		

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

Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WOODLAKE TP (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
	1/1/21 - 12/31/21		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **WOODLAKE TREATMENT PLANT (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: 1/1/2012	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

Compliance Schedule Activity	Due Date	Achieved Date
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
RESPOND TO SANITARY SURVEY	11/22/2019	11/19/2019
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
00500	RAW WELLFIELD ENTRY POINT	2	RAW ENTRY POINT	A				
00600	DISTRIBUTION SYSTEM	13 SM	13 SOUTH MEADOWS	A	Y	N		Y
		15 FR	15 FOX RUN	A	Y	N		
		16 FR	16 FOX RUN	A	Y	N		
		17 FR	17 FOX RUN	A	Y	N		
		4	DISTRIBUTION SYSTEM	A	Y			
	DOWNSTREAM		WITHIN 5 SERVICE CON	A				
		LC-1	7 CLUBHOUSE DRIVE	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		
CT1680031	WOODLAKE TAX DISTRICT	C	912	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			400				

Towns Served: WOODBURY

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
		LC-10	22 WOODS WAY	A	Y	N		
		LC-2	6 WOODS WAY	A	Y	N		
		LC-3	14 CLUBHOUSE DRIVE	A	Y	N		
		LC-4	21 UPPER COMMONS	A	Y	N		
		LC-5	2 SOUTH MEADOWS	A	Y	N		
		LC-6	5 CEDAR SPRING	A	Y	N		
		LC-7	37 CLUBHOUSE DRIVE	A	Y	N		
		LC-8	6 SOUTH MEADOW	A	Y	N		
		LC-9	3 NORTH MEADOWS	A	Y	N		
		MP-1	CLUBHOUSE OFFICE	A	Y	N	Y	Y
		MP-2	SUMMIT COURT	A	Y	N		
		MP-3	HILLTOP BOOSTER PS	A	Y	N		Y
		MP-4	PRESS RED STA	A	Y	N		
		MP-5	1 CEDAR SPRINGS LANE	A	Y	N		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	WOODLAKE TREATMENT PLANT	3	WOODLAKE TP	A				
1708	GRAVEL WELL 4	2	GRAVEL WELL 4	A				
51499	EDGE HILL CT TANK							
51563	HILLTOP PUMP STATION							
53841	HYDROPNEUMATIC TANKS							
56187	GRAVEL WELL 2A	2	GRAVEL WELL 2A	A				
57945	ROCK WELL 5	2	ROCK WELL 5	A				
57947	ROCK WELL 6	2	ROCK WELL 6	A				
57949	ROCK WELL 7	2	ROCK WELL 7	A				

Certified Operator Information

Water System Facility: WOODLAKE TREATMENT PLANT (WSF ID: 00700)

Facility Classification: CLASS 2 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020
BURMEISTER, JEFFREY E.	ASSIGNED OPERATOR	SMALL WATER SYSTEM OPERATOR	6/30/2021

Contact Information

Name		Organization		Job Title		
Mr. Jeffrey E. Burmeister		Woodlake Tax District		Operations Mngr		
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
57 Clubhouse Drive		Woodbury		CT		06798

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			
CT1680031	WOODLAKE TAX DISTRICT	C	912	L	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
			400					
Towns Served: WOODBURY								
57 Clubhouse Drive		woodbury		CT	06798			
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-263-5303		203-263-3429		203-578-0603	manager@woodlakect.com			
Contact Role(s): Administrative Contact								
Name			Organization			Job Title		
Mr. Colin Harley								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
P.O. Box 264						Woodbury	CT	06798
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
203-263-2476		203-263-2477						
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		
CT1680041	QUASSUK HEIGHTS CONDOMINIUM ASSN	C	108	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			53				

Towns Served: WOODBURY

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		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				
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: ENTRY POINT - WELLS 1,2,3,5 (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)	1/1/14 - 12/31/19		Complete		
	1/1/20 - 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		
CT1680041	QUASSUK HEIGHTS CONDOMINIUM ASSN	C	108	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			53				

Towns Served: WOODBURY

Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS 1,2,3,5 (WSF ID: 00700)

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)	1/1/14 - 12/31/19		Complete
	1/1/20 - 12/31/25		
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)	1/1/14 - 12/31/19		Complete
	1/1/20 - 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)	1/1/19 - 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>
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete
	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		
	1/1/21 - 12/31/21		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT - WELLS 1,2,3,5 (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	4
Start Date: 7/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
	10/1/2019 - 10/31/2019		

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		
CT1680041	QUASSUK HEIGHTS CONDOMINIUM ASSN	C	108	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		53					

Towns Served: WOODBURY

Water System Facility: ENTRY POINT - WELLS 1,2,3,5 (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	4
Start Date: 7/1/2003		Compliance History:	Monitoring Compliance Status:
		Monitoring Period	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	

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	
CROSS CONNECTION EXEMPTION	3/1/2021	

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				
		QUASSUK003	GENERATED BY BATCH	A	Y			
		QUASSUK001	BLD #22	A	Y	3	Y	
		QUASSUK002	BLD #32	A	Y	3	Y	
		QUASSUK003	BLD #29	A	Y	3	Y	
		QUASSUK004	BLD #15	A		3	Y	
		QUASSUK005	BLD #31	A	Y	3	Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT - WELLS 1,2,3,5	3	ENTRY POINT	A				
1462	WELL 1	2	WELL 1	A				
1709	WELL 5	2	WELL 5	A				
384	WELL 2	2	WELL 2	A				
385	WELL 3	2	WELL 3	A				
399	QUASSUK HEIGHTS WELLS 1, 2, 3 AND 5							
50872	CONCRETE ATMOSPHERIC TANK - WELLS1,2,3,5							
50874	BLADDER TANKS - WELLS 1,2,3,5							

Certified Operator Information

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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		
CT1680041	QUASSUK HEIGHTS CONDOMINIUM ASSN	C	108	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			53				

Towns Served: WOODBURY

Certified Operator Information

Water System Facility: **QUASSUK HEIGHTS WELLS 1, 2, 3 AND 5 (WSF ID: 399)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2022
KILBOURN, ERIC M.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2022
		WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2022

Contact Information

Name		Organization			Job Title		
Ms. Peg Routhier		Rei Property Management			Vp, Association Mgr.		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
2A Ives Street					Danbury	CT	06810
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-744-8400	138	203-744-2758	203-948-1785		prouthier@rei-pm.net		

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		
CT1680051	WOODBURY KNOLL, LLC.	C	258	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			65				

Towns Served: WOODBURY

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 quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 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	1/1/18 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/23	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	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)**

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		

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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		
CT1680051	WOODBURY KNOLL, LLC.	C	258	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			65				

Towns Served: WOODBURY

Monitoring Requirements

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

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	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		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 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		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION EXEMPTION	3/1/2019	
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
RESPOND TO SANITARY SURVEY	11/16/2019	
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

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				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WDBRY001	BLD1 UNIT A	A	Y			
		WDBRY002	BLD1 UNIT B	A	Y			
		WDBRY003	BLD1 UNIT C	A	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		
CT1680051	WOODBURY KNOLL, LLC.	C	258	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			65				

Towns Served: WOODBURY

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
		WDBRY004	BLD1 UNIT D	A	Y			
		WDBRY005	BLD1 UNIT E	A	Y			
		WDBRY006	BLD1 UNIT F	A	Y			
		WDBRY007	BLD1 UNIT G	A	Y			
		WDBRY008	BLD1 UNIT H	A	Y			
		WDBRY009	BLD2 UNIT A	A	Y			
		WDBRY010	BLD2 UNIT B	A	Y			
		WDBRY011	BLD2 UNIT C	A	Y			
		WDBRY012	BLD2 UNIT D	A	Y			
		WDBRY013	BLD2 UNIT E	A	Y			
		WDBRY014	BLD2 UNIT F	A	Y			
		WDBRY015	BLD2 UNIT G	A	Y			
		WDBRY016	BLD2 UNIT H	A	Y			
		WDBRY017	BLD3 UNIT A	A	Y			
		WDBRY018	BLD3 UNIT B	A	Y			
		WDBRY019	BLD3 UNIT C	A	Y			
		WDBRY020	BLD3 UNIT D	A	Y			
		WDBRY021	BLD3 UNIT E	A	Y			
		WDBRY022	BLD3 UNIT F	A	Y			
		WDBRY023	BLD3 UNIT G	A	Y			
		WDBRY024	BLD3 UNIT H	A	Y			
		WDBRY025	BLD4 UNIT A	A	Y			
		WDBRY026	BLD4 UNIT B	A	Y			
		WDBRY027	BLD4 UNIT C	A	Y			
		WDBRY028	BLD4 UNIT D	A	Y			
		WDBRY029	BLD4 UNIT E	A	Y			
		WDBRY030	BLD4 UNIT F	A	Y			
		WDBRY031	BLD4 UNIT G	A	Y			
		WDBRY032	BLD4 UNIT H	A	Y			
		WDBRY033	BLD5 UNIT A	A	Y			
		WDBRY034	BLD5 UNIT B	A	Y			
		WDBRY035	BLD5 UNIT C	A	Y			
		WDBRY036	BLD5 UNIT D	A	Y			
		WDBRY037	BLD5 UNIT E	A	Y			
		WDBRY038	BLD5 UNIT F	A	Y			
		WDBRY039	BLD5 LAUNDRY	A	Y			
		WDBRY040	BLD6 UNIT A	A	Y			
		WDBRY041	BLD6 UNIT B	A	Y			
		WDBRY042	BLD6 UNIT C	A	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		
CT1680051	WOODBURY KNOLL, LLC.	C	258	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			65				

Towns Served: WOODBURY

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>
		WDBRY043	BLD6 UNIT D	A	Y			
		WDBRY044	BLD6 UNIT E	A	Y			
		WDBRY045	BLD6 UNIT F	A	Y			
		WDBRY046	BLD6 UNIT G	A	Y			
		WDBRY047	BLD6 UNIT H	A	Y			
		WDBRY048	BLD6 UNIT I	A	Y			
		WDBRY049	BLD6 UNIT J	A	Y			
		WDBRY050	BLD6 UNIT K	A	Y			
		WDBRY051	BLD6 UNIT L	A	Y			
		WDBRY052	BLD6 UNIT M	A	Y			
		WDBRY053	BLD6 UNIT N	A	Y			
		WDBRY054	BLD6 UNIT O	A	Y			
		WDBRY055	BLD6 UNIT P	A	Y			
		WDBRY056	BLD7 UNIT A	A	Y			
		WDBRY057	BLD7 UNIT B	A	Y			
		WDBRY058	BLD7 UNIT C	A	Y			
		WDBRY059	BLD7 UNIT D	A	Y			
		WDBRY060	BLD7 UNIT E	A	Y			
		WDBRY061	BLD7 UNIT F	A				
		WDBRY062	BLD7 UNIT G	A	Y			
		WDBRY063	BLD7 UNIT H	A	Y			
		WDBRY064	BLD7 UNIT I	A				
		WDBRY065	BLD7 UNIT J	A	Y			
		WDBRY066	BLD7 UNIT K	A	Y			
		WDBRY067	BLD7 UNIT L	A				
		WDBRY068	BLD8 UNIT A	A	Y			
		WDBRY069	BLD8 UNIT B	A	Y			
		WDBRY070	BLD8 UNIT C	A	Y			
		WDBRY071	BLD8 UNIT D	A	Y			
		WDBRY072	BLD8 UNIT E	A	Y			
		WDBRY073	BLD8 UNIT F	A	Y			
		WDBRY074	BLD8 UNIT G	A	Y			
		WDBRY075	BLD8 UNIT H	A	Y			
		WDBRY076	BLD8 UNIT I	A	Y			
		WDBRY077	BLD9 UNIT A	A	Y			
		WDBRY078	BLD9 UNIT B	A	Y			
		WDBRY079	BLD9 UNIT C	A	Y			
		WDBRY080	BLD9 UNIT D	A	Y			
		WDBRY081	BLD9 UNIT E	A	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		
CT1680051	WOODBURY KNOLL, LLC.	C	258	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			65				

Towns Served: WOODBURY

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
		WDBRY082	BLD9 UNIT F	A	Y			
		WDBRY083	BLD10 UNIT A	A	Y			
		WDBRY084	BLD10 UNIT B	A	Y			
		WDBRY085	BLD10 UNIT C	A	Y			
		WDBRY086	BLD10 UNIT D	A	Y			
		WDBRY087	BLD10 UNIT E	A	Y			
		WDBRY088	BLD10 UNIT F	A	Y			
		WDBRY089	BLD10 UNIT G	A	Y			
		WDBRY090	BLD10 UNIT H	A	Y			
		WDBRY091	BLD10 UNIT I	A	Y			
		WDBRY092	BLD10 UNIT J	A	Y			
		WDBRY093	BLD10 UNIT K	A	Y			
		WDBRY094	BLD10 UNIT L	A	Y			
		WDBRY095	BLD11 UNIT A	A	Y			
		WDBRY096	BLD11 UNIT B	A	Y			
		WDBRY097	BLD11 UNIT C	A	Y			
		WDBRY098	BLD11 UNIT D	A	Y			
		WDBRY099	BLD11 UNIT E	A	Y			
		WDBRY100	BLD11 UNIT F	A	Y			
		WDBRY101	BLD11 UNIT G	A	Y			
		WDBRY102	BLD11 UNIT H	A	Y			
		WDBRY103	BLD11 UNIT I	A	Y			
		WDBRY104	BLD11 UNIT J	A	Y			
		WDBRY105	BLD11 UNIT K	A	Y			
		WDBRY106	BLD11 UNIT L	A	Y			
00700	ENTRY POINT	3	ENTRY POINT	A				
388	WELL 1	2	WELL 1	A				
51375	ATMOSPHERIC STORAGE							
51377	HYDROPNEUMATIC STORAGE							

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
WEID, JEREMIAH J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS I	12/31/2021

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		
CT1680051	WOODBURY KNOLL, LLC.	C	258	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			65				

Towns Served: WOODBURY

Contact Information

Name			Organization			Job Title			
Mr. Geoffrey Vitale			Paredim Partners, LLC			Analyst			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
45 Knollwood Rd			Suite 305			Elmsford		NY	10523
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
914-686-3004	111	914-686-3560		646-696-5473	gvitale@paredim.com				

Contact Role(s): **Owner**

Name			Organization			Job Title			
Paredim Partners LLC									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
45 Knollwood Rd			Suite 305			Elmsford		NY	10523
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
914-686-3004									

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

Name			Organization			Job Title			
Mr. David A. Parisier			Paredim Partners LLC			Owner			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
45 Knollwood Rd			Suite 305			Elmsford		NY	10523
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
914-686-3004					klaramee@paredim.com				

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680061	HERITAGE HILL CONDOMINIUM ASSN, INC	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			42				

Towns Served: WOODBURY

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 quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 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	1/1/18 - 12/31/20	6/1-9/30	Complete		
	1/1/20 - 12/31/22	6/1-9/30			
	1/1/23 - 12/31/25	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	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)					
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>		

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		
CT1680061	HERITAGE HILL CONDOMINIUM ASSN, INC	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		42					

Towns Served: WOODBURY

Monitoring Requirements

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

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/18 - 12/31/20		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		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 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		

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: 6.4 PH	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		

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2014	
CROSS CONNECTION SURVEY REPORT	3/1/2019	

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		
CT1680061	HERITAGE HILL CONDOMINIUM ASSN, INC	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		42					

Towns Served: WOODBURY

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
DISTRIBUTION SYSTEM MATERIALS EVALUATION	8/31/2019	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2019	
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

<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			
		A10	GENERATED BY BATCH	A	Y			
		A5	GENERATED BY BATCH	A	Y			
		B14	GENERATED BY BATCH	A	Y			
		B7	GENERATED BY BATCH	A	Y			
		C3	GENERATED BY BATCH	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		HH-001	UNIT B-5	A	Y	2		Y
		HH-002	UNIT C-11	A	Y	2		
		HH-003	UNIT A-5	A	Y	2		
		HH-004	UNIT A-7	A	Y	2		
		HH-005	UNIT B-6	A	Y	2		
		HH-006	UNIT B-4	A	Y	2		
		HH-007	BLDG A - LAUNDRY ROO	A	Y	2		
		HH-008	BLDG B - LAUNDRY ROO	A	Y	2		
HH-009	BLDG C - LAUNDRY ROO	A	Y	2				
UPSTREAM	WITHIN 5 SERVICE CON	A						
00700	ENTRY POINT	3	ENTRY POINT	A				
387	WELL 1	2	WELL 1	A				
398	WELL #1							

Certified Operator Information

Water System Facility: WELL #1 (WSF ID: 398)			
Facility Classification: CLASS 1 TREATMENT PLANT			
Operator Name	Operator Type	Certification(s)	Certification Expiration
WEID, JEREMIAH J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2022
		WATER TREATMENT PLANT OPERATOR - CLASS I	12/31/2021

Contact Information

Name	Organization	Job Title		
Mr. John Bishop	Heritage Hill Condo Assn. Inc.	Vice-President		
Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
126 Sherman Hill	Art. C1	Woodbury	CT	06708

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		
CT1680061	HERITAGE HILL CONDOMINIUM ASSN, INC	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		42					
Towns Served: WOODBURY							
126 Spertman Hill		Apt. C1		woodbury		CT	06798
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
Contact Role(s): Legal Contact							
Name			Organization			Job Title	
Mr. Michael Famiglietti			Cm Property Mgmt			Owner	
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
P.O. Box 690					Southbury	CT	06488
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-264-6598	207	203-264-6216			mikef@cmproperty.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		
CT1680071	WOODBURY PLACE CONDOMINIUM ASSN	C	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			18				

Towns Served: WOODBURY

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>
UNIT# 14 (WOODPLAC014)	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>
UNIT# 1 (WOODPLAC001)	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)	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		
CT1680071	WOODBURY PLACE CONDOMINIUM ASSN	C	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			18				

Towns Served: WOODBURY

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	1/1/18 - 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 nine 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 - 12/31/25			
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>	
ENTRY POINT (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>	
ENTRY POINT (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>	
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			

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		
CT1680071	WOODBURY PLACE CONDOMINIUM ASSN	C	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		18					

Towns Served: WOODBURY

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 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		

Water System Facility: **WELL 1 (WSF ID: 386)**

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		
	12/1/19 - 12/31/19		
	1/1/20 - 1/31/20		
	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		

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: 9/1/2007	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	

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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		
CT1680071	WOODBURY PLACE CONDOMINIUM ASSN	C	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		18					

Towns Served: WOODBURY

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SUBMIT CCR TO THE DEPARTMENT	6/30/2020	
SUBMIT CCR CERTIFICATION FORM	8/9/2020	

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				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
		WOODPLAC001	UNIT# 1	A	Y	3		Y
		WOODPLAC002	UNIT# 2	A	Y	3		
		WOODPLAC003	UNIT# 3	A	Y	3		
		WOODPLAC004	UNIT# 4	A	Y	3		
		WOODPLAC005	UNIT# 5	A	Y	3		
		WOODPLAC006	UNIT# 6	A	Y	3		
		WOODPLAC007	UNIT# 7	A	Y	3		
		WOODPLAC008	UNIT# 8	A	Y	3		
		WOODPLAC009	UNIT# 9	A	Y	3		
		WOODPLAC010	UNIT# 10	A	Y	3	Y	
		WOODPLAC011	UNIT# 11	A	Y	3	Y	
		WOODPLAC012	UNIT# 12	A	Y	3	Y	
		WOODPLAC013	UNIT# 13	A	Y	3	Y	
		WOODPLAC014	UNIT# 14	A	Y	3		Y
		WOODPLAC015	UNIT# 15	A	Y	3		
		WOODPLAC016	UNIT# 16	A	Y	3		
		WOODPLAC017	UNIT# 17	A	Y	3		
		WOODPLAC018	UNIT# 18	A	Y	3		
		WOODPLAC019	UNIT# 19	A	Y	3		
		WOODPLAC020	UNIT# 20	A	Y	3		
		WOODPLAC021	UNIT# 21	A	Y	3		
		WOODPLAC022	UNIT# 22	A	Y	3		
		WOODPLAC023	UNIT# 23	A	Y	3		
		WOODPLAC024	UNIT# 24	A	Y	3		
00700	ENTRY POINT	3	ENTRY POINT	A				
		WOODPLAC025	GARAGE 2	A				
386	WELL 1	2	WELL 1	A				
53697	TREATMENT PLANT							
61541	PRESSURE STORAGE							

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

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680071	WOODBURY PLACE CONDOMINIUM ASSN	C	72	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		18					

Towns Served: WOODBURY

Certified Operator Information

Water System Facility: **TREATMENT PLANT (WSF ID: 53697)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
		WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020

Contact Information

Name		Organization			Job Title	
C&M Property Management LLC						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
88 Roosevelt Ave Ext				Preston	CT	06365
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	

Contact Role(s): **Owner**

Name		Organization			Job Title	
Mr. Tim O'neil		Cm Property Management			Property Manager	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
Cm Property Management		PO Box 690		Southbury	CT	06488
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-264-6599		203-264-6216		203-264-6598	tim@cmproperty.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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT1680144	NORTHWOOD LLC SYSTEM 1	C	36	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
125 MAIN STREET NORTH				1			

Towns Served: WOODBURY

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	1/1/12 - 12/31/20		
	1/1/21 - 12/31/29		

Total Coliform (3100) **1 routine (RT) per quarter**

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

Lead And Copper (PBCU) **5 routine (RT) per six months**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	1/1/20 - 6/30/20		
	7/1/20 - 12/31/20		

Physical Parameters (PPS) **1 routine (RT) per quarter**

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete
	10/1/19 - 12/31/19		Complete
	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)**

Nitrate (1040) **1 routine (RT) per quarter**

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

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

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

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

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

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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		
CT1680144	NORTHWOOD LLC SYSTEM 1	C	36	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
125 MAIN STREET NORTH				1			
Towns Served: WOODBURY							

Monitoring Requirements

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

Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			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)	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

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)	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: WELL #1 (WSF ID: 22962)

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)	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>
CROSS CONNECTION SURVEY REPORT	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>
E. Coli	7/1/18 - 12/6/18	3	1/4/2020		1/14/2020	

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				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
22962	WELL #1	2	WELL	A				
48078	TREATMENT PLANT							

Contact Information

Name		Organization			Job Title		
Northwood, LLC							
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code

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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		
CT1680144	NORTHWOOD LLC SYSTEM 1	C	36	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
125 MAIN STREET NORTH				1			
Towns Served: WOODBURY							
127 Main Street North			Woodbury		CT	06798	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-263-5747							
Contact Role(s): Owner							
Name			Organization		Job Title		
Mr. Darren McGovern			Northwood, LLC		Property Manager		
Mailing Address Line One			Mailing Address Line Two		City	State	Zip Code
125 Main Street North					Woodbury	CT	06798
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		
203-263-0057		203-263-0058		203-586-8214	northwood36@sbcglobal.net		
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.							

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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		
CT1680154	NORTHWOOD LLC SYSTEM 2	C	34	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
127 MAIN ST NORTH				1			
Towns Served: WOODBURY							

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	1/1/12 - 12/31/20				
	1/1/21 - 12/31/29				
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Lead And Copper (PBCU)		5 routine (RT) per six months			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/20 - 6/30/20				
	7/1/20 - 12/31/20				
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	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)					
Nitrate (1040)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20				
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				
Nitrate And Nitrite (NOX)		1 routine (RT) per year			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/19 - 12/31/19		Complete		
	1/1/20 - 12/31/20				
	1/1/21 - 12/31/21				
Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
ENTRY POINT (3)	1/1/20 - 3/31/20				
	4/1/20 - 6/30/20				
	7/1/20 - 9/30/20				

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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		
CT1680154	NORTHWOOD LLC SYSTEM 2	C	34	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
127 MAIN ST NORTH				1			
Towns Served: WOODBURY							

Monitoring Requirements

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

Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 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)	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

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)	1/1/20 - 3/31/20		
	4/1/20 - 6/30/20		
	7/1/20 - 9/30/20		

Water System Facility: WELL 1 (WSF ID: 47974)

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		

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
CROSS CONNECTION SURVEY REPORT	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>
E. Coli	4/1/18 - 8/29/18	3	8/30/2019		9/9/2019	
Nitrate M&R Violation	4/1/18 - 6/30/18	3	8/30/2019		9/9/2019	
REVISED TOTAL COLIFORM RULE (RTCR)	7/1/18 - 12/6/18	3	1/4/2020		1/14/2020	

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				
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
47974	WELL 1	2	WELL 1	A				

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		
CT1680154	NORTHWOOD LLC SYSTEM 2	C	34	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
127 MAIN ST NORTH				1			
Towns Served: WOODBURY							

Contact Information

Name			Organization			Job Title			
Northwood, LLC									
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
127 Main Street North						Woodbury		CT	06798
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
203-263-5747									

Contact Role(s): **Owner**

Name			Organization			Job Title			
Mr. Nick Filippakos			Delta Real Estate, LLC			Property Manager			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
P.O. Box 429						Woodbury		CT	06798
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
203-266-4444		203-266-0777			deltarealtors@sbcglobal.net				

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		
CT1686091	TOWN IN COUNTRY CONDOMINIUMS - LOWER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			40				

Towns Served: WOODBURY

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		Complete		
Total Coliform (3100)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	1/1/20 - 3/31/20		Complete		
	4/1/20 - 6/30/20				
	7/1/20 - 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	1/1/18 - 12/31/20	6/1-9/30			
	1/1/21 - 12/31/23	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per quarter			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	7/1/19 - 9/30/19		Complete		
	10/1/19 - 12/31/19		Complete		
	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)					
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>		
LOWER SYS (WELL 2) (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22		Complete		
	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>		
LOWER SYS (WELL 2) (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22		Complete		
	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>		
LOWER SYS (WELL 2) (3)	1/1/17 - 12/31/19		Complete		
	1/1/20 - 12/31/22		Complete		
	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>		
LOWER SYS (WELL 2) (3)	1/1/19 - 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		
CT1686091	TOWN IN COUNTRY CONDOMINIUMS - LOWER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		40					

Towns Served: WOODBURY

Monitoring Requirements

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

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	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>
LOWER SYS (WELL 2) (3)	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		Complete
	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>
LOWER SYS (WELL 2) (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		Complete
	1/1/23 - 12/31/25		
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>
LOWER SYS (WELL 2) (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		Complete
	1/1/23 - 12/31/25		

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	6/30/2016	
SUBMIT CCR CERTIFICATION FORM	8/9/2016	
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

<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	BUILDING 100	A	Y			
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		TICL001	UNIT 111	A	Y	3		
		TICL002	UNIT 112	A	Y	3		
		TICL003	UNIT 113	A	Y	3		
		TICL004	UNIT 114	A	Y	3		
		TICL005	UNIT 121	A	Y	3		
		TICL006	UNIT 122	A	Y	3		
		TICL007	UNIT 123	A		3		
		TICL008	UNIT 124	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		
CT1686091	TOWN IN COUNTRY CONDOMINIUMS - LOWER SYS	C	120	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		40					

Towns Served: WOODBURY

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
		TICL009	UNIT 131	A	Y	3		
		TICL010	UNIT 132	A	Y	3		
		TICL011	UNIT 133	A	Y	3		
		TICL012	UNIT 134	A	Y	3		
		TICL013	UNIT 141	A	Y	3		
		TICL014	UNIT 142	A	Y	3		
		TICL015	UNIT 143	A	Y	3		
		TICL016	UNIT 144	A	Y	3		
		TICL017	UNIT 151	A	Y	3		
		TICL018	UNIT 152	A	Y	3		
		TICL019	UNIT 153	A	Y	3		
		TICL020	UNIT 154	A	Y	3		
		TICL021	UNIT 211	A	Y	3		
		TICL022	UNIT 212	A	Y	3		
		TICL023	UNIT 213	A	Y	3		
		TICL024	UNIT 214	A	Y	3		
		TICL025	UNIT 221	A	Y	3		
		TICL026	UNIT 222	A	Y	3		
		TICL027	UNIT 223	A	Y	3		
		TICL028	UNIT 224	A	Y	3		
		TICL029	UNIT 231	A	Y	3		
		TICL030	UNIT 232	A	Y	3		
		TICL031	UNIT 233	A	Y	3		
		TICL032	UNIT 234	A	Y	3		
		TICL033	UNIT 241	A	Y	3		
		TICL034	UNIT 242	A	Y	3		
		TICL035	UNIT 243	A	Y	3		
		TICL036	UNIT 244	A	Y	3		
		TICL037	UNIT 251	A	Y	3		
		TICL038	UNIT 252	A	Y	3		
		TICL039	UNIT 253	A	Y	3		
		TICL040	UNIT 254	A	Y	3		
		TICLLAUND01	LAUNDRY BLDG 1	A	Y	3		
		TICLLAUND02	LAUNDRY BLDG 2	A	Y	3		
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	LOWER SYS (WELL 2)	A				
382	WELL 2	2	WELL 2	A				
55696	PRESSURE STORAGE TANK							

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

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		40					

Towns Served: WOODBURY

Certified Operator Information

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

Facility Classification: SMALL WATER SYSTEM

Operator Name	Operator Type	Certification(s)	Certification Expiration
GRANT, SHANE	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2020

Contact Information

Name		Organization			Job Title	
Miss Jean Dobbin		Dobbin Management, Inc.			Managing Agent	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
P.O. Box 576				Naugatuck	CT	06770
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
203-723-2090	102	203-723-1952		203-723-2090	jeandobbin@dobbinmanagement.com	

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

Name		Organization			Job Title	
Dobbin Management Inc.						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
P. O. Box 576		35 Porter Avenue Ste 8B		Naugatuck	CT	06770
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	

Contact Role(s): **Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
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End of schedule