

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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

Towns Served: SOUTHBURY

Monitoring Requirements

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

| | | | |
|---|---------------------------------------|--------------------------|--------------------------|
| Chlorine Residual (1012) | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| 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 | 1/1/21 - 12/31/29 | | |
| Total Haloacetic Acids (2456) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| COTTAGE 10 (STS01) | 1/1/25 - 12/31/25 | 8/1-8/31 | Complete |
| | 1/1/26 - 12/31/26 | 8/1-8/31 | |
| | 1/1/27 - 12/31/27 | 8/1-8/31 | |
| Total Trihalomethanes (2950) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| PHYSICAL PLANT (STS03E) | 1/1/25 - 12/31/25 | 8/1-8/31 | Complete |
| | 1/1/26 - 12/31/26 | 8/1-8/31 | |
| | 1/1/27 - 12/31/27 | 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 | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |
| 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 | 7/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 6/30/26 | | |
| | 7/1/26 - 12/31/26 | | |

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

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

Towns Served: SOUTHBURY

Monitoring Requirements

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

| 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 | 8/1/25 - 8/31/25 Complete |
| | 9/1/25 - 9/30/25 Complete |
| | 10/1/25 - 10/31/25 Complete |
| | 11/1/25 - 11/30/25 Complete |
| | 12/1/25 - 12/31/25 Complete |
| | 1/1/26 - 1/31/26 |
| | 2/1/26 - 2/28/26 |
| | 3/1/26 - 3/31/26 |
| | 4/1/26 - 4/30/26 |
| | 5/1/26 - 5/31/26 |
| | 6/1/26 - 6/30/26 |
| | 7/1/26 - 7/31/26 |

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

| | |
|--|--|
| Net Gross Alpha (4000) | 1 routine (RT) per six years |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> <i>Collection Period</i> <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/23 - 12/31/28 |
| 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) | 1/1/23 - 12/31/28 |
| 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) | 1/1/23 - 12/31/28 |
| 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) | 1/1/23 - 12/31/25 Complete |
| | 1/1/26 - 12/31/28 |
| | 1/1/29 - 12/31/31 |
| 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) | 1/1/25 - 12/31/25 Complete |
| | 1/1/26 - 12/31/26 |
| | 1/1/27 - 12/31/27 |
| 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) | 1/1/23 - 12/31/25 Complete |
| | 1/1/26 - 12/31/28 |
| | 1/1/29 - 12/31/31 |

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| CT1300011 | SOUTHBURY TRAINING SCHOOL | C | 816 | S | GW |
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Towns Served: SOUTHBURY

Monitoring Requirements

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

| Pesticides, Herbicides and PCBs-Phase V (SOC5) | | 1 routine (RT) per three years | | |
|--|-------------------|--------------------------------|-------------------|--|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete | |
| | 1/1/26 - 12/31/28 | | | |
| | 1/1/29 - 12/31/31 | | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per year | | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| ENTRY POINT (3) | 1/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 12/31/26 | | | |
| | 1/1/27 - 12/31/27 | | | |

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

| E. Coli (3014) | | 1 routine (RT) per month | | |
|------------------------------------|--------------------|--------------------------|-------------------|--|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| WELL 3 (2) | 8/1/25 - 8/31/25 | | Complete | |
| | 9/1/25 - 9/30/25 | | Complete | |
| | 10/1/25 - 10/31/25 | | Complete | |
| | 11/1/25 - 11/30/25 | | Complete | |
| | 12/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 1/31/26 | | | |
| | 2/1/26 - 2/28/26 | | | |
| | 3/1/26 - 3/31/26 | | | |
| | 4/1/26 - 4/30/26 | | | |
| | 5/1/26 - 5/31/26 | | | |
| | 6/1/26 - 6/30/26 | | | |
| | 7/1/26 - 7/31/26 | | | |

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

| E. Coli (3014) | | 1 routine (RT) per month | | |
|------------------------------------|--------------------|--------------------------|-------------------|--|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| WELL 1 (2) | 8/1/25 - 8/31/25 | | Complete | |
| | 9/1/25 - 9/30/25 | | Complete | |
| | 10/1/25 - 10/31/25 | | Complete | |
| | 11/1/25 - 11/30/25 | | Complete | |
| | 12/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 1/31/26 | | | |
| | 2/1/26 - 2/28/26 | | | |
| | 3/1/26 - 3/31/26 | | | |
| | 4/1/26 - 4/30/26 | | | |
| | 5/1/26 - 5/31/26 | | | |
| | 6/1/26 - 6/30/26 | | | |

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

Towns Served: SOUTHBURY

Monitoring Requirements

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

| E. Coli (3014) | Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|----------------|------------------------------------|-------------------|-------------------|--------------------------|
| | | 7/1/26 - 7/31/26 | | 1 routine (RT) per month |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|---------------------------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 7/1/2003 | | Compliance History: Monitoring Period | Operating Limit |
| | | Compliance Status: | Monitoring |
| | | 8/1/2025 - 8/31/2025 | Compliance Status: |
| | | 9/1/2025 - 9/30/2025 | |
| | | 10/1/2025 - 10/31/2025 | |
| | | 11/1/2025 - 11/30/2025 | |
| | | 12/1/2025 - 12/31/2025 | |
| 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: Monitoring Period | Operating Limit |
| | | Compliance Status: | Monitoring |
| | | 8/1/2025 - 8/31/2025 | Compliance Status: |
| | | 9/1/2025 - 9/30/2025 | |
| | | 10/1/2025 - 10/31/2025 | |
| | | 11/1/2025 - 11/30/2025 | |
| | | 12/1/2025 - 12/31/2025 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT FISCAL AND ASSET MANAGEMENT CERT | 1/1/2021 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2025 | |
| CERTIFY LEAD SL NOTIFICATION | 7/1/2026 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total | | Lead and Coliform Rule | Copper Rule Tier | Asbestos | WQP 2 DBPR | Stage |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------|------------------------|------------------|----------|------------|-------|
| | | | | Status | Coliform Rule | | | | | |
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | 3 | Y | | |
| | | C17 | SOUTHBURY TRAINING | I | Y | | | | | |
| | | C18 | SOUTHBURY TRAINING | A | Y | | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | | | |
| | | STS01 | COTTAGE 10 | A | Y | | | | | |
| | | STS01A | LAUNDRY BUILDING | I | Y | | | | | |

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Water Quality Monitoring and Compliance Schedule**

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

Towns Served: SOUTHBURY

| Water System Facility and Sampling Point Inventory | | | | | | | |
|---|---|----------------------|----------------------------|--------|----------------|---------------------------|---------------------|
| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos WQP 2 DBPR |
| | | | | | Stage | Stage | Stage |
| | STS01B | POWER HOUSE | | I | Y | | |
| | STS01C | COTTAGE 02 | | A | Y | 3 | |
| | STS01D | COTTAGE 04 | | A | Y | 3 | |
| | STS01E | COTTAGE 05 | | A | Y | 3 | |
| | STS01F | COTTAGE 06 | | A | Y | 3 | |
| | STS01G | COTTAGE 07 | | A | Y | 3 | |
| | STS01H | COTTAGE 07A | | A | Y | 3 | |
| | STS01I | COTTAGE 08 | | A | Y | 3 | |
| | STS02 | PV23 | | I | Y | 3 | |
| | STS02A | SEWAGE TRTMT. PLANT | | I | Y | 3 | |
| | STS02B | P-4 THOMPSON HALL | | I | Y | 3 | |
| | STS02C | COTTAGE 42 | | A | Y | 3 | |
| | STS02D | THRIFT STORE | | I | Y | 3 | |
| | STS02E | COTTAGE 40 | | A | Y | 3 | |
| | STS02F | COTTAGE 04 | | A | Y | 3 | |
| | STS03 | ROSELLE SCHOOL | | A | Y | 3 | |
| | STS03A | HOSPITAL | | I | Y | 3 | |
| | STS03B | ADMINISTRATION | | A | Y | 3 | |
| | STS03C | P-1 | | I | Y | 3 | |
| | STS03D | STOCK ROOM | | A | Y | 3 | |
| | STS03E | PHYSICAL PLANT | | A | Y | 1 | |
| | STS04 | COTTAGE 25 | | I | Y | 3 | |
| | STS04A | COTTAGE 26 | | I | | 3 | |
| | STS04B | COTTAGE 20 | | A | Y | 3 | |
| | STS05 | COTTAGE 35 | | I | Y | 3 | |
| | STS05A | COTTAGE 33 | | A | | 3 | |
| | STS05B | COTTAGE 16 | | I | | 3 | |
| | STS05C | COTTAGE 34 | | A | Y | 3 | |
| | STS05D | COTTAGE 18 | | A | Y | 3 | |
| | STS06 | FARM 1 | | I | Y | N | |
| | UPSTREAM | WITHIN 5 SERVICE CON | | A | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | |
| | | STS01B | POWER HOUSE | A | | | |
| 1177 | WELL 3 | 2 | WELL 3 | A | | | |
| 1178 | WELL 1 | 2 | WELL 1 | A | | | |
| 258 | SOUTHBURY TRAINING SCH TREATMENT STATION | | | | | | |
| 49242 | 10,000 GAL CISTERNS | | | | | | |

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

Towns Served: SOUTHBURY

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total | Lead and Coliform | Copper | Stage |
|--------------------------|---------------------------|-------------------|----------------------------|--------|-------------------|-----------|-------|
| | | | | Status | Rule | Rule Tier | |
| 49244 | 750,000 GAL CONCRETE TANK | | | | | | |
| 49967 | CISTERN PUMP STATION | | | | | | |
| 49969 | FARM PUMP STATION | | | | | | |

Certified Operator Information

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

| Facility Classification: CLASS 1 DISTRIBUTION SYSTEM | | | Certification Expiration |
|--|----------------|--|--------------------------|
| Operator Name | Operator Type | Certification(s) | |
| GRANT, SHANE | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2026 9/30/2026 |
| | | | |

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

| Facility Classification: CLASS 2 TREATMENT PLANT | | | Certification Expiration |
|--|----------------|--|--------------------------|
| Operator Name | Operator Type | Certification(s) | |
| GRANT, SHANE | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2026 9/30/2026 |
| | | | |

Contact Information

| | | |
|--------------------------|---------------------------|----------------------|
| Name | Organization | Job Title |
| Mr. Eugene Harvey | Southbury Training School | Director |
| Mailing Address Line One | Mailing Address Line Two | City State Zip Code |
| P. O. Box 872 | | Southbury CT 06488 |
| Business Phone | Extension | Fax |
| 203-586-2466 | | |
| | | Mobile Phone |
| | | Emergency Phone |
| | | Email Address |
| | | eugene.harvey@ct.gov |

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

| | | |
|--------------------------|---------------------------|----------------------|
| Name | Organization | Job Title |
| Mr. James Evans | Southbury Training School | Building Maintenance |
| Mailing Address Line One | Mailing Address Line Two | City State Zip Code |
| 1461 South Britain Rd | | Southbury CT 06488 |
| Business Phone | Extension | Fax |
| 203-586-2535 | | 860-622-2856 |
| | | Mobile Phone |
| | | Emergency Phone |
| | | Email Address |
| | | james.evans@ct.gov |

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

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

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

End of schedule

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

| | | | |
|--|--|--------------------------|--------------------------|
| Chlorine Residual (1012) | 8 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| 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 | 1/1/20 - 12/31/28 | | |
| Total Coliform (3100) | 8 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |
| Disinfectant Byproducts - TTHM & HAAs (DBP) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| QUAKER FARMS SCHOOL (HV2452) | 1/1/25 - 12/31/25 | 9/1-9/30 | Complete |
| | 1/1/26 - 12/31/26 | 9/1-9/30 | |
| | 1/1/27 - 12/31/27 | 9/1-9/30 | |
| Lead And Copper (PBCU) | 20 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/24 - 12/31/26 | 6/1-9/30 | |
| | 1/1/27 - 12/31/29 | 6/1-9/30 | |
| Physical Parameters (PPS) | 8 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |

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| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined |
| | | 3,415 | | | Agricultural |

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

| Physical Parameters (PPS) | 8 routine (RT) per month | | |
|------------------------------------|--------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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

| Net Gross Alpha (4000) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

| Uranium (4006) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

| Combined Radium-226/228 (4010) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|------------------------------------|-------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) | 2 routine (RT) per three years | | |
|--|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/25 - 12/31/27 | | |

| Organic Chemicals (VOCS) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/25 - 12/31/27 | | |

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

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

| 1 routine (RT) per month | | | |
|------------------------------------|--------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| HV 2 (2) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | Complete |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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

| 1 routine (RT) per month | | | |
|------------------------------------|--------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| HV 3 (2) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | Complete |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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

| 1 routine (RT) per month | | | |
|------------------------------------|--------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| M 4 (2) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | Complete |
| | 2/1/26 - 2/28/26 | | |

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

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Monitoring Requirements

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

| E. Coli (3014) 1 routine (RT) per month | | | |
|--|-------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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

| E. Coli (3014) 1 routine (RT) per month | | | |
|--|--------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| M 5 (2) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | Complete |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

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

| E. Coli (3014) 1 routine (RT) per month | | | |
|--|--------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| WELL 1A (2) | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

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Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month | |
|------------------------------|---|----------------------------|---------------------------|---------------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily | |
| Start Date: 11/1/2005 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | | |
| | | 9/1/2025 - 9/30/2025 | | |
| | | 10/1/2025 - 10/31/2025 | | |
| | | 11/1/2025 - 11/30/2025 | | |
| | | 12/1/2025 - 12/31/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month | |
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.2 PH | Daily | |
| Start Date: 1/1/2018 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | | |
| | | 9/1/2025 - 9/30/2025 | | |
| | | 10/1/2025 - 10/31/2025 | | |
| | | 11/1/2025 - 11/30/2025 | | |
| | | 12/1/2025 - 12/31/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month | |
| pH | Entry Point pH Monitoring (PHRD) | Maximum: 7.8 PH | Daily | |
| Start Date: 7/17/2021 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | | |
| | | 9/1/2025 - 9/30/2025 | | |
| | | 10/1/2025 - 10/31/2025 | | |
| | | 11/1/2025 - 11/30/2025 | | |
| | | 12/1/2025 - 12/31/2025 | | |
| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month | |
| Phosphate (as PO4) | Entry Point Phosphate Monitoring (PHOS) | Minimum: 0.1 MG/L | 2 | |
| Start Date: 7/1/2003 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | | |
| | | 9/1/2025 - 9/30/2025 | | |
| | | 10/1/2025 - 10/31/2025 | | |
| | | 11/1/2025 - 11/30/2025 | | |
| | | 12/1/2025 - 12/31/2025 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------------|------------|---------------|
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2025 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2026 | |
| CERTIFY LEAD SL NOTIFICATION | 7/1/2026 | |

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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 |
|----------------------------------|------------------------|----------------|------------|------------|----------------|
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Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|----------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
| | | | | | Rule | | | |
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | DOWNSTREAM | WITHIN 5 SERVICE CON | | A | | | | |
| | HV2450 | HERITAGE CREST | | A | Y | | | |
| | HV2451 | HERITAGE ACTI BLDG | | A | Y | | | Y |
| | HV2452 | QUAKER FARMS SCHOOL | | A | Y | | | Y |
| | HV2453 | THATCHERS REST. | | A | Y | | | |
| | HV2454 | LUTHERAN HOME | | A | Y | | | |
| | HV2455 | OXFORD AIRPORT | | A | Y | | | |
| | HV2456 | EHB STATION | | A | Y | | | |
| | HV2457 | SOUTHBURY TOWN HALL | | A | Y | | | |
| | HV2458 | CRB STATION | | A | Y | | | |
| | HV2459 | HERITAGE INN | | A | Y | | | |
| | HV2460 | PATTYS PANTRY | | A | Y | | | |
| | HV2461 | 9 WILDFLOWER DRIVE | | A | | N | | |
| | HV2462 | 35 KISSAWAUG ROAD | | A | | N | | |
| | HV2463 | 592 BENSON ROAD | | A | | N | | |
| | HV2464 | 60 OLD FIELD ROAD | | A | | N | | |
| | HV2465 | 391 OLD FIELD ROAD | | A | | 1 | | |
| | HV2466 | U31 SOUTHFORD ROAD | | I | | | | |
| | HV2467 | 661 SOUTHFORD ROAD | | A | | 3 | | |
| | HV2468 | 181 BATES ROCK ROAD | | A | | N | | |
| | HV2469 | 176 POVERTY ROAD | | A | | 1 | | |
| | HV2470 | 192 POVERTY ROAD | | A | | 1 | | |
| | HV2471 | 61 OLD WATERBURY RD | | A | | 1 | | |
| | HV2472 | 380 OLD WATERBURY RD | | A | | N | | |
| | HV2473 | 907 OLD WATERBURY RD | | A | | 3 | | |
| | HV2474 | 1243 OLD WATERBURY R | | A | | N | | |
| | HV2475 | 1276 OLD WATERBURY R | | A | | N | | |
| | HV2476 | 1314 OLD WATERBURY R | | A | | N | | |
| | HV2477 | 213 N POVERTY ROAD | | A | | 3 | | |
| | HV2478 | 20 PINE HILL ROAD | | I | | | | |
| | HV2479 | 2-B HERITAGE CREST | | I | | | | |
| | HV2480 | 3-E HERITAGE CREST | | I | | | | |
| | HV2481 | 2 GOVERNORS HILL RD | | A | Y | 3 | | |
| | HV2482 | 14 DOUGLAS DR | | A | Y | 3 | | |
| | HV2483 | 17 DOUGLAS DR | | A | Y | 3 | | |
| | HV2484 | 15 CHRISTIAN ST | | A | Y | N | | |
| | HV2485 | 43 CHRISTIAN ST | | A | Y | N | | |

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

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
| | | | | | Y | 3 | 3 | 3 |
| | HV2486 | 44 CHRISTIAN ST | | A | Y | N | | |
| | HV2487 | 45 CHRISTIAN ST | | A | Y | N | | |
| | HV2488 | 48 CHRISTIAN ST | | A | Y | N | | |
| | HV2489 | 50 CHRISTIAN ST | | A | Y | N | | |
| | HV2490 | 51 CHRISTIAN ST | | A | Y | N | | |
| | HV2491 | 52 CHRISTIAN ST | | A | Y | N | | |
| | HV2492 | 67 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2493 | 69 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2494 | 73 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2495 | 76 CHRISTIAN ST | | A | Y | N | | |
| | HV2496 | 152 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2497 | 205 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2498 | 214 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2499 | 222 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2500 | 226 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2501 | 250 CHRISTIAN ST | | A | Y | 3 | | |
| | HV2502 | 2 MACINTOSH DR | | A | Y | N | | |
| | HV2503 | 3 MACINTOSH DR | | A | Y | N | | |
| | HV2504 | 133 HAWLET RD | | A | Y | 3 | | |
| | HV2505 | 136 HAWLEY RD | | A | Y | 3 | | |
| | HV2506 | 148 HAWLEY RD | | A | Y | 3 | | |
| | HV2507 | 4 GREAT OAK RD | | A | Y | N | | |
| | HV2508 | 12 GREAT OAK RD | | A | Y | N | | |
| | HV2509 | 16 GREAT OAK RD | | A | Y | N | | |
| | HV2510 | 430 OXFORD RD | | A | Y | 3 | | |
| | HV2511 | 492 OXFORD RD | | A | Y | 3 | | |
| | HV2512 | 567 OXFORD RD | | A | Y | 3 | | |
| | HV2513 | 590 OXFORD RD | | A | Y | 3 | | |
| | HV2514 | 10 SOMERS LANE | | A | Y | 3 | | |
| | HV2515 | 13 SOMERS LANE | | A | Y | 1 | | |
| | HV2516 | 14 SOMERS LANE | | A | Y | 1 | | |
| | HV2517 | 15 SOMERS LANE | | A | Y | 1 | | |
| | HV2518 | 17 SOMERS LANE | | A | Y | N | | |
| | HV2519 | 1 WILDFLOWER DR | | A | Y | N | | |
| | HV2520 | 2 WILDFLOWER DR | | A | Y | N | | |
| | HV2521 | 3 WILDFLOWER DR | | A | Y | N | | |
| | HV2522 | 4 WILDFLOWER DR | | A | Y | N | | |
| | HV2523 | 5 WILDFLOWER DR | | A | Y | N | | |

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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 |
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| CT1300021 | HERITAGE WATER COMPANY | C | 7,300 | P | SWP |
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Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

| Water System Facility and Sampling Point Inventory | | | | | | | | | |
|---|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|-------|------------|
| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | WQP 2 | DBPR Stage |
| | | | | | | | | | |
| | HV2524 | 6 WILDFLOWER DR | A | Y | N | | | | |
| | HV2525 | 7 WILDFLOWER DR | A | Y | N | | | | |
| | HV2526 | 8 WILDFLOWER DR | A | Y | N | | | | |
| | HV2527 | 9 WILDFLOWER DR | A | Y | N | | | | |
| | HV2528 | 11 WILDFLOWER DR | A | Y | N | | | | |
| | HV2529 | 59 OLD CHURCH RD | A | Y | 3 | | | | |
| | HV2530 | 67 OLD CHURCH RD | A | Y | 3 | | | | |
| | HV2531 | 76 OLD CHURCH RD | A | Y | 3 | | | | |
| | HV2532 | 47 MACINTOSH DR | A | Y | N | | | | |
| | HV2533 | 122 JACKS HILL RD | A | Y | N | | | | |
| | HV2534 | 124 JACKS HILL RD | A | Y | N | | | | |
| | HV2535 | 126 JACKS HILL RD | A | Y | 3 | | | | |
| | HV2536 | 128 JACKS HILL RD | A | Y | N | | | | |
| | HV2537 | 138 JACKS HILL RD | A | Y | N | | | | |
| | HV2538 | 146 JACKS HILL RD | A | Y | 3 | | | | |
| | HV2539 | 148 JACKS HILL RD | A | Y | N | | | | |
| | HV2540 | 154 JACKS HILL RD | A | Y | N | | | | |
| | HV2541 | 165 JACKS HILL RD | A | Y | 3 | | | | |
| | HV2542 | 21 HOGS BACK RD | A | Y | N | | | | |
| | HV2543 | 23 HOGS BACK RD | A | Y | N | | | | |
| | HV2544 | 32 HOGS BACK RD | A | Y | N | | | | |
| | HV2545 | 51 HOGS BACK RD | A | Y | N | | | | |
| | HV2546 | 66 HOGS BACK RD | A | Y | N | | | | |
| | HV2547 | 81 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2548 | 99 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2549 | 102 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2550 | 130 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2551 | 139 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2552 | 143 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2553 | 147 HOGS BACK RD | A | Y | 1 | | | | |
| | HV2554 | 149 HOGS BACK RD | A | Y | N | | | | |
| | HV2555 | 152 HOGS BACK RD | A | Y | N | | | | |
| | HV2556 | 154 HOGS BACK RD | A | Y | 3 | | | | |
| | HV2557 | 160 HOGS BACK RD | A | Y | N | | | | |
| | HV2558 | 77 HAWLEY RD | A | Y | 3 | | | | |
| | HV2559 | 97 HAWLEY RD | A | Y | 3 | | | | |
| | HV2560 | 103 HAWLET RD | A | Y | 3 | | | | |
| | HV2561 | 110 HAWLEY RD | A | Y | N | | | | |

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

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|--|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
| | | | | | Y | N | Y | 3 |
| | | HV2562 | 124 HAWLEY RD | A | Y | N | Y | 3 |
| | | HV2563 | 80 OLD CHURCH RD | A | Y | N | Y | 3 |
| | | HV2564 | 82 OLD CHURCH RD | A | Y | N | Y | 3 |
| | | HV2565 | 84 OLD CHURCH RD | A | Y | N | Y | 3 |
| | | HV2566 | 117 OLD CHURCH RD | A | Y | N | Y | 3 |
| | | HV2567 | PECK LN PS | A | Y | N | Y | 3 |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1181 | WELL HV 2A | 2 | HV 2 | A | | | | |
| 1182 | WELL HV 3 | 2 | HV 3 | A | | | | |
| 1183 | WELL M 4 | 2 | M 4 | A | | | | |
| 1184 | WELL 5A | 2 | M 5 | A | | | | |
| 1836 | WELL 1A | 2 | WELL 1A | A | | | | |
| 36530 | HERITAGE WATER TREATMENT PLANT | | | | | | | |
| 50284 | HERITAGE VILLAGE TANK | | | | | | | |
| 50286 | MIDDLEBURY TANK | | | | | | | |
| 50290 | EAST HILL PUMP STATION | | | | | | | |
| 50292 | PECK LANE PUMP STATION | | | | | | | |
| 61761 | INTERCONNECTION-CT0880011-CTWC CENTRAL | | | | | | | |

Certified Operator Information

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

| Facility Classification: | CLASS 2 DISTRIBUTION SYSTEM | | | Certification Expiration |
|--------------------------|-----------------------------|---|--|--------------------------|
| Operator Name | Operator Type | Certification(s) | | |
| ROBOTHAM, JR., PAUL C. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | | 12/31/2028 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | | 6/30/2026 |
| SARGEANT, CHRISTOPHER J. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | | 3/31/2027 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | | 9/30/2028 |
| PICARD, MICHAEL J. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | | 3/31/2028 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | | 9/30/2028 |

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

| Facility Classification: | CLASS 1 TREATMENT PLANT | | | Certification Expiration |
|--------------------------|-------------------------|--|--|--------------------------|
| Operator Name | Operator Type | Certification(s) | | |
| SIMS, GREG | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | | 3/31/2028 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS III | | 9/30/2028 |
| SARGEANT, CHRISTOPHER J. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | | 3/31/2027 |

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

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

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

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Certified Operator Information

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

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|--------------------|-------------------|--|--------------------------|
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2028 |
| PICARD, MICHAEL J. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 3/31/2028 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2028 |

Contact Information

| | | | | |
|--------------------------|---------------------------|----------------------|--------------|-------------------------|
| Name | Organization | Job Title | | |
| Mr. Craig J. Patla | Connecticut Water Company | Vp, Service Delivery | | |
| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
| 93 West Main Street | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone |
| 860-664-6140 | | | | 800-391-1924 |
| | | | | craig.patla@ctwater.com |

Contact Role(s): Legal Contact, Owner

| | | | | |
|--------------------------|-------------------------------|----------------------|--------------|--------------------------|
| Name | Organization | Job Title | | |
| Mr. Gerald McDermott | The Connecticut Water Company | Manager, Service Del | | |
| Mailing Address Line One | Mailing Address Line Two | City | State | Zip Code |
| 93 West Main Street | | Clinton | CT | 06413 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone |
| 860-664-6125 | | | | |
| | | | | ctwcdphadmin@ctwater.com |

Contact Role(s): Administrative Contact

Please note the following:

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

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

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

End of schedule

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

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

| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------|----------------|------------|------------|-----------------------|
| CT1300031 | AQUARIAN-LAKESIDE | C | 455 | P | GW |
| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined Agricultural |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| | | | |
|---|---------------------------------------|--------------------------|--------------------------|
| Chlorine Residual (1012) | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| 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 | 1/1/22 - 12/31/30 | | |
| Total Haloacetic Acids (2456) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| LAKEMERE DR SS (03030) | 1/1/25 - 12/31/25 | 8/3-8/9 | Complete |
| | 1/1/26 - 12/31/26 | 8/3-8/9 | |
| | 1/1/27 - 12/31/27 | 8/3-8/9 | |
| Total Trihalomethanes (2950) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| 100 LUNA TRAIL SS (03043) | 1/1/26 - 12/31/26 | 8/3-8/9 | |
| | 1/1/27 - 12/31/27 | 8/3-8/9 | |
| Total Trihalomethanes (2950) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| LAKESIDE TANK SOUTH (03041) | 1/1/25 - 12/31/25 | 8/3-8/9 | Complete |
| 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 | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |
| 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 | 1/1/25 - 12/31/27 | 6/1-9/30 | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------|----------------|------------|------------|----------------|
| CT1300031 | AQUARIAN-LAKESIDE | C | 455 | P | GW |
| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined |

Towns Served: SOUTHBURY

Monitoring Requirements

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

| Physical Parameters (PPS) | 1 routine (RT) per month | | |
|---|--------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| Select from Inventory of Active Sampling Points | 8/1/25 - 8/31/25 | | Complete |
| | 9/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 10/31/25 | | Complete |
| | 11/1/25 - 11/30/25 | | Complete |
| | 12/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 1/31/26 | | |
| | 2/1/26 - 2/28/26 | | |
| | 3/1/26 - 3/31/26 | | |
| | 4/1/26 - 4/30/26 | | |
| | 5/1/26 - 5/31/26 | | |
| | 6/1/26 - 6/30/26 | | |
| | 7/1/26 - 7/31/26 | | |

Water System Facility: ENTRY POINT (WSF ID: 00701)

| Net Gross Alpha (4000) | 1 routine (RT) per nine years | | |
|------------------------------------|-------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/34 | | |

| Uranium (4006) | 1 routine (RT) per nine years | | |
|------------------------------------|-------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/34 | | |

| Combined Radium-226/228 (4010) | 1 routine (RT) per nine years | | |
|------------------------------------|-------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP - WELLS 8 AND 8A (3) | 1/1/17 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/34 | | |

| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
|------------------------------------|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP - WELLS 8 AND 8A (3) | 1/1/25 - 12/31/27 | | |

| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
|------------------------------------|-------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP - WELLS 8 AND 8A (3) | 1/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/26 | | |
| | 1/1/27 - 12/31/27 | | |

| Pesticides, Herbicides and PCBs-Phase II (SOC2) | 1 routine (RT) per three years | | |
|---|--------------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| EP - WELLS 8 AND 8A (3) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |

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

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

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

Towns Served: SOUTHBURY

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00701)

| Pesticides, Herbicides and PCBs-Phase V (SOC5) | | 1 routine (RT) per three years | | |
|--|-------------------|--------------------------------|-------------------|--|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| EP - WELLS 8 AND 8A (3) | 1/1/23 - 12/31/25 | | Complete | |
| | 1/1/26 - 12/31/28 | | | |
| | 1/1/29 - 12/31/31 | | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per year | | |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| EP - WELLS 8 AND 8A (3) | 1/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 12/31/26 | | | |
| | 1/1/27 - 12/31/27 | | | |

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

| E. Coli (3014) | | 1 routine (RT) per quarter | | |
|------------------------------------|--------------------|----------------------------|-------------------|--|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| WELL #8 (2) | 7/1/25 - 9/30/25 | | Complete | |
| | 10/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 3/31/26 | | | |
| | 4/1/26 - 6/30/26 | | | |

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

| E. Coli (3014) | | 1 routine (RT) per quarter | | |
|------------------------------------|--------------------|----------------------------|-------------------|--|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| WELL #8A (2) | 7/1/25 - 9/30/25 | | Complete | |
| | 10/1/25 - 12/31/25 | | Complete | |
| | 1/1/26 - 3/31/26 | | | |
| | 4/1/26 - 6/30/26 | | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---|--------------------|--------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 1/1/2005 | Compliance History: Monitoring Period | Operating Limit | Monitoring |
| | 8/1/2025 - 8/31/2025 | Compliance Status: | Compliance Status: |
| | 9/1/2025 - 9/30/2025 | | |
| | 10/1/2025 - 10/31/2025 | | |
| | 11/1/2025 - 11/30/2025 | | |
| | 12/1/2025 - 12/31/2025 | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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

Towns Served: SOUTHBURY

Water System Facility: ENTRY POINT (WSFID: 00701)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month | |
|-----------------------------|---|----------------------------|---------------------------|---------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | Daily | |
| Start Date: 5/1/2008 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | | |
| | | 9/1/2025 - 9/30/2025 | | |
| | | 10/1/2025 - 10/31/2025 | | |
| | | 11/1/2025 - 11/30/2025 | | |
| | | 12/1/2025 - 12/31/2025 | | |
| 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: 5/1/2008 | | Compliance History: | Operating Limit | Monitoring |
| | | Monitoring Period | Compliance Status: | Compliance Status: |
| | | 8/1/2025 - 8/31/2025 | | |
| | | 9/1/2025 - 9/30/2025 | | |
| | | 10/1/2025 - 10/31/2025 | | |
| | | 11/1/2025 - 11/30/2025 | | |
| | | 12/1/2025 - 12/31/2025 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------------|------------|---------------|
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2025 | |
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2025 | |
| CERTIFY LEAD SL NOTIFICATION | 7/1/2026 | |

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | WQP 2 DBPR | Stage |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------|-------|
| | | | | | Rule | | | | |
| 00600 | DISTRIBUTION SYSTEM | 03030 | LAKEMERE DR SS | A | Y | | | | Y |
| | | 03041 | LAKESIDE TANK SOUTH | I | Y | | | | Y |
| | | 03041D | LAKESIDE TANK SOUTHB | A | Y | | | | |
| | | 03041U | LAKESIDE TANK SOUTHB | A | Y | | | | |
| | | 03043 | 100 LUNA TRAIL SS | A | Y | | | Y | Y |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | | |
| | | PB5886 | 165 LUNA SOUBURY | A | | 3 | | | |
| | | PB5888 | 254 LAKEMERE SOUBURY | A | | 3 | | | |
| | | PB5889 | 195 LUNA TRAIL | A | Y | 3 | | | |
| | | PB5890 | 79 LUNA SOUBURY | A | | 3 | | | |
| | | PB5892 | 120 LUNA SOUBURY | A | | 3 | | | |
| | | PB5898 | 290 LAKEMERE DRIVE | A | | 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 |
|----------------------------------|---------------------|----------------|------------|------------|----------------|
| CT1300031 | AQUARION-LAKESIDE | C | 455 | P | GW |
| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined |
| | | | | 201 | |

Towns Served: SOUTHBURY

| Water System Facility and Sampling Point Inventory | | | | | | | |
|---|-----------------------|-----------------------|----------------------------|--------|---------------------|---------------------------|---------------------------|
| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos WQP 2 DBPR Stage |
| | | | | | | | |
| | PB5901 | 125 LUNA SOUBURY | A | A | 3 | | |
| | PB6238 | 35 WHT BIRCH SOUBURY | A | A | 3 | | |
| | PB6239 | 125 WHT BIRCH SOUBURY | A | A | 3 | | |
| | PB6240 | 21 LEE FARM SOUBURY | A | A | 3 | | |
| | PB6241 | 234 LEE FARM SOUBURY | A | A | 3 | | |
| | PB6242 | 238 LEE FARM SOUBURY | A | A | 3 | | |
| | PB6243 | 266 LEE FARM SOUBURY | A | A | 3 | | |
| | PB6248 | 139 LAKEMERE SOUBURY | A | A | 3 | | |
| | PB6249 | 129 LAKEMERE SOUBURY | A | A | 3 | | |
| | PB6250 | 70 WHT BIRCH SOUBURY | A | A | 3 | | |
| | PB6251 | 200 WHT BIRCH SOUBURY | A | A | 1 | | |
| | PB6350 | 96 WHITE BIRCH DRIVE | A | Y | 3 | | |
| | PB8379 | 15 HILLDALE DR | A | A | 1 | | |
| | PB8380 | 225 LEE FARM RD | A | A | 1 | | |
| | PB8381 | 150 LUNA TRL | A | A | 1 | | |
| | PB8382 | 100 SCOUT RD | A | A | 1 | | |
| | PB8958 | 82 SCOUT RD | A | A | 3 | | |
| | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00701 | ENTRY POINT | 3 | EP - WELLS 8 AND 8A | A | | | |
| 1924 | WELL #8 | 2 | WELL #8 | A | | | |
| 1925 | WELL #8A | 2 | WELL #8A | A | | | |
| 45984 | TREATMENT PLANT | | | | | | |
| 54587 | STANDPIPE | | | | | | |

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 45984)

| Facility Classification: | CLASS 1 TREATMENT PLANT | | | Certification Expiration |
|--------------------------|-------------------------|---|-----------|--------------------------|
| Operator Name | Operator Type | Certification(s) | | |
| BURKE, JONATHAN | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II | 9/30/2028 | |

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): 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 |
|----------------------------------|---------------------|----------------|------------|------------|-----------------------|
| CT1300031 | AQUARION-LAKESIDE | C | 455 | P | GW |
| Local Address (where applicable) | Service Connections | Residential | Commercial | Industrial | Combined Agricultural |

Towns Served: SOUTHBURY

| Name | Organization | Job Title | | |
|--|------------------------------|---------------------|---------------------------------|--|
| Mr. Robert J. Ulrich | Aquarion Water Company of Ct | Vp-Supply & Utility | | |
| Mailing Address Line One 505 Huntington St. | Mailing Address Line Two | City Shelton | State CT | Zip Code 06484 |
| Business Phone 203-926-4320 | Extension 203-929-5297 | Mobile Phone | Emergency Phone 203-395-3205 | Email Address rulrich@aquarionwater.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

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

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

End of schedule

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

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

Towns Served: SOUTHBURY

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 | 1/1/22 - 12/31/30 | | |
| 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 | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |
| 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 | 1/1/23 - 12/31/25 | 6/1-9/30 | |
| | 1/1/26 - 12/31/28 | 6/1-9/30 | |
| | 1/1/29 - 12/31/31 | 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 | 7/1/25 - 9/30/25 | | Complete |
| | 10/1/25 - 12/31/25 | | Complete |
| | 1/1/26 - 3/31/26 | | |
| | 4/1/26 - 6/30/26 | | |

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) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |
| 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) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |
| 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) | 1/1/23 - 12/31/25 | | Complete |
| | 1/1/26 - 12/31/28 | | |
| | 1/1/29 - 12/31/31 | | |
| 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) | 1/1/24 - 12/31/26 | | |
| | 1/1/27 - 12/31/29 | | |

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

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

Towns Served: SOUTHBURY

Monitoring Requirements

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

| Nitrate And Nitrite (NOX) | | | | 1 routine (RT) per year |
|--|-------------------|-------------------|-------------------|--------------------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| ENTRY POINT (3) | 1/1/25 - 12/31/25 | | | Complete |
| | 1/1/26 - 12/31/26 | | | |
| | 1/1/27 - 12/31/27 | | | |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS) | | | | 1 routine (RT) per three years |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 | | | |
| | 1/1/26 - 12/31/28 | | | |
| | 1/1/29 - 12/31/31 | | | |
| Organic Chemicals (VOCS) | | | | 1 routine (RT) per year |
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status | |
| ENTRY POINT (3) | 1/1/25 - 12/31/25 | | | Complete |
| | 1/1/26 - 12/31/26 | | | |
| | 1/1/27 - 12/31/27 | | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|--|------------|---------------|
| DISTRIBUTION SYSTEM MATERIALS EVALUATION | 8/31/2019 | |
| SUBMIT LEAD SERVICE LINE INVENTORY | 10/16/2024 | |
| COMPLETE INITIAL LSL INVENTORY | 10/16/2024 | |
| RESPOND TO SANITARY SURVEY | 1/11/2026 | |
| CROSS CONNECTION EXEMPTION | 3/1/2029 | |

Public Notification Requirements

| Violation/Situation | Compliance Period | Notice Tier | Public Notification Required | PN Certification | Due to DPH | Received |
|-----------------------------------|-------------------|-------------|------------------------------|------------------|------------|----------|
| Physical Parameters M&R Violation | 4/1/25 - 6/30/25 | 3 | 12/30/2026 | | 1/9/2027 | |
| Total Coliform M&R Violation | 4/1/25 - 6/30/25 | 3 | 12/30/2026 | | 1/9/2027 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
| | | | | | Rule | Tier | | |
| 00600 | DISTRIBUTION SYSTEM | 102HILLSIDE | 102 HILLSIDE-KITCHEN | A | Y | 3 | | Y |
| | | 110HILLSIDE | 110 HILLSIDE-KITCHEN | A | Y | 3 | | Y |
| | | 175MANOR | 175 MANOR-KITCHEN | A | Y | 3 | | Y |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | 62HILLSIDE | 62 HILLSIDE-KITCHEN | A | Y | 3 | | Y |
| | | 68HILLSIDE | 68 HILLSIDE-KITCHEN | A | Y | N | | Y |
| | | 70HILLSIDE | 70 HILLSIDE-KITCHEN | A | Y | 3 | | Y |
| | | 84HILLSIDE | 84 HILLSIDE-KITCHEN | A | Y | 3 | | Y |

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

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

Towns Served: SOUTHBURY

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point | | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|----------------------|-------------|--------|----------------|---------------------------|----------|------------------|
| | | ID | Description | | Rule | WQD | | |
| | 94HILLSIDE | 94 HILLSIDE-KITCHEN | | A | Y | 3 | | Y |
| | 95HILLSIDE | 95 HILLSIDE-KITCHEN | | A | Y | 3 | | Y |
| | 97HILLSIDE | 97 HILLSIDE-KITCHEN | | A | Y | 3 | | Y |
| | DOWNSTREAM | WITHIN 5 SERVICE CON | | A | | | | |
| | SP4 | KITCHEN | | I | Y | | | |
| | SP5 | 4-DISTRIBUTION | | I | Y | | | |
| | SP6 | 4 - DISTRIBUTION - # | | I | Y | | | |
| | SP7 | 110 HILLSIDE KITCHEN | | I | Y | | | |
| | UPSTREAM | WITHIN 5 SERVICE CON | | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 677 | WELL 1 | 2 | WELL 1 | A | | | | |

Contact Information

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

| | | | |
|--------------------------|---------------------------------|--------------|--------------------------|
| Contact Role(s): | Owner | Organization | Job Title |
| Name | | | |
| Ms. Renee M. Judson | Oakdale Manor Water Users Assoc | Member | |
| Mailing Address Line One | Mailing Address Line Two | City | State |
| 95 Hillside Road | | Southbury | Zip Code |
| Business Phone | Extension | Mobile Phone | Email Address |
| 203-504-0891 | | | reneejudson825@gmail.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

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

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

End of schedule

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