CT1300011	SOUTHBURY TRAINING SCHOOL	С	816	S	GW			
PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source			
Water Quality Monitoring and Compliance Schedule								
	Connecticut Department of Public Health Drinking Water Section							

Residential Commercial

100

Service

Connections

Combined

Industrial

Agricultural

Local Address (where applicable)

	100		
Towns Served: SOUTHBURY			1
Monitor	ring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	<u> </u>		
Chlorine Residual (1012)	·	1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/29		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
COTTAGE 10 (STS01)	1/1/23 - 12/31/23	8/1-8/31	Complete
	1/1/24 - 12/31/24	8/1-8/31	
	1/1/25 - 12/31/25	8/1-8/31	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
PHYSICAL PLANT (STS03E)	1/1/23 - 12/31/23	8/1-8/31	
	1/1/24 - 12/31/24	8/1-8/31	
	1/1/25 - 12/31/25	8/1-8/31	
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24	_	
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
Lead And Copper (PBCU)		10 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/23	6/1-9/30	
Lead And Copper (PBCU)		20 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/24 - 6/30/24		
	7/1/24 - 12/31/24		

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				Clas	ssification	Population	Owner Type	Primary Source
CT1300011 SOUTHBURY TRAINING SCHOOL					С	816	S	GW
Local Address (where applicable)		Service	Residen	tial	Commercia	al Industri	al Combine	ed Agricultural
Connections								

Towns Served: SOUTHBURY

Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/28		-
Uranium (4006)		1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/28		·
Combined Radium-226/228 (4010)		1 routi	ne (RT) per six years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/28		·
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25		,
, ,	1/1/26 - 12/31/28		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/23		•
. ,	1/1/24 - 12/31/24		Complete
	1/1/25 - 12/31/25		, , , , , , , , , , , , , , , , , , ,
Pesticides, Herbicides and PCBs-Phase II (SOC2)	, , ,, , ,	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		
Pesticides, Herbicides and PCBs-Phase V (SOC5)	-, -, - 3, 3 - , 2 -	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		Joniphanice otatas
2 (0)	1,1,23 12,31,23		

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 Drinki	ng Water Sed	ction
	Water Quality Mo	nitoring and Compliance	e Schedule	
PWS ID	PWS Name	Classification		er Type Primary Source
CT1300011	SOUTHBURY TRAINING SCHOOL	С	816	S GW
Local Address (w	vhere applicable)	Service Residential Comme	ercial Industrial (	Combined Agricultural
		Connections 100		
Towns Served: S	OUTHBURY			
	Mo	nitoring Requirements		
Water System	Facility: ENTRY POINT (WSF ID: 007	700)		
-	rbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling P	Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
		1/1/26 - 12/31/28		
Organic Chem	icals (VOCS)		1 r	outine (RT) per year
Sampling F	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POII	NT (3)	1/1/23 - 12/31/23		
		1/1/24 - 12/31/24		Complete
		1/1/25 - 12/31/25		
Water System	Facility: WELL 3 (WSF ID: 1177)			
E. Coli (3014)			1 rou	itine (RT) per month
Sampling P	Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
WELL 3 (2)		11/1/23 - 11/30/23		Complete
		12/1/23 - 12/31/23		Complete
		1/1/24 - 1/31/24		Complete
		2/1/24 - 2/29/24		Complete
		3/1/24 - 3/31/24		
		4/1/24 - 4/30/24		
		5/1/24 - 5/31/24		
		6/1/24 - 6/30/24		
		7/1/24 - 7/31/24		
		8/1/24 - 8/31/24		
		9/1/24 - 9/30/24		
		10/1/24 - 10/31/24		
Water System	Facility: WELL 1 (WSF ID: 1178)			
E. Coli (3014)			1 rou	itine (RT) per month
Sampling F	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
WELL 1 (2)		11/1/23 - 11/30/23		Complete
		12/1/23 - 12/31/23		Complete
		1/1/24 - 1/31/24		Complete
		2/1/24 - 2/29/24		Complete
		3/1/24 - 3/31/24		
		4/1/24 - 4/30/24		
		5/1/24 - 5/31/24		
		6/1/24 - 6/30/24		
		7/1/24 - 7/31/24		
		8/1/24 - 8/31/24		
		9/1/24 - 9/30/24		

10/1/24 - 10/31/24

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

	<u> </u>						
PWS ID	PWS Name			Classification	Population	Owner Type	Primary Source
CT1300011	SOUTHBURY TRAINING SCHOOL			С	816	S	GW
Local Address (where applicable)		Service	Resider	ntial Commerc	ial Industri	al Combine	ed Agricultural
		Connections	100				

Monthly Water System Facility (WSF) Level Monitoring Requirements

Towns Served: SOUTHBURY

		,			
Water System	Facility:	ENTRY POINT (WSFID: 00700)			
Analyte		Monitoring Requirement (Summary Type)	Operating Limit	t	Samples Req/Month
Chlorine		Entry Point Chlorine Residual Monitoring (CHLR)	Minimum: 0.2	MG/L	Daily
Start Date:	7/1/2003	Complian	ce History:	Operating Limit	Monitoring
		Monitorin	ng Period	Compliance Status	: Compliance Status:
		11/1/2023	3 - 11/30/2023		
		12/1/2023	3 - 12/31/2023		
		1/1/2024	- 1/31/2024		
		2/1/2024	- 2/29/2024		

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	<b>Compliance History:</b>	Operating Limit	Monitoring
	<b>Monitoring Period</b>	Compliance Status:	<b>Compliance Status:</b>
	11/1/2023 - 11/30/2023		

12/1/2023 - 12/31/2023 1/1/2024 - 1/31/2024 2/1/2024 - 2/29/2024 3/1/2024 - 3/31/2024

3/1/2024 - 3/31/2024

Other Compliance Schedules					
Compliance Schedule Activity	Due Date	Achieved Date			
SUBMIT FISCAL AND ASSET MANAGEMENT CERT	1/1/2021				
RESPOND TO SANITARY SURVEY	1/26/2022				
CROSS CONNECTION SURVEY REPORT	3/1/2024				
SUBMIT CCR TO THE DEPARTMENT	6/30/2024				
SUBMIT CCR CERTIFICATION FORM	8/9/2024				
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024				
COMPLETE INITIAL LSL INVENTORY	10/16/2024		_		

Public Notification Requirements								
Compliance Notice <u>Public Notification</u> <u>PN Certification</u>								
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received		
Organic Chemicals M&R Violation	1/1/22 - 12/31/22	3	6/12/2024		6/22/2024			
Total Haloacetic Acids M&R Violation	9/1/21 - 8/31/22	3	6/12/2024		6/22/2024			
Total Trihalomethanes M&R Violation	9/1/21 - 8/31/22	3	6/12/2024		6/22/2024			
Lead and Copper M&R Violation	10/1/23 -	3	11/30/2024		12/10/2024			

	Water System Facility and Sampling Point Inventory									
Wate	=				Total	Lead and				
Syster	n Water System Facility	Sampling Point	Sampling Point		Coliform	Copper			Stage	
Facility	' ID	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP	2 DBPR	
0060	O DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α	Υ					

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

				1				
PWS ID	PWS Name			Clas	sification	Population	Owner Type	Primary Source
CT1300011	SOUTHBURY TRAINING SCHOOL				С	816	S	GW
Local Address (	Local Address (where applicable)		Residential		Commerci	al Industri	al Combine	ed Agricultural
		Connections	100					

	Water System Facili	ity and Sampling P	oint Ir	iventor	У		
Water System Water System Facility acility ID	Sampling Point	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBI
	C17	SOUTHBURY TRAINING	I	Υ			
	C18	SOUTHBURY TRAINING	Α	Υ			
	DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
	STS01	COTTAGE 10	Α	Υ	3		Υ
	STS01A	LAUNDRY BUILDING	1	Υ	3	Υ	
	STS01B	POWER HOUSE	1	Υ			
	STS01C	COTTAGE 02	Α	Υ	3		
	STS01D	COTTAGE 04	Α	Υ	3		
	STS01E	COTTAGE 05	Α	Υ	3		
	STS01F	COTTAGE 06	Α	Υ	3		
	STS01G	COTTAGE 07	Α	Υ	3		
	STS01H	COTTAGE 07A	Α	Υ	3		
	STS01I	COTTAGE 08	Α	Υ	3		
	STS02	PV23	1	Υ	3		
	STS02A	SEWAGE TRTMT. PLANT	1	Υ	3		
	STS02B	P-4 THOMPSON HALL	1	Υ	3		
	STS02C	COTTAGE 42	Α	Υ	3		
	STS02D	THRIFT STORE	1	Υ	3		
	STS02E	COTTAGE 40	Α	Υ	3		
	STS02F	COTTAGE 04	Α	Υ	3		
	STS03	ROSELLE SCHOOL	Α	Υ	3		
	STS03A	HOSPITAL	1	Υ	3		
	STS03B	ADMINISTRATION	Α	Υ	3		
	STS03C	P-1	1	Υ	3		
	STS03D	STOCK ROOM	Α	Υ	3		
	STS03E	PHYSICAL PLANT	Α	Υ	1		Υ
	STS04	COTTAGE 25	1	Υ	3		
	STS04A	COTTAGE 26	i		3		
	STS04B	COTTAGE 20	A	Υ	3		
	STS05	COTTAGE 35	1	Y	3		
	STS05A	COTTAGE 33	A		3	Υ	
	STS05B	COTTAGE 16	1		3	·	
	STS05C	COTTAGE 34	Α	Υ	3		
	STS05D	COTTAGE 18	A	Ϋ́	3		
	STS06	FARM 1	1	Ϋ́	N		
	UPSTREAM	WITHIN 5 SERVICE CON	A	•			
00700 ENTRY POINT	3	ENTRY POINT	A				
00700 LININI FUINI	STS01B	POWER HOUSE	A				
1177 WELL 3	2	WELL 3	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.

Schedule Generation Date: 4/3/2024

C	onnectic	ut Departme	nt of	Public	Heal	th D	rink	ing '	Wate	er Se	ction	
		ter Quality M						_				
PWS ID P	WS Name	ter quarry r	101110	oring a	na o		ssifica				ner Type	Primary Sourc
		AINING SCHOOL				0.0	С		816	0111	S	GW
Local Address (wh				Service	Resi	dential		nercial	Indus	trial	Combine	
2000171001033 (1111	ere appricable)			Connection		100	001111	ner orar	maas	Citai		7.8.1001001
Towns Served: SO	UTHBURY											
		Water System	Facili	ity and Sa	ampli	ng Po	int I	nven	tory			
Water		•		•	<b>-</b>			Toto		ad and		
	System Facility	Samplin	g Point	Sampling P	oint			Colifo	rm C	opper		Stage
Facility ID		11	ס	Description	)		Statu	<sub>s</sub> Rul	le Ru	ıle Tier	Asbestos	WQP 2 DBP
1178 WELL 1		2	<u>)</u>	WELL 1			Α					
	BURY TRAINING MENT STATION	G SCH										
49242 10,000	GAL CISTERN											
49244 750,000	GAL CONCRET	ΓΕ ΤΑΝΚ										
49967 CISTERI	N PUMP STATIC	ON										
49969 FARM F	PUMP STATION											
		Cer	tified	Operato	r Info	rmati	ion					
Water System Fa	cility: DISTR	IBUTION SYSTEM										
		ISTRIBUTION SYSTEM										Certification
Operator Name	CL (33 1 D)		itor Typ	P	Certific	ation(s)	)					Expiration
BLEAU SR., GREGO	IRV D	-	PERATO									6/30/2025
BLLAO SN., GNEGO	MID.	CHILI	LINAIC		DISTRIBUTION SYSTEM OPERATOR - CLASS II							6/30/2024
Water System Fa	cility: SOUT	HBURY TRAINING	SCH TR						UTTOIT	CD 133		0/30/2024
		REATMENT PLANT				•		•				Certification
Operator Name	02.00 2		itor Typ	e	Certific	ation(s)	)					Expiration
GRANT, SHANE		-	PERATO		WATER			PI ANT (	OPFRAT	OR - CI	ASS II	9/30/2026
0.0, 0.0		02.			DISTRIB							9/30/2026
			Con	tact Info								5,55,252
Name				rganization							Job Title	
Mr. Gregory D. Blo	eau Sr			outhbury Tra	ining Sc	hool					300 11110	
Mailing Address Li		Mailing		s Line Two	iiiiig Je	11001			City		State	Zip Code
P.O. Box 872	ne one	Route 1		S LINE TWO			Sc	outhbui			CT	06488-0872
Business Phone	Extension	Fax		le Phone	Emerge	ncy Ph			-		CI	00400 0072
203-586-2524	EXCENSION	203-586-2725		232-1596	Lineige	TICY I III			Bleau@	ct gov		
Contact Role(s):	\dministrative		203-2	132-1330			G	egory.	Dicaue	ct.gov		
Name	- Commission of the Commission	Contact	Oı	rganization							Job Title	
Mr. Eugene Harve	v			outhbury Tra	ining Sc	hool			Directo	r	300 1100	
Mailing Address Li	_	Mailing		s Line Two	6 30				City	•	State	Zip Code
P. O. Box 872	5116	ivianiis		2 2.1.10 1 440			Sr	outhbui			CT	06488
Business Phone	Extension	Fax	Mohi	le Phone	Emerge	ncv Ph			•		C1	30-100
203-586-2466	2	1 4/4		.5	6				narvey@	oct.gov		
203 300 2400	1.2							~DC:  C:	.a. vcye	J. SUV		

Contact Role(s): Legal Contact

	<b>Connecticut Department</b>	of Public H	lealth	Dı	rinking	<b>Wate</b>	r Se	ection	
	Water Quality Mon	nitoring and	d Con	npl	liance S	Schedu	le		
PWS ID	PWS Name			Cla	ssification	Population	n Ow	ner Type	Primary Source
CT1300011	SOUTHBURY TRAINING SCHOOL			С		816		S	GW
Local Address	where applicable)	Service	Resider	ntial	Commerci	al Industi	rial	Combine	d Agricultural
		Connections 100							

Towns Served: SOUTHBURY

#### Please note the following:

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

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

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

End of schedule

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

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT1300021	HERITAGE WATER COMPANY				С	7,300	Р	SWP
Local Address (v	Local Address (where applicable)		Resider	esidential Comn		al Industri	al Combine	ed Agricultural
		Connections	3,41	5				

	3,413		
Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (1012)		8 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
Asbestos (1094)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	<b>Compliance Status</b>
Select from Inventory of Active Sampling Points	1/1/20 - 12/31/28		
Total Coliform (3100)		8 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	<b>Compliance Status</b>
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24	_	Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	<b>Compliance Status</b>
QUAKER FARMS SCHOOL (HV2452)	1/1/23 - 12/31/23	9/1-9/30	Complete
	1/1/24 - 12/31/24	9/1-9/30	
	1/1/25 - 12/31/25	9/1-9/30	
Lead And Copper (PBCU)		20 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	<b>Compliance Status</b>
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/23	6/1-9/30	Complete
	1/1/24 - 12/31/26	6/1-9/30	
	1/1/27 - 12/31/29	6/1-9/30	
Physical Parameters (PPS)		8 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		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

						1			
PWS ID	PWS Name					Classification	Population	Owner Type	Primary Source
CT1300021	HERITAGE WATER CO	MPANY				С	7,300	Р	SWP
Local Address (where applicable)		Service	Resident	tial Commer	cial Industr	ial Combin	ed Agricultural		
				Connections	3,415				

owns Served: MIDDLEBURY, OXFORD, SOUTHBURY			
Monitoring R	equirements		
Vater System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600	 ))		
Physical Parameters (PPS)		8 roi	utine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24	4	
Vater System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	d Collection Period	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25	)	
	1/1/26 - 12/31/28	3	
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25	·	
	1/1/26 - 12/31/28	3	
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25	,	
	1/1/26 - 12/31/28	3	
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/21 - 12/31/23	}	Complete
	1/1/24 - 12/31/26	ò	·
	1/1/27 - 12/31/29	)	
Nitrate And Nitrite (NOX)		1:	routine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/23	3	Complete
	1/1/24 - 12/31/24	ļ	Complete
	1/1/25 - 12/31/25	; )	·
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		2 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/22 - 12/31/24		
	1/1/25 - 12/31/27	7	
Organic Chemicals (VOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period		Compliance Status
ENTRY POINT (3)	1/1/22 - 12/31/24		Complete

	Connecticut Departmen	nt of Public Health Drinki	ng Water Se	ction
	Water Quality M	onitoring and Compliance	e Schedule	
PWS ID	PWS Name			er Type Primary Sourc
CT1300021	HERITAGE WATER COMPANY	С	7,300	P SWP
Local Address	(where applicable)	Service Residential Commo	ercial Industrial	Combined Agricultura
		Connections 3,415		
Towns Served	: MIDDLEBURY, OXFORD, SOUTHBURY			
	M	lonitoring Requirements		
Nater Syster	m Facility: ENTRY POINT (WSF ID: 0	0700)		
Organic Che	micals (VOCS)		1 routine	(RT) per three years
Sampling	Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
		1/1/25 - 12/31/27		
Water Syster	m Facility: WELL HV 2A (WSF ID: 11	81)		
E. Coli (301	•		1 rou	ıtine (RT) per month
	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
HV 2 (2)		11/1/23 - 11/30/23		Complete
		12/1/23 - 12/31/23		Complete
		1/1/24 - 1/31/24		Complete
		2/1/24 - 2/29/24		Complete
		3/1/24 - 3/31/24		Complete
		4/1/24 - 4/30/24		
		5/1/24 - 5/31/24		
		6/1/24 - 6/30/24		
		7/1/24 - 7/31/24		
		8/1/24 - 8/31/24		
		9/1/24 - 9/30/24		
		10/1/24 - 10/31/24		
Water Syster	m Facility: WELL HV 3 (WSF ID: 118	2)		
E. Coli (301	- <del>-</del>			utine (RT) per month
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
HV 3 (2)		11/1/23 - 11/30/23		Complete
		12/1/23 - 12/31/23		Complete
		1/1/24 - 1/31/24		Complete
		2/1/24 - 2/29/24		Complete
		3/1/24 - 3/31/24		Complete
		4/1/24 - 4/30/24		
		5/1/24 - 5/31/24		
		6/1/24 - 6/30/24		
		7/1/24 - 7/31/24		
		8/1/24 - 8/31/24		
		9/1/24 - 9/30/24		
		10/1/24 - 10/31/24		
•	m Facility: WELL M 4 (WSF ID: 1183			
E. Coli (301	•			itine (RT) per month
Sampling	Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
(-)		44/4/22 44/20/22		a i .

11/1/23 - 11/30/23

12/1/23 - 12/31/23

1/1/24 - 1/31/24

2/1/24 - 2/29/24

Complete

Complete

Complete

Complete

M 4 (2)

	Connecticut Departmen				_			1	
	Water Quality M	onitoring and							
PWS ID	PWS Name		Cla					e Pr	imary Source
CT1300021	HERITAGE WATER COMPANY	<u> </u>		С	7,300		Р		SWP
Local Address (v	vhere applicable)	Service Connections	Residential	Commerc	cial Indu	strial	Combir	ned	Agricultura
Tarrina Caminada N	AIDDLEDLINY OVEODD COLITUDURY	Connections	3,415						
rowns serveu: r	MIDDLEBURY, OXFORD, SOUTHBURY	lonitorina Dogu	iromont	_					
Water System	Facility: WELL M 4 (WSF ID: 1183	lonitoring Requ	iirement	S					
E. Coli (3014)	,	1				1 1	routine (	RT)	per month
	Point (Sampling Point ID)		Monitoring I	Period	Collection		-	_	nce Status
- Camping :	cine (camping conc.2)		3/1/24 - 3/3				<u> </u>	-	nplete
			4/1/24 - 4/3	-					
			5/1/24 - 5/3	-					
			6/1/24 - 6/3						
			7/1/24 - 7/3						
			8/1/24 - 8/3						
-			9/1/24 - 9/3						
		;	10/1/24 - 10	/31/24					
Water System	Facility: WELL 5A (WSF ID: 1184)								
E. Coli (3014)						1 :	routine (	RT)	per month
Sampling F	Point (Sampling Point ID)		Monitoring I	Period	Collection	Perio	d Con	nplid	nce Status
M 5 (2)		:	11/1/23 - 11,	/30/23				Coi	mplete
		:	12/1/23 - 12	/31/23				Coi	mplete
			1/1/24 - 1/3	31/24				Coı	mplete
			2/1/24 - 2/2	29/24				Coı	mplete
			3/1/24 - 3/3	31/24				Coı	mplete
			4/1/24 - 4/3	30/24					
			5/1/24 - 5/3	31/24					
			6/1/24 - 6/3	30/24					
			7/1/24 - 7/3	31/24					
			8/1/24 - 8/3						
			9/1/24 - 9/3	30/24					
		:	10/1/24 - 10	/31/24					
	Facility: WELL 1A (WSF ID: 1836)								
E. Coli (3014)							-	•	per month
	Point (Sampling Point ID)		Monitoring		Collection	Perio	d Con		ance Status
WELL 1A (2	2)		11/1/23 - 11,						mplete
		:	12/1/23 - 12,						mplete
			1/1/24 - 1/3						mplete
			2/1/24 - 2/2					Coi	mplete
			3/1/24 - 3/3						
			4/1/24 - 4/3						
			5/1/24 - 5/3						
			6/1/24 - 6/3				<u> </u>		
			7/1/24 - 7/3						
			8/1/24 - 8/3	31/24					

9/1/24 - 9/30/24 10/1/24 - 10/31/24

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

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT1300021	HERITAGE WATER COMPANY				С	7,300	Р	SWP
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
		Connections	3,41	5				

DISTRIBUTION SYSTEM MATERIALS EVALUATION

SUBMIT CCR TO THE DEPARTMENT

Towns Served: MIDDL	EBUR'	Y, OXFORD, SOUTHBURY				
r	Mon	thly Water System Facility	(WSF) Lev	el Monitori	ng Requireme	nts
Water System Facili	ty: E	NTRY POINT (WSFID: 00700)				
Analyte		<b>Monitoring Requirement (Summary T</b>	уре)	Operating Limit	t	Samples Req/Month
Chlorine		Entry Point Chlorine Residual Monitori	ng (CHLR)	Minimum: 0.2	MG/L	Daily
Start Date: 11/1/	2005		Compliance	History:	<b>Operating Limit</b>	Monitoring
			Monitoring	Period	Compliance Status:	Compliance Status:
			11/1/2023 -	11/30/2023		
				12/31/2023		
			1/1/2024 - 1			
			2/1/2024 - 2	· · ·		
			3/1/2024 - 3	3/31/2024		
Analyte		<b>Monitoring Requirement (Summary T</b>	ype)	Operating Limit		Samples Req/Month
рН		Entry Point pH Monitoring (PHRD)		Minimum: 7.2	PH	Daily
Start Date: 1/1/2	018		Compliance	-	<b>Operating Limit</b>	Monitoring
			Monitoring		Compliance Status:	Compliance Status:
				11/30/2023		
				12/31/2023		
			1/1/2024 - 1			
			2/1/2024 - 2			
			3/1/2024 - 3			
Analyte		Monitoring Requirement (Summary T	ype)	Operating Limit		Samples Req/Month
рН		Entry Point pH Monitoring (PHRD)		Maximum: 7.8	PH	Daily
Start Date: 7/17/	2021		Compliance	-	<b>Operating Limit</b>	Monitoring
			Monitoring		Compliance Status:	Compliance Status:
				11/30/2023		
				12/31/2023		
			1/1/2024 - 1			
			2/1/2024 - 2			
			3/1/2024 - 3			
Analyte		Monitoring Requirement (Summary T		Operating Limit		Samples Req/Month
Phosphate (as PO4	-	Entry Point Phosphate Monitoring (Ph		Minimum: 0.1	MG/L	2
Start Date: 7/1/2	.003		Compliance	-	<b>Operating Limit</b>	Monitoring
			Monitoring		Compliance Status:	Compliance Status:
				11/30/2023		
				12/31/2023		
			1/1/2024 - 1			
			2/1/2024 - 2 3/1/2024 - 3	* *		
		Other Com				
		Other Com	pilatice 30			
Compliance Schedule	Activi	ty		Due Date	Achieved I	Date

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.

8/31/2019

6/30/2024

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

				<u> </u>		1				
PWS ID	PWS Name					Cla	ssification	Population	Owner Type	Primary Source
CT1300021	HERITAGE WATER COMP	ANY					С	7,300	Р	SWP
Local Address (v	here applicable)			Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
				Connections	3,41!	5				

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
SUBMIT CCR CERTIFICATION FORM	8/9/2024								
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024								
COMPLETE INITIAL LSL INVENTORY	10/16/2024								
CROSS CONNECTION SURVEY REPORT	3/1/2025								

.KU33 CU	NNECTION SURVEY REPORT		3/1	/2025				
	Wat	er System Facili	ty and Sampling Po	oint In	ventor	У		
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 DBF
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		HV2450	HERITAGE CREST	Α	Υ			
		HV2451	HERITAGE ACTI BLDG	Α	Υ		Υ	
		HV2452	QUAKER FARMS SCHOOL	Α	Υ			Υ
		HV2453	THATCHERS REST.	Α	Υ			
		HV2454	LUTHERAN HOME	Α	Υ			
		HV2455	OXFORD AIRPORT	Α	Υ			
		HV2456	EHB STATION	Α	Υ			
		HV2457	SOUTHBURY TOWN HALL	Α	Υ			
		HV2458	CRB STATION	Α	Υ			
		HV2459	HERITAGE INN	Α	Υ			
		HV2460	PATTYS PANTRY	Α	Υ			
		HV2461	9 WILDFLOWER DRIVE	Α		N		
		HV2462	35 KISSAWAUG ROAD	Α		N		
		HV2463	592 BENSON ROAD	Α		N		
		HV2464	60 OLD FIELD ROAD	Α		N		
		HV2465	391 OLD FIELD ROAD	Α		1		
		HV2466	U31 SOUTHFORD ROAD	ı				
		HV2467	661 SOUTHFORD ROAD	Α		3		
		HV2468	181 BATES ROCK ROAD	Α		N		
		HV2469	176 POVERTY ROAD	Α		1		
		HV2470	192 POVERTY ROAD	Α		1		
		HV2471	61 OLD WATERBURY RD	Α		1		
		HV2472	380 OLD WATERBURY RD	Α		N		
		HV2473	907 OLD WATERBURY RD	Α		3		
		HV2474	1243 OLD WATERBURY R	Α		N		
		HV2475	1276 OLD WATERBURY R	Α		N		
		HV2476	1314 OLD WATERBURY R	Α		N		
		HV2477	213 N POVERTY ROAD	Α		3		
		HV2478	20 PINE HILL ROAD	1				
		HV2479	2-B HERITAGE CREST	1				

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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			С	7,300	Р	SWP
Local Address (v	vhere applicable)	Service	Resider	ntial Commerc	ial Industri	ial Combin	ed Agricultural
		Connections	3,41	5			

Towns Served: MIDDLEBURY, OXFORD, SC	OUTHBURY						
Wate	r System Facili	ity and Sampling F	oint In	ventor	У		
Water System Water System Facility Facility ID	-	Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	tage DBPR
	HV2480	3-E HERITAGE CREST	I				
	HV2481	2 GOVERNORS HILL RD	Α	Υ	3		
	HV2482	14 DOUGLAS DR	Α	Υ	3		
	HV2483	17 DOUGLAS DR	Α	Υ	3		
	HV2484	15 CHRISTIAN ST	Α	Υ	N		
	HV2485	43 CHRISTIAN ST	Α	Υ	N		
	HV2486	44 CHRISTIAN ST	Α	Υ	N		
	HV2487	45 CHRISTIAN ST	Α	Υ	N		
	HV2488	48 CHRISTIAN ST	Α	Υ	N		
	HV2489	50 CHRISTIAN ST	Α	Υ	N		
	HV2490	51 CHRISTIAN ST	Α	Υ	N		
	HV2491	52 CHRISTIAN ST	Α	Υ	N		
	HV2492	67 CHRISTIAN ST	Α	Υ	3		
	HV2493	69 CHRISTIAN ST	Α	Υ	3		
	HV2494	73 CHRISTIAN ST	Α	Υ	3		
	HV2495	76 CHRISTIAN ST	Α	Υ	N		
	HV2496	152 CHRISTIAN ST	Α	Υ	3		
	HV2497	205 CHRISTIAN ST	Α	Υ	3		
	HV2498	214 CHRISTIAN ST	Α	Υ	3		
	HV2499	222 CHRISTIAN ST	Α	Υ	3		
	HV2500	226 CHRISTIAN ST	Α	Υ	3		
	HV2501	250 CHRISTIAN ST	Α	Υ	3		
	HV2502	2 MACINTOSH DR	Α	Υ	N		
	HV2503	3 MACINTOSH DR	Α	Υ	N		
	HV2504	133 HAWLET RD	Α	Υ	3		
	HV2505	136 HAWLEY RD	Α	Υ	3		
	HV2506	148 HAWLEY RD	Α	Υ	3		
	HV2507	4 GREAT OAK RD	Α	Υ	N		
	HV2508	12 GREAT OAK RD	Α	Υ	N		
	HV2509	16 GREAT OAK RD	Α	Υ	N		
	HV2510	430 OXFORD RD	Α	Υ	3		
	HV2511	492 OXFORD RD	Α	Υ	3		
	HV2512	567 OXFORD RD	Α	Υ	3		
	HV2513	590 OXFORD RD	Α	Υ	3		
	HV2514	10 SOMERS LANE	Α	Υ	3		
	HV2515	13 SOMERS LANE	Α	Υ	1		
	HV2516	14 SOMERS LANE	Α	Υ	1		
	HV2517	15 SOMERS LANE	Α	Υ	1		
	HV2518	17 SOMERS LANE	Α	Υ	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

					1			
PWS ID	PWS Name				Classification	Population	Owner Type	Primary Source
CT1300021	HERITAGE WATER CON	MPANY			С	7,300	Р	SWP
Local Address	(where applicable)		Service	Resider	itial Commer	cial Industr	ial Combin	ed Agricultural
			Connections	3,41!	5			

Towns Served: MIDDLEBURY, OXFORD	, SOUTHBURY	1	'	,	,		
Wa	ter System Facil	ity and Sampling	Point In	ventor	У		
Water System Water System Facility Facility ID		Sampling Point Description	Status	Total Coliform Rule	Lead and Copper	Asbestos	tage DBPR
	HV2519	1 WILDFLOWER DR	A	Υ	N		
	HV2520	2 WILDFLOWER DR	Α	Υ	N		
	HV2521	3 WILDFLOWER DR	Α	Υ	N		
	HV2522	4 WILDFLOWER DR	Α	Υ	N		
	HV2523	5 WILDFLOWER DR	Α	Υ	N		
	HV2524	6 WILDFLOWER DR	Α	Υ	N		
	HV2525	7 WILDFLOWER DR	Α	Υ	N		
	HV2526	8 WILDFLOWER DR	Α	Υ	N		
	HV2527	9 WILDFLOWER DR	Α	Υ	N		
	HV2528	11 WILDFLOWER DR	Α	Υ	N		
	HV2529	59 OLD CHURCH RD	Α	Υ	3		
	HV2530	67 OLD CHURCH RD	Α	Υ	3		
	HV2531	76 OLD CHURCH RD	Α	Υ	3		
	HV2532	47 MACINTOSH DR	Α	Υ	N		
	HV2533	122 JACKS HILL RD	Α	Υ	N		
	HV2534	124 JACKS HILL RD	Α	Υ	N		
	HV2535	126 JACKS HILL RD	Α	Υ	3		
	HV2536	128 JACKS HILL RD	Α	Υ	N		
	HV2537	138 JACKS HILL RD	Α	Υ	N		
	HV2538	146 JACKS HILL RD	Α	Υ	3		
	HV2539	148 JACKS HILL RD	Α	Υ	N		
	HV2540	154 JACKS HILL RD	Α	Υ	N		
	HV2541	165 JACKS HILL RD	Α	Υ	3		
	HV2542	21 HOGS BACK RD	Α	Υ	N		
	HV2543	23 HOGS BACK RD	Α	Υ	N		
	HV2544	32 HOGS BACK RD	Α	Υ	N		
	HV2545	51 HOGS BACK RD	Α	Υ	N		
	HV2546	66 HOGS BACK RD	Α	Υ	N		
	HV2547	81 HOGS BACK RD	Α	Υ	3		
	HV2548	99 HOGS BACK RD	Α	Υ	3		
	HV2549	102 HOGS BACK RD	Α	Υ	3		
	HV2550	130 HOGS BACK RD	Α	Υ	3		
	HV2551	139 HOGS BACK RD	Α	Υ	3		
	HV2552	143 HOGS BACK RD	Α	Υ	3		
	HV2553	147 HOGS BACK RD	Α	Υ	1		
	HV2554	149 HOGS BACK RD	Α	Υ	N		
	HV2555	152 HOGS BACK RD	Α	Υ	N		
	HV2556	154 HOGS BACK RD	Α	Υ	3		
	HV2557	160 HOGS BACK RD	Α	Υ	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			Clas	ssification	Population	Owner Type	Primary Source
CT1300021	HERITAGE WATER COMPANY				С	7,300	Р	SWP
Local Address (v	here applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections	3,41	5				

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

	Water 9	System Facili	ity and Sampling P	oint Ir	vento	ry			
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR
		HV2558	77 HAWLEY RD	Α	Υ	3			
		HV2559	97 HAWLEY RD	Α	Υ	3			
		HV2560	103 HAWLET RD	Α	Υ	3			
		HV2561	110 HAWLEY RD	Α	Υ	N			
		HV2562	124 HAWLEY RD	Α	Υ	3			
		HV2563	80 OLD CHURCH RD	Α	Υ	N			
		HV2564	82 OLD CHURCH RD	Α	Υ	N			
		HV2565	84 OLD CHURCH RD	Α	Υ	N			
		HV2566	117 OLD CHURCH RD	Α	Υ	N			
		HV2567	PECK LN PS	Α	Υ				
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
1181	WELL HV 2A	2	HV 2	Α					
1182	WELL HV 3	2	HV 3	Α					
1183	WELL M 4	2	M 4	Α					
1184	WELL 5A	2	M 5	Α					
1836	WELL 1A	2	WELL 1A	Α					
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	O	perator	Inf	formation
CCICIICA		perator	ш	Officiation

Water System Facility:	DISTRIBUTION SYSTEM	(WSF ID: 00600)
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Water System racinty. Distribe	711014 3131 EIVI (W31 1D. 0000)	rater system racinty. Distribution statem (was in. 30000)											
Facility Classification: CLASS 2 DISTR	RIBUTION SYSTEM		Certification										
Operator Name Operator Type Certification(s)													
ROBOTHAM, JR., PAUL C.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2025										
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2026										
SARGEANT, CHRISTOPHER J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	3/31/2024										
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	9/30/2025										
PICARD, MICHAEL J.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	3/31/2025										
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	9/30/2025										

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.

	Water Quality N	Monitoring and	d Con	npl	iance S	Schedul	e		
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Sour	ce
CT1300021	CT1300021 HERITAGE WATER COMPANY				С	7,300	Р	SWP	
Local Address (where applicable)		Service	Residen	ntial Commerci		al Industri	al Combin	ed Agricultui	ral
		Connections	3,415	5					

Connecticut Department of Public Health Drinking Water Section

Towns Served: MIDDLEBURY, OXFORD, SOUTHBURY

	Certified Opera	itor Information	1			
Water System Facility: HERITAG	E WATER TREATMENT PLANT	(WSF ID: 36530)				
Facility Classification: CLASS 1 TREA	TMENT PLANT					Certification
Operator Name	Operator Type	Certification(s)		Expiration		
SIMS, GREG	CHIEF OPERATOR	DISTRIBUTION SYS	TEM OPE	RATOR - CLASS	S II	3/31/2025
		WATER TREATMEN	CLASS III	9/30/2025		
SARGEANT, CHRISTOPHER J.	ASSIGNED OPERATOR	WATER TREATMEN	CLASS I	3/31/2024		
		DISTRIBUTION SYS	S I	9/30/2025		
PICARD, MICHAEL J.	ASSIGNED OPERATOR	WATER TREATMEN	IT PLANT	OPERATOR - 0	CLASS I	3/31/2025
		DISTRIBUTION SYS	TEM OPE	RATOR - CLASS	S II	9/30/2025
	Contact In	formation				
Name	Organizatio	on			Job Title	
Mr. Craig J. Patla	Connecticu	it Water Company		Vp, Service D	elivery	
Mailing Address Line One	Mailing Address Line Tw	0		City	State	Zip Code
93 West Main Street			Clinton		СТ	06413

Extension

Name Mr. Gerald McDermott			Organization			Job Title				
			The Connect	icut Water Company	Manager, Service Del					
Mailing Address Lin	e One		Mailing Addr	ess Line Two			City	State	Zip Code	
93 West Main Stree	et					Clinton	on CT		06413	
Business Phone	Extension	Fax	Мс	bile Phone	Emergency Phone	Email Address				
860-664-6125						ctwcdph	ctwcdphadmin@ctwater.com			

Emergency Phone Email Address

craig.patla@ctwater.com

800-391-1924

Mobile Phone

Contact Role(s): Administrative Contact

### Please note the following:

**Business Phone** 

860-664-6140

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

Fax

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

Page 17

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

PWS ID PWS Name C			Clas	ssification	Population	Owner Type	Primary Source	
CT1300031 AQUARION WATER CO OF CT-LAKESIDE SYSTEM				С	455	Р	GW	
Local Address (v	vhere applicable)	Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
		Connections					201	

			201
Towns Served: SOUTHBURY			1
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	<u> </u>		
Chlorine Residual (1012)		1 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
, , , , ,	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
Asbestos (1094)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/22 - 12/31/30		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
LAKEMERE DR SS (03030)	1/1/23 - 12/31/23	8/3-8/9	Complete
	1/1/24 - 12/31/24	8/3-8/9	
	1/1/25 - 12/31/25	8/3-8/9	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
LAKESIDE TANK SOUTH (03041)	1/1/23 - 12/31/23	8/3-8/9	Complete
	1/1/24 - 12/31/24	8/3-8/9	
	1/1/25 - 12/31/25	8/3-8/9	
Total Coliform (3100)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/22 - 12/31/24	6/1-9/30	
	1/1/25 - 12/31/27	6/1-9/30	
Physical Parameters (PPS)		1 rou	itine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	11/1/23 - 11/30/23		Complete

	Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monitoring and Compliance Schedule									
PWS ID	PWS Name				ssification	Population	Owner Type		imary Source	
CT1300031	AQUARION WATER CO OF CT-LAKESIDE SY	/STEM			С	455	Р		GW	
Local Address (where applicable)		Service	Residen	ntial Commercia		al Industri	al Combine		Agricultural	
		Connections					20	1		

			201
Towns Served: SOUTHBURY			
Mon	itoring Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WS	F ID: 00600)		
Physical Parameters (PPS)		1 rou	tine (RT) per month
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
	12/1/23 - 12/31/23		Complete
	1/1/24 - 1/31/24		Complete
	2/1/24 - 2/29/24		Complete
	3/1/24 - 3/31/24		
	4/1/24 - 4/30/24		
	5/1/24 - 5/31/24		
	6/1/24 - 6/30/24		
	7/1/24 - 7/31/24		
	8/1/24 - 8/31/24		
	9/1/24 - 9/30/24		
	10/1/24 - 10/31/24		
Water System Facility: ENTRY POINT (WSF ID: 0070	01)		
Net Gross Alpha (4000)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	<b>Compliance Status</b>
EP - WELLS 8 AND 8A (3)	1/1/17 - 12/31/25		
Uranium (4006)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	<b>Compliance Status</b>
EP - WELLS 8 AND 8A (3)	1/1/17 - 12/31/25		
Combined Radium-226/228 (4010)		1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	<b>Compliance Status</b>
EP - WELLS 8 AND 8A (3)	1/1/17 - 12/31/25		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
EP - WELLS 8 AND 8A (3)	1/1/22 - 12/31/24		
	1/1/25 - 12/31/27		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
EP - WELLS 8 AND 8A (3)	1/1/23 - 12/31/23		Complete
	1/1/24 - 12/31/24		
	1/1/25 - 12/31/25		
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		
	1/1/26 - 12/31/28		
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		
	1/1/26 - 12/31/28		

	cticut Department of				U			tion	
	Water Quality Monito	oring and							
PWS ID PWS Name			CI		on Po	-			imary Source
	N WATER CO OF CT-LAKESIDE SYSTE	1		С		455	F		GW
Local Address (where applic	·	Service	Residentia	l Comm	ercial	Industria	I Co	ombined	Agricultural
		Connections						201	
Towns Served: SOUTHBURY	<u>,                                      </u>								
	Monito	ring Requ	irement	S					
Water System Facility:	ENTRY POINT (WSF ID: 00701)								
Organic Chemicals (VO	CS)						1 ro	utine (R	T) per year
Sampling Point (Samp			Monitoring	Period	Coll	ection Peri		=	nce Status
EP - WELLS 8 AND 8A (	3)		1/1/23 - 12	/31/23				Cor	mplete
	,		1/1/24 - 12						•
				-					
Water System Facility:	WELL #8 (WSF ID: 1924)		_, _,	, = 2, = 3					
E. Coli (3014)	(1.31 15. 1327)					1	routi	ne (RT) n	er quarter
Sampling Point (Samp	ling Point ID)		Monitoring	Period	Coll	ection Peri			ince Status
WELL #8 (2)	g . c		10/1/23 - 12		3071				nplete
W L L L πΟ (Δ)			1/1/24 - 3/					COI	pictc
			4/1/24 - 6/						
			7/1/24 - 9/						
Motor System Facility	AUTH HOA (MICTID: 1035)		7/1/24-3/	30/24					
	WELL #8A (WSF ID: 1925)						. •	<b>1</b> \	
E. Coli (3014)					- "			· -	er quarter
Sampling Point (Samp	ling Point ID)		Monitoring		Coll	ection Peri	od		ince Status
WELL #8A (2)		1	10/1/23 - 12					_	mplete
			1/1/24 - 3/					Cor	mplete
			4/1/24 - 6/						
			7/1/24 - 9/	30/24					
Mon	thly Water System Facili	ty (WSF) L	evel Mo	nitori	ng R	equiren	nent	S	
Water System Facility: <b>E</b>	NTRY POINT (WSFID: 00701)								
Analyte	Monitoring Requirement (Summa	ry Type)	Operat	ing Limit	:		Sa	mples Re	q/Month
Chlorine	Entry Point Chlorine Residual Moni	itoring (CHLR)	Minim	um: 0.2	MG/L			Dai	ly
Start Date: 1/1/2005		Complia	nce History	:	Oper	ating Limit		Monitori	ing
		Monitor	ing Period		-	oliance Sta			nce Status:
		11/1/202	23 - 11/30/2	2023					
		12/1/202	23 - 12/31/2	2023					
		1/1/2024	4 - 1/31/202	24					
		2/1/2024	1 - 2/29/202	24					
			4 - 3/31/202						
Analyte	Monitoring Requirement (Summa			ing Limit			Sa	mples Re	q/Month
pH	Entry Point pH Monitoring (PHRD)		=	um: 7.0				Dai	_
Start Date: 5/1/2008			nce History			obino Liveria		Monitori	•
July 2000		Monitor	_		-	ating Limit oliance Sta			nce Status:
					CUIIIL	manice old	tus.	Sombila	.sc status.
			_	2023					
		11/1/202	23 - 11/30/2						
		11/1/202 12/1/202	23 - 11/30/2 23 - 12/31/2	2023					
		11/1/202 12/1/202 1/1/2024	23 - 11/30/2	2023 24					

	Connecticut Department of Public Health Drinking Water Section										
Water Quality Monitoring and Compliance Schedule											
PWS ID	PWS Name			Clas	sification	Population	Owner '	Гуре Б	Primary Source		
CT1300031	AQUARION WATER CO OF CT-LAKESIDE	SYSTEM			С	455	Р		GW		
Local Address	(where applicable)	Service		ntial Commercia		al Industri	al Combine		d Agricultural		
		Connections						201			

Towns Served: SOUTHBURY

Water System Facility:	ENTRY POINT (WSFID: 00701)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limi	it	Samples Req/Month
Phosphate (as PO4)	Entry Point Phosphate Monitoring (PHOS)	Minimum: 0.1	MG/L	2
<b>Start Date:</b> 5/1/2008	Con	npliance History:	<b>Operating Limit</b>	Monitoring
	Mor	nitoring Period	Compliance Status	: Compliance Status:
	11/1	/2023 - 11/30/2023		
	12/1	/2023 - 12/31/2023		
	1/1/	2024 - 1/31/2024		
	2/1/	2024 - 2/29/2024		
	3/1/	2024 - 3/31/2024		·

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
CROSS CONNECTION SURVEY REPORT	3/1/2024								
SUBMIT CCR TO THE DEPARTMENT	6/30/2024								
SUBMIT CCR CERTIFICATION FORM	8/9/2024								
SUBMIT LEAD SERVICE LINE INVENTORY	10/16/2024								
COMPLETE INITIAL LSL INVENTORY	10/16/2024								

COMPLET	E INITIAL LSL INVENTORY		10/1	6/2024				
	Wat	er System Facili	ity and Sampling Po	oint Ir	vento	У		
Water System Facility IL	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stag WQP 2 DBI
00600	DISTRIBUTION SYSTEM	03030	LAKEMERE DR SS	Α	Υ			Υ
		03041	LAKESIDE TANK SOUTH	Α	Υ			Υ
		03041D	LAKESIDE TANK SOUTHB	Α	Υ			
		03041U	LAKESIDE TANK SOUTHB	Α	Υ			
		4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		PB5886	165 LUNA SOUBURY	Α		3		
		PB5888	254 LAKEMERE SOUBURY	Α		3		
		PB5889	195 LUNA TRAIL	Α	Υ	3		
		PB5890	79 LUNA SOUBURY	Α		3		
		PB5892	120 LUNA SOUBURY	Α		3		
		PB5898	290 LAKEMERE DRIVE	Α		3		
		PB5901	125 LUNA SOUBURY	Α		3		
		PB6238	35 WHT BIRCH SOBURY	Α		3		
		PB6239	125 WHT BIRCH SOBURY	Α		3		
		PB6240	21 LEE FARM SOUBURY	Α		3		
		PB6241	234 LEE FARM SOBURY	Α		3		
		PB6242	238 LEE FARM SOBURY	Α		3		
		PB6243	266 LEE FARM SOBURY	Α		3		
		PB6248	139 LAKEMERE SOUBURY	Α		3		
		PB6249	129 LAKEMERE SOUBURY	Α		3		

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.

Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name CI					sification	Population	Owner Type	Primary Source	
CT1300031	AQUARION WATER CO OF CT-LAKESIE	DE SYSTEM			С	455	Р	GW	
Local Address (where applicable) Serv			Residen	ntial	Commerci	al Industri	al Combine	ed Agricultural	
Connections							201		

Connecticut Department of Public Health Drinking Water Section

Towns Serve	l: SOUTHBURY
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	Water System Facility and Sampling Point Inventory								
Water System Facility ID	Water System Facilit	y Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos		Stage ? DBPR
		PB6250	70 WHT BIRCH SOBURY	Α		3			
		PB6251	200 WHT BIRCH SOBURY	Α		1			
		PB6350	96 WHITE BIRCH DRIVE	Α	Υ	3			
		PB8379	15 HILLDALE DR	Α		1			
		PB8380	225 LEE FARM RD	Α		1			
		PB8381	150 LUNA TRL	Α		1			
		PB8382	100 SCOUT RD	Α		1			
		PB8958	82 SCOUT RD	Α		3			
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00701	ENTRY POINT	3	EP - WELLS 8 AND 8A	Α					
1924	WELL #8	2	WELL #8	Α					
1925	WELL #8A	2	WELL #8A	Α					
45984	TREATMENT PLANT								
54587	STANDPIPE								

Certified (	Operator I	Information
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Water System Facility:	TREATMENT PLANT	(WSF ID: 45984)
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Facility Classification: CLASS 1 TF	REATMENT PLANT		Certification	
Operator Name	Operator Type	Certification(s)	Expiration	
BURKE, JONATHAN	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	9/30/2025	

		C		***************************************		0. 2.0 0	CE 100 11	3,30,20
			Contact Inf	ormation				
			Organization	l			Job Title	
			Aquarion Wa	ater Company		Vice Preside	ent	
e One		Mailing	Address Line Two			City	State	Zip Code
		Mail Sto	op 700		Bridgepo	ort	СТ	06604
Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress		
	203-337-5	938		781-413-6175	jwalsh@aquarionwater.com			
gal Contact		·						
			Organization	1			Job Title	
1			Aquarion Wa	ater Company of Ct		Vp-Supply 8	& Utility	
e One		Mailing	Address Line Two			City	State	Zip Code
mpany of Ct		505 Hu	ntington St.		Shelton		СТ	06484
Extension	Fax		Mobile Phone	Emergency Phone	Email Address			
				203-395-3205		aguarionwa		
	Extension  gal Contact  e One  mpany of Ct	Extension Fax 203-337-5 gal Contact  e One mpany of Ct	Extension Fax 203-337-5938  gal Contact  e One Mailing mpany of Ct 505 Hu	Organization Aquarion Water One Mailing Address Line Two Mail Stop 700  Extension Fax Mobile Phone 203-337-5938  gal Contact Organization Aquarion Water One Mailing Address Line Two mpany of Ct So5 Huntington St.	Mail Stop 700  Extension Fax Mobile Phone Emergency Phone 203-337-5938 781-413-6175  gal Contact  Organization Aquarion Water Company of Ct e One Mailing Address Line Two mpany of Ct 505 Huntington St.	Organization Aquarion Water Company  e One Mailing Address Line Two Mail Stop 700 Bridgepo  Extension Fax Mobile Phone Emergency Phone Email Ac 203-337-5938 781-413-6175 jwalsh@  gal Contact  Organization Aquarion Water Company of Ct  e One Mailing Address Line Two mpany of Ct 505 Huntington St. Shelton	Organization Aquarion Water Company  For Mailing Address Line Two Mail Stop 700  Extension Fax Mobile Phone Emergency Phone Email Address 203-337-5938 For Mobile Phone For Mailing Address Torganization Aquarion Water Company of Ct  Organization Aquarion Water Company of Ct  Organization Aquarion Water Company of Ct  For Mailing Address Line Two For Mailing Addre	Organization Job Title Aquarion Water Company Vice President  e One Mailing Address Line Two Mail Stop 700 Bridgeport CT  Extension Fax Mobile Phone Emergency Phone Email Address 203-337-5938 781-413-6175 jwalsh@aquarionwater.com  gal Contact  Organization Job Title Aquarion Water Company of Ct Vp-Supply & Utility  e One Mailing Address Line Two City State mpany of Ct 505 Huntington St. Shelton CT

	Connecticut Departme	ent of Public	Health	ı Di	rinking	Water	Section	
	Water Quality I	Monitoring a	nd Con	npl	liance S	Schedul	le	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT1300031	AQUARION WATER CO OF CT-LAKES	SIDE SYSTEM			С	455	Р	GW
Local Address	(where applicable)	Service	Resider	ntial	Commercia	al Industri	al Combin	ed Agricultural

Connections

Towns Served: SOUTHBURY

#### Please note the following:

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

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

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

End of schedule

201

	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name Classification Population Owner Type Primary So								rimary Source
CT1300071	OAKDALE MANOR WATER ASSOCIATION				С	40	Р		GW
Local Address (where applicable)		Service	Residen	ntial	Commerci	al Industr	ial Com	oined	Agricultural
		Connections	10						

Towns Served: SOUTHBURY			
Monitoring	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	•		
Asbestos (1094)	,	1 routine	e (RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/22 - 12/31/30		
Total Coliform (3100)		1 rout	tine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		·
	7/1/24 - 9/30/24		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	1/1/21 - 12/31/23	6/1-9/30	Complete
	1/1/23 - 12/31/25	6/1-9/30	·
	1/1/26 - 12/31/28	6/1-9/30	
Physical Parameters (PPS)		1 rout	tine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	<b>Collection Period</b>	Compliance Status
Select from Inventory of Active Sampling Points	10/1/23 - 12/31/23		Complete
	1/1/24 - 3/31/24		Complete
	4/1/24 - 6/30/24		·
	7/1/24 - 9/30/24		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Net Gross Alpha (4000)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25		
	1/1/26 - 12/31/28		
Uranium (4006)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25		
	1/1/26 - 12/31/28		
Combined Radium-226/228 (4010)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/23 - 12/31/25		
	1/1/26 - 12/31/28		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	<b>Monitoring Period</b>	<b>Collection Period</b>	Compliance Status
ENTRY POINT (3)	1/1/21 - 12/31/23		Complete
	1/1/24 - 12/31/26		
	1/1/27 - 12/31/29	<del>-</del>	<del></del>
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule										
Water Quality Monitoring and Compliance Schedule										
PWS ID PWS Name Classification Population Owner Type Primar	y Source									
	W									
	icultural									
Connections 10										
Towns Served: SOUTHBURY										
Monitoring Requirements  Western Sections Facilities - ENTRY BOINT (WSEID: 00700)										
Water System Facility: ENTRY POINT (WSF ID: 00700)										
Nitrate And Nitrite (NOX) 1 routine (RT) p	-									
Sampling Point (Sampling Point ID) Monitoring Period Collection Period Compliance										
ENTRY POINT (3) 1/1/23 - 12/31/23 Comple	te									
1/1/24 - 12/31/24										
1/1/25 - 12/31/25										
Pesticides, Herbicides and PCBs - Phase II & V (SOCS) 1 routine (RT) per three	e 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										
Organic Chemicals (VOCS) 1 routine (RT) p	er year									
Sampling Point (Sampling Point ID)  Monitoring Period Collection Period Compliance	Status									
ENTRY POINT (3) 1/1/23 - 12/31/23										
1/1/24 - 12/31/24										
1/1/25 - 12/31/25										
Other Compliance Schedules										
Compliance Schedule Activity  Due Date  Achieved Date										
SUBMIT CCR CERTIFICATION FORM 11/6/2009										
SUBMIT CCR TO THE DEPARTMENT 11/6/2009										
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE 12/29/2012										
DISTRIBUTION SYSTEM MATERIALS EVALUATION 8/31/2019										
SUBMIT CCR TO THE DEPARTMENT 6/30/2024										
SUBMIT CCR CERTIFICATION FORM 8/9/2024										
SUBMIT LEAD SERVICE LINE INVENTORY 10/16/2024										
COMPLETE INITIAL LSL INVENTORY 10/16/2024										
CROSS CONNECTION EXEMPTION 3/1/2029										
Public Notification Requirements										
Compliance Notice Public Notification PN Certification	ion									
Violation/Situation Period Tier Required Performed Due to DPH Re	ceived									
Total Coliform M&R Violation 4/1/23 - 6/30/23 3 12/14/2024 12/24/2024										
Water System Facility and Sampling Point Inventory										
Water System Facility and Sampling Point Inventory										
Water System Facility and Sampling Point Inventory  **Total Lead and**										
, , , , , ,	Stage									
Water Total Lead and	_									
Water System Water System Facility Sampling Point Sampling Point Coliform Copper Specification Speci	_									
Water System Water System Facility Facility ID  Total Lead and Coliform Copper Facility ID  Status Rule Rule Tier Asbestos WQI	_									

62HILLSIDE

68HILLSIDE

**DISTRIBUTION SYSTEM** 

62 HILLSIDE-KITCHEN

68 HILLSIDE-KITCHEN

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	Connecticut	Depar	tment of	Public	Health	Drii	nking	g W	ater S	Section	
		•	ity Monit				`				
PWS ID	PWS Name	- 201011		8	1101 0011			_			Primary Source
CT1300071	OAKDALE MANOR	WATER ASS	SOCIATION				С	-	40	Р	GW
Local Address	(where applicable)			Service	Residen	tial Co	mmerc	ial	Industrial	Combine	ed Agricultur
				Connectio	ns 10						
Towns Served	: SOUTHBURY							'		'	<u> </u>
	W	ater Sv	stem Facili	ity and S	ampling	Poin	t Inve	ento	rv		
Water		•		•				otal	Lead a	nd	
		Si	ampling Point ID	Sampling F Description				liforn Rule			Stag os WQP 2 DBI
			70HILLSIDE	70 HILLSID	E-KITCHEN		A	Υ	3		Υ
			84HILLSIDE	84 HILLSID	E-KITCHEN		Д	Υ	3		Υ
			94HILLSIDE	94 HILLSID	E-KITCHEN		A	Υ	3		Υ
			95HILLSIDE	95 HILLSID	E-KITCHEN		А	Υ	3		Υ
			97HILLSIDE	97 HILLSID	E-KITCHEN		A	Υ	3		Υ
		D	OWNSTREAM	WITHIN 5 S	SERVICE CON	١ .	A				
			SP4	SP4 KITCHEN			I	Υ			
			SP5	SP5 4-DISTRIBUTION			I	Υ			
			SP6 4 - DISTRIB					Υ			
			SP7	110 HILLSIDE K				Υ			
			UPSTREAM		SERVICE CON		A				
	TRY POINT		3	ENTRY POI	NT		Α				
677 WE	ELL 1		2	WELL 1			Α	_			
			Certified	Operato	r Inform	ation	1				
Water Syste	m Facility: DISTRIB	UTION SYS	STEM (WSF I	D: 00600)							
Facility Classij	fication: SMALL WATE	R SYSTEM									Certificatio
Operator Nan	ne		Operator Typ	e Certification(s)						Expiration	
GRANT, SHAN	IE	C	HIEF OPERATO	RATOR WATER TREATMENT PLA			IT PLAN	PLANT OPERATOR - CLASS II			9/30/2026
				DISTRIBUTION SYSTEM OPER				ΓOR - CLA	9/30/2026		
PETITTI, ANDY ASSIGNED OPERA			RATOR	TOR DISTRIBUTION SYSTEM OPERATOR - CLASS I WATER TREATMENT PLANT OPERATOR - CLASS I					6/30/2025		
									- CLASS I	12/31/202	
			Con	tact Info	rmation	1					
Name			O	rganization						Job Titl	e
Dakdale Man	or Water User's Assoc	iation									
Mailing Addre	ess Line One	N	Mailing Address	s Line Two				(	City	State	Zip Code
110 Hillside Ro	oad		T				South	bury		СТ	06488
Business Ph 860-990-18		Fax	Mobi	le Phone	Emergency	Phone	Email	Addr	ess		
Contact Role(s	s): Owner		l .				1				
Name			0	rganization						Job Titl	e
Ms. Kimberly	Walsh		O	akdale Man	or Water Us	er's Asc	;	Pr	esident		

Mailing Address Line Two

Mobile Phone

Mailing Address Line One

Extension

Contact Role(s): Administrative Contact, Legal Contact

Fax

110 Hillside Road

**Business Phone** 

860-990-1827

Schedule Generation Date: 4/3/2024 Page 26

City

kimberly@eolasenv.com

Southbury

Emergency Phone Email Address

State

CT

Zip Code

06488

Connecticut Department of Public Health Drinking Water Section								
Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT1300071	OAKDALE MANOR WATER ASSOCIATION				С	40	Р	GW
Local Address (v	where applicable)	Service	Residen	ntial	Commercia	al Industri	al Combine	ed Agricultural
		Connections	10					

Towns Served: SOUTHBURY

#### Please note the following:

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

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

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

End of schedule