

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0650102	HARTLAND ELEM SCH & TOWN BLDGS	NTNC	300	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 SOUTH ROAD			3				
Towns Served: HARTLAND							

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	1/1/11 - 12/31/19						
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	7/1/16 - 9/30/16		Complete				
	10/1/16 - 12/31/16		Complete				
	1/1/17 - 3/31/17		Complete				
	4/1/17 - 6/30/17						
	7/1/17 - 9/30/17						
Lead And Copper (PBCU)		10 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	7/1/16 - 12/31/16		Complete				
	1/1/17 - 6/30/17						
	7/1/17 - 12/31/17						
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	1/1/17 - 3/31/17		Complete				
	4/1/17 - 6/30/17						
	7/1/17 - 9/30/17						
Physical Parameters (PPX)		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	7/1/16 - 9/30/16		Complete				
	10/1/16 - 12/31/16		Complete				
Water System Facility: ENTRY POINT - WELL 2 & 3 (WSF ID: 00701)							
Inorganic Chemicals (IOCS)		1 routine (RT) per three years					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
EP - WELLS 2 & 3 (3)	1/1/14 - 12/31/16		Complete				
	1/1/17 - 12/31/19						
	1/1/20 - 12/31/22						
Nitrate And Nitrite (NOX)		1 routine (RT) per year					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
EP - WELLS 2 & 3 (3)	1/1/16 - 12/31/16		Complete				
	1/1/17 - 12/31/17		Complete				
	1/1/18 - 12/31/18						
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine (RT) per three years					
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>				
EP - WELLS 2 & 3 (3)	1/1/14 - 12/31/16		Complete				
	1/1/17 - 12/31/19						
	1/1/20 - 12/31/22						

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		
CT0650102	HARTLAND ELEM SCH & TOWN BLDGS	NTNC	300	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 SOUTH ROAD			3				
Towns Served: HARTLAND							

Monitoring Requirements

Water System Facility: ENTRY POINT - WELL 2 & 3 (WSF ID: 00701)			
Organic Chemicals (VOCS)		1 routine (RT) per quarter	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - WELLS 2 & 3 (3)	7/1/16 - 9/30/16		Complete
	10/1/16 - 12/31/16		Complete
	1/1/17 - 3/31/17		
	4/1/17 - 6/30/17		
	7/1/17 - 9/30/17		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT - WELL 2 & 3 (WSFID: 00701)			
Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 7.0 PH	4
Start Date: 9/1/2016		Compliance History:	
		Monitoring Period	Monitoring Compliance Status:
		9/1/2016 - 9/30/2016	N
		10/1/2016 - 10/31/2016	N
		11/1/2016 - 11/30/2016	N
		12/1/2016 - 12/31/2016	N
		1/1/2017 - 1/31/2017	
		2/1/2017 - 2/28/2017	

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
SWTS 2: DWS TREATMENT DETERMINATION	6/30/2014	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	6/30/2015	
SWTS 2: DWS TREATMENT DETERMINATION	12/31/2016	
CCTS 2: DWS REVIEW OF PROPOSED OCCT	12/31/2017	
CROSS CONNECTION SURVEY REPORT	3/1/2018	

Public Notification Requirements

<i>Violation/Situation</i>	<i>Compliance Period</i>	<i>Notice Tier</i>	<i>Public Notification</i>		<i>PN Certification</i>	
			<i>Required</i>	<i>Performed</i>	<i>Due to DPH</i>	<i>Received</i>
Lead and Copper M&R Violation	1/1/16 - 6/30/16	3	11/28/2017		12/8/2017	

Water System Facility and Sampling Point Inventory

<i>Water System Facility ID</i>	<i>Water System Facility</i>	<i>Sampling Point ID</i>	<i>Sampling Point Description</i>	<i>Status</i>	<i>Total Coliform Rule</i>	<i>Lead and Copper Rule Tier</i>	<i>Asbestos</i>	<i>Stage 2 DBPR</i>
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Y			
		ART1	ART ROOM	A	Y	2	Y	
		DOWNSTREAM	WITHIN 5 SERVICE CON	A				
		HARTEL 006	ROOM 3	A	Y	2	Y	
		HARTEL 007	ROOM 4	A	Y	2	Y	

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0650102	HARTLAND ELEM SCH & TOWN BLDGS	NTNC	300	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
30 SOUTH ROAD			3				
Towns Served: HARTLAND							

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage 2 DBPR
		HARTEL 008	ROOM 6	A	Y	2	Y	
		HARTEL 009	ROOM 11	A	Y	2	Y	
		HARTEL 010	ROOM 13	A	Y	2	Y	
		HARTEL 011	ROOM 14	A	Y	2	Y	
		HARTEL 012	ROOM 16	A	Y	2	Y	
		HARTEL 013	ROOM 19	A	Y	2	Y	
		HARTEL 014	ROOM 20	A	Y	2	Y	
		HARTEL 015	ROOM 22	A	Y	2	Y	
		HARTEL 016	ROOM 23	A	Y	2	Y	
		HARTEL 017	TOWN HALL KITCHEN	A	Y	2	Y	
		HARTEL 018	BOYS ROOM 1	A	Y	2	Y	
		HARTEL 019	BOYS ROOM 2	A	Y	2	Y	
		HARTEL 020	HANDICAP BATH	A	Y	2	Y	
		JANITOR1	JANITOR CLOSET	A	Y	2	Y	
		KIT1	KITCHEN	A	Y	2	Y	
		LOUNGE1	TEACHERS LOUNGE	A	Y	2	Y	
		STORAGE4	STORAGE DOOR N	A	Y	2	Y	
		UPSTREAM	WITHIN 5 SERVICE CON	A				
00701	ENTRY POINT - WELL 2 & 3	3	EP - WELLS 2 & 3	A				
10291	WELL 2	2	WELL 2	A				
53930	WELL 3	2	WELL 3	A				
53932	ATMOSPHERIC TANK							
53934	HYDRO TANK							

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)			
Facility Classification: SMALL WATER SYSTEM			Certification Expiration
Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2017
		WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2019
KILBOURN, ERIC	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	12/31/2019
		DISTRIBUTION SYSTEM OPERATOR - CLASS I	12/31/2019

Contact Information

Name		Organization			Job Title		
Hartland							
Mailing Address Line One		Mailing Address Line Two			City	State	Zip Code
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address		

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			
CT0650102	HARTLAND ELEM SCH & TOWN BLDGS	NTNC	300	L	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
30 SOUTH ROAD			3					
Towns Served: HARTLAND								
Contact Role(s): Owner								
Name			Organization			Job Title		
Mr. Wade E. Cole						First Selectman		
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
Town Hall			22 South Road			East Hartland	CT	06027
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-653-6800		860-653-7919			selectmen@hartland.necoxmail.com			
Contact Role(s): Administrative Contact, Legal Contact, Owner								
Please note the following:								
1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.								
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.								
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.								

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

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

End of schedule