

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0920011	NEW HARTFORD WATER DEPARTMENT	C	1,872	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			124	43	8		

Towns Served: NEW HARTFORD

Monitoring Requirements

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

Asbestos (1094)		2 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/12 - 12/31/20				
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>		
TWN HALL 530 MAIN ST (2350)	1/1/16 - 12/31/16	8/1-8/31	Complete		
	1/1/17 - 12/31/17	8/1-8/31			
	1/1/18 - 12/31/18	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>		
98 STEELE ROAD (2358)	1/1/16 - 12/31/16	8/1-8/31	Complete		
	1/1/17 - 12/31/17	8/1-8/31			
	1/1/18 - 12/31/18	8/1-8/31			
Total Coliform (3100)		2 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	11/1/16 - 11/30/16		Complete		
	12/1/16 - 12/31/16		Complete		
	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
Lead And Copper (PBCU)		10 routine (RT) per three years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/14 - 12/31/16	6/1-9/30	Complete		
	1/1/17 - 12/31/19	6/1-9/30			
	1/1/20 - 12/31/22	6/1-9/30			
Physical Parameters (PPS)		2 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/17 - 1/31/17		Complete		
	2/1/17 - 2/28/17				
	3/1/17 - 3/31/17				
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				

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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			124	43	8		

Towns Served: NEW HARTFORD

Monitoring Requirements

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

Physical Parameters (PPS)	2 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
	7/1/17 - 7/31/17		
	8/1/17 - 8/31/17		

Physical Parameters (PPX)	2 routine (RT) per month		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
Select from Inventory of Active Sampling Points	9/1/16 - 9/30/16		Complete
	10/1/16 - 10/31/16		Complete
	11/1/16 - 11/30/16		Complete
	12/1/16 - 12/31/16		Complete

Water System Facility: **ENTRY POINT-BLACK BRIDGE WELL (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>
EP - BLACK BRIDGE (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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>
EP - BLACK BRIDGE (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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>
EP - BLACK BRIDGE (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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 - BLACK BRIDGE (3)	1/1/15 - 12/31/17		Complete
	1/1/18 - 12/31/20		

Nitrate And Nitrite (NOX)	1 routine (RT) per year		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - BLACK BRIDGE (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

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>
EP - BLACK BRIDGE (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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CT0920011	NEW HARTFORD WATER DEPARTMENT	C	1,872	L	GW		
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			124	43	8		

Towns Served: NEW HARTFORD

Monitoring Requirements

Water System Facility: ENTRY POINT-BLACK BRIDGE WELL (WSF ID: 00700)

Pesticides, Herbicides and PCBs-Phase V (SOC5) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - BLACK BRIDGE (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Organic Chemicals (VOCS) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - BLACK BRIDGE (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Water System Facility: ENTRY POINT-PINE MEADOW WELL (WSF ID: 00701)

Net Gross Alpha (4000) 1 routine (RT) per three years

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - PINE MEADOW (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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>
EP - PINE MEADOW (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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>
EP - PINE MEADOW (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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 - PINE MEADOW (3)	1/1/15 - 12/31/17		Complete
	1/1/18 - 12/31/20		

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

<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - PINE MEADOW (3)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		

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>
EP - PINE MEADOW (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

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CT0920011	NEW HARTFORD WATER DEPARTMENT	C	1,872	L	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			124	43	8		

Towns Served: NEW HARTFORD

Monitoring Requirements

Water System Facility: **ENTRY POINT-PINE MEADOW WELL (WSF ID: 00701)**

Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - PINE MEADOW (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Organic Chemicals (VOCS)		1 routine (RT) per three years	
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
EP - PINE MEADOW (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: **ENTRY POINT-BLACK BRIDGE WELL (WSFID: 00700)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	Daily
Start Date: 5/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	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		

Water System Facility: **ENTRY POINT-PINE MEADOW WELL (WSFID: 00701)**

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	Daily
Start Date: 5/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	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

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	7/1/2009	
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2016	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	

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			124	43	8		

Towns Served: NEW HARTFORD

Other Compliance Schedules

<i>Compliance Schedule Activity</i>	<i>Due Date</i>	<i>Achieved Date</i>
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>
Physical Parameters M&R Violation	7/1/16 - 7/31/16	3	2/8/2018		2/18/2018	
Total Coliform M&R Violation	7/1/16 - 7/31/16	3	2/8/2018		2/18/2018	
Chlorine M&R Violation	7/1/16 - 7/31/16	3	2/8/2018		2/18/2018	

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	2350	TWN HALL 530 MAIN ST	A	Y		Y	Y
		2350-1	50 HIGH STREET	A	Y			
		2350-10	50 WICKET STREET	A	Y	3		
		2350-11	8 COTTAGE STREET	A	Y	3		
		2350-2	16 STEELE ROAD	A	Y	3		
		2350-3	56 HIGH STREET	A	Y	3		
		2350-4	48 PROSPECT STREET	A	Y	3		
		2350-5	15 LOOMIS HEIGHTS	A	Y	3		
		2350-6	59 COTTAGE STREET	A	Y	3		
		2350-7	24 PROSPECT STREET	A	Y	3		
		2350-8	38 PROSPECT STREET	A	Y	3		
		2350-9	15 CHURCH STREET	A	Y	3		
		2352	RVR RUN 238 MAIN ST	A	Y			
		2358	98 STEELE ROAD	A				Y
		2359	ACR 234 MAIN ST	A	Y			
4	DISTRIBUTION SYSTEM	A	Y					
DOWNSTREAM	WITHIN 5 SERVICE CON	A						
UPSTREAM	WITHIN 5 SERVICE CON	A						
00700	ENTRY POINT-BLACK BRIDGE WELL	3	EP - BLACK BRIDGE	A				
00701	ENTRY POINT-PINE MEADOW WELL	3	EP - PINE MEADOW	A				
1211	PINE MEADOW WELL	2	PINE MEADOW WELL 1	A				
1470	BLACK BRIDGE WELL	2	BLACK BRIDGE WELL	A				
45522	GREENWOODS INDUSTRIAL PARK TANK 1							
52373	GREENWOODS INDUSTRIAL PARK TANK 2							
52377	STEELE RD PUMP STATION							

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			124	43	8		

Towns Served: NEW HARTFORD

Water System Facility and Sampling Point Inventory

Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Total Coliform Status	Lead and Copper Rule Tier	Stage 2 Asbestos DBPR
52379	BLACK RIDGE TP PUMP STATION					
561	BLACK BRIDGE WELL					
563	PINE MEADOW WELL					

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)		
DERWITSCH, JACOB J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019	
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2017	

Water System Facility: **BLACK BRIDGE WELL (WSF ID: 561)**

Facility Classification: CLASS 1 TREATMENT PLANT				Certification Expiration
Operator Name	Operator Type	Certification(s)		
DERWITSCH, JACOB J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019	
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2017	
ROMA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2017	

Water System Facility: **PINE MEADOW WELL (WSF ID: 563)**

Facility Classification: CLASS 1 TREATMENT PLANT				Certification Expiration
Operator Name	Operator Type	Certification(s)		
DERWITSCH, JACOB J.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2019	
		WATER TREATMENT PLANT OPERATOR - CLASS IV	12/31/2017	
ROMA, MICHAEL	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS III	12/31/2017	

Contact Information

Name		Organization			Job Title	
New Hartford						
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
New Hartford Town Hall		530 Main Street		New Hartford	CT	06057
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	

Contact Role(s): **Owner**

Name		Organization			Job Title	
Mr. Daniel V. Jerram		Town of New Hartford			First Selectman	
Mailing Address Line One		Mailing Address Line Two		City	State	Zip Code
530 Main Street		P.O. Box 316		New Hartford	CT	06057
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address	
860-379-3389		860-379-0940		860-480-1377	djerram@town.new-hartford.ct.us	

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

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			124	43	8		

Towns Served: NEW HARTFORD

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0920041	LITTLE BROOK RD PROPERTY OWNERS ASSN	C	64	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: NEW HARTFORD

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	1/1/14 - 12/31/22				
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				
	4/1/17 - 6/30/17				
	7/1/17 - 9/30/17				
Lead And Copper (PBCU)		5 routine (RT) per six months			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	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				
	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 (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)	1/1/14 - 12/31/16		Complete		
	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
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)	1/1/14 - 12/31/16		Complete		
	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
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)	1/1/14 - 12/31/16		Complete		
	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				

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Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			16				

Towns Served: NEW HARTFORD

Monitoring Requirements

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

Inorganic Chemicals (IOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18		
	1/1/19 - 12/31/21		
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)	1/1/16 - 12/31/16		Complete
	1/1/17 - 12/31/17		
	1/1/18 - 12/31/18		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 (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)	1/1/14 - 12/31/16	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

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

Compliance Schedule Activity	Due Date	Achieved Date
RESPOND TO SANITARY SURVEY	2/9/2013	
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	
SUBMIT CCR CERTIFICATION FORM	8/9/2017	
CROSS CONNECTION EXEMPTION	3/1/2019	

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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		
CT0920041	LITTLE BROOK RD PROPERTY OWNERS ASSN	C	64	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		16					

Towns Served: NEW HARTFORD

Public Notification Requirements

Violation/Situation	Compliance Period	Notice Tier	Public Notification		PN Certification	
			Required	Performed	Due to DPH	Received
pH M&R Violation	5/1/08 - 5/31/08	3	7/8/2009		7/18/2009	
90th Percentile Copper Exceedance	1/1/08 - 12/31/10		2/18/2011		2/28/2011	

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	Asbestos	Stage 2
					Rule	Rule Tier		DBPR
00600	DISTRIBUTION SYSTEM	010	10 LITTLE BROOK ROAD	A		1		
		011	11 LITTLE BROOK ROAD	A				
		015	15 LITTLE BROOK ROAD	A		1		
		016	16 LITTLE BROOK ROAD	A		1		
		022	22 LITTLE BROOK ROAD	A				
		023	23 LITTLE BROOK ROAD	A				
		027	27 LITTLE BROOK ROAD	A		1		
		028	28 LITTLE BROOK ROAD	A				
		033	33 LITTLE BROOK ROAD	A				
		034	34 LITTLE BROOK ROAD	A				
		039	39 LITTLE BROOK ROAD	A				
		040	40 LITTLE BROOK ROAD	A				
		245	245 TURNBULL ROAD	A				
		246	246 TURNBULL ROAD	A				
		248	248 TURNBULL ROAD	A				
		253	253 TURNBULL ROAD	A			1	
4	DISTRIBUTION SYSTEM	A		Y				
	DOWNSTREAM		WITHIN 5 SERVICE CON	A				
	UPSTREAM		WITHIN 5 SERVICE CON	A				
00700	ENTRY POINT	3	ENTRY POINT	A				
31	WELL 1	2	WELL 1	A				
36837	PRESSURE TANK							
442	WELL 1 TREATMENT							

Certified Operator Information

Water System Facility: **WELL 1 TREATMENT (WSF ID: 442)**

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2017
		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

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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		
CT0920041	LITTLE BROOK RD PROPERTY OWNERS ASSN	C	64	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		16					

Towns Served: NEW HARTFORD

Contact Information

Name			Organization			Job Title			
Ms. Liz Ward			Little Brook Rd Property Owner			Treasurer			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
28 Little Brook Road						New Hartford		CT	06057
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
203-231-5670					littlebrookassociation@gmail.com				

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

Name			Organization			Job Title			
Mr. Rick Dibella			Little Brook Rd Property Owner			President			
Mailing Address Line One			Mailing Address Line Two			City		State	Zip Code
16 Little Brook Rd						New Hartford		CT	06057
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address				
				860-748-0281	rdibella@charter.net				

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

Please note the following:

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

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

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

End of schedule

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source		
CT0920281	WEST HILL LAKE WATER ASSOC.	C	312	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			78				

Towns Served: NEW HARTFORD

Monitoring Requirements

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

Asbestos (1094)		1 routine (RT) per nine years			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	1/1/13 - 12/31/21	4/1-10/31			
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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
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	1/1/15 - 12/31/17	6/1-9/30			
	1/1/18 - 12/31/20	6/1-9/30			
Physical Parameters (PPS)		1 routine (RT) per month			
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>		
Select from Inventory of Active Sampling Points	4/1/17 - 4/30/17				
	5/1/17 - 5/31/17				
	6/1/17 - 6/30/17				
	7/1/17 - 7/31/17				
	8/1/17 - 8/31/17				
Physical Parameters (PPX)		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	9/1/16 - 9/30/16		Complete		
	10/1/16 - 10/31/16		Complete		
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)	1/1/14 - 12/31/16		Complete		
	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
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)	1/1/14 - 12/31/16		Complete		
	1/1/17 - 12/31/19				
	1/1/20 - 12/31/22				
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>		

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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		
CT0920281	WEST HILL LAKE WATER ASSOC.	C	312	P	GW		
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
			78				

Towns Served: NEW HARTFORD

Monitoring Requirements

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

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)	1/1/14 - 12/31/16		Complete
	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
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)	1/1/16 - 12/31/18	4/1-10/31	
	1/1/19 - 12/31/21	4/1-10/31	
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)	1/1/16 - 12/31/16	4/1-10/31	Complete
	1/1/17 - 12/31/17	4/1-10/31	
	1/1/18 - 12/31/18	4/1-10/31	
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)	1/1/14 - 12/31/16	4/1-10/31	Complete
	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Pesticides, Herbicides and PCBs-Phase V (SOC5)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/14 - 12/31/16	4/1-10/31	Complete
	1/1/17 - 12/31/19	4/1-10/31	
	1/1/20 - 12/31/22	4/1-10/31	
Organic Chemicals (VOCS)	1 routine (RT) per three years		
<i>Sampling Point (Sampling Point ID)</i>	<i>Monitoring Period</i>	<i>Collection Period</i>	<i>Compliance Status</i>
ENTRY POINT (3)	1/1/16 - 12/31/18	4/1-10/31	
	1/1/19 - 12/31/21	4/1-10/31	

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

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

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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
CT0920281	WEST HILL LAKE WATER ASSOC.	C	312	P	GW

Local Address (where applicable)	Service Connections	Residential	Commercial	Industrial	Combined	Agricultural
		78				

Towns Served: NEW HARTFORD

Water System Facility: ENTRY POINT (WSFID: 00700)

Analyte	Monitoring Requirement (Summary Type)	Operating Limit	Samples Req/Month
pH	Entry Point pH Monitoring (PHRD)	Minimum: 6.4 PH	Daily
Start Date: 4/1/2003	Compliance History:	Operating Limit	Monitoring
	Monitoring Period	Compliance Status:	Compliance Status:
2/1/2017 - 2/28/2017			

Other Compliance Schedules

Compliance Schedule Activity	Due Date	Achieved Date
SUBMIT CCR TO THE DEPARTMENT	6/30/2017	2/14/2017
SUBMIT CCR CERTIFICATION FORM	8/9/2017	
CROSS CONNECTION SURVEY REPORT	3/1/2018	

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
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	A	Y			
			DOWNSTREAM WITHIN 5 SERVICE CON	A				
			UPSTREAM WITHIN 5 SERVICE CON	A				
			WESTHILL001 #60 DAVIS ROAD	A	Y	1	Y	
			WESTHILL002 #67 DAVIS ROAD	A		1		
			WESTHILL003 #28 CIRCLE DRIVE	A		1		
			WESTHILL004 #88 HELEN HIWAY	A		1		
	WESTHILL005 #9 HILLTOP RD	A		1				
	WESTHILL006 #24 DILLISTON RD	A		1				
00700	ENTRY POINT	3	ENTRY POINT	A				
1935	WELL #2	2	WELL #2	A				
45670	PRESSURE TANK							
556	WELL # 2 TREATMENT STATION							

Certified Operator Information

Water System Facility: WELL # 2 TREATMENT STATION (WSF ID: 556)

Facility Classification: CLASS 1 TREATMENT PLANT

Operator Name	Operator Type	Certification(s)	Certification Expiration
LEMAY, REALE D.	CHIEF OPERATOR	DISTRIBUTION SYSTEM OPERATOR - CLASS I	6/30/2017
		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		
Mr. Rene D'arcy	West Hill Lake Water Assn	President		
Mailing Address Line One	Mailing Address Line Two	City	State	Zip Code
70 Cedar Ridge Road		Newington	CT	06111

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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			
CT0920281	WEST HILL LAKE WATER ASSOC.	C	312	P	GW			
Local Address (where applicable)		Service Connections	Residential	Commercial	Industrial	Combined	Agricultural	
		78						
Towns Served: NEW HARTFORD								
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
860-666-0911				877-282-5531				
Contact Role(s): Administrative Contact, Legal Contact								
Name			Organization			Job Title		
West Hill Lake Water Assoc.								
Mailing Address Line One			Mailing Address Line Two			City	State	Zip Code
Emergency Contact						Emergency Contact	CT	06000
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Address			
877-282-5531								
Contact Role(s): Owner								
Please note the following:								
<ol style="list-style-type: none"> 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample. 2. If a Collection Period is specified, all water quality samples must be collected during the specified period. 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule. 								

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

End of schedule