

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

| | | | | | | | |
|----------------------------------|--------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

Water System Facility: **RAW SURFACE WATER ENTRY POINT (WSF ID: 00500)**

| Color (1905) | | 1 routine (RT) per quarter | | | |
|---|--------------------------|-----------------------------------|--------------------------|--|--|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 1/1/17 - 3/31/17 | | | | |
| | 4/1/17 - 6/30/17 | | | | |
| | 7/1/17 - 9/30/17 | | | | |
| Total Alkalinity (1927) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 8/1/16 - 8/31/16 | | Complete | | |
| | 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 | | | | |
| | 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 | | | | |
| Total Organic Carbon (2920) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 8/1/16 - 8/31/16 | | Complete | | |
| | 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 | | | | |
| | 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 | | | | |
| 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> | | |
| RAW INFLUENT (1) | 7/1/16 - 9/30/16 | | Complete | | |
| | 10/1/16 - 12/31/16 | | Complete | | |
| | 1/1/17 - 3/31/17 | | | | |

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Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

Water System Facility: RAW SURFACE WATER ENTRY POINT (WSF ID: 00500)

| | | | | | |
|---|--------------------------|--------------------------------------|--------------------------|--|--|
| 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> | | |
| | 4/1/17 - 6/30/17 | | | | |
| | 7/1/17 - 9/30/17 | | | | |
| LT2 - Cryptosporidium, Turbidity & E. coli (LT2) | | 1 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 10/1/16 - 10/31/16 | 10/16-10/20 | | | |
| | 11/1/16 - 11/30/16 | 11/13-11/17 | | | |
| | 12/1/16 - 12/31/16 | 12/10-12/14 | | | |
| | 1/1/17 - 1/31/17 | 1/15-1/19 | | | |
| | 2/1/17 - 2/28/17 | 2/19-2/23 | | | |
| | 3/1/17 - 3/31/17 | 3/19-3/23 | | | |
| | 4/1/17 - 4/30/17 | 4/16-4/20 | | | |
| | 5/1/17 - 5/31/17 | 5/14-5/18 | | | |
| | 6/1/17 - 6/30/17 | 6/18-6/22 | | | |
| | 7/1/17 - 7/31/17 | 7/16-7/20 | | | |
| | 8/1/17 - 8/31/17 | 8/13-8/17 | | | |
| Raw Water Physical Parameters (PHYR) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 7/1/16 - 9/30/16 | | Complete | | |
| | 7/1/16 - 9/30/16 | | Complete | | |
| | 10/1/16 - 12/31/16 | | Complete | | |
| Surface Water Inorganic Chemicals (RIOCI) | | 1 routine (RT) per year | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 1/1/16 - 12/31/16 | | | | |
| | 1/1/17 - 12/31/17 | | | | |
| | 1/1/18 - 12/31/18 | | | | |
| Surface Water Pesticides (RSOC) | | 1 routine (RT) per year | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| RAW INFLUENT (1) | 1/1/16 - 12/31/16 | | Complete | | |
| | 1/1/17 - 12/31/17 | | | | |
| | 1/1/18 - 12/31/18 | | | | |
| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) | | | | | |
| Asbestos (1094) | | 1 routine (RT) per nine years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 1/1/12 - 12/31/20 | | | | |
| Total Coliform (3100) | | 40 routine (RT) per month | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| Select from Inventory of Active Sampling Points | 8/1/16 - 8/31/16 | | Complete | | |
| | 9/1/16 - 9/30/16 | | Complete | | |

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Connecticut Department of Public Health Drinking Water Section

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| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

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

| Total Coliform (3100) | | 40 routine (RT) per month | | |
|--|--------------------------|---------------------------------------|--------------------------|--|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| | 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 | | | |
| | 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 | | | |
| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 4 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| NORWALK HOSPITAL (FDW004) | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete | |
| | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete | |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | | |
| 238 W ROCKS RD/BAYNE (FDW007) | 4/1/17 - 6/30/17 | 5/1-5/31 | | |
| | 7/1/17 - 9/30/17 | 8/1-8/31 | | |
| | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete | |
| 182 WOLFPIT RD (FDW008) | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete | |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | | |
| | 4/1/17 - 6/30/17 | 5/1-5/31 | | |
| HHDC, 34 MIDROCKS DR (FDW017) | 7/1/17 - 9/30/17 | 8/1-8/31 | | |
| | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete | |
| | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete | |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | | |
| | 4/1/17 - 6/30/17 | 5/1-5/31 | | |
| | 7/1/17 - 9/30/17 | 8/1-8/31 | | |
| Lead And Copper (PBCU) | | 60 routine (RT) per six months | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 1/1/17 - 6/30/17 | | | |
| | 7/1/17 - 12/31/17 | | | |

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| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

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

| Physical Parameters (PPS) | 40 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 | | |
| | 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 | | |

| Physical Parameters (PPX) | 40 routine (RT) per month | | |
|---|----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 8/1/16 - 8/31/16 | | Complete |
| | 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: WELL 3 (WSF ID: 1423)

| E. Coli (3014) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL D-1 (2) | 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 | | |

Water System Facility: WELL 1 (WSF ID: 1424)

| E. Coli (3014) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL L-1R (2) | 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 | | |

Water System Facility: WELL 4 (WSF ID: 1425)

| E. Coli (3014) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL D-2 (2) | 7/1/16 - 9/30/16 | | Complete |
| | 10/1/16 - 12/31/16 | | |
| | 1/1/17 - 3/31/17 | | |
| | 4/1/17 - 6/30/17 | | |

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Water Quality Monitoring and Compliance Schedule

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|----------------------------------|--------------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

Water System Facility: **WELL 4 (WSF ID: 1425)**

| | | | |
|---|-----------------------------------|--------------------------|--------------------------|
| E. Coli (3014) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 7/1/17 - 9/30/17 | | |

Water System Facility: **WELL 2 (WSF ID: 1426)**

| | | | |
|---|-----------------------------------|--------------------------|--------------------------|
| E. Coli (3014) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| WELL L-2 (2) | 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 | | |

Water System Facility: **NORWALK WATER DEPT WELLS (WSF ID: 213)**

| | | | |
|---|--------------------------------------|--------------------------|--------------------------|
| Net Gross Alpha (4000) | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLFIELD TP (5) | 1/1/08 - 9/30/16 | 1/1-9/30 | Complete |

| | | | |
|---|--------------------------------------|--------------------------|--------------------------|
| Uranium (4006) | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLFIELD TP (5) | 1/1/08 - 9/30/16 | 1/1-9/30 | Complete |

| | | | |
|---|--------------------------------------|--------------------------|--------------------------|
| Combined Radium-226/228 (4010) | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLFIELD TP (5) | 1/1/08 - 9/30/16 | 1/1-9/30 | Complete |

| | | | |
|--|-----------------------------------|--------------------------|--------------------------|
| Gross Beta Particle Activity (4100) | 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 - WELLFIELD TP (5) | 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 | | |

| | | | |
|--|---------------------------------------|--------------------------|--------------------------|
| Gross Beta Particle Activity (4100) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLFIELD TP (5) | 1/1/14 - 9/30/16 | 1/1-9/30 | Complete |

| | | | |
|--|-----------------------------------|--------------------------|--------------------------|
| Man-Made Beta Particle & Photon Emitters (4101) | 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 - WELLFIELD TP (5) | 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 | | |

| | | | |
|--|---------------------------------------|--------------------------|--------------------------|
| Man-Made Beta Particle & Photon Emitters (4101) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - WELLFIELD TP (5) | 1/1/14 - 9/30/16 | 1/1-9/30 | Complete |

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Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

Water System Facility: **NORWALK WATER DEPT WELLS (WSF ID: 213)**

| | | | | | |
|--|--------------------------|---------------------------------------|--------------------------|--|--|
| Tritium (4102) | | 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 - WELLFIELD TP (5) | 1/1/17 - 12/31/17 | | | | |
| | 1/1/18 - 12/31/18 | | | | |
| Tritium (4102) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLFIELD TP (5) | 1/1/14 - 12/31/16 | | Complete | | |
| Strontium-90 (4174) | | 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 - WELLFIELD TP (3) | 1/1/17 - 12/31/17 | | | | |
| | 1/1/18 - 12/31/18 | | | | |
| Strontium-90 (4174) | | 1 routine (RT) per three years | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLFIELD TP (5) | 1/1/14 - 12/31/16 | | Complete | | |
| 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 - WELLFIELD TP (5) | 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 - WELLFIELD TP (5) | 1/1/16 - 12/31/16 | | Complete | | |
| | 1/1/17 - 12/31/17 | | | | |
| | 1/1/18 - 12/31/18 | | | | |
| Radionuclides - Gross Alpha, Combined Radium & Uranium (RADA) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLFIELD TP (5) | 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 | | | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 1 routine (RT) per quarter | | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | | |
| EP - WELLFIELD TP (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 | | | | |
| 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 - WELLFIELD TP (5) | 7/1/16 - 9/30/16 | | Complete | | |

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|----------------------------------|-------------------------------|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

Water System Facility: **NORWALK WATER DEPT WELLS (WSF ID: 213)**

| 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> |
| | 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 | | |

Water System Facility: **NORWALK WATER FILTRATION PLANT (WSF ID: 214)**

| Total Organic Carbon (2920) | 1 routine (RT) per month | | |
|---|--------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - SURFACE TP (5) | 8/1/16 - 8/31/16 | | Complete |
| | 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 | | |
| | 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 | | |

| Net Gross Alpha (4000) | 1 routine (RT) per nine years | | |
|---|-------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - SURFACE TP (5) | 1/1/08 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/25 | | |

| Uranium (4006) | 1 routine (RT) per nine years | | |
|---|-------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - SURFACE TP (5) | 1/1/08 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/25 | | |

| Combined Radium-226/228 (4010) | 1 routine (RT) per nine years | | |
|---|-------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| EP - SURFACE TP (5) | 1/1/08 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/25 | | |

| Inorganic Chemicals (IOCS) | 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 - SURFACE TP (5) | 1/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/17 | | |
| | 1/1/18 - 12/31/18 | | |

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 | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Monitoring Requirements

Water System Facility: NORWALK WATER FILTRATION PLANT (WSF ID: 214)

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 - SURFACE TP (5) | 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) 2 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 - SURFACE TP (5) | 1/1/14 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/19 | | |
| | 1/1/20 - 12/31/22 | | |

Pesticides, Herbicides and PCBs-Phase V (SOC5) 2 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 - SURFACE TP (5) | 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 year

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| EP - SURFACE TP (5) | 1/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/17 | | |
| | 1/1/18 - 12/31/18 | | |

Water System Facility: WELL 5 (WSF ID: 60276)

E. Coli (3014) 1 routine (RT) per month

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| WELL 5 (2) | 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 | | |
| | 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 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

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 | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Water System Facility: **NORWALK WATER DEPT WELLS (WSFID: 213)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|------------------------------|---|---------------------------|---------------------------|
| Chlorine | Entry Point Chlorine Residual Monitoring (CHLR) | Minimum: 0.2 MG/L | Daily |
| Start Date: 12/1/2004 | | | |
| | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 8/1/2016 - 8/31/2016 | | N |
| | 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 | | |
| | 1/1/2017 - 1/31/2017 | | |

Water System Facility: **NORWALK WATER FILTRATION PLANT (WSFID: 214)**

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|---------------------------|---------------------------|
| Turbidity | CFE Maximum Turbidity (MAXT) | Maximum: 1 NTU | 186 |
| Start Date: 1/1/2002 | | | |
| | Compliance History: | Operating Limit | Monitoring |
| | Monitoring Period | Compliance Status: | Compliance Status: |
| | 8/1/2016 - 8/31/2016 | Y | Y |
| | 9/1/2016 - 9/30/2016 | Y | Y |
| | 10/1/2016 - 10/31/2016 | | N |
| | 11/1/2016 - 11/30/2016 | | N |
| | 12/1/2016 - 12/31/2016 | | |
| | 1/1/2017 - 1/31/2017 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------|-----------|---------------|
| RESPOND TO SANITARY SURVEY | 9/1/2016 | 8/30/2016 |
| WATERSHED SURVEY REPORT | 3/1/2017 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2017 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2017 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2017 | |
| LT2 - SUBMIT BIN CLASSIFICATION | 3/30/2019 | |

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 | Asbestos | Stage 2 DBPR |
|--------------------------|-------------------------------|-------------------|----------------------------|-----------------------|---------------------------|----------|--------------|
| 00500 | RAW SURFACE WATER ENTRY POINT | 1 | RAW INFLUENT | A | | | |
| 00501 | RAW WELLFIELD ENTRY POINT | 2 | RAW WELL INFLUENT | A | | | |
| 00600 | DISTRIBUTION SYSTEM | 4 | GENERIC DISTRIBUTION | A | Y | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | |
| | | FDW001 | 1032 SILVERMINE | A | Y | | |
| | | FDW002 | 12 NEW CANAAN AVE | A | Y | | |
| | | FDW004 | NORWALK HOSPITAL | A | Y | | 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 | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|--------------|
| | | FDW005 | 3 BELDEN AVE | A | Y | | | |
| | | FDW006 | WEST ROCKS PUMP STA | A | Y | | | |
| | | FDW007 | 238 W ROCKS RD/BAYNE | A | Y | | | Y |
| | | FDW008 | 182 WOLFPIT RD | A | Y | | | Y |
| | | FDW010 | 51 STEVENS ST | A | | | 2 | |
| | | FDW011 | 56 VAN ZANT ST | A | Y | | | |
| | | FDW012 | WESTPORT AVE FIREHS | A | Y | | | |
| | | FDW013 | 76 WEST ROCKS RD | A | Y | | | |
| | | FDW014 | 531 WESTPORT AVE | A | Y | | | |
| | | FDW015 | 125 EAST AVE | A | Y | | | |
| | | FDW016 | GRANDVIEW FINEST | A | | | | |
| | | FDW017 | HHDC, 34 MIDROCKS DR | A | Y | | N | Y |
| | | FDW018 | YMCA, 370 WEST AVE | A | Y | | N | |
| | | FDW019 | CES 10 KNOWALOT LN | A | Y | | N | |
| | | FDW020 | B OF A, 93 WINFIELD | A | Y | | | |
| | | FDW021 | 208 NEWTOWN AVE | A | Y | | N | |
| | | FDW022 | MARRIOTT, 474 MAIN | A | Y | | | |
| | | FDW102 | 48 GRUMMAN AVE | A | | | 2 | |
| | | FDW103 | 17 MARK DR | A | | | 2 | |
| | | FDW105 | 32 CANNON ST | A | | | 2 | |
| | | FDW112 | 2 BRIDGE ST | A | | | 2 | |
| | | FDW114 | 5 CLOVERLY CI | A | | | 2 | |
| | | FDW117 | 20 EVERSLEY AVE | A | | | 2 | |
| | | FDW118 | 68 EAST ROCKS RD | A | | | 2 | |
| | | FDW119 | 21 ROME ST | A | | | 2 | |
| | | FDW121 | 9 BLACKBERRY LN | A | | | 2 | |
| | | FDW122 | 5 GLENDENNING ST | A | | | 2 | |
| | | FDW123 | 103 DRY HILL RD | A | | | 2 | |
| | | FDW126 | 73 NEWTOWN AVE | A | | | 2 | |
| | | FDW142 | 22 CRICKLEWOOD LN | A | | | 2 | |
| | | FDW145 | 88 WEST ROCKS RD | A | | | 2 | |
| | | FDW146 | 9 BOBWHITE DR | A | | | 2 | |
| | | FDW147 | 18 SHERWOOD ST | A | | | 2 | |
| | | FDW149 | 2 OX YOKE LN | A | | | 2 | |
| | | FDW150 | 5 FAIRVIEW AVE | A | | | 2 | |
| | | FDW152 | 7 1/2 FAIRVIEW AVE | A | | | 2 | |
| | | FDW157 | 12 POPLAR ST | A | | | 2 | |
| | | FDW158 | 48 EMERSON ST | A | | | 2 | |
| | | FDW160 | 3 STANLEY ST | A | | | 2 | |

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 | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

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 |
|--------------------------|--------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|--------------|
| | | FDW169 | 5 GRAND ST | A | | 2 | | |
| | | FDW170 | 5 GRAND ST | A | | 2 | | |
| | | FDW171 | 9 PLYMOUTH AVE | A | | 2 | | |
| | | FDW172 | 129 WINFIELD ST | A | | 2 | | |
| | | FDW175 | 19 ALGONQUIN RD | A | | 2 | | |
| | | FDW176 | 38 ADAMS AVE | A | | 2 | | |
| | | FDW177 | 1 CANNON ST | A | | 2 | | |
| | | FDW178 | 27 AIKEN ST | A | | 2 | | |
| | | FDW179 | 24 CATHERINE ST | A | | 2 | | |
| | | FDW180 | 11 BLUE MOUNTAIN RD | A | | 2 | | |
| | | FDW181 | 36 MOHAWK DR | A | | 2 | | |
| | | FDW183 | 19 HAYES AVE | A | | 2 | | |
| | | FDW184 | 17 HAYES AVE | A | | 2 | | |
| | | FDW185 | 736 VALLEY, N CANAAN | A | | 2 | | |
| | | FDW188 | 6 EAST AVE | A | | 2 | | |
| | | FDW189 | 8 POPLAR ST | A | | 2 | | |
| | | FDW190 | 143 NEWTOWN AVE | A | | 2 | | |
| | | FDW301 | 20 HLLNDL MANOR-ASB | A | | | | |
| | | FDW302 | 14 HORTON ST | A | | | | |
| | | FDW400 | 5 ALVIN DRIVE | A | | | | Y |
| | | FDW401 | 20 HILLANDALE MANOR | A | | | | Y |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 1423 | WELL 3 | 2 | WELL D-1 | A | | | | |
| 1424 | WELL 1 | 2 | WELL L-1R | A | | | | |
| 1425 | WELL 4 | 2 | WELL D-2 | A | | | | |
| 1426 | WELL 2 | 2 | WELL L-2 | A | | | | |
| 213 | NORWALK WATER DEPT WELLS | 5 | EP - WELLFIELD TP | A | | | | |
| 213CW | KELLOGG-DEERING CLEARWELL | | | | | | | |
| 214 | NORWALK WATER FILTRATION PLANT | 5 | EP - SURFACE TP | A | | | | |
| 214CW | FILTRATION PLANT CLEARWELL | | | | | | | |
| 2175 | GRUPES RESERVOIR | 1 | GRUPES RESERVOIR | A | | | | |
| 2176 | JOHN D. MILNE RESERVOIR | 1 | JOHN D. MILNE RES | A | | | | |
| 2177 | BROWNS RESERVOIR | 1 | BROWNS RESERVOIR | A | | | | |
| 2178 | SCOTTS RESERVOIR | 1 | SCOTTS RESERVOIR | A | | | | |
| 30072 | GRUPES RESERVOIR | | | | | | | |
| 48276 | JOHN D. MILNE RESERVOIR | | | | | | | |
| 49949 | WEST ROCKS PUMP STATION | | | | | | | |

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 | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

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 |
|--------------------------|--|-------------------|----------------------------|--------|---------------------|---------------------------|----------|--------------|
| 50043 | INTERCONNECTION -AQUARION MAIN-MAIN AVE | | | | | | | |
| 50045 | INTERCONNECTION -AQUARION MAIN-COUNTY ST | | | | | | | |
| 50698 | BAYNE ST TANK | | | | | | | |
| 51689 | SPRING HILL TANK | | | | | | | |
| 51691 | FILBERT ST TANK | | | | | | | |
| 51699 | DEERING PUMP STATION | | | | | | | |
| 51701 | SPRING HILL PUMP STATION | | | | | | | |
| 51703 | VALLEY RD PUMP STATION | | | | | | | |
| 51705 | COMSTOCK HILL PUMP STATION | | | | | | | |
| 58604 | SILVERMINE CROSSING PUMP STATION | | | | | | | |
| 59208 | FILTER PLANT PUMP STATION | | | | | | | |
| 59386 | SPRING HILL ELEVATED TANK | | | | | | | |
| 60276 | WELL 5 | 2 | WELL 5 | A | | | | |

Certified Operator Information

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

| Facility Classification: CLASS 2 DISTRIBUTION SYSTEM | | | Certification Expiration |
|--|-------------------|---|--------------------------|
| Operator Name | Operator Type | Certification(s) | |
| TALARICO, NICK | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2018 |
| MURPHY, SHAWN S. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2017 |
| WILLIAMS, JR, EDWARD | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 6/30/2018 |
| MCBENNETT, JR., PATRICK G. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2019 |
| MELENDEZ, LUIS | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2019 |
| ANDRIOPOULOS, JUSTIN | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2018 |

Water System Facility: NORWALK WATER DEPT WELLS (WSF ID: 213)

| Facility Classification: CLASS 2 TREATMENT PLANT | | | Certification Expiration |
|--|-------------------|---|--------------------------|
| Operator Name | Operator Type | Certification(s) | |
| ELLIOTT, PE, MICHAEL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 9/30/2018 |
| CORBO, JR., ROBERT A. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 9/30/2019 |
| SHILLINGLAW, KENNETH G. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2018 |
| STAACK, CHARLES W. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2018 |
| MATOSIAN, TRACEY M. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2018 |

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 | | |
| CT1030011 | NORWALK FIRST TAXING DISTRICT | C | 40,256 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 10,961 | |

Towns Served: NEW CANAAN, NORWALK, WESTPORT, WILTON

Certified Operator Information

Water System Facility: **NORWALK WATER FILTRATION PLANT (WSF ID: 214)**

Facility Classification: CLASS 4 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-------------------------|-------------------|---|--------------------------|
| ELLIOTT, PE, MICHAEL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 9/30/2018 |
| CORBO, JR., ROBERT A. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 9/30/2019 |
| SHILLINGLAW, KENNETH G. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2018 |
| STAACK, CHARLES W. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2018 |
| MATOSIAN, TRACEY M. | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2018 |

Contact Information

| | | | | | | |
|---------------------------------------|-----------|------------------------------|--------------|-----------------|---------------------------------|----------|
| Name | | Organization | | | Job Title | |
| Mr. Dominick M. Di Gangi, P.E. | | Norwalk First District Water | | | General Manager | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 12 New Canaan Avenue | | P.O. Box 27 | | Norwalk | CT | 06851 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| 203-847-7387 | 28 | 203-846-3482 | | 203-605-9574 | DDIGANGI@firstdistrictwater.org | |

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

| | | | | | | |
|------------------------------|-----------|--------------------------|--------------|-----------------|---------------|----------|
| Name | | Organization | | | Job Title | |
| First Taxing District | | | | | | |
| Mailing Address Line One | | Mailing Address Line Two | | City | State | Zip Code |
| 12 New Canaan Ave | | | | Norwalk | CT | 06851 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | |
| | | | | | | |

Contact Role(s): **Owner**

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

Monitoring Requirements

Water System Facility: RAW SURFACE WATER ENTRY POINT (WSF ID: 00500)

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> |
|---|--------------------------|--------------------------|--------------------------|
| RAW ENTRY POINT (1) | 7/1/16 - 9/30/16 | | Complete |

Raw Water Physical Parameters (PHYR) 1 routine (RT) per quarter

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| RAW ENTRY POINT (1) | 7/1/16 - 9/30/16 | | Complete |

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

Asbestos (1094) 1 routine (RT) per nine years

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

Total Coliform (3100) 50 routine (RT) per month

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| Select from Inventory of Active Sampling Points | 8/1/16 - 8/31/16 | | Complete |
| | 9/1/16 - 9/30/16 | | Complete |
| | 10/1/16 - 10/31/16 | | |
| | 11/1/16 - 11/30/16 | | Complete |
| | 12/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 1/31/17 | | |
| | 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 | | | |

Disinfectant Byproducts - TTHM & HAA5 (DBP) 4 routine (RT) per quarter

| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
|---|--------------------------|--------------------------|--------------------------|
| 7 COVE AVE (22) | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete |
| | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | |
| 119 ROWAYTON AVE (26) | 4/1/17 - 6/30/17 | 5/1-5/31 | |
| | 7/1/17 - 9/30/17 | 8/1-8/31 | |
| | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete |
| 800 CONNECTICUT AVE (32) | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | |
| | 4/1/17 - 6/30/17 | 5/1-5/31 | |
| | 7/1/17 - 9/30/17 | 8/1-8/31 | |
| | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete |
| | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | |

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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

Monitoring Requirements

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

| Disinfectant Byproducts - TTHM & HAA5 (DBP) | | 4 routine (RT) per quarter | | |
|---|--------------------------|--|--------------------------|--|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| | 4/1/17 - 6/30/17 | 5/1-5/31 | | |
| | 7/1/17 - 9/30/17 | 8/1-8/31 | | |
| 260 NEW CANAAN AVE (37) | 7/1/16 - 9/30/16 | 8/1-8/31 | Complete | |
| | 10/1/16 - 12/31/16 | 11/1-11/30 | Complete | |
| | 1/1/17 - 3/31/17 | 2/1-2/28 | | |
| | 4/1/17 - 6/30/17 | 5/1-5/31 | | |
| | 7/1/17 - 9/30/17 | 8/1-8/31 | | |
| Lead And Copper (PBCU) | | 30 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) | | 50 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 | | | |
| | 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 | | | |
| Physical Parameters (PPX) | | 50 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| Select from Inventory of Active Sampling Points | 8/1/16 - 8/31/16 | | Complete | |
| | 9/1/16 - 9/30/16 | | Complete | |
| | 10/1/16 - 10/31/16 | | | |
| | 11/1/16 - 11/30/16 | | Complete | |
| | 12/1/16 - 12/31/16 | | Complete | |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | | | | |
| Net Gross Alpha (4000) | | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| ENTRY POINT (3) | 1/1/08 - 12/31/16 | | Complete | |
| | 1/1/17 - 12/31/25 | | | |
| Uranium (4006) | | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> | |
| ENTRY POINT (3) | 1/1/08 - 12/31/16 | | Complete | |
| | 1/1/17 - 12/31/25 | | | |

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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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

Monitoring Requirements

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

| Combined Radium-226/228 (4010) | 1 routine (RT) per nine years | | |
|---|---------------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/08 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/25 | | |
| Inorganic Chemicals (IOCS) | 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 | | |
| 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) | 2 (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) | 2 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 | | |
| | 1/1/17 - 12/31/19 | | |
| | 1/1/20 - 12/31/22 | | |
| Organic Chemicals (VOCS) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/17 | | |
| | 1/1/18 - 12/31/18 | | |
| Water System Facility: SECOND TAXING DISTRICT FILTRATION PLANT (WSF ID: 216) | | | |
| Total Organic Carbon (2920) | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CFE- SECOND DISTRICT (5) | 8/1/16 - 8/31/16 | | Complete |
| | 9/1/16 - 9/30/16 | | Complete |
| | 10/1/16 - 10/31/16 | | |
| | 11/1/16 - 11/30/16 | | Complete |
| | 12/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 1/31/17 | | |
| | 2/1/17 - 2/28/17 | | |
| | 3/1/17 - 3/31/17 | | |
| | 4/1/17 - 4/30/17 | | |
| | 5/1/17 - 5/31/17 | | |

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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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

Monitoring Requirements

Water System Facility: SECOND TAXING DISTRICT FILTRATION PLANT (WSF ID: 216)

| Total Organic Carbon (2920) | 1 routine (RT) per month | | |
|---|---------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 6/1/17 - 6/30/17 | | |
| | 7/1/17 - 7/31/17 | | |
| | 8/1/17 - 8/31/17 | | |

Water System Facility: CITY LAKE RESERVOIR (WSF ID: 2179)

| Color (1905) | 1 routine (RT) per quarter | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 1/1/17 - 3/31/17 | | |
| | 4/1/17 - 6/30/17 | | |
| | 7/1/17 - 9/30/17 | | |

| Total Alkalinity (1927) | 1 routine (RT) per month | | |
|---|---------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 8/1/16 - 8/31/16 | | Complete |
| | 9/1/16 - 9/30/16 | | Complete |
| | 10/1/16 - 10/31/16 | | |
| | 11/1/16 - 11/30/16 | | Complete |
| | 12/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 1/31/17 | | |
| | 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 | | |

| Total Organic Carbon (2920) | 1 routine (RT) per month | | |
|---|---------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 8/1/16 - 8/31/16 | | Complete |
| | 9/1/16 - 9/30/16 | | Complete |
| | 10/1/16 - 10/31/16 | | |
| | 11/1/16 - 11/30/16 | | Complete |
| | 12/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 1/31/17 | | |
| | 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 | | |

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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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

Monitoring Requirements

Water System Facility: **CITY LAKE RESERVOIR (WSF ID: 2179)**

| Total Organic Carbon (2920) | 1 routine (RT) per month | | |
|---|-----------------------------------|--------------------------|--------------------------|
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| | 8/1/17 - 8/31/17 | | |
| 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> |
| CITY LAKE RESERVOIR (1) | 10/1/16 - 12/31/16 | | |
| | 1/1/17 - 3/31/17 | | |
| | 4/1/17 - 6/30/17 | | |
| | 7/1/17 - 9/30/17 | | |
| Raw Water Color (COLR) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 10/1/16 - 12/31/16 | | |
| LT2 - Cryptosporidium, Turbidity & E. coli (LT2) | 1 routine (RT) per month | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 9/1/16 - 9/30/16 | 9/18-9/22 | |
| | 10/1/16 - 10/31/16 | 10/16-10/20 | |
| | 11/1/16 - 11/30/16 | 11/13-11/17 | |
| | 12/1/16 - 12/31/16 | 12/11-12/15 | |
| | 1/1/17 - 1/31/17 | 1/15-1/19 | |
| | 2/1/17 - 2/28/17 | 2/19-2/23 | |
| | 3/1/17 - 3/31/17 | 3/19-3/23 | |
| | 4/1/17 - 4/30/17 | 4/16-4/20 | |
| | 5/1/17 - 5/31/17 | 5/21-5/25 | |
| | 6/1/17 - 6/30/17 | 6/18-6/22 | |
| | 7/1/17 - 7/31/17 | 7/16-7/20 | |
| | 8/1/17 - 8/31/17 | 8/20-8/24 | |
| Surface Water Inorganic Chemicals (RIOCI) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 1/1/16 - 12/31/16 | | |
| | 1/1/17 - 12/31/17 | | |
| | 1/1/18 - 12/31/18 | | |
| Surface Water Pesticides (RSOC) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| CITY LAKE RESERVOIR (1) | 1/1/16 - 12/31/16 | | Complete |
| | 1/1/17 - 12/31/17 | | |
| | 1/1/18 - 12/31/18 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

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: 9/1/2003 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 8/1/2016 - 8/31/2016 | N |
| | | 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 | |
| | | 1/1/2017 - 1/31/2017 | |

Water System Facility: SECOND TAXING DISTRICT FILTRATION PLANT (WSFID: 216)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|-----------------------------|---------------------------------------|----------------------------|--------------------------------------|
| Turbidity | CFE Maximum Turbidity (MAXT) | Maximum: 1 NTU | 186 |
| Start Date: 9/1/2003 | | Compliance History: | Operating Limit |
| | | Monitoring Period | Monitoring Compliance Status: |
| | | 8/1/2016 - 8/31/2016 | Y |
| | | 9/1/2016 - 9/30/2016 | Y |
| | | 10/1/2016 - 10/31/2016 | N |
| | | 11/1/2016 - 11/30/2016 | N |
| | | 12/1/2016 - 12/31/2016 | |
| | | 1/1/2017 - 1/31/2017 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---------------------------------|-----------|---------------|
| WATERSHED SURVEY REPORT | 3/1/2017 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2017 | |
| SUBMIT CCR TO THE DEPARTMENT | 6/30/2017 | |
| SUBMIT CCR CERTIFICATION FORM | 8/9/2017 | |
| LT2 - SUBMIT BIN CLASSIFICATION | 3/30/2019 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Stage 2 Asbestos DBPR |
|--------------------------|-------------------------------|-------------------|----------------------------|--------|---------------------|---------------------------|-----------------------|
| 00500 | RAW SURFACE WATER ENTRY POINT | 1 | RAW ENTRY POINT | A | | | |
| 00600 | DISTRIBUTION SYSTEM | 001 | 2 AUBURN ST | A | | 1 | |
| | | 002 | 15 AVE C | A | | 1 | |
| | | 003 | 20 AVE D | A | | 1 | |
| | | 004 | 23 AVE D | A | | 1 | |
| | | 005 | 5 CLIFFORD ST | A | | 1 | |
| | | 006 | 9 CLIFFORD ST | A | | 1 | |
| | | 009 | 21 COSSITT RD | A | | 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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

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 |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|--------------|
| | | 010 | 18 CRAW AV | A | | 1 | | |
| | | 011 | 11 CROOKED TRAIL RD | A | | 1 | | |
| | | 012 | 6 DEVIL'S GARDEN RD | A | | 1 | | |
| | | 013 | 5 EVERGREEN TER | A | | 1 | | |
| | | 014 | 18 HARSTROM PL | A | | 1 | | |
| | | 016 | 125 KEELER AVE | A | | 1 | | |
| | | 017 | 9 LEDGE RD | A | | 1 | | |
| | | 018 | 7 OAK LEDGE CIRCLE | A | | 1 | | |
| | | 019 | 9 OAK LEDGE CR | A | | 1 | | |
| | | 020 | 18 OAK LEDGE CR | A | | 1 | | |
| | | 021 | 19 OAK LEDGE CR | A | | 1 | | |
| | | 022 | 25 POINT RD | A | | 1 | | |
| | | 023 | 144 SILVERMINE AVE | A | Y | 1 | | |
| | | 024 | 3 POND RIDGE RD | A | | 1 | | |
| | | 025 | 4 POND RIDGE LN | A | | 1 | | |
| | | 026 | 5 POND RIDGE LN | A | | 1 | | |
| | | 028 | 7 POND RIDGE LN | A | | 1 | | |
| | | 029 | 8 POND RIDGE RD | A | | 1 | | |
| | | 030 | 9 POND RIDGE LN | A | | 1 | | |
| | | 031 | 167 OLD KING'S HWY | A | | 1 | | |
| | | 033 | 14 RICHMOND HILL RD | A | | 1 | | |
| | | 034 | 239 ROWAYTON AVE | A | | 1 | | |
| | | 035 | 369 ROWAYTON AV | A | | 1 | | |
| | | 036 | 373 ROWAYTON AV | A | | 1 | | |
| | | 037 | 56 SAMMIS ST | A | | 1 | | |
| | | 038 | 8 SENGAR RD | A | | 1 | | |
| | | 039 | 144 SILVERMINE AV | A | | 1 | | |
| | | 040 | 9 TUTHILL AV | A | | 1 | | |
| | | 041 | 74 WILSON AVE | A | | 1 | | |
| | | 042 | 36 WILSON AVE | A | | 1 | | |
| | | 043 | 29 WITCH LN | A | | 1 | | |
| | | 044 | 14 WOODBINE ST | A | | 1 | | |
| | | 045 | 35 BENEDICT ST | A | | 1 | | |
| | | 046 | 37 BENEDICT ST | A | | 1 | | |
| | | 047 | 6 CANA CT | A | | 1 | | |
| | | 048 | 2 FRENCH FARM RD | A | | 1 | | |
| | | 049 | 3 FRENCH FARM RD | A | | 1 | | |
| | | 050 | 4 FRENCH FARM RD | A | | 1 | | |
| | | 051 | 5 FRENCH FARM RD | A | | 1 | | |

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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

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 |
|--------------------------|-----------------------|-------------------|---------------------------------|--------|---------------------|---------------------------|----------|--------------|
| | | 052 | 3 LESLIE LN | A | | 1 | | |
| | | 053 | 6 LESLIE LN | A | | 1 | | |
| | | 054 | 7 LESLIE LN | A | | 1 | | |
| | | 055 | 10 LESLIE LN | A | | 1 | | |
| | | 056 | 11 NEW CANAAN CT | A | | 1 | | |
| | | 057 | 22 NEW CANAAN CT | A | | 1 | | |
| | | 058 | 33 NEW CANAAN CT | A | | 1 | | |
| | | 059 | 44 NEW CANAAN CT | A | | 1 | | |
| | | 060 | 1 NURSERY CT | A | | 1 | | |
| | | 061 | 9 NURSERY CT | A | | 1 | | |
| | | 062 | 10 NURSERY CT | A | | 1 | | |
| | | 063 | 14 NURSERY CT | A | | 1 | | |
| | | 064 | 117 PONUS AVE | A | | 1 | | |
| | | 065 | 18 RED OAK LN | A | | 1 | | |
| | | 066 | 4 STYLES LN | A | | 1 | | |
| | | 067 | 36 WITCH LN | A | | 1 | | |
| | | 18 | 34 TORY PL | A | Y | | | |
| | | 19 | 106 OLD KING'S HWY | A | Y | | | |
| | | 20 | 37 MUSKET RIDGE RD | A | Y | | | |
| | | 22 | 7 COVE AVE | A | Y | | | Y |
| | | 23 | 164 WATER ST | A | Y | | | |
| | | 24 | 149 WOODWARD AVE | A | Y | | | |
| | | 25 | DUKE PL | A | Y | | | |
| | | 26 | 119 ROWAYTON AVE | A | Y | | | Y |
| | | 27 | 7 ARNOLD LN | A | Y | | | |
| | | 28 | 382 HIGHLAND AVE | A | Y | | | |
| | | 29 | 228 FELLOW ST | A | Y | | | |
| | | 30 | 181 RICHARDS AVE | A | Y | | | |
| | | 31 | 200 GILLIES LANE | A | Y | | | |
| | | 32 | 800 CONNECTICUT AVE | A | Y | | | Y |
| | | 33 | 121 CONNECTICUT AVE | A | Y | | | |
| | | 34 | 51 SCRIBNER AVE | A | Y | | | |
| | | 35 | 10 WASHINGTON ST | A | Y | | | |
| | | 36 | 5 BARTLETT AVE | A | Y | | | |
| | | 37 | 260 NEW CANAAN AVE | A | | | | Y |
| | | 4 | GENERIC DISTRIBUTION | A | Y | | | |
| | | | DOWNSTREAM WITHIN 5 SERVICE CON | A | | | | |
| | | | UPSTREAM WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |

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

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| | | | | | | | |
|----------------------------------|---|---------------------|-------------|------------|----------------|----------|--------------|
| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

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 |
|--------------------------|--|-------------------|----------------------------|--------|---------------------|---------------------------|----------|--------------|
| 216 | SECOND TAXING DISTRICT FILTRATION PLANT | 5 | CFE- SECOND DISTRICT | A | | | | |
| 2179 | CITY LAKE RESERVOIR | 1 | CITY LAKE RESERVOIR | A | | | | |
| 2180 | NEW CANAAN RESERVOIR | 1 | NEW CANAAN RES. | A | | | | |
| 2186 | ROCK LAKE RESERVOIR | 1 | RESERVOIR | A | | | | |
| 2187 | POPE'S POND RESERVOIR | 1 | RESERVOIR | A | | | | |
| 2188 | CRYSTAL LAKE RESERVOIR | 1 | RESERVOIR | A | | | | |
| 2189 | MIDDLEBROOK DIVERSION | 1 | RESERVOIR | A | | | | |
| 30073 | CITY LAKE GATEHOUSE | | | | | | | |
| 50063 | INTERCONNECTION- MAIN - NEW CANAAN RD | | | | | | | |
| 53005 | AQUARION - NOROTON SYSTEM - FLAX HILL RD | | | | | | | |
| 53009 | FILTRATION PLANT CLEARWELL | | | | | | | |
| 53011 | WILTON PUMP STATION | | | | | | | |
| 53013 | WITCH LANE STORAGE TANK | | | | | | | |
| 53015 | BARTLETT AVENUE PUMP STATION | | | | | | | |
| 53017 | PONUS AVENUE PUMP STATION | | | | | | | |
| 53019 | MICHAEL STREET STORAGE TANK | | | | | | | |
| 53021 | SUMMIT AVENUE STORAGE TANK | | | | | | | |
| 53023 | PRICE STREET STORAGE TANK | | | | | | | |
| 53025 | STEPHENS HILL STORAGE TANK | | | | | | | |
| 53027 | FLOWER LANE STORAGE TANK | | | | | | | |

Certified Operator Information

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------------|-------------------|---|--------------------------|
| BAILEY, JAMES A. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS III | 9/30/2017 12/31/2018 |
| CUNDARI, ROCCO W. | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 6/30/2017 |
| RODRIGUEZ, JONATHAN | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2019 9/30/2018 |
| RAYMOND, JAKE | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2018 12/31/2018 |
| ELY, WILLIAM | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II WATER TREATMENT PLANT OPERATOR - CLASS I | 12/31/2018 12/31/2018 |

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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 | | |
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

Certified Operator Information

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

Facility Classification: CLASS 2 DISTRIBUTION SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------|---------------|------------------|--------------------------|
|---------------|---------------|------------------|--------------------------|

Water System Facility: SECOND TAXING DISTRICT FILTRATION PLANT (WSF ID: 216)

Facility Classification: CLASS 4 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|---------------------|-------------------|---|--------------------------|
| BAILEY, JAMES A. | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III | 12/31/2018 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS IV | 9/30/2017 |
| RODRIGUEZ, JONATHAN | ASSIGNED OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 9/30/2018 |
| | | WATER TREATMENT PLANT OPERATOR - CLASS IV | 12/31/2019 |
| RAYMOND, JAKE | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 12/31/2018 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2018 |
| ELY, WILLIAM | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 12/31/2018 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS II | 12/31/2018 |

Contact Information

| | | | | | | | |
|----------------------------|-----------|--------------------------------|--------------------------|-----------------|--------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Thomas F. Villa | | South Norwalk Electric & Water | | | Dir. of Operations | | |
| Mailing Address Line One | | | Mailing Address Line Two | | City | State | Zip Code |
| 164 Old Boston Road | | | | | Wilton | CT | 06897 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 203-762-7884 | 4301 | 203-834-0578 | | 203-216-5463 | tvilla@snew.org | | |

Contact Role(s): Administrative Contact

| | | | | | | | |
|---|-----------|--------------|--------------------------|-----------------|---------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| South Norwalk Electric & Water | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | City | State | Zip Code |
| 164 Water Street | | | | | Norwalk | CT | 06854 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 203-216-5463 | | | | | | | |

Contact Role(s): Owner

| | | | | | | | |
|--------------------------|-----------|--------------------------------|--------------------------|-----------------|------------------|-------|----------|
| Name | | Organization | | | Job Title | | |
| Mr. Paul Yatcko | | South Norwalk Electric & Water | | | General Manager | | |
| Mailing Address Line One | | | Mailing Address Line Two | | City | State | Zip Code |
| 1 State St | | | | | Norwalk | CT | 06854 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | |
| 203-866-4446 | | 203-899-7491 | | | pyatcko@snew.org | | |

Contact Role(s): Legal Contact

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

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

| PWS ID | PWS Name | Classification | Population | Owner Type | Primary Source | | |
|----------------------------------|---|---------------------|---------------|------------|----------------|----------|--------------|
| CT1030021 | SOUTH NORWALK ELECTRIC & WATER | C | 42,000 | L | SW | | |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | | | 9,272 | |

Towns Served: DARIEN, NEW CANAAN, NORWALK, WILTON

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

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