Raul Pino, M.D., M.P.H.
Commissioner

March 28, 2018

Mr. Daniel V. Jerram
Town of New Hartford
530 Main Street
P.O. Box 316
New Hartford, CT 06057

PUBLIC WATER SYSTEM: New Hartford Water Department
New Hartford, CT

CLASSIFICATION TYPE: Community
PWSID: CT0920011

SUBJECT: SANITARY SURVEY COMPLIANCE STATUS

Dear Mr. Jerram:

Thank you for your recent response to the sanitary survey report issued on February 14, 2018. This letter serves as an acknowledgement that your response was received on March 21, 2018 by the Department of Public Health (DPH). Please note the current compliance status of the deficiencies and/or requested information that were cited in the sanitary survey report as follows:

A) Significant Deficiencies

No significant deficiencies were identified at the time of the sanitary survey.

B) Minor Deficiencies

<table>
<thead>
<tr>
<th>Minor Deficiencies</th>
<th>Status</th>
<th>Comments</th>
</tr>
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<tbody>
<tr>
<td>1. Pine Meadow Well: A well with a withdrawal rate of more than 50 gpm shall not be located within 200 feet (100 feet if septic/sewer is tight pipe) of a source of pollution associated with a potential fecal contamination. [RCSA Sec. 19-13-B51d(a)(2)]</td>
<td>The corrective action that was proposed/performe</td>
<td>System will continue to perform source water assessment monitoring.</td>
</tr>
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Phone: (860) 509-7333 • Fax: (860) 509-7359
410 Capitol Avenue, P.O. Box 340308, MS#12DWS
Hartford, Connecticut 06134-0308
www.ct.gov/dph/publicdrinkingwater
Affirmative Action/Equal Opportunity Employer
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<td>2. Black Bridge Well: A well with a withdrawal rate of more than 50 gpm shall not be located within 200 feet (100 feet if septic/sewer is tight pipe) of a source of pollution associated with a potential fecal contamination. [RCSA Sec. 19-13-B51d(a)(2)]</td>
<td>The corrective action that was proposed/performed is not satisfactory and will not achieve compliance.</td>
<td>System will continue to perform source water assessment monitoring.</td>
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<td>3. Pine Meadow Well: For a well over 50 gpm, sanitary conditions in the area within the radial distance required shall be under control of the well owner by ownership, easement, or other arrangement approved by the commissioner of health. [RCSA Section 19-13-51d(c)(3)]</td>
<td>The corrective action that was proposed is satisfactory, but has not been completed. Compliance will be achieved upon completion of the proposed corrective action.</td>
<td>The 2014 response provided a list of abutting properties and reported that the town was in the process of developing a BMP policy. The 2017 report asked for an updated list of properties/owners (if there were changes) and if the policy was completed and if it had been signed by all parties. This information still has not been provided.</td>
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<td>4. Black Bridge Well: No chemical substances other than those approved by the department shall be added to a system. The department only approves chemicals which are ANSI/NSF Standard 60 certified. [RCSA Section 19-13-B80]</td>
<td>The corrective action is complete, compliance is achieved.</td>
<td>Chemicals were switched to a ANSI/NSF Standard 60 certified chemical and documentation was provided.</td>
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<td>5. Pine Meadow Well: No chemical substances other than those approved by the department shall be added to a system. The department only approves chemicals which are ANSI/NSF Standard 60 certified. [RCSA Section 19-13-B80]</td>
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<td>6. Management And Operation: Essential water supply valves shall be maintained in operating condition. [RCSA Section 19-13-B102(q)(6)]</td>
<td>The corrective action is complete, compliance is achieved.</td>
<td>A formal valve exercising program will commence in Spring 2018</td>
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<td>7. Black Bridge Well: For a well over 50 gpm, sanitary conditions in the area within the radial distance required shall be under control of the well owner by ownership, easement, or other arrangement approved by the commissioner of health. [RCSA Section 19-13-51d(e)(3)]</td>
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#### C) Additional Information Required

No additional information was required at this time.

#### D) Recommendations

A response to the DPH’s recommendations was provided.

**CONCLUSIONS:**

Upon completion of all corrective actions, written verification is required to be submitted including appropriate invoices and/or photos and the date the action(s) were completed to the DPH.
We appreciate your efforts in working with us to bring your water system into regulatory compliance. If you have any questions regarding this matter, please contact me at 860-509-7333 or Austin.McMann@ct.gov.

Sincerely,

[Signature]

Austin McMann
Sanitary Engineer II
Drinking Water Section

tc/am

cc: Ms. Jennifer C. Kertanis, Director of Health, Farmington Valley Health District
    Jacob J. Derwitsch, Certified Operator