



Town of Holbrook
Office of Joint Superintendent
(781) 767-1800

RANDOLPH-HOLBROOK JOINT WATER BOARD

50 North Franklin Street
Holbrook, MA 02343



Town of Randolph

October 7, 2021

Commonwealth of Massachusetts
Department of Environmental Protection
Southeast Regional Office
20 Riverside Drive
Lakeville, MA 02374

Monthly Reports Filtered System Forms
Forms F, G, I, J, TT
Analysis for TOC, DOC, SUVA
Chemical Addition Reports
DBPR Compliance Report
September, 2021 Randolph/Holbrook
Joint Water System, PWS #424001

Gentlemen:

Enclosed please find all reports as referenced above for the month of September, 2021. Should there be any questions, please do not hesitate to call me.

Sincerely,

William Cookerly
Chief Plant Operator

Enclosures

Cc: Board of Health Holbrook
Board of Health Randolph
Brian Howard, Town Manager, Randolph
Ryan Allgrove, EPG



Compliance Determination for Filtered Systems - Monthly Report

I. PWS INFORMATION:

PWSID#: 4244001 PWS Name: RANDOLPH-HOLBROOK JOINT WATER PWS Town: RANDOLPH
 Treatment Plant Name: RANDOLPH WATER PLANT Reporting Period → Month: SEPTEMBER Year: 2021

II. TURBIDITY PERFORMANCE CRITERIA:

1.	Monthly Turbidity (95%) NTU Limit - The turbidity level of a system's filtered water must be less than or equal to the Monthly Turbidity NTU Limit in at least 95% of the measurements taken each month for the filtration technology used, otherwise SWTR TT Violation (Tier 2).	
<u>180</u>	= A	Total # of filtered water turbidity measurements for month (SWTR - Form F)
<u>180</u>	= B	Total # of filtered water turbidity measurements less than or equal to the specified limits for the filtration technology used. (SWTR - Form F)
<u>100</u>	= (B / A) x 100	The percentage of turbidity measurements meeting the Monthly Turbidity 95% NTU Limit.

2.	Max Day NTU Limit - The turbidity level of a system's filtered water must at no time exceed the Max Day NTU Limit for the filtration technology used, otherwise SWTR TT Violation (Tier 2).	
Record the date and turbidity value for any measurements exceeding the Max Day NTU. Check box <input checked="" type="checkbox"/> if "None"		
Date:	Value:	Date Reported to DEP
For each day the Max Day NTU limit is exceeded, the DEP must be notified by the end of the next business day. SWTR TT Violation (Tier 2). If DEP is not consulted within 24 hours then it is a SWTR TT (Tier 1) violation requiring public notification within 24 hours.		

III. DISINFECTION PERFORMANCE CRITERIA:

1.	Point-of-Entry Minimum Disinfectant Residual Criteria - Residual Disinfectant concentration cannot be < 0.2 mg/L for more than 4 hours. SWTR TT Violation (Tier 2).												
Minimum Disinfectant Residual at Point-of-Entry to Distribution System													
Day	Cl ₂ mg/l	Day	Cl ₂ mg/l	Day	Cl ₂ mg/l	Day	Cl ₂ mg/l	Day	Cl ₂ mg/l	Day	Cl ₂ mg/l	Day	Cl ₂ mg/l
1	<u>1.82</u>	6	<u>1.92</u>	11	<u>1.86</u>	16	<u>1.96</u>	21	<u>2.24</u>	26	<u>1.95</u>	31	
2	<u>1.91</u>	7	<u>1.85</u>	12	<u>2.07</u>	17	<u>1.85</u>	22	<u>1.68</u>	27	<u>2.05</u>		Residual Measured <input checked="" type="checkbox"/> Free Cl ₂ <input type="checkbox"/> Total Cl ₂ <input type="checkbox"/> Combined Cl ₂
3	<u>1.87</u>	8	<u>1.87</u>	13	<u>1.92</u>	18	<u>2.17</u>	23	<u>1.82</u>	28	<u>2.14</u>		
4	<u>1.79</u>	9	<u>1.73</u>	14	<u>2.26</u>	19	<u>2.10</u>	24	<u>1.68</u>	29	<u>1.94</u>		
5	<u>1.76</u>	10	<u>1.86</u>	15	<u>2.13</u>	20	<u>2.16</u>	25	<u>1.66</u>	30	<u>1.84</u>		
If at any time the residual falls below 0.2 mg/l in the water entering the distribution system, the supplier of water must notify the Department as soon as possible, but no later than by the end of the next business day. The supplier of water also must notify the Department by the end of the next business day whether or not the residual was restored to at least 0.2 mg/l within four hours.													
Date(s) Residual < 0.2 mg/l	Duration of Low Level (hrs.)	Date Reported to DEP	Date(s) Residual < 0.2 mg/l	Duration of Low Level (hrs.)	Date Reported to DEP								

2.	Distribution System Disinfectant Residual Criteria - Residual Disinfectant concentration (V) cannot be undetectable in greater than 5% of samples in a month, for any two consecutive months. SWTR TT Violation (Tier 2). Chlorine residuals must be measured at the same time and location as total coliform <i>distribution routine & repeat</i> samples. If no residual is detected, an HPC sample must be collected and analyzed.												
Total # of HPC samples taken during month:		<u>62</u>	# HPC sites > 500/mL:		<u>0</u>	# HPC sites ≤ 500/mL:		<u>62</u>					
<u>66</u>	= a	# of sites where Cl ₂ residual measurements were made, whether a residual was detected or not (should be the same # of sites reported on your monthly DBPR Cl ₂ residual report)											
<u>0</u>	= b	# of sites HPC samples were analyzed <i>instead</i> of Cl ₂ residual measurements											
<u>0</u>	= c	# of sites where no Cl ₂ residual was detected and no HPC sample was analyzed											
<u>0</u>	= d	# of sites where no Cl ₂ residual was detected and HPC > 500 CFU/mL											
<u>0</u>	= e	# of sites where no Cl ₂ residual measurement was made and HPC > 500 CFU/mL											

Water in the distribution system with a heterotrophic bacteria concentration (HPC) less than or equal to 500/mL, is deemed to have a detectable disinfectant residual for purposes of determining compliance with this requirement. When analyzed, report HPC results on your monthly DEP Bacteriological Report.												
V = $\frac{(c+d+e)}{(a+b)} \times 100$	This Month % V =		<u>0</u>	Previous Month % V =		<u>0</u>	is V > 5% for 2 months? <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No					

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true. DATE 10-12-2021 William Cokerly Chief Operator



Massachusetts Department of Environmental Protection - Drinking Water Program
 TURBIDITY DATA SHEET FOR FILTERED SYSTEMS

SWTR
F

PWS INFORMATION:

PWSID#: 424001 PWS Name: RANDOLPH-HOLBROOK JOINT WATER PWS Town: RANDOLPH
 Treatment Plant Name: RANDOLPH WATER PLANT Reporting Period → Month: SEPTEMBER Year: 2021

DAILY REPORTING:

Filtered Water Turbidity Measured: (check only one) Combined Filter Effluent Individual Filter Effluent Clearwell Plant Effluent

Filtration Technology: Conventional Direct Alternative
 Slow Sand Diatomaceous Earth

Monthly Turbidity (95%) NTU Limit = 0.3 Max Day Turbidity NTU Limit = 1
 Monthly Turbidity (95%) NTU Limit = 1 Max Day Turbidity NTU Limit = 5

Day	Max Filtered Water Turbidity Result (NTU)	Number of Turbidity Measurements	Number of Turbidity Measurements Monthly (95%) NTU Limit	Number of Turbidity Measurements > Max Day NTU Limit
	.04	6	6	0
	.06	6	6	0
	.04	6	6	0
	.04	6	6	0
	.05	6	6	0
	.04	6	6	0
	.04	6	6	0
	.04	6	6	0
	.06	6	6	0
	.06	6	6	0
	.04	6	6	0
	.04	6	6	0
	.07	6	6	0
	.04	6	6	0
	.06	6	6	0
	.08	6	6	0
	.05	6	6	0
	.04	6	6	0
	.04	6	6	0
	.06	6	6	0
	.04	6	6	0
	.04	6	6	0
	.05	6	6	0
	.04	6	6	0
	.04	6	6	0
	.05	6	6	0
	.05	6	6	0
	.05	6	6	0
	.05	6	6	0
Totals		180	180	

95% Turbidity Meeting 95% Limit
 B/A x 100% = X
 (Enter on SWTR - Form G)

May be used by systems serving less than 10,000 persons, subject to DEP approval.
 Enter the Maximum Filtered Water Turbidity Result recorded each day, at the 4th hour or other approved interval.
 Enter the Total # of Turbidity measurements taken for each day. Measurements must be taken at a minimum of 4-hour intervals (i.e. 6 readings per day).
 For continuous monitors count each 4-hour period as 1 measurement. Record the actual turbidity result at the specified interval of time. Do not average turbidity measurements. If DEP approved, 15-minute readings (i.e. 96 readings per day) may be submitted. Filtered turbidity data must be kept on file for DEP review.
 Out of the # of turbidity measurements taken and recorded in the previous column, enter the number of turbidity measurements that were less than or equal to the Monthly (95%) NTU Limit for the filtration technology used.
 If at any time the filtered turbidity Max Day NTU Limit is exceeded, the DEP must be notified no later than the end of the next business day. For each exceedance, record the turbidity value(s) and date(s) on SWTR - Form G

PWS Authorized Signature: [Signature]
 Date: 10-2-2021 Title: Chief Plant Operator



CT Determination for Filtered Systems

I. PWS INFORMATION:

PWSID#: 4244001 PWS Name: Randolph-Holliston Joint Water PWS Town: Randolph
Treatment Plant Name: Randolph Water Plant Reporting Period -> Month: SEPTEMBER Year: 2021
Disinfectant: Chlorine Gas/Followed Effluent Sequence of Application: 1st 2nd 3rd 4th 5th 6th

II. DAILY REPORTING: All measurements taken during peak hourly flow.

Table with 10 columns: Day, Peak Hourly Flow (gpm), Disinfectant Concentration (mg/L), Disinfectant Contact Time (min.), CT calc (= C x T), pH, Water Temp (C), CT 99.9, Inactivation Ratio (CT calc / CT 99.9), Inactivation Ratio < 1.0. Rows 1-31 contain daily data points.

- 1. Use a separate form for each disinfectant/sampling point. Enter disinfectant and sequence position, e.g. "ozone/1st" or "ClO2/3rd". If more than one disinfectant sampling point, you must also complete SWTR Form H and calculate the cumulative inactivation ratio SUM (CTcalc/CT99.9) to determine compliance.
2. Peak hourly flow means the highest pumpage hour during the day, not the absolute peak flow at any instant.
3. The residual disinfectant concentration(s) ("C") of the water before or at the first customer must be measured each day during peak hourly flow.
4. The disinfectant contact time(s) ("T") must be determined for each day during peak hourly flow. The time T used in calculating CT, is the time it takes the water, during peak hourly flow, to move between the point of disinfection application and the point at which the residual is measured.
5. If the system uses free chlorine, the pH of the disinfected water must be measured at least once per day at each chlorine residual disinfectant concentration sampling point during peak hourly flow.
6. The temperature of the disinfected water must be measured at least once per day at each residual disinfectant concentration sampling point during peak hourly flow.
7. Use Inactivation Tables at 310 CMR 22.20A Tables 1.1 - 1.6, 2.1 and/or 3.1
8. The inactivation ratio (CTcalc/CT99.9) is determined before or at the first customer during peak hourly flow and if the (CTcalc/CT99.9) is < 1.0, the 99.9% Giardia lamblia inactivation requirement has not been achieved.
9. More than one "Yes" response above may indicate a SWTR Treatment Technique violation (Tier 2).

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Signature: [Signature] Title: Chief Plant Operator
Date: 10-2-2021



Massachusetts Department of Environmental Protection – Drinking Water Program
CHEMICAL ADDITION REPORT – 310 CMR 11.15(4) Chemical Addition Reporting Requirements

C-ADD

I. PWS Information - Refer to MassDEP "Chemical Addition Report Guidance and Instructions" for details.

PWS Name¹: **RANDOLPH-HOLBROOK JW** Town¹: **RANDOLPH-HOLBROOK** PWSID¹: **424001**
 Treatment Plant Name²: **RANDOLPH WATER PLANT** Treatment Plant ID#²: **4244001-01T** Reporting Period³: **SEPTEMBER 2021**
 Month: **SEPTEMBER** Year: **2021**

II. Chemical & Operational Information

Chemical Name⁴: **POLYALUMINUM CHLORIDE** Purchased Strength⁹: **1.0** Target Range/min¹²: **> 14**
 Manufacturer⁵: **HOLLAND COMPANY** Purchased Density (lbs/gal)⁹: **10.3** Target Dose¹³: **≤ 18**
 Product Name⁶: **PCH-180** Dilution Factor or Mix Ratio¹⁰: **NA** Alarm Setting (low)¹⁴: **NA**
 Reason for Adding Chemical⁷: **COAGULATION** NSF Approved (Y/N)¹¹: **Y** Alarm Setting (high)¹⁴: **NA**
 Date of last anti-siphon valve inspection/replacement¹⁵: **NA**

III. Daily Reporting Note: Water quality data reported on C-ADD form may be considered for compliance purposes.

Day	Treated Water ¹⁶		Measured Chemical Used		Calculated Chemical Used (lbs) ¹⁸	Chemical Dosage ¹⁹ (mg/L)	Parameters Measured ²⁰ , Results, Units and Method ²⁰ - (G)rab or Continuous (A)nalyzer ²¹			O&M Notes/Comments ²² <small>PWS note any equipment breakdown, off-line status, changes in purchased product or batch mixing day, measured parameters or dosages that are out of target range, etc.</small>
	<input type="checkbox"/> Gallons	<input checked="" type="checkbox"/> MG	Volume ¹⁷ (gal/day)	Weight ¹⁷ (lbs/day)			a. RAW Ph	b.	c.	
							DAILY AVG	<input type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A
1	2.8	141			1,452	21	6.80			
2	2.8	131			1,349	19	6.85			
3	2.8	122			1,257	18	6.85			
4	2.8	116			1,195	17	6.90			
5	2.8	120			1,236	18	6.80			
6	2.8	142			1,463	21	6.80			
7	2.8	138			1,421	20	6.95			
8	2.8	127			1,308	19	6.75			
9	2.8	130			1,339	19	6.85			
10	2.8	123			1,267	18	6.90			
11	2.8	131			1,349	19	7.05			
12	2.8	145			1,494	21	7.00			
13	2.8	141			1,452	21	6.85			
14	2.8	135			1,391	20	7.05			
15	2.8	118			1,215	17	7.05			
16	2.8	124			1,277	18	6.95			
17	2.8	115			1,185	17	7.00			
18	2.8	146			1,503	21	7.00			
19	2.8	169			1,741	25	6.85			
20	2.8	122			1,257	18	6.90			
21	2.8	147			1,514	21	6.90			
22	2.8	147			1,514	21	6.95			
23	2.8	135			1,391	20	6.90			
24	2.8	150			1,545	22	7.05			
25	2.8	150			1,545	22	7.05			
26	2.8	140			1,442	20	6.90			
27	2.8	120			1,236	18	6.95			
28	2.8	135			1,391	20	7.00			
29	2.8	128			1,318	19	7.00			
30	2.8	144			1,438	21	7.05			
31										

Total: _____ Indicate total # of days the residual was off-target for the month (from Section II) **Monthly Target Summary²³**: _____

*Describe result (daily average, min/max, instantaneous reading, grab, etc), sample location (entry-point, before/after filters, tanks, etc), and instrumentation used (SCADA, chart recorder, test kit, bench, etc.)²⁰:

a. **Raw Water, Daily Average, Test Kit**

b. _____

c. _____

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Person - Signature & Date²⁴:
William Coakley 10-2-2021
 Print Name: **William Coakley** Title: **Chief Operator**



I. PWS Information - Refer to MassDEP "Chemical Addition Report Guidance and Instructions" for details.

PWS Name ¹ :	RANDOLPH-HOLBROOK JOINT WATER	Town ¹ :	RANDOLPH-HOLBROOK	PWSID ¹ :	424001
Treatment Plant Name ² :	RANDOLPH WATER PLANT	Treatment Plant ID# ² :	4244001-01T	Reporting Period ³ :	SEPTEMBER 2024 Month Year

II. Chemical & Operational Information

Chemical Name ⁴ :	CHLORINE	Purchased Strength ⁶ :	1.0	Target Range/min ¹² :	0.20
Manufacturer ⁵ :	AXIALL, LLC	Purchased Density (lbs/gal) ⁸ :	12.3	Target Dose ¹³ :	NA
Product Name ⁶ :	CHLORINE	Dilution Factor or Mix Ratio ¹⁰ :	NA	Alarm Setting (low) ¹⁴ :	1.0
Reason for Adding Chemical ⁷ :	DISINFECTANT	NSF Approved (Y/N) ¹¹ :	Y	Alarm Setting (high) ¹⁴ :	3.0
		Date of last anti-siphon valve inspection/replacement ¹⁵ :			

III. Daily Reporting Note: Water quality data reported on C-ADD form may be considered for compliance purposes.

Day	Treated Water ¹⁶ <input type="checkbox"/> Gallons <input checked="" type="checkbox"/> MG	Measured Chemical Used		Calculated Chemical Used (lbs) ¹⁸	Chemical Dosage ¹⁹ (mg/L)	Parameters Measured ⁴ , Results, Units and Method ²⁰ - (G)rab or Continuous (A)nalyzer ²¹			O&M Notes/Comments ²²
		Volume ¹⁷ (gal/day)	Weight ¹⁷ (lbs/day)			a. FREE CL ₂ FINISHED DAILY AVE	b. FREE CL ₂ FINISHED DAILY LOW	c.	
1	2.8		90	3.9	2.03	1.82	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
2	2.8		87	3.7	2.07	1.91	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
3	2.8		87	3.7	2.07	1.87	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
4	2.8		84	3.6	2.15	1.79	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
5	2.8		89	3.8	1.97	1.76	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
6	2.8		86	3.7	2.13	1.92	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
7	2.8		99	4.2	2.11	1.85	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
8	2.8		97	4.2	2.01	1.87	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
9	2.8		95	4.1	2.01	1.73	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
10	2.8		95	4.1	2.05	1.86	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
11	2.8		90	3.9	2.02	1.86	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
12	2.8		96	4.1	2.26	2.07	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
13	2.8		99	4.2	2.05	1.92	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
14	2.8		99	4.2	2.37	2.26	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
15	2.8		91	3.9	2.32	2.13	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
16	2.8		95	4.1	2.19	1.96	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
17	2.8		104	4.5	2.29	1.85	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
18	2.8		106	4.5	2.36	2.17	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
19	2.8		102	4.4	2.41	2.10	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
20	2.8		96	4.1	2.37	2.16	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
21	2.8		101	4.3	2.52	2.24	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
22	2.8		81	3.5	2.04	1.68	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
23	2.8		79	3.4	2.02	1.82	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
24	2.8		76	3.3	1.96	1.68	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
25	2.8		73	3.1	2.11	1.66	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
26	2.8		78	3.3	2.24	1.95	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
27	2.8		84	3.6	2.25	2.05	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
28	2.8		77	3.2	2.28	2.14	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
29	2.8		98	4.2	2.18	1.94	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
30	2.8		95	4.1	2.06	1.84	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
31									
Total									Indicate total # of days the residual was off-target for the month (from Section II) Monthly Target Summary ²³ :

*Describe result (daily average, min/max, instantaneous reading, grab, etc), sample location (entry-point, before/after filters, tanks, etc.) and instrumentation used (SCADA, chart recorder, test kit, bench, etc.)²⁰:

a. Daily Average, Free Chlorine, Finished Water, Grab Sample, Test Kit
 b. Daily Low, Free Chlorine, Finished Water, Grab Sample, Test Kit
 c.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Person - Signature & Date²⁴:
 William Cookerly 10-2-2024
 Print Name: William Cookerly Title: Chief Operator



I. PWS Information - Refer to MassDEP "Chemical Addition Report Guidance and Instructions" for details.

PWS Name ¹ :	RANDOLPH-HOLBROOK JW	Town ¹ :	RANDOLPH-HOLBROOK	PWSID ¹ :	424001
Treatment Plant Name ² :	RANDOLPH WATER PLANT	Treatment Plant ID# ² :	4244001-01T	Reporting Period ² :	SEPTEMBER 2021 Month Year

II. Chemical & Operational Information

Chemical Name ⁴ :	CALCIUM HYDROXIDE	Purchased Strength ⁸ :	0.85	Target Range/min ¹² :	NA
Manufacturer ⁵ :	CARMEUSE LIME & STONE	Purchased Density (lbs/gal) ⁹ :	18.7	Target Dose ¹³ :	NA
Product Name ⁶ :	HYDRATED LIME	Dilution Factor or Mix Ratio ¹⁰ :	NA	Alarm Setting (low) ¹⁴ :	NA
Reason for Adding Chemical ⁷ :	PH ADJUSTMENT	NSF Approved (Y/N) ¹¹ :	Y	Alarm Setting (high) ¹⁴ :	NA
		Date of last anti-siphon valve inspection/replacement ¹⁵ :	NA		

III. Daily Reporting Note: Water quality data reported on C-ADD form may be considered for compliance purposes.

Day	Treated Water ¹⁸ <input type="checkbox"/> Gallons <input type="checkbox"/> MG	Measured Chemical Used		Calculated Chemical Used (lbs) ¹⁹	Chemical Dosage ¹⁹ (mg/L)	Parameters Measured*, Results, Units and Method ²⁰ - (Grab or Continuous (A) analyzer ²¹)			O&M Notes/Comments ²² <small>PWS note any equipment breakdown, off-line status, changes in purchased product or batch mixing day, measured parameters or dosages that are out of target range, etc.</small>	
		Volume ¹⁷ (gal/day)	Weight ¹⁷ (lbs/day)			a. Finished PH	b.	c.		
1	2.5		100		4.8	7.05	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
2	2.4		100		4.8	7.10				
3	2.4		100		5.0	7.10				
4	2.5		100		4.8	6.90				
5	2.5		100		4.8	6.95				
6	2.5		100		4.8	7.05				
7	2.5		100		4.8	7.00				
8	2.5		100		4.8	7.05				
9	2.5		100		4.8	7.05				
10	2.5		100		4.8	7.15				
11	2.5		100		4.8	6.95				
12	2.5		100		4.8	6.95				
13	2.5		100		4.8	6.90				
14	2.6		100		4.6	6.95				
15	2.5		100		4.8	7.05				
16	2.4		100		5.0	7.00				
17	2.4		100		5.0	7.10				
18	2.5		100		5.0	7.10				
19	2.5		100		4.8	7.00				
20	2.5		100		4.8	6.95				
21	2.5		100		4.8	6.95				
22	2.4		100		5.0	7.15				
23	2.4		100		5.0	7.15				
24	2.4		100		5.0	6.95				
25	2.4		100		5.0	7.00				
26	2.4		100		5.0	7.10				
27	2.5		100		4.8	7.00				
28	2.5		100		4.8	7.00				
29	2.4		100		5.0	7.10				
30	2.4		100		5.0	7.10				
31										

Total Indicate total # of days the residual was off-target for the month (from Section II) Monthly Target Summary²³:

*Describe result (daily average, min/max, instantaneous reading, grab, etc), sample location (entry-point, before/after filters, tanks, etc.) and instrumentation used (SCADA, chart recorder, test kit, bench, etc.)²³:

a. *Finished Water, Daily Average, Test Kit*

b.

c.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Person - Signature & Date²⁴:
William Cookery 10-2-2021
 Print Name: *William Cookery* Title: *Chief Operator*



I. PWS Information – Refer to MassDEP "Chemical Addition Report Guidance and Instructions" for details.

PWS Name ¹ :	RANDOLPH-HOLBROOK JW	Town ¹ :	RANDOLPH-HOLBROOK	PWSID ¹ :	424001
Treatment Plant Name ² :	RANDOLPH WATER PLANT	Treatment Plant ID# ² :	424001-01T	Reporting Period ² :	SEPTEMBER 2021 Month Year

II. Chemical & Operational Information

Chemical Name ⁴ :	SODIUM BISULFATE	Purchased Strength ⁹ :	10-15	Target Range/min ¹² :	NA
Manufacturer ⁵ :	CARUS CORPORATION	Purchased Density (lbs/gal) ⁹ :	12.03	Target Dose ¹³ :	NA
Product Name ⁶ :	CARUS 3350	Dilution Factor or Mix Ratio ¹⁰ :	0.33	Alarm Setting (low) ¹⁴ :	NA
Reason for Adding Chemical ⁷ :	CORROSION INHIBITOR	NSF Approved (Y/N) ¹¹ :	Y	Alarm Setting (high) ¹⁴ :	NA
		Date of last anti-siphon valve inspection/replacement ¹⁵ :		NA	

III. Daily Reporting Note: Water quality data reported on C-ADD form may be considered for compliance purposes.

Day	Treated Water ¹⁶ <input type="checkbox"/> Gallons <input checked="" type="checkbox"/> M/G	Measured Chemical Used		Calculated Chemical Used (lbs) ¹⁸	Chemical Dosage ¹⁹ (mg/L)	Parameters Measured ²⁰ , Results, Units and Method ²⁰ - (G)rab or Continuous (A)nalyzer ²¹			O&M Notes/Comments ²² PWS note any equipment breakdown, off-line status, changes in purchased product or batch mixing day, measured parameters or dosages that are out of target range, etc.
		Volume ¹⁷ (gal/day)	Weight ¹⁷ (lbs/day)			a. FINISHED PH <input checked="" type="checkbox"/> G <input type="checkbox"/> A	b. <input type="checkbox"/> G <input type="checkbox"/> A	c. <input type="checkbox"/> G <input type="checkbox"/> A	
1	2.5		50	2.4	7.05				
2	2.5		50	2.4	7.10				
3	2.4		50	2.5	7.10				
4	2.5		50	2.4	6.90				
5	2.5		50	2.4	6.95				
6	2.5		50	2.4	7.05				
7	2.5		50	2.4	7.00				
8	2.5		50	2.4	7.05				
9	2.5		50	2.4	7.05				
10	2.5		50	2.4	7.15				
11	2.5		50	2.4	6.95				
12	2.5		50	2.4	6.95				
13	2.5		50	2.4	6.90				
14	2.6		50	2.3	6.95				
15	2.5		50	2.4	7.05				
16	2.4		50	2.5	7.00				
17	2.4		50	2.5	7.10				
18	2.5		50	2.5	7.10				
19	2.5		50	2.4	7.00				
20	2.5		50	2.4	6.95				
21	2.5		50	2.4	6.95				
22	2.4		50	2.5	7.15				
23	2.4		50	2.5	7.15				
24	2.4		50	2.5	6.95				
25	2.4		50	2.5	7.00				
26	2.4		50	2.5	7.10				
27	2.5		50	2.4	7.00				
28	2.5		50	2.4	7.00				
29	2.4		50	2.5	7.10				
30	2.4		50	2.5	7.10				
31									

Total Indicate total # of days the residual was off-target for the month (from Section II) Monthly Target Summary²³:

*Describe result (daily average, min/max, instantaneous reading, grab, etc), sample location (entry-point, before/after filters, tanks, etc.) and instrumentation used (SCADA, chart recorder, test kit, bench, etc.)²⁰:

a. Finished Water Daily Average, Test Kit

b.

c.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Person - Signature & Date²⁴:

 Print Name: William Carbery Title: Chief Operator



Total Organic Carbon (TOC) Report

I. PWS INFORMATION: Please refer to your DEP Water Quality Sampling Schedule (WQSS) to help complete this form

PWS ID #: 4244001 City / Town: RANDOLPH
PWS Name: RANDOLPH HOLBROOK WATER BOARD PWS Class: COM [x] NTNC [] TNC []

Table with columns: DEP LOCATION (LOC) ID#, DEP Location Name, Sample Information, Date Collected, Collected By. Rows include Great Pond WTP - Raw Water and Combined Filter Effluent.

II. ANALYTICAL LABORATORY INFORMATION:

Primary Lab MA Cert. #: M-MA022 Primary Lab Name: Analytical Balance Corporation Subcontracted?(Y/N) Y

Table with columns: TOC Result (mg/L), MDL (mg/L), Lab Method, Date Analyzed, Analysis Lab MA Cert#, Analysis Lab Name, Lab Sample ID#. Rows A and B.

Surface or GWUDI systems >= 500 persons. Monthly source (raw) water TOC sampling is required at each surface/GWUDI source to qualify for and remain on reduced THM/HAA5 monitoring.

Table with columns: Alkalinity Result (mg/L as CaCO3), MDL (mg/L), Lab Method, Date Analyzed, Analysis Lab MA Cert#, Analysis Lab Name, Lab Sample ID#. Rows A and B.

If using conventional filtration - Raw water alkalinity must be measured at the same time as the raw water TOC sample is collected.

LAB SAMPLE NOTES section with rows A and B.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge. Primary Certified Operator or Primary Lab Director Signature: Laurel Stoddard Date: 9/20/2021 0:00

In accordance with 310 CMR 22.15(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner.

DEP REVIEW STATUS (Initial & Date) section with checkboxes for Accepted, Disapproved, Review Comments, and WQTS Data Entered.



DBPR TT Compliance Report

I. PWS INFORMATION

PWS ID #: 4244001 City/Town: RANDOLPH
 PWS Name: RANDOLPH-HOLBROOK JOINT WATER PWS Class: COM NTNC TNC

DEP LOCATION (LOC) ID#	DEP Location Name	Date Collected	Collected By
<u>015/10300</u>	<u>RAW WATER/COMBINED FILTER EFFLUENT</u>	<u>9-8-2021</u>	<u>Bill G. Kelly</u>

SAMPLE NOTES

II. COMPLIANCE CALCULATIONS

Month	# of Paired Samples	A: % Removal of TOC ¹	B: Required % Removal of TOC ²	Met Alternative Compliance Criteria	Alternative Criteria Result(s) ³ (See Below)	A ÷ B ⁴
10-20	1	33	35	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TWSUVA	1.00
11-20	1	32	35	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TWSUVA	1.00
12-20	1	42	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.20
1-21	1	43	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.23
2-21	1	38	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.09
3-21	1	38	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.09
4-21	1	35	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.00
5-21	1	42	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.20
6-21	1	38	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.09
7-21	1	42	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.20
8-21	1	46	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.31
9-21	1	43	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.23
				<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sum of Past 12 Months:						13.64
Compliance Value (Sum of Past 12 Months/ 12):						1.14

I, the undersigned, being duly sworn, depose and say that I am the person authorized to sign this report and the information contained herein is true, correct, and complete to the best of my knowledge.

PWS Authorized Signature: _____
Date: _____

Mail ONE copy of this report to your DEP Regional Office no later than 10 days after the end of the month in which you received this report or no later than 10 days after the end of the reporting period, whichever is sooner.

- ¹ Percent Removal: $(1 - (\text{Treated Water TOC} \div \text{Raw Water TOC})) \times 100$. If > 1 paired sample sets in any month report the average of all individual percent TOC removals (Example: % TOC Removal = $(\text{Average of Set 1} + \text{Average of Set 2}) \div 2$).
- ² From table at 310 CMR 22.07E(10)(b)2.
- ³ As listed at 310 CMR 22.07E(10)(a)2 and 310 CMR 22.07E(10)(a)3, summarized as follows:

Alternative Compliance Criteria	Code/Value	Result(s) to Report (RAA - Running Annual Average)
Source Water TOC < 2.0 mg/L	SWTOC	RAA of source water TOC
Treated Water < 2.0 mg/L	TWTOC	RAA of treated water TOC
Source Water TOC < 4.0 mg/L AND Alkalinity > 60 mg/L (as CaCO ₃) AND TTHM/HAA5 ≤ 0.040/0.030 mg/L	COMBO	RAA of source water TOC, RAA of source water alkalinity, RAA of TTHM and HAA5
TTHM/HAA5 ≤ 0.040/0.030 mg/L AND only using chlorine	TTHM/HAA5	RAA of TTHM and HAA5
Source Water SUVA ≤ 2.0 L/mg-m	SWSUVA	RAA of treated water SUVA
Treated Water SUVA ≤ 2.0 L/mg-m	TWSUVA	RAA of treated water SUVA
Softening that lowers alkalinity to < 60 mg/L (as CaCO ₃)	SOFT60	RAA of treated water alkalinity
Softening that removes ≥ 10 mg/L (as CaCO ₃) of hardness	SOFT10	RAA of hardness (as CaCO ₃) removal

Note: All supplemental measurements and calculations used to meet the alternative criteria must be attached to this report.

⁴ For any month where the system met an alternative compliance criteria a value of 1.0 may be inserted.

DEP REVIEW STATUS (Initial & Date)	Review Comments
<input type="checkbox"/> Accepted _____ <input type="checkbox"/> Disapproved _____	



Massachusetts Department of Environmental Protection - Drinking Water Program
TURBIDITY - INDIVIDUAL FILTER MONITORING
 For Conventional or Direct Filtered Systems

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(Page 2 of 2)

III. DAILY REPORTING

Day	Filter Number <u>1</u>		Filter Number <u>2</u>		Filter Number <u>3</u>		Filter Number <u>4</u>	
	³ Max Day NTU	⁴ Max after 4 Hours NTU	³ Max Day NTU	⁴ Max after 4 Hours NTU	³ Max Day NTU	⁴ Max after 4 Hours NTU	³ Max Day NTU	⁴ Max after 4 Hours NTU
1	0.056746		0.075545	0.082538	0.035999	0.079280	0.118995	0.114546
2	0.099855	0.098902	0.034550	0.231512	0.083056	0.089142	0.098633	0.109205
3	0.114192	0.116613	0.119424	0.093775	0.115146	0.098644	0.062754	
4	0.102642	0.102353	0.046030		0.046105		0.098649	0.115236
5	0.064605		0.043430	0.106917	0.123351	0.094747	0.119113	0.107391
6	0.043903	0.117102	0.094308	0.099977	0.030975	0.085689	0.040496	0.066240
7	0.062263	0.094820	0.037178	0.075583	0.073246	0.097322	0.045885	
8	0.051100	0.152581	0.046503		0.053882		0.045508	0.102970
9	0.063229		0.039886	0.107047	0.156526	0.113801	0.044168	0.188436
10	0.077454	0.084737	0.065390	0.078601	0.068372	0.068749	0.067308	0.078428
11	0.093435	0.102545	0.085036	0.068259	0.097307	0.093175	0.041633	
12	0.284695	0.134944	0.045689		0.043837		0.041434	0.101114
13	0.061397		0.038212	0.114216	0.136532	0.112802	0.127207	0.144894
14	0.060521	0.107255	0.033539	0.092179	0.050230	0.060365	0.036788	0.103650
15	0.047976	0.246245	0.097253	0.087543	0.128631	0.109225	0.043388	
16	0.114368	0.135314	0.049446		0.050536		0.044039	0.114971
17	0.081385		0.046601	0.125334	0.108502	0.116769	0.048480	0.124601
18	0.054632	0.126775	0.039932	0.117055	0.037219	0.097900	0.038105	0.106919
19	0.049377	0.109856	0.034544	0.095945	0.032004	0.103202	0.043713	
20	0.051000	0.112132	0.038748		0.037577		0.037741	0.092499
21	0.059194		0.034323	0.092155	0.030105	0.088713	0.287501	0.123459
22	0.064000	0.096000	0.036000	0.078000	0.032000	0.120000	0.000001	0.040000
23	0.050000	0.242000	0.036000	0.035000	0.032000	0.096000	0.042000	
24	0.055000	0.121000	0.043000		0.045000		0.039000	0.119000
25	0.073000		0.033000	0.083000	0.033000	0.107000	0.031000	0.128000
26	0.054000	0.121000	0.122000	0.109000	0.035000	0.196000	0.233000	0.135000
27	0.064000	0.145000	0.042000	0.041000	0.040000	0.133000	0.050000	
28	0.059000	0.166000	0.048000		0.059000		0.095000	0.202000
29	0.071000		0.034000	0.165000	0.036000	0.155000	0.038000	0.111000
30	0.054000	0.147000	0.030000	0.117000	0.082000	0.112000	0.040000	0.164000
31								

- Systems shall conduct continuous turbidity monitoring of the filter effluent for each individual filter at the filtration facility and record turbidity measurements every 15-minutes. Record the actual turbidity result at the specified interval of time. Do not average turbidity measurements. Individual filter turbidity records must be retained for 3 years and kept on file for MassDEP review.
- Systems serving less than 10,000: If the treatment system has only one or two filters, the supplier may conduct continuous monitoring of the CFE turbidity in lieu of individual filter effluent (IFE) turbidity monitoring. If there are two filters, a continuous turbidity monitor can be installed on the combined filter effluent. If a CFE problem appears, follow-up action must then be completed on both filters.
- Enter the highest daily 15-minute interval turbidity measurement recorded for the filter specified.
- Enter the highest daily 15-minute interval turbidity measurement recorded at the end of the first four hours of continuous filter operation after the filter has been backwashed or otherwise taken offline.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Signature: William Cookerly

Date: 10/7/2021

Title: Chief Plant Operator

In accordance with 310 CMR 22.15(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.



Massachusetts Department of Environmental Protection - Drinking Water Program
 TURBIDITY - INDIVIDUAL FILTER MONITORING
 For Conventional or Direct Filtered Systems

SWTR
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III. DAILY REPORTING

Day	Filter Number 5		Filter Number 6		Filter Number 7		Filter Number 8	
	³ Max Day NTU	⁴ Max after 4 Hours NTU	³ Max Day NTU	⁴ Max after 4 Hours NTU	³ Max Day NTU	⁴ Max after 4 Hours NTU	³ Max Day NTU	⁴ Max after 4 Hours NTU
1	0.095621	0.099885	0.038553	0.294538	0.136860	0.118906	0.085312	
2	0.044685	0.103396	0.042070		0.065211		0.079769	0.186008
3	0.048337		0.040690	0.089420	0.056653	0.121469	0.082496	0.152565
4	0.043037	0.106916	0.105098	0.097509	0.068195	0.125241	0.088291	0.185568
5	0.053450	0.116168	0.046651	0.111460	0.065623	0.131236	0.096131	
6	0.038013	0.087669	0.049224		0.074617		0.084942	0.139902
7	0.051887		0.038850	0.081550	0.054714	0.112103	0.080908	0.132597
8	0.041715	0.088300	0.042994	0.087453	0.057421	0.118159	0.082902	0.199475
9	0.116448	0.179226	0.040187	0.091662	0.054616	0.118600	0.095052	
10	0.076948	0.087141	0.039727		0.067675		0.080283	0.123829
11	0.042564		0.037921	0.092712	0.055157	0.119792	0.126347	0.141076
12	0.038714	0.113782	0.043276	0.103974	0.061683	0.143543	0.093927	0.183243
13	0.100457	0.105520	0.071236	0.089962	0.055935	0.107553	0.093147	
14	0.035072	0.105361	0.039028		0.068557		0.097005	0.136782
15	0.042868		0.035527	0.092798	0.055003	0.133026	0.151253	0.157047
16	0.042882	0.114787	0.045756	0.124526	0.070620	0.139600	0.165502	0.199184
17	0.047000	0.154170	0.056094	0.109687	0.061431	0.145974	0.106489	
18	0.040746	0.107583	0.045217		0.074192		0.087832	0.198625
19	0.046739		0.076057	0.085050	0.058919	0.147601	0.088652	0.160146
20	0.034627	0.095564	0.066106	0.093468	0.058714	0.138766	0.084487	0.229948
21	0.137000	0.111000	0.036000	0.037000	0.077000	0.141000	0.093169	
22	0.037000	0.127000	0.042000		0.075000		0.088000	0.182000
23	0.053000		0.036000	0.153000	0.061000	0.178000	0.092000	0.185000
24	0.039000	0.151000	0.050000	0.134000	0.039000	0.127000	0.049000	0.144000
25	0.031000	0.102000	0.044000	0.151000	0.036000	0.140000	0.052000	
26	0.039000	0.146000	0.052000		0.048000		0.043000	0.132000
27	0.054000		0.046000	0.168000	0.037000	0.161000	0.047000	0.132000
28	0.041000	0.193000	0.072000	0.149000	0.037000	0.182000	0.050000	0.051000
29	0.168000	0.176000	0.041000	0.353000	0.160000	0.123000	0.052000	
30	0.036000	0.175000	0.113000	0.226000	0.041000	0.201000	0.178000	0.178000
31								

- Systems shall conduct continuous turbidity monitoring of the filter effluent for each individual filter at the filtration facility and record turbidity measurements every 15-minutes. Record the actual turbidity result at the specified interval of time. Do not average turbidity measurements. Individual filter turbidity records must be retained for 3 years and kept on file for MassDEP review.
- Systems serving less than 10,000: If the treatment system has only one or two filters, the supplier may conduct continuous monitoring of the CFE turbidity in lieu of individual filter effluent (IFE) turbidity monitoring. If there are two filters, a continuous turbidity monitor can be installed on the combined filter effluent. If a CFE problem appears, follow-up action must then be completed on both filters.
- Enter the highest daily 15-minute interval turbidity measurement recorded for the filter specified.
- Enter the highest daily 15-minute interval turbidity measurement recorded at the end of the first four hours of continuous filter operation after the filter has been backwashed or otherwise taken offline.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Signature:

William Coakley
 Chief Plant Operator

Date: 10/7/2021

Title:

In accordance with 310 CMR 22.15(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.



Massachusetts Department of Environmental Protection - Drinking Water Program
CHLORINE/CHLORAMINES - MONTHLY REPORT

CI

I. PWS INFORMATION:

PWS ID #: **4133000**

PWS Name: **TOWN OF HOLBROOK**

City/Town: **HOLBROOK**

Class: COM NTNC TNC

Type Measured: Free Chlorine Total Chlorine Combined Chlorine

Notes:

Analytical Method: SM 4500-Cl: D E F G H ASTM D1253-86

DEP APPROVED SAMPLE SITE INFORMATION ¹		CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³		COLLECTED AND ANALYZED BY:
DEP Sample Type ^{4,5}	DEP Location Code # ¹		DATE	TIME	
RS	001	.98	9/8/2021	07:08	T. Duggan
RS	004	.65	9/8/2021	07:50	T. Duggan
RS	008E	.02	9/8/2021	07:30	T. Duggan
RS	006	.11	9/8/2021	07:30	T. Duggan
RS	004	1.12	9/13/2021	07:08	T. Duggan
RS	008E	1.21	9/13/2021	08:00	T. Duggan
RS	006	.05	9/13/2021	08:30	T. Duggan
RS	001	.03	9/13/2021	07:31	T. Duggan
RS	004	1.26	9/21/2021	07:09	T. Duggan
RS	008E	1.67	9/21/2021	08:00	T. Duggan
RS	006	.09	9/21/2021	08:35	T. Duggan
RS	001	.30	9/21/2021	07:30	T. Duggan
RS	004	1.02	9/27/2021	06:20	T. Duggan
RS	008E	1.16	9/27/2021	08:00	T. Duggan
RS	006	.03	9/27/2021	08:35	T. Duggan
RS	006	.79	9/27/2021	07:35	T. Duggan

¹ DEP Sample Type, Location Code#, and DEP Approved Sample Site Location must correspond to the same information on your DEP Total Coliform Sampling Plan.
² SWTR systems: HPC must be collected at distribution sites with zero chlorine residual and results reported on the DEP Bacteriological Monthly Report Form and on the appropriate SWTR Form.
³ Collection and Analysis: Chlorine residual shall be measured in the field (immediately upon collection) at the same time and location in the distribution system as total coliforms are sampled. Record ND values as 0 (zero).
⁴ Sample Type: RS-Routine Distribution Sample, RO-Original Site Repeat, UR-Upstream Repeat, DR-Downstream Repeat, AR-Additional Repeat, or SS-Special Sample (as determined by DEP).
⁵ All DISTRIBUTION samples taken and analyzed shall be included in determining compliance, even if that number is greater than the minimum required. If you collect repeat coliform samples within the distribution system during the month, you must also measure for a detectable chlorine residual at the repeat sites and include these samples. DO NOT include raw water (RW) or plant tap (PT) chlorine residual samples in your calculations.

III. COMPLIANCE REPORTING:

Total # of Samples Collected for Month⁵: **66**

Average Chlorine Result of All Samples For Month⁵ (mg/L): **1.03**

¹ Certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Certified Operator Signature and Date:

[Signature] 10-4-2021

DEP Review Status:

Accepted Disapproved

Review Comments:



Massachusetts Department of Environmental Protection - Drinking Water Program
CHLORINE/CHLORAMINES - MONTHLY REPORT

CI

I. PWS INFORMATION:

PWS ID #: **42244000**

PWS Name: **RANDOLPH WATER DEPARTMENT**

City/Town: **RANDOLPH**

Class: COM NTNC TNC

II. ANALYTICAL INFORMATION: Refer to your MassDEP Coliform Sampling Plan and/or DBPR monitoring plan to help complete this section.

Type Measured: Free Chlorine Total Chlorine Combined Chlorine

Analytical Method: SM 4500-Cl: D E F G H I ASTM D1253-86

Notes: Weekly samples taken in the distribution system

DEP APPROVED SAMPLE SITE INFORMATION ¹		CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³		COLLECTED AND ANALYZED BY:
DEP Sample Type ⁴	DEP Location Code # ¹		DEP Approved SAMPLE LOCATION ¹	DATE	
RS	003	1.32	9/1/21	11:10am	A. PIERRE-LOUIS
RS	004	1.37		10:40am	
RS	005	.39		10:10am	
RS	006	1.77		12:00am	
RS	008	1.32		11:30am	
RS	011	1.12		8:40am	
RS	012	.65		9:10am	
RS	014 A	NO ACCESS	DUE	COULD - 19	
RS	016	1.47		7:30am	
RS	017	.85		9:40am	

¹ DEP Sample Type, Location Code#, and DEP Approved Sample Site Location must correspond to the same information on your DEP Total Coliform Sampling Plan.
² SWTR systems: HPC must be collected at distribution sites with zero chlorine residual and results reported on the DEP Bacteriological Monthly Report form and on the appropriate SWTR Form.
³ Collection and Analysis: Chlorine residual shall be measured in the field (immediately upon collection) at the same time and location in the distribution system as total coliforms are sampled. Record ND values as 0 (zero).
⁴ Sample Type: RS-Routine Distribution Sample, RO-Original Site Repeat, UR-Upstream Repeat, DR-Downstream Repeat, AR-Additional Repeat, or SS-Special Sample (as determined by DEP).
 All DISTRIBUTION samples taken and analyzed shall be included in determining compliance, even if that number is greater than the minimum required. If you collect repeat coliform samples within the distribution system during the month, you must also measure for a detectable chlorine residual at the repeat sites and include these samples. DO NOT include raw water (RW) or plant tap (PT) chlorine residual samples in your calculations.

III. COMPLIANCE REPORTING:

Total # of Samples Collected for Month⁵: **106**

Average Chlorine Result of All Samples For Month⁶ (mg/L): **1.03**

In accordance with 310 CMR 22.16(2), if mailing paper reports, TMC copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Certified Operator Signature and Date:

William Corbett 10-4-2021

DEP Review Status: Accepted Disapproved Review Comments:



Massachusetts Department of Environmental Protection - Drinking Water Program
CHLORINE/CHLORAMINES - MONTHLY REPORT

CI

I. PWS INFORMATION:

PWS ID #: **4244000**

PWS Name: **RANDOLPH WATER DEPARTMENT**

City/Town: **RANDOLPH**

Class: COM NTNC TNC

II. ANALYTICAL INFORMATION: Refer to your MassDEP Coliform Sampling Plan and/or DBPR monitoring plan to help complete this section.

Type Measured: Free Chlorine Total Chlorine Combined Chlorine

Notes: Weekly samples taken in the distribution system

Analytical Method: SM 4500-Cl: D E F G H ASTM D1253-86

DEP Sample Type ^{1,2}	DEP Location Code # ¹	DEP Approved Sample Location ¹	CHLORINE RESULT ^{1,2} (mg/L)	COLLECTION DATE	ANALYSIS TIME ³	COLLECTED AND ANALYZED BY:
RS	003	TOWER HILL SCHOOL - ADAMS STREET	1.39	9-8-21	9:30	J.P. SHANNON
RS	004	JFK SCHOOL - 20 HURLEY DRIVE	1.35		8:30	
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE	1.29		9:45	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET	1.16		10:30	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET	1.41		9:45	
RS	011	MOBIL STATION - 93 MAZZEO DRIVE	1.22		9:00	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET	1.44		9:10	
RS	014A	ENTERPRISE - 249 NORTH MAIN STREET				
RS	016	OAK GROVE STANDPIPE	1.55		11:15	
RS	017	SOUTH MAIN STREET STANDPIPE	1.19		9:00	

¹ DEP Sample Type, Location Code#, and DEP Approved Sample Site Location must correspond to the same information on your DEP Total Coliform Sampling Plan.
² SWTR systems: HPC must be collected at distribution sites with zero chlorine residual and results reported on the DEP Bacteriological Monthly Report form and on the appropriate SWTR Form.
³ Collection and Analysis: Chlorine residual shall be measured in the field (immediately upon collection) at the same time and location in the distribution system as total coliforms are sampled. Record ND values as 0 (zero).
⁴ Sample Type: RS-Routine Distribution Sample, RO-Original Site Repeat, UR-Upstream Repeat, DR-Downstream Repeat, AR-Additional Repeat, or SS-Special Sample (as determined by DEP).
⁵ All DISTRIBUTION samples taken and analyzed shall be included in determining compliance, even if that number is greater than the minimum required. If you collect repeat coliform samples within the distribution system during the month, you must also measure for a detectable chlorine residual at the repeat sites and include these samples. DO NOT include raw water (RW) or plant tap (PT) chlorine residual samples in your calculations.

III. COMPLIANCE REPORTING: Total # of Samples Collected For Month⁵: **66** Average Chlorine Result of All Samples For Month⁵ (mg/L): **1.03**

In accordance with 310 CMR 22.15(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the mailing period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.
 I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.
 Primary Certified Operator Signature and Date: *[Signature]* 9-27-21

DEP Review Status: Accepted Disapproved Review Comments: _____



Massachusetts Department of Environmental Protection - Drinking Water Program
CHLORINE/CHLORAMINES - MONTHLY REPORT

CI

I. PWS INFORMATION:

PWS ID #: **42244000**

PWS Name: **RANDOLPH WATER DEPARTMENT**

City/Town: **RANDOLPH**

Class: COM NTNG TMC

Total Chlorine Combined Chlorine

II. ANALYTICAL INFORMATION: Refer to your MassDEP Coliform Sampling Plan and/or DEPR monitoring plan to help complete this section.

Type Measured: Free Chlorine Total Chlorine Combined Chlorine

Analytical Method: SIM 4500-Cl: D E F G H I ASTM D1253-86

Notes: Weekly samples taken in the distribution system

DEP Sample Type ^{1,4}	DEP Location Code # ¹	DEP Approved Sample Location ¹	CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³ DATE	TIME	COLLECTED AND ANALYZED BY:
RS	003	TOWER HILL SCHOOL - ADAMS STREET	1.58	9/13/21	10:15am	A. FERRELL - LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE	1.43		7:45am	
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE	.60		9:15am	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET	1.91		11:15am	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET	1.60		10:45am	
RS	011	MOBIL STATION - 93 MAZZEO DRIVE	1.39		9:45am	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET	.43		8:45am	
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET	ND ACCESS	DVE	TO	COULD - 19
RS	016	OAK GROVE STANDPIPE	1.63		8:15am	
RS	017	SOUTH MAIN STREET STANDPIPE	.70		10:00am	
RS	017	SOUTH MAIN STREET STANDPIPE	.31		9:00am	

¹ DEP Sample Type, Location Code#, and DEP Approved Sample Site Location must correspond to the same information on your DEP Total Coliform Sampling Plan.
² SWTR systems: HPC must be collected at distribution sites with zero chlorine residual and results reported on the DEP Bacteriological Monthly Report form and on the appropriate SWTR Form.
³ Collection and Analysis: Chlorine residual shall be measured in the field (immediately upon collection) at the same time and location in the distribution system as total coliforms are sampled. Record ND values as 0 (zero).
⁴ Sample Type: RS-Routine Distribution Sample, FO-Original Site Repeat, UR-Upstream Repeat, DR-Downstream Repeat, AR-Additional Repeat, or SS-Special Sample (as determined by DEP).
⁵ All DISTRIBUTION samples taken and analyzed shall be included in determining compliance, even if that number is greater than the minimum required. If you collect repeat coliform samples within the distribution system during the month, you must also measure for a detectable chlorine residual at the repeat sites and include these samples. DO NOT include raw water (RW) or plant tap (PT) chlorine residual samples in your calculations.

III. COMPLIANCE REPORTING: Total # of Samples Collected for Month⁵: **26** Average Chlorine Result of All Samples For Month⁵ (mg/L): **1.03**

In accordance with 310 CMR 22.18(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Certified Operator Signature and Date: *William Corbett* 10-4-2021

DEP Review Status: Accepted Disapproved Review Comments:



Massachusetts Department of Environmental Protection - Drinking Water Program
CHLORINE/CHLORAMINES - MONTHLY REPORT

C1

I. PWS INFORMATION:

PWS ID #: **42244000**

PWS Name: **RANDOLPH WATER DEPARTMENT**

City/Town: **RANDOLPH**

Class: COW NTNC TMC

Notes: Free Chlorine Total Chlorine Combined Chlorine

Weekly samples taken in the distribution system

Analytical Method: SM 4500-Cl: D E F G H I ASTM D1263-86

DEP APPROVED SAMPLE SITE INFORMATION¹

DEP Sample Type ^{1,4}	DEP Location Code # ¹	DEP Approved Sample Location ¹	CHLORINE RESULT ^{1,5} (mg/L)	COLLECTION AND ANALYSIS ² DATE	TIME	COLLECTED AND ANALYZED BY:
RS	003	TOWER HILL SCHOOL - ADAMS STREET	1.67	9/20/21	10:30 AM	A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE	1.74		8:00 AM	
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE	.57		9:30 AM	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET	2.05		11:30	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET	1.80		11:00 AM	
RS	011	MOBIL STATION - 83 MAZZEO DRIVE	1.52		10:00 AM	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET	.71		9:30 AM	
RS	014 A	ENTERPRISE - 249 NORTH MAIN STREET	NO ACCESS	DVE	To	COURT - 19
RS	014E	OAK GROVE STANDPIPE	1.85		7:30 AM	
RS		OAK GROVE STANDPIPE	.90		10:15 AM	
RS		SOUTH MAIN STREET STANDPIPE	.46		9:00 AM	

¹ DEP Sample Type, Location Code#, and DEP Approved Sample Site Location must correspond to the same information on your DEP Total Coliform Sampling Plan.
² SWTR systems: HFC must be collected at distribution sites with zero chlorine residual and results reported on the DEP Bacteriological Monthly Report form and on the appropriate SWTR Form.
³ Collection and Analysis: Chlorine residual shall be measured in the field (immediately upon collection) at the same time and location in the distribution system as total coliforms are sampled. Record ND values as 0 (zero).
⁴ Sample Type: RS-Routine Distribution Sample, RO-Original Site Repeat, UR-Upstream Repeat, DR-Downstream Repeat, AR-Additional Repeat, or SS-Special Sample (as determined by DEP).
⁵ All DISTRIBUTION samples taken and analyzed shall be included in determining compliance, even if that number is greater than the minimum required. If you collect repeat coliform samples within the distribution system during the month, you must also measure for a detectable chlorine residual at the repeat sites and include these samples. DO NOT include raw water (RW) or plant tap (PT) chlorine residual samples in your calculations.

III. COMPLIANCE REPORTING:

Total # of Samples Collected for Month⁶: **66**

Average Chlorine Result of All Samples For Month⁶ (mg/L): **1.03**

In accordance with 310 CMR 22.15(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.
 I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Certified Operator Signature and Date: *William Corbett* 10-4-2021

DEP Review Status: Accepted Disapproved

Review Comments:



Massachusetts Department of Environmental Protection - Drinking Water Program
CHLORINE/CHLORAMINES - MONTHLY REPORT

CI

I. PWS INFORMATION:

PWS ID #: **4244000**

PWS Name: **RANDOLPH WATER DEPARTMENT**

City/Town: **RANDOLPH**

Class: COM NTNC TNC

II. ANALYTICAL INFORMATION: Refer to your MassDEP Coliform Sampling Plan and/or DBPR monitoring plan to help complete this section.
 Type Measured: Free Chlorine Total Chlorine Combined Chlorine

Notes: Weekly samples taken in the distribution system

Analytical Method: SM 4500-Cl: D E F G H I ASTM D1253-86

DEP Sample Type ^{1,4}	DEP Location Code # ¹	DEP Approved Sample Location ¹	CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³		COLLECTED AND ANALYZED BY:
				DATE	TIME	
RS	003	TOWER HILL SCHOOL - ADAMS STREET	1.45	9/27/2	11:15 AM	A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE	1.45		8:00 AM	
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE	.50		9:45 AM	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET	1.95		12:15 PM	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET	1.49		11:45 AM	
RS	011	MOBIL STATION - 93 MAZZEO DRIVE	1.31		10:15 AM	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET	.61		8:30 AM	
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET	NO ACCESS	DVE	TO	COULD NOT
RS	014E	ARR AUTO-317 NORTH MAIN Street	1.61		7:30 AM	
RS		OAK GROVE STANDPIPE	.86		10:45 AM	
RS		SOUTH MAIN STREET STANDPIPE	0.35		9:00 AM	

¹ DEP Sample Type, Location Code#, and DEP Approved Sample Site Location must correspond to the same information on your DEP Total Coliform Sampling Plan.
² SWTR systems: HPC must be collected at distribution sites with zero chlorine residual and results reported on the DEP Bacteriological Monthly Report form and on the appropriate SWTR Form.
³ Collection and Analysis: Chlorine residual shall be measured in the field (immediately upon collection) at the same time and location in the distribution system as total coliforms are sampled. Record ND values as 0 (zero).
⁴ Sample Type: RS-Routine Distribution Sample, RO-Original Site Repeat, UR-Upstream Repeat, DR-Downstream Repeat, AR-Additional Repeat, or SS-Special Sample (as determined by DEP).
 All DISTRIBUTION samples taken and analyzed shall be included in determining compliance, even if that number is greater than the minimum required. If you collect repeat coliform samples within the distribution system during the month, you must also measure for a detectable chlorine residual at the repeat sites and include these samples. DO NOT include raw water (RW) or plant tap (PT) chlorine residual samples in your calculations.

III. COMPLIANCE REPORTING:

Total # of Samples Collected for Month⁵: **66**

Average Chlorine Result of All Samples For Month⁵ (mg/L): **1.03**

In accordance with 310 CMR 22.15(2), if mailing paper reports, TWO copies of this report must be received by your MassDEP Regional Office no later than 10 days after the end of the month in which the results are received or no later than 10 days after the end of the monitoring period, whichever is sooner. Please note: Electronic reporting (eDEP) deadline is the same as above.

I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Certified Operator Signature and Date:

William Corbett 10-4-2002

DEP Review Status: Accepted Disapproved

Review Comments:



Massachusetts Department of Environmental Protection - Drinking Water Program Disinfection Byproducts Rule Compliance Report

DBPR

I. PWS INFORMATION: Please refer to your DBPR Monitoring Plan to help complete this form.

PWS ID #: 4244001 City/Town: RANDOLPH
 PWS Name: RANDOLPH-HOLBROOK JOINT WATER PWS Class: COM NTNC TNC
 Monitoring Period (YEAR): 2021 Monitoring Period (QUARTER): Q1 (Jan-Mar) Q2 (Apr-Jun) Q3 (Jul-Sep) Q4 (Oct-Dec)

II. FOR SYSTEMS USING CHLORINATION

A. Trihalomethanes (TTHM)
 Total Number of TTHM Samples: _____ Quarterly Average: _____ µg/L
 Was the Running Annual Average MCL (80 µg/L) exceeded? Yes No Running Annual Average: _____ µg/L

B. Haloacetic Acids (HAA5)
 Total Number of HAA5 Samples: _____ Quarterly Average: _____ µg/L
 Was the Running Annual Average MCL (60 µg/L) exceeded? Yes No Running Annual Average: _____ µg/L

C. Chlorine/Chloramines
 Total Number of Samples: _____ Monthly Averages: _____ mg/L
 (report all 3 months per quarter)
 Month 1: 66 JULY 1.17 mg/L
 Month 2: 70 AUG. 0.94 mg/L
 Month 3: 66 SEPT 1.03 mg/L
 Quarterly Average: 1.05 mg/L
 Was the Running Annual Average MRDL (4.0 mg/L) exceeded? Yes No Running Annual Average: 1.17 mg/L

D. Total Organic Carbon - raw (TOC) (Required for SW or GWUDI Plant Name: _____
 systems >499 seeking or approved to reduce TTHM/HAA5 monitoring.)
 Total Number of Samples: _____ Monthly Averages: _____ mg/L
 (report all 3 months per quarter)
 Month 1: _____ mg/L
 Month 2: _____ mg/L
 Month 3: _____ mg/L
 Quarterly Average: _____ mg/L
 Was the (4.0 mg/L) threshold exceeded? Yes No Running Annual Average: _____ mg/L
 (Attach additional sheet(s) to report more than 1 plant)

III. FOR SYSTEMS USING OZONATION

E. Bromate (treated) Plant Name: _____
 Total Number of Samples: _____ Monthly Averages: _____ mg/L
 (report all 3 months per quarter)
 Month 1: _____ mg/L
 Month 2: _____ mg/L
 Month 3: _____ mg/L
 Quarterly Average: _____ mg/L
 Was the Running Annual Average MCL (0.010 ug/l) exceeded? Yes No Running Annual Average: _____ mg/L

F. Bromide (raw) Plant Name: _____
 Required for systems seeking or approved to reduce Bromate monitoring
 Total Number of Samples: _____ Monthly Averages: _____ mg/L
 (report all 3 months per quarter)
 Month 1: _____ mg/L
 Month 2: _____ mg/L
 Month 3: _____ mg/L
 Quarterly Average: _____ mg/L
 Was the (0.05 mg/l) threshold exceeded? Yes No Running Annual Average: _____ mg/L

IV. FOR SYSTEMS USING CHLORINE DIOXIDE

report compliance information on your Chlorine Dioxide (Daily Samples) Report
 I certify under penalties of law that I am the person authorized to fill out this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

Primary Certified Operator Signature: William Gately Date: 10-4-2021

DEFINITIONS	
MONTHLY AVERAGE:	Monthly average = average of all results within the current month.
QUARTERLY AVERAGE:	Quarterly Average = average result of all locations sampled during monitoring period
RUNNING ANNUAL AVERAGE:	Running Annual Average = Average of 4 quarters. Average of this quarter and three prior consecutive quarterly averages (for systems on quarterly monitoring)
TOTAL NUMBER OF SAMPLES:	Total number of samples collected during the monitoring period.

NOTE: Record and calculate all ND or <MDL results as the number zero (0).

Submit one copy of this form each quarter to your DEP regional office (by Jan 10th, April 10th, July 10th, and Oct 10th of each year)

DEP REVIEW STATUS (Initial & Date)
 Accepted _____ Disapproved _____
 Review Comments _____