

RANDOLPH-HOLBROOK JOINT WATER BOARD



Town of Holbrook
Office of Joint Superintendent
(781) 767-1800
Fax (781) 767-0705

50 North Franklin Street
Holbrook, MA 02343

Town of Randolph

September 3, 2020

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 and SUVA
Chemical Addition Reports
DBPR Compliance Report
August, 2020 Randolph/Holbrook
Joint Water System, PWS #424001

Gentlemen:

Enclosed please find all reports as referenced above for the month of August, 2020. Should there be any questions, please do not hesitate to call.

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#: 1244001 PWS Name: RANDOLPH-HOLBROOK JOINT WATER PWS Town: RANDOLPH Treatment Plant Name: RANDOLPH WATER PLANT Reporting Period -> Month: AUGUST Year: 2020

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). 186 = A Total # of filtered water turbidity measurements for month (SWTR - Form F) 186 = B Total # of filtered water turbidity measurements less than or equal to the specified limits for the filtration technology used. (SWTR - Form F) 100 = (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 [X] if "None"

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. Table with columns: Day, Cl2 mg/l, Day, Cl2 mg/l. Values range from 1.76 to 2.21. Residual Measured: [X] Free Cl2, [] Total Cl2, [] Combined Cl2. 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.

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 distribution routine & repeat samples. If no residual is detected, an HPC sample must be collected and analyzed. Total # of HPC samples taken during month: 66 # HPC sites > 500/mL: 0 # HPC sites <= 500/mL: 66 70 = a # of sites where Cl2 residual measurements were made, whether a residual was detected or not (should be the same # of sites reported on your monthly DBPR Cl2 residual report) 0 = b # of sites HPC samples were analyzed instead of Cl2 residual measurements 0 = c # of sites where no Cl2 residual was detected and no HPC sample was analyzed 0 = d # of sites where no Cl2 residual was detected and HPC > 500 CFU/mL 0 = e # of sites where no Cl2 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 = (c+d+e)/(a+b) x 100 This Month % V = 0 Previous Month % V = 0 Is V > 5% for 2 months? [X] Yes or [] 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,

PWS Authorized Signature: William C. Kirby Chief Plant Operator 9-11-2020



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

SWTR
F

PWS INFORMATION

PWSID#: 4244001 PWS Name: RANDOLPH-HALBROOK JOINT WATER PWS Town: RANDOLPH
 Treatment Plant Name: RANDOLPH WATER PLANT Reporting Period → Month: AUGUST Year: 2020

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
	.07	6	6	0
	.07	6	6	0
	.08	6	6	0
	.06	6	6	0
	.06	6	6	0
	.07	6	6	0
	.08	6	6	0
	.07	6	6	0
	.07	6	6	0
	.08	6	6	0
	.07	6	6	0
	.07	6	6	0
	.08	6	6	0
	.08	6	6	0
	.06	6	6	0
	.06	6	6	0
	.07	6	6	0
	.07	6	6	0
	.08	6	6	0
	.06	6	6	0
	.07	6	6	0
	.07	6	6	0
	.06	6	6	0
	.06	6	6	0
	.07	6	6	0
	.06	6	6	0
	.07	6	6	0
	.06	6	6	0
	.07	6	6	0
	.08	6	6	0
	.08	6	6	0
	.07	6	6	0
	.06	6	6	0
Totals:		186	186	

% 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: 9-2-2020 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: AUGUST Year: 2020
Disinfectant: Chlorine Gas/Faster Eff. Sequence of Application: 1st 2nd 3rd 4th 5 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:

William Cokerby
Chief Plant Operator

Date: 9-2-2020

Title:



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 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 ³ :	AUGUST, 2020
			Month:	Year	

II. Chemical & Operational Information

Chemical Name ⁴ :	POLYALUMINUM CHLORIDE	Purchased Strength ⁸ :	1.0	Target Range/min ¹² :	>14
Manufacturer ⁵ :	HOLLAND COMPANY	Purchased Density (lbs/gal) ⁹ :	10.3	Target Dose ¹³ :	14-18
Product Name ⁶ :	PCH-180	Dilution Factor or Mix Ratio ¹⁰ :	NA	Alarm Setting (low) ¹⁴ :	NA
Reason for Adding Chemical ⁷ :	COAGULATION	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 ¹⁹ <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 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. RAW PH DAILY AVG.			
						<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	
1	3.2	149		1,535	19	7.15			
2	3.0	138		1,421	19	7.10			
3	3.2	140		1,442	18	7.10			
4	3.2	130		1,339	17	7.15			
5	3.0	135		1,391	18	7.20			
6	3.0	145		1,494	20	7.15			
7	3.2	140		1,442	18	7.10			
8	3.3	153		1,576	19	7.20			
9	3.3	150		1,545	19	7.20			
10	3.3	132		1,360	16	7.10			
11	3.3	136		1,401	17	7.15			
12	3.2	125		1,288	16	7.15			
13	3.3	150		1,545	19	7.05			
14	3.0	129		1,329	18	7.10			
15	3.3	159		1,638	20	7.15			
16	3.3	152		1,566	19	7.15			
17	3.0	138		1,421	19	7.10			
18	3.0	120		1,236	16	7.15			
19	3.2	135		1,391	17	7.15			
20	3.3	145		1,494	18	7.20			
21	3.1	125		1,288	16	7.10			
22	3.4	162		1,669	19	7.15			
23	3.6	228		2,348	26	7.10			
24	3.2	120		1,236	15	7.10			
25	2.6	105		1,082	17	7.15			
26	2.6	108		1,112	17	7.05			
27	2.8	120		1,236	18	7.05			
28	3.0	125		1,288	17	7.10			
29	3.3	147		1,514	18	7.10			
30	3.3	150		1,545	19	7.05			
31	3.2	130		1,339	17	7.15			

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 Ph, 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 Cookerly 9-2-2020
 Print Name: William Cookerly Title: Chief Plant Operator



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 Name ¹ :	RANDOLPH-HOLBROOK JOINT WATER	Town ¹ :	RANDOLPH-Holbrook	PWSID ¹ :	424001
Treatment Plant Name ² :	RANDOLPH WATER PLANT	Treatment Plant ID# ² :	424400.2-02T	Reporting Period ² :	AUGUST 2020
				Month	Year

II. Chemical & Operational Information

Chemical Name ⁴ :	CHLORINE	Purchased Strength ⁹ :	1.0	Target Range/min ¹² :	0.20
Manufacturer ⁵ :	AXIAL, LLC	Purchased Density (lbs/gal) ⁹ :	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 :	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"/> MG	Measured Chemical Used		Calculated Chemical Used (lbs) ¹⁶	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 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. FREE Cl ₂ FINISHED	b. FREE Cl ₂ FINISHED	c.	
						<input type="checkbox"/> G <input type="checkbox"/> A	<input checked="" type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	
1	3.2		100	3.8	2.18	2.05			
2	3.0		110	4.4	2.10	1.93			
3	3.2		92	3.4	2.03	1.87			
4	3.2		90	3.4	2.00	1.85			
5	3.0		90	3.6	1.97	1.83			
6	3.0		95	3.8	2.03	1.80			
7	3.2		76	2.9	1.97	1.68			
8	3.3		97	3.5	2.02	1.87			
9	3.3		98	3.6	2.08	1.98			
10	3.3		93	3.4	2.02	1.87			
11	3.3		97	3.5	1.99	1.87			
12	3.2		92	3.5	1.96	1.70			
13	3.3		96	3.5	1.94	1.76			
14	3.0		89	3.6	2.03	1.77			
15	3.3		89	3.2	2.12	1.84			
16	3.3		86	3.1	2.06	1.76			
17	3.0		88	3.5	2.08	1.79			
18	3.0		86	3.4	2.14	1.98			
19	3.2		93	3.5	2.07	1.85			
20	3.3		95	3.5	2.17	2.01			
21	3.1		89	3.4	2.16	2.05			
22	3.4		89	3.1	2.11	1.93			
23	3.6		79	2.6	2.00	1.82			
24	3.2		74	2.8	1.76	1.58			
25	2.6		60	2.8	1.65	0.97			
26	2.6		84	3.9	1.82	1.36			
27	2.8		67	2.9	2.11	2.03			
28	3.0		93	3.7	2.26	2.07			
29	3.3		88	3.2	2.15	2.00			
30	3.3		82	3.0	2.25	2.06			
31	3.2		85	3.2	2.21	2.09			

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. Daily Average, Free Chlorine, Finished Water, Grab Sample, Test Kit
 b. Daily Minimum, 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 Person² Signature & Date²⁴:
 William Cooksey 9-2-2020
 Print Name: William Cooksey Title: Chief Plant Operator



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 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 ³ :	AUGUST 2020 Month Year

II. Chemical & Operational Information

Chemical Name ⁴ :	CALCIUM HYDROXIDE	Purchased Strength ⁹ :	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 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 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	b.	c.	
1	2.8		100	4.3	7.10	<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	2.7		100	4.4	7.20				
3	2.8		100	4.3	7.20				
4	2.6		100	4.6	7.15				
5	2.8		100	4.3	7.20				
6	2.5		100	4.8	7.10				
7	2.5		100	4.8	7.15				
8	2.6		100	4.6	7.20				
9	2.6		100	4.6	7.10				
10	2.6		100	4.6	7.15				
11	2.8		100	4.3	7.05				
12	2.7		100	4.4	7.10				
13	2.7		100	4.4	7.15				
14	2.5		100	4.8	7.10				
15	2.4		100	5.0	7.15				
16	2.4		100	5.0	7.10				
17	2.4		100	5.0	7.10				
18	2.3		100	5.2	7.20				
19	2.4		100	5.0	7.20				
20	2.5		100	4.8	7.15				
21	2.3		100	5.2	7.10				
22	2.5		100	4.8	7.15				
23	2.3		100	5.2	7.20				
24	2.3		100	5.2	7.20				
25	2.2		75	4.1	7.15				PLANT DOWN FOR BASIN CLEANING
26	2.5		100	4.8	7.05				
27	2.5		100	4.8	7.00				
28	2.5		100	4.8	7.15				
29	2.7		100	4.4	7.15				
30	2.7		100	4.4	7.05				
31	2.7		100	4.4	7.10				

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.)²⁵:

a. Finished Water Ph, 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 9-2-2020

Print Name: William Coakley Title: Chief Plant Operator



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 Name ¹ :	RANDOLPH-HOLBROOK JW	Town ¹ :	RANDOLPH-HOLBROOK	PWSID ¹ :	424001
Treatment Plant Name ² :	RANDOLPH WATER PLANT	Treatment Plant ID# ² :	4244001-017	Reporting Period ³ :	AUGUST 2020 Month Year

II. Chemical & Operational Information

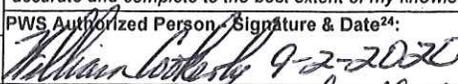
Chemical Name ⁴ :	SODIUM BISULFATE	Purchased Strength ⁵ :	.10-.15	Target Range/min ¹² :	NA
Manufacturer ⁵ :	CARUS CORPORATION	Purchased Density (lbs/gal) ⁵ :	12.03	Target Dose ¹³ :	NA
Product Name ⁶ :	CARUS 3350	Dilution Factor or Mix Ratio ¹⁰ :	0.33	Alarm Setting (low) ¹⁴ :	NA
Reason for Adding Chemical 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"/> 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. FINISHED PH	b.	c.	
						<input type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	<input type="checkbox"/> G <input type="checkbox"/> A	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.
1	2.8		50	2.1	7.10				
2	2.7		50	2.2	7.20				
3	2.8		50	2.1	7.20				
4	2.6		50	2.3	7.15				
5	2.8		50	2.1	7.20				
6	2.5		50	2.4	7.10				
7	2.5		50	2.4	7.15				
8	2.6		50	2.3	7.20				
9	2.6		50	2.3	7.10				
10	2.6		50	2.3	7.15				
11	2.8		50	2.1	7.05				
12	2.7		50	2.2	7.10				
13	2.7		50	2.2	7.15				
14	2.5		50	2.4	7.10				
15	2.4		50	2.5	7.15				
16	2.4		50	2.5	7.10				
17	2.4		50	2.5	7.10				
18	2.3		50	2.6	7.20				
19	2.4		50	2.5	7.20				
20	2.5		50	2.5	7.15				
21	2.3		50	2.6	7.10				
22	2.5		50	2.4	7.15				
23	2.3		50	2.6	7.20				
24	2.3		50	2.6	7.20				
25	2.2		40	2.0	7.15				PLANT DOWN FOR BASIN CLEANING
26	2.5		50	2.4	7.05				
27	2.5		50	2.4	7.00				
28	2.5		50	2.4	7.15				
29	2.7		50	2.2	7.15				
30	2.7		50	2.2	7.05				
31	2.7		50	2.2	7.10				

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 Ph, Daily Average, Test Kit	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 & Date ²⁴ :  Print Name: William Carter Title: Chief Plant Operator
b.		
c.		

Massachusetts Department of Environmental Protection - Drinking Water Program
Total Organic Carbon Report

TOC

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

PWS ID #: 4244001
 PWS Name: Randolph-Holbrook Joint Water Board

City/Town: Holbrook
 PWS Class: COM X NTNC NC

DEP location ID	DEP location name	Sample Information		Collected		Collected by	
				Date	Time		
A	01S	Raw Water	<input type="checkbox"/> Multiple <input checked="" type="checkbox"/> Single	<input checked="" type="checkbox"/> Raw <input type="checkbox"/> Finished	08/03/2020	09:00	B. Cookerly
B	10300	Combined Filter Effluent	<input type="checkbox"/> Multiple <input checked="" type="checkbox"/> Single	<input type="checkbox"/> Raw <input checked="" type="checkbox"/> Finished	08/03/2020	09:00	B. Cookerly
Routine or Special Sample		Original or Resubmitted or Confirmation Report		If resubmitted report, list below:			
				Reason for resubmission		Collection date of original sample	
A	<input checked="" type="checkbox"/> RS <input type="checkbox"/> SS	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Resubmitted		<input type="checkbox"/> Resample <input type="checkbox"/> Reanalysis <input type="checkbox"/> Report Corr.			
B	<input checked="" type="checkbox"/> RS <input type="checkbox"/> SS	<input checked="" type="checkbox"/> Original <input type="checkbox"/> Resubmitted		<input type="checkbox"/> Resample <input type="checkbox"/> Reanalysis <input type="checkbox"/> Report Corr.			
Lab sample notes:							
A							
B							

II. Analytical Laboratory Information:

Primary Lab MA Cert. # M-MA022 Primary Lab name: Analytical Balance Corp. Subcontracted? Y N

TOC analyzed by (check one): <input type="checkbox"/> PWS <input checked="" type="checkbox"/> Lab			Samples acidified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
TOC result (mg/L)	MDL (mg/L)	Lab Method	Date Analyzed	Analysis Lab MA Cert. #	Analysis Lab Name	Lab Sample ID #	
A	5.12	SM 5310B	08/05/2020	M-RI002	ESS	49610-01	
B	3.52	SM 5310B	08/05/2020	M-RI002	ESS	49610-02	

Surface water or GWUDI systems > 500 persons

Monthly source (raw) water TOC samplings required at each surface/GWUDI source to qualify for and remain on reduced THM/HAA5 monitoring. Each source must maintain a running annual average source (raw) water TOC level of < 4.0 mg/L (calculated quarterly).

TOC analysis does not require the use of a Massachusetts or EPA certified laboratory.

Surface or GWUDI sources using conventional filtration shall each month (unless monitoring is reduced): take one TOC sample at each treatment plant no later than the point of combined filter effluent turbidity monitoring representative of the treated (finished) water, one source (raw) sample prior to any treatment, and one alkalinity source (raw) water sample - at a time representative of normal operating conditions and influent water quality.

The time between collection of raw and treated (finished) water must not exceed the time it takes to move through the plant.

Alkalinity analyzed by (check one): <input type="checkbox"/> PWS <input checked="" type="checkbox"/> Lab							
Alkalinity result (mg/L as CaCO ₃)	MDL (mg/L)	Lab Method	Date Analyzed	Analysis Lab MA Cert. #	Analysis Lab Name	Lab Sample ID #	
A	36.0	SM 2320B	08/11/2020	M-MA022	Analytical Balance	49610-01	
B	—	—	—	—	—	—	

If using conventional filtration - raw water alkalinity must be measured at the same time as the raw water TOC sample is collected. Alkalinity analysis does not require the use of a Massachusetts or EPA certified laboratory.

Lab sample notes:						
A						
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.

Robert Bentley

Digitally signed by Robert Bentley
 CN=Robert Bentley
 O=Analytical Balance Corp.
 E=rbob@h2o1st.net
 25411=Analytical Balance Corp

Primary Lab Director Signature/ Date: 08/20/20_____ p 1 of 1

If not submitting these results electronically, mail TWO copies 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.

DEP REVIEW STATUS (Initial & date)	Review comments	WQTS data entered
Accepted _____ Disapproved _____		<input type="checkbox"/>



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 Effluent</u>	<u>8-3-2020</u>	<u>Bill Cookerly</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
9-19	1	39	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.11
10-19	1	42	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.20
11-19	1	44	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.26
12-19	1	51	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.46
1-20	1	40	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.14
2-20	1	45	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.29
3-20	1	44	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.26
4-20	1	45	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.29
5-20	1	39	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.11
6-20	1	37	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.06
7-20	1	40	35	<input type="checkbox"/> YES <input type="checkbox"/> NO		1.14
8-20	1	31	35	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<u>TWSUVA</u>	1.00
				<input type="checkbox"/> YES <input type="checkbox"/> NO		
Sum of Past 12 Months:						<u>14.32</u>
Compliance Value (Sum of Past 12 Months/ 12):						<u>1.19</u>

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: 9-4-2020

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 = (Average of Set 1 + Average of Set 2) ÷ 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 _____	



Keith Nastasia
 Randolph-Holbrook Joint Water Board
 50 N. Franklin Street
 Holbrook, MA 02343
 COLLECTED BY: B. Cookerly
 TIME: 9:00
 LOCATION: Raw Water
 01S

REPORTED: 08/17/2020
 ORDER #: G2049613
 SAMPLE DATE: 8/3/2020
 DATE RECEIVED: 8/3/2020
 SAMPLE ID: Special
 DESCRIPTION: DRINKING WATER

CERTIFICATE OF ANALYSIS

RESULTS OF ANALYSIS

Parameter	Analytical Method	Date Analyzed	Units	Det. Limit*	MCL ¹ / Rec. Limit ²	Result
<i>Test Parameters</i>				LAB-ID#: <u>2049613-01</u>		
Carbon, Total Dissolved Organic	SM 5310B	08/05/2020	mg/L	0.500	---	4.82
SUVA	Calculation	08/14/2020	# per 100 mL	0	0	0.018
UV 254	SM 5910B	08/04/2020	Abs/cm	0.002	-----	0.087

Unless otherwise noted, all analyses were conducted by Analytical Balance Corp. (M-MA022). HAA analyzed by subcontract lab M-RI002.



Keith Nastasia
 Randolph-Holbrook Joint Water Board
 50 N. Franklin Street
 Holbrook, MA 02343

COLLECTED BY: B. Cookerly
 TIME: 9:00
 LOCATION: Combined Filter Effluent
 10300

REPORTED: 08/17/2020
 ORDER #: G2049613
 SAMPLE DATE: 8/3/2020
 DATE RECEIVED: 8/3/2020
 SAMPLE ID: Special
 DESCRIPTION: DRINKING WATER

CERTIFICATE OF ANALYSIS

RESULTS OF ANALYSIS

Parameter	Analytical Method	Date Analyzed	Units	Det. Limit*	MCL ¹ / Rec. Limit ²	Result
Test Parameters				LAB-ID#: <u>2049613-02</u>		
Carbon, Total Dissolved Organic	SM 5310B	08/05/2020	mg/L	0.500	---	3.48
SUVA	Calculation	08/14/2020	# per 100 mL	0	0	0.026
UV 254	SM 5910B	08/04/2020	Abs/cm	0.002	-----	0.090

Unless otherwise noted, all analyses were conducted by Analytical Balance Corp. (M-MA022). HAA analyzed by subcontract lab M-RI002.

NA = Not Applicable
 ND = Not Detected
 '<' = Less Than
 '*' = Detection Limit

Approved By: Timothy A. Begley
Digitally signed by Timothy A. Begley
 DN: cn=Timothy A. Begley, 2.5.4.11=, Date: 2020.08.17 17:42:20
 Lab Manager / Date

- MCL = Maximum Contaminant Level as adopted by the Commonwealth of Massachusetts and represents the maximum acceptable level in drinking water.
- Recommended limits are suggested levels of materials allowed in water. These may be for aesthetic reasons rather than for human health.
- Currently there are no limits (recommended or mandated) for this parameter. This is merely presented for guidance.
- If present, coliform values (in parentheses) are defined as estimated numbers.



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

SWTR

(Page 2 of 2)

DAILY REPORTING

Day	Filter Number: 1		Filter Number: 2		Filter Number: 3		Filter Number: 4	
	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	.22	.07	.12	.07	.12	.05	.10	.08
2	.20	.08	.15	.08	.07	-	.06	-
3	.19	.07	.08	-	.24	.08	.15	.08
4	.06	-	.20	.08	.13	.08	.08	.05
5	.15	.08	.12	.08	.09	.05	.25	.07
6	.30	.08	.14	.09	.13	.08	.09	.06
7	.10	.08	.23	.08	.17	.05	.10	.05
8	.23	.07	.25	.10	.35	.05	.05	-
9	.05	-	.07	-	.04	-	.10	.07
10	.28	.07	.16	.08	.09	.05	.46	.07
11	.11	.07	.11	.09	.12	.07	.12	.06
12	.12	.07	.24	.07	.17	.06	.05	-
13	.45	.08	.07	-	.04	-	.13	.07
14	.06	-	.12	.07	.23	.06	.33	.08
15	.15	.08	.17	.07	.39	.07	.05	-
16	.16	.08	.11	.07	.20	.07	.05	-
17	.27	.08	.10	.07	.08	.04	.15	.07
18	.15	.08	.15	.07	.14	.09	.06	-
19	.26	.05	.11	.07	.10	.05	.21	.08
20	.15	.07	.09	.07	.08	.04	.11	.06
21	.09	.06	.23	.07	.08	.05	.17	.07
22	.16	.06	.24	.07	.10	.04	.05	-
23	.25	.06	.12	.07	.10	.05	.05	-
24	.38	.09	.12	.09	.11	.06	.25	.06
25	.16	.08	.12	.07	.09	.06	.16	.10
26	.16	.09	.16	.09	.12	.07	.08	-
27	.18	.07	.10	.07	.07	.04	.08	.06
28	.11	.06	.10	.07	.06	.04	.07	.05
29	.25	.07	.06	-	.04	-	.05	-
30	.05	-	.15	.06	.08	.04	.07	.05
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 Cooper
 Chief Plant Operator

Date: 9-2-2020

Title:



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

SWTR
 J

(Page 2 of 2)

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	.12	.07	.03	-	.06	-	.06	-
2	.06	-	.07	.04	.10	.07	.30	.09
3	.12	.06	.08	.05	.11	.07	.18	.06
4	.13	.08	.08	.04	.15	.08	.11	.08
5	.11	.08	.08	.04	.28	.08	.25	.06
6	.21	.07	.03	-	.06	-	.06	-
7	.06	-	.10	.05	.30	.08	.24	.09
8	.27	.07	.17	.05	.13	.08	.20	.08
9	.12	.07	.14	.05	.44	.08	.40	.06
10	.11	.06	.35	.06	.06	-	.06	-
11	.06	-	.04	-	.14	.08	.28	.07
12	.10	.05	.08	.04	.12	.07	.12	.06
13	.10	.06	.20	.06	.13	.07	.33	.07
14	.33	.07	.15	.06	.17	.07	.20	OFF (9AM)
15	.25	.06	.03	-	.07	-	FILTER OFF	OFF
16	.21	.08	.11	.05	.39	.08	FILTER OFF	OFF
17	.06	-	.22	.05	.11	.07	FILTER OFF	OFF
18	.09	.06	.33	.08	.27	.07		
19	.16	.07	.09	.04	.23	.07		
20	.08	.05	.10	.08	.13	.07		
21	.10	.06	.10	.05	.12	.07		
22	.22	.07	.35	.06	.14	.06		
23	.26	.07	.13	.06	.15	.07		
24	.29	.08	.18	.07	.25	.03		
25	.09	.07	.21	.07	.07	.04		
26	.13	.07	.08	.05	.22	.07		
27	.07	-	.09	.07	.08	.06		
28	.09	.05	.08	.04	FILTER OFF			
29	.10	.06	.10	.06				
30	.08	.05	.30	.05				
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 submit this form and the information contained herein is true, accurate and complete to the best extent of my knowledge.

PWS Authorized Signature: William Cook
 Date: 9-2-2020 Title: Chief Plant Operator



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
 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:

DEP APPROVED SAMPLE SITE INFORMATION ¹		CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³ :		COLLECTED AND ANALYZED BY:
DEP Sample Type ^{1,4}	DEP Approved SAMPLE LOCATION ¹		DATE	TIME	
RS 001	TOWN HALL	1.4	8/3/2020	06:18	T. Duggan
RS 004	COTTAGE VARIETY	2.4	8/3/2020	07:55	T. Duggan
RS 008E	STEWARTS POWER EQUIPMENT	0.1	8/3/2020	08:25	T. Duggan
RS 006	COMMUNITY CENTER	0.2	8/3/2020	07:32	T. Duggan
RS 001	TOWN HALL	.53	8/10/2020	06:18	T. Duggan
RS 004	COTTAGE VARIETY	.93	8/10/2020	07:25	T. Duggan
RS 008E	STEWARTS POWER EQUIPMENT	.08	8/10/2020	08:05	T. Duggan
RS 006	COMMUNITY CENTER	.08	8/10/2020	06:55	T. Duggan
RS 001	TOWN HALL	0.6	8/17/2020	07:08	J. O'Brien
RS 004	COTTAGE VARIETY	1.1	8/17/2020	08:00	J. O'Brien
RS 008E	STEWARTS POWER EQUIPMENT	.03	8/17/2020	09:00	J. O'Brien
RS 006	COMMUNITY CENTER	.08	8/17/2020	07:36	J. O'Brien
RS 001	TOWN HALL	.57	8/24/2020	06:13	T. Duggan
RS 004	COTTAGE VARIETY	1.11	8/24/2020	07:27	T. Duggan
RS 008E	STEWARTS POWER EQUIPMENT	.11	8/24/2020	07:02	T. Duggan
RS 006	COMMUNITY CENTER	.02	8/24/2020	07:02	T. Duggan
RS 001	TOWN HALL	.39	8/31/2020	06:17	T. Duggan
RS 004	COTTAGE VARIETY	1.05	8/31/2020	07:30	T. Duggan
RS 008E	STEWARTS POWER EQUIPMENT	.01	8/31/2020	08:00	T. Duggan
RS 006	COMMUNITY CENTER	.52	8/31/2020	06:55	T. Duggan

III. COMPLIANCE REPORTING: Total # of Samples Collected for Month⁵: **70** Average Chlorine Result of All Samples For Month⁵ (mg/L): **0.81**

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.

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 Colby* 9-4-2020

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 Analytical Method: SM 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 :		COLLECTED AND ANALYZED BY:
				DATE	TIME	
RS	003	TOWER HILL SCHOOL - ADAMS STREET	.70	8/3/20	10:00 AM	A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE	1.43		8:15 AM	
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE	.89		8:45 AM	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET	1.67		11:00 AM	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET	1.39		10:30 AM	
RS	011	MOBIL STATION - 93 MAZZEO DRIVE	.92		9:15 AM	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET	.09		8:00 AM	
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET	NO ACCESS	ONE	TO CEVED 19	
RS		OWAE AND AUTO 317 NORTH MAIN ST.	1.40		7:30 AM	
RS		OAK GROVE STANDPIPE	.45		9:30 AM	
RS		SOUTH MAIN STREET STANDPIPE	.41		8:30 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).
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: **70** Average Chlorine Result of All Samples For Month⁵ (mg/L): **0.81**

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 Corbally* 9-11-2020

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

Notes: Weekly samples taken in the distribution system

DEP Sample Type ¹	DEP Location Code # ¹	DEP APPROVED SAMPLE SITE INFORMATION ¹		CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³ :		COLLECTED AND ANALYZED BY:
		DEP Approved SAMPLE LOCATION ¹	DATE		TIME		
RS	003	TOWER HILL SCHOOL - ADAMS STREET	8/10/20	1.15	10:00AM		A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE		1.15	8:30AM		
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE		.91	9:00 AM		
RS	006	COMFORT INN - 1374 NORTH MAIN STREET		1.73	11:00 AM		
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET		1.24	10:30AM		
RS	011	MOBIL STATION - 93 MAZZEO DRIVE		.94	9:15AM		
RS	012	7-11 FOOD SHOP - 675 NORTH STREET		.17	8:00AM		
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET		NO ACCESS	DUE TO COVID 19		
RS	OLYME	ARR AUTO 317 NORTH MAIN ST. OAK GROVE STANDPIPE		1.00	7:30AM		
RS				.25	9:45 AM		
RS		SOUTH MAIN STREET STANDPIPE		.13	8:45AM		

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: **70** Average Chlorine Result of All Samples For Month⁵ (mg/L): **0.81**

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 Coakley* 9-11-2020

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 Analytical Method: SM 4500-Cl: D E F G H I ASTM D1253-86
 Notes: Weekly samples taken in the distribution system

DEP Sample Type	DEP Location Code #1	DEP APPROVED SAMPLE SITE INFORMATION ¹		CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³		COLLECTED AND ANALYZED BY:
		DEP Approved SAMPLE LOCATION ¹	DATE		TIME		
RS	003	TOWER HILL SCHOOL - ADAMS STREET	8-17-20	1.16	10:30AM		A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE		1.23	8:45AM		
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE		0.62	9:30AM		
RS	006	COMFORT INN - 1374 NORTH MAIN STREET		1.61	11:15AM		
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET		1.21	10:50AM		
RS	011	MOBIL STATION - 93 MAZZEO DRIVE		0.88	10:15AM		
RS	012	7-11 FOOD SHOP - 675 NORTH STREET		0.09	8:30AM		
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET		NO ACCESS	Due		
RS	014 B	AKP AUTO-317 NORTH MAIN STREET		1.24	COVID-19		
RS		OAK GROVE STANDPIPE		0.39	8:00AM		
RS		SOUTH MAIN STREET STANDPIPE		0.17	9:45AM		
RS					9:20AM		

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: **70**

Average Chlorine Result of All Samples For Month⁵ (mg/L): **0.81**

In accordance with 310 CMR 22.75(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 Coakley* 9-11-2020

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
 Analytical Method: SM 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 :		COLLECTED AND ANALYZED BY:
				DATE	TIME	
RS	003	TOWER HILL SCHOOL - ADAMS STREET	1.13	8-24-20	10:10 AM	A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE	1.05		8:30 AM	
RS	005	MARTIN E. YOUNG SCHOOL- COURTNEY DRIVE	.80		9:00 AM	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET	1.30		11:15 AM	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET	1.48		10:40 AM	
RS	011	MOBIL STATION - 93 MAZZEO DRIVE	.96		9:15 AM	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET	0.02		8:00 AM	
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET	No ACCESS	Due TO	COVID 19	
RS		ATP AUTO 317 NORTH MAIN ST	1.34		7:30 AM	
RS		OAK GROVE STANDPIPE	.87		7:45 AM	
RS		SOUTH MAIN STREET STANDPIPE	.34		8:15 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).
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: 70

Average Chlorine Result of All Samples For Month⁵ (mg/L): 0.81

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 9-11-2020

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
 Analytical Method: SM 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 SITE INFORMATION ¹		CHLORINE RESULT ² (mg/L)	COLLECTION AND ANALYSIS ³ :		COLLECTED AND ANALYZED BY:
		DEP Approved SAMPLE LOCATION ¹	Address		DATE	TIME	
RS	003	TOWER HILL SCHOOL - ADAMS STREET		0.70	8/31/20	10:00AM	A. PIERRE-LOUIS
RS	004	JFK SCHOOL - 20 HURLEY DRIVE		1.29		8:30AM	
RS	005	MARTIN E. YOUNG SCHOOL - COURTNEY DRIVE		0.69		9:00AM	
RS	006	COMFORT INN - 1374 NORTH MAIN STREET		1.96		11:00AM	
RS	008	COMMUNITY MIDDLE SCHOOL - HIGH STREET		1.45		10:30AM	
RS	011	MOBIL STATION - 93 MAZZEO DRIVE		1.08		9:15AM	
RS	012	7-11 FOOD SHOP - 675 NORTH STREET		0.14		8:00AM	
RS	014 A	ENTERPRISE - 249 NORTH MAI STREET		NO ACCESS			
RS		AND AUTO 317 NORTH MAIN ST		1.42			
RS		OAK GROVE STANDPIPE		0.34			
RS		SOUTH MAIN STREET STANDPIPE		0.26			

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: 20

Average Chlorine Result of All Samples For Month⁵ (mg/L): 0.81

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 Cortez 9-11-2020

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): 2020 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
 Month 1: 106 JULY 1.00 mg/L
 Month 2: 70 Aug. 0.81 mg/L
 Month 3: _____ Sept. _____ mg/L
 Quarterly Average: 0.91 mg/L
 Was the Running Annual Average MRDL (4.0 mg/L) exceeded? Yes No Running Annual Average: 0.98 mg/L

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

III. FOR SYSTEMS USING OZONATION - attach additional sheet(s) to report more than 1 plant

E. Bromate (treated) Plant Name: _____
 Total Number of Samples: _____ Monthly Averages: _____ mg/L
 Month 1: _____ (report all 3 months per quarter)
 Month 2: _____
 Month 3: _____
 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
 Month 1: _____ (report all 3 months per quarter)
 Month 2: _____
 Month 3: _____
 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/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 Cooley Date: 9-11-2020

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 _____