

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

| PWS ID                           | PWS Name                  | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|----------------|------------|------------|----------------|
| CT0769003                        | BRIGHTPATH MADISON - WEST | NTNC           | 73         | P          | GW             |
| Local Address (where applicable) | Service                   | Residential    | Commercial | Industrial | Combined       |
| 563 DURHAM ROAD                  | Connections               | 1              |            |            |                |

Towns Served: MADISON

**Monitoring Requirements**

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          |                          |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          |                          |
|   | 4/1/26 - 6/30/26                      |                          |                          |

Water System Facility: **ENTRY POINT - WELL #1A** (WSF ID: 00701)

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT-WELL1A (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT-WELL1A (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT-WELL1A (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT-WELL1A (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |

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

| PWS ID                           | PWS Name                  | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|----------------|------------|------------|----------------|
| CT0769003                        | BRIGHTPATH MADISON - WEST | NTNC           | 73         | P          | GW             |
| Local Address (where applicable) | Service Connections       | Residential    | Commercial | Industrial | Combined       |
| 563 DURHAM ROAD                  | 1                         |                |            |            |                |

Towns Served: MADISON

## Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   |          | 3/1/2027      |

## Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility  | Sampling Point ID | Sampling Point Description | Status | Total | Lead and Coliform Rule | Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|------------------------|-------------------|----------------------------|--------|-------|------------------------|------------------|----------|------------------|
|                          |                        |                   |                            |        |       |                        |                  |          |                  |
| 00600                    | DISTRIBUTION SYSTEM    | 4                 | DISTRIBUTION SYSTEM        | A      | Y     |                        | N                |          |                  |
|                          |                        | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |       |                        |                  |          |                  |
|                          |                        | EDPLAY001         | KITCHEN SINK 1             | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY002         | ROOM 108 SINK              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY003         | ROOM 104 SINK              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY004         | ROOM 102 SINK              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY005         | ROOM 101 SINK              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY006         | ROOM 103 BATH              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY007         | ROOM 105 BATH              | A      |       | 2                      | Y                |          |                  |
|                          |                        | EDPLAY008         | ROOM 101 BATH              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY009         | ROOM 106 SINK              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY010         | ROOM 108 SINK 2            | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY011         | ROOM 105 SINK              | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | EDPLAY012         | KITCHEN SINK 2             | A      | Y     | 2                      | Y                |          |                  |
|                          |                        | MW001             | ROOM 1                     | I      | Y     | 2                      | Y                |          |                  |
|                          |                        | MW002             | ROOM 3                     | I      | Y     | 2                      | Y                |          |                  |
|                          |                        | MW003             | ROOM 3 BATH                | I      | Y     | 2                      | Y                |          |                  |
|                          |                        | MW004             | ROOM 2C                    | I      | Y     | 2                      | Y                |          |                  |
|                          |                        | MW005             | ROOM 4                     | I      | Y     | 2                      | Y                |          |                  |
|                          |                        | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |       |                        |                  |          |                  |
| 00701                    | ENTRY POINT - WELL #1A | 3                 | ENTRY POINT-WELL1A         | A      |       |                        |                  |          |                  |
| 52344                    | WELL #1A               | 2                 | WELL 1A                    | A      |       |                        |                  |          |                  |

## Certified Operator Information

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

| Facility Classification: | SMALL WATER SYSTEM | Certification Expiration  |
|--------------------------|--------------------|---|
| Operator Name            | Operator Type      | Certification(s)  |
| KILBOURN, ERIC M.        | CHIEF OPERATOR     | DISTRIBUTION SYSTEM OPERATOR - CLASS I<br>WATER TREATMENT PLANT OPERATOR - CLASS II |
| KILBOURN, JORDAN H       | ASSIGNED OPERATOR  | WATER TREATMENT PLANT OPERATOR - CLASS II<br>DISTRIBUTION SYSTEM OPERATOR - CLASS I |
|                          |                    | 12/31/2028<br>12/31/2028<br>6/30/2026<br>9/30/2027                                  |

## Contact Information

| Name                     | Organization             | Job Title |       |          |
|--------------------------|--------------------------|-----------|-------|----------|
| Ms. Kelsey M. Welch      | Brightpath               | Director  |       |          |
| Mailing Address Line One | Mailing Address Line Two | City      | State | Zip Code |
|                          |                          |           |       |          |

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

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

| PWS ID  | PWS Name                         |                     |              | Classification  | Population                | Owner Type | Primary Source |
|---|----------------------------------|---------------------|--------------|-----------------|---------------------------|------------|----------------|
| <b>CT0769003</b>  | <b>BRIGHTPATH MADISON - WEST</b> |                     |              | NTNC            | 73                        | P          | GW             |
| Local Address (where applicable)                              |                                  | Service Connections | Residential  | Commercial      | Industrial                | Combined   | Agricultural   |
| 563 DURHAM ROAD   |                                  |                     | 1            |                 |                           |            |                |
| Towns Served: MADISON   |                                  |                     |              |                 |                           |            |                |
| 563 Durham Rd   |                                  |                     |              | Madison         | CT                        | 06443      |                |
| Business Phone  | Extension                        | Fax                 | Mobile Phone | Emergency Phone | Email Address             |            |                |
| 203-779-6996  |                                  | 203-779-1103        |              | 860-395-8184    | kwelch@brightpathkids.com |            |                |
| Contact Role(s): <b>Administrative Contact, Legal Contact</b> |                                  |                     |              |                 |                           |            |                |

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                      | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------|----------------|------------|------------|----------------|
| CT0769053                        | NORTH MADISON SHOPPING CENTER | NTNC           | 60         | P          | GW             |
| Local Address (where applicable) | Service Connections           | Residential    | Commercial | Industrial | Combined       |
| 508 OLD TOLL ROAD                |                               |                | 4          |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|  |                                       |                          |                          |
|--|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>   | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points                            | 1/1/23 - 12/31/31                     |                          |                          |
| <b>Total Coliform (3100)</b>   | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points                            | 7/1/25 - 9/30/25                      |                          | Complete                 |
|  | 10/1/25 - 12/31/25                    |                          | Complete                 |
|  | 1/1/26 - 3/31/26                      |                          |                          |
|  | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>  | <b>5 routine (RT) per six months</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points                            | 7/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 6/30/26                      |                          |                          |
|  | 7/1/26 - 12/31/26                     |                          |                          |
| <b>Physical Parameters (PPS)</b>   | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points                            | 7/1/25 - 9/30/25                      |                          | Complete                 |
|  | 10/1/25 - 12/31/25                    |                          | Complete                 |
|  | 1/1/26 - 3/31/26                      |                          |                          |
|  | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Water Quality Parameters Conductivity, Calcium, and Temperat (WQ10)</b> | <b>2 routine (RT) per six months</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points                            | 7/1/25 - 12/31/25                     |                          | Complete                 |
| <b>Water Quality Parameters Orthophosphate and Total Alkalinity (WQP9)</b> | <b>2 routine (RT) per six months</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points                            | 7/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 6/30/26                      |                          |                          |
|  | 7/1/26 - 12/31/26                     |                          |                          |
| Water System Facility: ENTRY POINT (WSF ID: 00700)                         |                                       |                          |                          |
| <b>Inorganic Chemicals (IOCS)</b>  | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>   | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/26                     |                          |                          |
|  | 1/1/27 - 12/31/27                     |                          |                          |

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

| PWS ID                           | PWS Name                      | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------|----------------|------------|------------|----------------|
| CT0769053                        | NORTH MADISON SHOPPING CENTER | NTNC           | 60         | P          | GW             |
| Local Address (where applicable) | Service                       | Residential    | Commercial | Industrial | Combined       |
| 508 OLD TOLL ROAD                | Connections                   |                | 4          |            |                |

Towns Served: MADISON

**Monitoring Requirements**

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

|  |                                       |                          |                          |
|--|---------------------------------------|--------------------------|--------------------------|
| <b>Lead And Copper (PBCU)</b>                              | <b>1 routine (RT) per six months</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 7/1/25 - 12/31/25                     | 12/7-12/31               | Complete                 |
| <b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b>     | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>      | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>                            | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/26                     |                          |                          |
|  | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Water Quality Parameters with Orthophosphate (WQP2)</b> | <b>2 routine (RT) per six months</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                  | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 7/1/25 - 12/31/25                     |                          | Complete                 |

**Monthly Water System Facility (WSF) Level Monitoring Requirements**

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte                     | Monitoring Requirement (Summary Type)        | Operating Limit            | Samples Req/Month        |
|-----------------------------|--|----------------------------|--------------------------|
| Orthophosphate              | Entry Point Phosphate Monitoring (PHOS)      | Maximum: 3.0 MG/L          | 2                        |
| <b>Start Date:</b> 2/1/2025 |  | <b>Compliance History:</b> |                          |
|                             |  | <b>Monitoring Period</b>   | <b>Operating Limit</b>   |
|                             |  | 8/1/2025 - 8/31/2025       |                          |
|                             |  | 9/1/2025 - 9/30/2025       |                          |
|                             |  | 10/1/2025 - 10/31/2025     |                          |
|                             |  | 11/1/2025 - 11/30/2025     |                          |
|                             |  | 12/1/2025 - 12/31/2025     |                          |
| <b>Analyte</b>              | <b>Monitoring Requirement (Summary Type)</b> | <b>Operating Limit</b>     | <b>Samples Req/Month</b> |
| Orthophosphate              | Entry Point Phosphate Monitoring (PHOS)      | Minimum: 1.0 MG/L          | 2                        |
| <b>Start Date:</b> 2/1/2025 |  | <b>Compliance History:</b> |                          |
|                             |  | <b>Monitoring Period</b>   | <b>Operating Limit</b>   |
|                             |  | 8/1/2025 - 8/31/2025       | Y                        |
|                             |  | 9/1/2025 - 9/30/2025       | N                        |
|                             |  | 10/1/2025 - 10/31/2025     | N                        |

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# Connecticut Department of Public Health Drinking Water Section

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| 508 OLD TOLL ROAD                |                               |                | 4          |            |                |

Towns Served: MADISON

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte                     | Monitoring Requirement (Summary Type)   | Operating Limit            | Samples Req/Month         |                           |
|-----------------------------|---|----------------------------|---------------------------|---------------------------|
| Orthophosphate              | Entry Point Phosphate Monitoring (PHOS) | Minimum: 1.0 MG/L          | 2                         |                           |
| <b>Start Date:</b> 2/1/2025 |   | <b>Compliance History:</b> | <b>Operating Limit</b>    | <b>Monitoring</b>         |
|                             |   | <b>Monitoring Period</b>   | <b>Compliance Status:</b> | <b>Compliance Status:</b> |
|                             |   | 11/1/2025 - 11/30/2025     | Y                         |                           |
|                             |   | 12/1/2025 - 12/31/2025     | N                         |                           |
| Analyte                     | Monitoring Requirement (Summary Type)   | Operating Limit            | Samples Req/Month         |                           |
| pH                          | Entry Point pH Monitoring (PHRD)        | Minimum: 7.2 PH            | Daily                     |                           |
| <b>Start Date:</b> 8/1/2022 |   | <b>Compliance History:</b> | <b>Operating Limit</b>    | <b>Monitoring</b>         |
|                             |   | <b>Monitoring Period</b>   | <b>Compliance Status:</b> | <b>Compliance Status:</b> |
|                             |   | 8/1/2025 - 8/31/2025       |                           |                           |
|                             |   | 9/1/2025 - 9/30/2025       |                           |                           |
|                             |   | 10/1/2025 - 10/31/2025     |                           |                           |
|                             |   | 11/1/2025 - 11/30/2025     |                           |                           |
|                             |   | 12/1/2025 - 12/31/2025     |                           |                           |
| Analyte                     | Monitoring Requirement (Summary Type)   | Operating Limit            | Samples Req/Month         |                           |
| pH                          | Entry Point pH Monitoring (PHRD)        | Maximum: 7.8 PH            | Daily                     |                           |
| <b>Start Date:</b> 8/1/2022 |   | <b>Compliance History:</b> | <b>Operating Limit</b>    | <b>Monitoring</b>         |
|                             |   | <b>Monitoring Period</b>   | <b>Compliance Status:</b> | <b>Compliance Status:</b> |
|                             |   | 8/1/2025 - 8/31/2025       | Y                         |                           |
|                             |   | 9/1/2025 - 9/30/2025       | Y                         |                           |
|                             |   | 10/1/2025 - 10/31/2025     | Y                         |                           |
|                             |   | 11/1/2025 - 11/30/2025     | Y                         |                           |
|                             |   | 12/1/2025 - 12/31/2025     | Y                         |                           |

### Other Compliance Schedules

| Compliance Schedule Activity           | Due Date   | Achieved Date |
|--|------------|---------------|
| CCTS 6: PWS MONITOR AFTER OCCT INSTALL |            |               |
| CCTS 6: PWS MONITOR AFTER OCCT INSTALL |            |               |
| CCTS 6: PWS MONITOR AFTER OCCT INSTALL |            |               |
| CCTS 6: PWS MONITOR AFTER OCCT INSTALL |            |               |
| CCTS 6: PWS MONITOR AFTER OCCT INSTALL |            |               |
| CCTS 5: PWS OCCT INSTALLATION          | 11/15/2024 |               |
| CCTS 5: PWS OCCT INSTALLATION          | 11/15/2024 |               |
| CCTS 5: PWS OCCT INSTALLATION          | 11/15/2024 |               |
| SWTS 2: DWS REVIEW & APPROVAL OF SOWT  | 12/29/2025 | 7/2/2024      |
| CCTS 2: DWS REVIEW & APPROVAL OF OCCT  | 12/31/2025 | 7/2/2024      |
| CROSS CONNECTION SURVEY REPORT         | 3/1/2026   |               |
| SWTS 1: PWS TO RECOMMEND SOWT          | 6/29/2026  |               |
| CCTS 1: PWS TO RECOMMEND OCCT          | 6/30/2026  |               |
| SWTS 2: DWS REVIEW & APPROVAL OF SOWT  | 12/29/2026 |               |
| CCTS 2: DWS REVIEW & APPROVAL OF OCCT  | 12/31/2026 |               |

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

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

| PWS ID                           | PWS Name                      | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------|----------------|------------|------------|----------------|
| CT0769053                        | NORTH MADISON SHOPPING CENTER | NTNC           | 60         | P          | GW             |
| Local Address (where applicable) | Service Connections           | Residential    | Commercial | Industrial | Combined       |
| 508 OLD TOLL ROAD                |                               |                | 4          |            |                |

Towns Served: MADISON

## Other Compliance Schedules

| Compliance Schedule Activity  | Due Date   | Achieved Date |
|-------------------------------|------------|---------------|
| CCTS 5: PWS OCCT INSTALLATION | 12/31/2027 |               |

| Water System Facility ID | Water System Facility           | Sampling Point ID | Sampling Point Description | Status | Total         | Lead and Coliform | Copper Rule Tier | Asbestos    | Stage WQP 2 | DBPR |
|--------------------------|---------------------------------|-------------------|----------------------------|--------|---------------|-------------------|------------------|-------------|-------------|------|
|                          |                                 |                   |                            |        | Coliform Rule | Copper Rule Tier  | Asbestos         | Stage WQP 2 | DBPR        |      |
| 00600                    | DISTRIBUTION SYSTEM             | 4                 | DISTRIBUTION SYSTEM        | A      | Y             |                   |                  |             |             |      |
|                          |                                 | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |               |                   |                  |             |             |      |
|                          |                                 | NMSC001           | WINE & SPIRITS             | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC002           | CIRCLE PHARMACY            | P      | Y             | 1                 |                  |             |             |      |
|                          |                                 | NMSC003           | CRYSTAL CLEANERS           | P      | Y             | 1                 |                  |             |             |      |
|                          |                                 | NMSC004           | GREAT WALL                 | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC005           | PORTOFINO PIZZA            | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC006           | GUILFORD SAVING BANK       | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC007           | ANYTIME FITNESS            | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC008           | JAMES MADISON HOUSE        | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC009           | ROBERTS FOOD CENTER        | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC010           | HAIR SALON                 | A      | Y             | N                 | Y                | Y           |             |      |
|                          |                                 | NMSC011           | MOSQUITO JOE               | A      |               |                   |                  |             |             |      |
|                          |                                 | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |               |                   |                  |             |             |      |
| 00700                    | ENTRY POINT                     | 3                 | ENTRY POINT                | A      |               |                   |                  |             |             |      |
| 10360                    | WELL                            | 2                 | WELL                       | A      |               |                   |                  |             |             |      |
| 62043                    | SHOPPING CENTER TREATMENT PLANT |                   |                            |        |               |                   |                  |             |             |      |
| 62049                    | ATMOSPHERIC TANKS               |                   |                            |        |               |                   |                  |             |             |      |
| 62051                    | PUMP STATION                    |                   |                            |        |               |                   |                  |             |             |      |

## Certified Operator Information

Water System Facility: SHOPPING CENTER TREATMENT PLANT (WSF ID: 62043)

| Facility Classification: | CLASS 2 TREATMENT PLANT | Certification Expiration                  |                          |
|--------------------------|-------------------------|---|--------------------------|
| Operator Name            | Operator Type           | Certification(s)                          | Certification Expiration |
| NIGRO, JR., VICTOR N.    | CHIEF OPERATOR          | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2027                |
|                          |                         | DISTRIBUTION SYSTEM OPERATOR - CLASS III  | 6/30/2026                |
| NIGRO, SCOTT A.          | ASSIGNED OPERATOR       | DISTRIBUTION SYSTEM OPERATOR - CLASS I    | 6/30/2028                |
|                          |                         | WATER TREATMENT PLANT OPERATOR - CLASS II | 6/30/2026                |
| NIGRO, DAVID             | ASSIGNED OPERATOR       | WATER TREATMENT PLANT OPERATOR - CLASS I  | 3/31/2028                |

## Contact Information

|                          |                          |                |
|--------------------------|--------------------------|----------------|
| Name                     | Organization             | Job Title      |
| Mr. Jeffrey R. Miller    | Woodgreen Management     | Vice President |
| Mailing Address Line One | Mailing Address Line Two | City           |
| 375 Bridgeport Avenue    |                          | State Zip Code |
|                          |                          | CT 06484       |

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

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

| PWS ID                           | PWS Name                             | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--------------------------------------|----------------|------------|------------|----------------|
| CT0769053                        | <b>NORTH MADISON SHOPPING CENTER</b> | NTNC           | 60         | P          | GW             |
| Local Address (where applicable) | Service Connections                  | Residential    | Commercial | Industrial | Combined       |
| 508 OLD TOLL ROAD                |                                      |                | 4          |            |                |

Towns Served: MADISON

|                |           |              |              |                 |                        |
|----------------|-----------|--------------|--------------|-----------------|------------------------|
| Business Phone | Extension | Fax          | Mobile Phone | Emergency Phone | Email Address          |
| 203-268-4466   |           | 203-568-4740 |              | 203-268-4466    | Jeffm@woodgreenmgt.com |

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

| Name                             | Organization             | Job Title              |
|----------------------------------|--------------------------|------------------------|
| <b>Mr. Richard J. Bernheimer</b> | Woodgreen Mgt            | Property Manager       |
| Mailing Address Line One         | Mailing Address Line Two | City                   |
| 6515 Main Street                 | Suite 12                 | State                  |
| Trumbull                         | CT                       | Zip Code               |
| Business Phone                   | Extension                | Fax                    |
| 203-268-4466                     | 3                        | 203-268-4466           |
| Mobile Phone                     |                          | Emergency Phone        |
|                                  |                          | 203-376-1476           |
|                                  |                          | Email Address          |
|                                  |                          | richb@woodgreenmgt.com |

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

| Name                                | Organization             | Job Title       |
|-------------------------------------|--------------------------|-----------------|
| <b>North Madison Associates LLC</b> |                          |                 |
| Mailing Address Line One            | Mailing Address Line Two | City            |
| 6515 Main St. Suite 12              |                          | State           |
| Trumbull                            | CT                       | Zip Code        |
| Business Phone                      | Extension                | Fax             |
|                                     |                          | Mobile Phone    |
|                                     |                          | Emergency Phone |
|                                     |                          | Email Address   |

Contact Role(s): **Owner**

**Please note the following:**

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

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

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

**End of schedule**

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

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

| PWS ID                           | PWS Name                           | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------------|----------------|------------|------------|----------------|
| CT0769093                        | THE COUNTRY SCHOOL (MAIN BUILDING) | NTNC           | 360        | P          | GW             |
| Local Address (where applicable) | Service                            | Residential    | Commercial | Industrial | Combined       |
| 341 OPENING HILL RD              | Connections                        | 1              |            |            |                |

Towns Served: MADISON

**Monitoring Requirements**

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |

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

|  |                                       |                          |                          |
|--|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>                      | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/27                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>                       | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/26                     |                          |                          |
|  | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>  | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>                        | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                           | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------------|----------------|------------|------------|----------------|
| CT0769093                        | THE COUNTRY SCHOOL (MAIN BUILDING) | NTNC           | 360        | P          | GW             |
| Local Address (where applicable) | Service                            | Residential    | Commercial | Industrial | Combined       |
| 341 OPENING HILL RD              | Connections                        | 1              |            |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

| Organic Chemicals (VOCS) | Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
|--------------------------|------------------------------------|-------------------|-------------------|-------------------|
|                          |                                    | 1/1/26 - 12/31/26 |                   |                   |
|                          |                                    | 1/1/27 - 12/31/27 |                   |                   |

### Other Compliance Schedules

| Compliance Schedule Activity          | Due Date   | Achieved Date |
|---------------------------------------|------------|---------------|
| MAIL/HAND DELIVER NOTICE TO CONSUMERS | 12/31/2025 |               |
| CERTIFY LEAD SL NOTIFICATION          | 7/1/2026   |               |
| CROSS CONNECTION SURVEY REPORT        | 3/1/2029   |               |

### Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID    | Sampling Point Description | Total Status | Lead and Coliform Rule | Copper Rule Tier | Asbestos | WQP 2 Stage DBPR |
|--------------------------|-----------------------|----------------------|----------------------------|--------------|------------------------|------------------|----------|------------------|
| 00600                    | DISTRIBUTION SYSTEM   | 4                    | GENERIC DISTRIBUTION       | A            | Y                      |                  |          |                  |
|                          |                       | 601                  | BLDG N NORTH SINK          | A            | Y                      | N                | Y        |                  |
|                          |                       | 602                  | BLDG N EAST SINK           | A            | Y                      | N                |          |                  |
|                          |                       | 603                  | BLDG N SOUTH SINK          | A            | Y                      | N                |          |                  |
|                          |                       | 604                  | BLDG S NORTH SINK          | A            | Y                      | N                |          |                  |
|                          |                       | 605                  | BLDG S EAST SINK           | A            | Y                      | N                |          |                  |
|                          |                       | 606                  | BLDG S EAST SINK           | A            | Y                      | N                |          |                  |
|                          | DOWNTSTREAM           | WITHIN 5 SERVICE CON |                            | A            |                        |                  |          |                  |
|                          |                       | SINK #1              | FARM 1ST FL KITCH          | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #10             | BLATCH LOW GIRL BATH       | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #11             | GYM BOYS BATH              | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #2              | CLARK PRE K SINK           | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #3              | MACLANE RM 4 SINK          | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #4              | ROBINSON KIT SINK          | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #5              | ROBINSON 2ND FL SINK       | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #6              | ROBINSON STAFF BATH        | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #7              | ROBINSON BOY BATH          | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #8              | ROBINSON GIRL BATH         | A            | Y                      | 2                | Y        | Y                |
|                          |                       | SINK #9              | BLATCH LOW BOY BATH        | A            | Y                      | 2                | Y        | Y                |
|                          | UPSTREAM              | WITHIN 5 SERVICE CON |                            | A            |                        |                  |          |                  |
| 00700                    | ENTRY POINT           | 3                    | ENTRY POINT                | A            |                        |                  |          |                  |
| 10845                    | WELL                  | 2                    | WELL                       | A            |                        |                  |          |                  |
| 46409                    | TREATMENT PLANT       |                      |                            |              |                        |                  |          |                  |

### Certified Operator Information

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

| PWS ID                           | PWS Name                           | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------------|----------------|------------|------------|----------------|
| CT0769093                        | THE COUNTRY SCHOOL (MAIN BUILDING) | NTNC           | 360        | P          | GW             |
| Local Address (where applicable) | Service                            | Residential    | Commercial | Industrial | Combined       |
| 341 OPENING HILL RD              | Connections                        | 1              |            |            |                |

Towns Served: MADISON

## Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 46409)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name   | Operator Type  | Certification(s)                          | Certification Expiration |
|-----------------|----------------|---|--------------------------|
| ROWLEY, BRENDAN | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS I    | 12/31/2028               |
|                 |                | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2028               |

## Contact Information

|                          |                          |                  |              |                                       |
|--------------------------|--------------------------|------------------|--------------|---------------------------------------|
| Name                     | Organization             | Job Title        |              |                                       |
| Ms. Karen Cunningham     | The Country School, Inc. | Business Manager |              |                                       |
| Mailing Address Line One | Mailing Address Line Two | City             | State        | Zip Code                              |
| 341 Opening Hill Rd      |                          | Madison          | CT           | 06443                                 |
| Business Phone           | Extension                | Fax              | Mobile Phone | Emergency Phone                       |
| 203-421-3113             |                          | 203-421-4390     |              | 860-205-8675                          |
|                          |                          |                  |              | karen.cunningham@thecountryschool.org |

Contact Role(s): Administrative Contact

|                          |                          |                |              |                                |
|--------------------------|--------------------------|----------------|--------------|--------------------------------|
| Name                     | Organization             | Job Title      |              |                                |
| Mr. John Fixx            | The Country School, Inc  | Head of School |              |                                |
| Mailing Address Line One | Mailing Address Line Two | City           | State        | Zip Code                       |
| 341 Opening Hill Road    |                          | Madison        | CT           | 06443                          |
| Business Phone           | Extension                | Fax            | Mobile Phone | Emergency Phone                |
| 203-421-3113             | 123                      |                |              | 203-560-1382                   |
|                          |                          |                |              | john.fixx@thecountryschool.org |

Contact Role(s): Legal Contact

Please note the following:

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

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

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

End of schedule

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

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                       | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--------------------------------|----------------|------------|------------|----------------|
| CT0769103                        | 1 ORCHARD PARK INDUSTRIAL AREA | NTNC           | 25         | P          | GW             |
| Local Address (where applicable) | Service                        | Residential    | Commercial | Industrial | Combined       |
| 1 ORCHARD PARK ROAD              | Connections                    |                | 16         |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/27                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/27                     |                          |                          |

### Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   |          | 3/1/2028      |

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

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

| PWS ID                           | PWS Name                       | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--------------------------------|----------------|------------|------------|----------------|
| CT0769103                        | 1 ORCHARD PARK INDUSTRIAL AREA | NTNC           | 25         | P          | GW             |
| Local Address (where applicable) | Service Connections            | Residential    | Commercial | Industrial | Combined       |
| 1 ORCHARD PARK ROAD              |                                |                | 16         |            |                |

Towns Served: MADISON

| Water System Facility and Sampling Point Inventory |                       |                   |                            |        |                |                           |                     |
|--|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|---------------------|
| Water System Facility ID                           | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos WQP 2 DBPR |
|  |                       |                   |                            |        | Stage          | Stage                     | Stage               |
| 00600  | DISTRIBUTION SYSTEM   | 1OP001            | UNIT 1                     | A      | Y              | N                         | Y                   |
|  |                       | 1OP002            | UNIT 2                     | A      | Y              | N                         |                     |
|  |                       | 1OP003            | UNIT 3                     | A      | Y              | N                         |                     |
|  |                       | 1OP004            | UNIT 4                     | A      | Y              | N                         |                     |
|  |                       | 1OP005            | UNIT 5                     | A      | Y              | N                         |                     |
|  |                       | 1OP006            | UNIT 6                     | A      | Y              | N                         |                     |
|  |                       | 1OP007            | UNIT 7                     | A      | Y              | N                         |                     |
|  |                       | 1OP008            | UNIT 8                     | A      | Y              | N                         |                     |
|  |                       | 1OP009            | UNIT 9                     | A      | Y              | N                         |                     |
|  |                       | 1OP010            | UNIT 10                    | A      | Y              | N                         | Y                   |
|  |                       | 1OP011            | UNIT 11                    | A      | Y              | N                         |                     |
|  |                       | 1OP012            | UNIT 12                    | A      | Y              | N                         | Y                   |
|  |                       | 1OP013            | UNIT 13                    | A      | Y              | N                         |                     |
|  |                       | 1OP014            | UNIT 14                    | A      | Y              | N                         |                     |
|  |                       | 1OP015            | UNIT 15                    | A      | Y              | N                         |                     |
|  |                       | 1OP016            | UNIT 16                    | A      | Y              | N                         |                     |
|  |                       | 4                 | GENERIC DISTRIBUTION       | A      | Y              |                           |                     |
|  |                       | DOWNTSTREAM       | WITHIN 5 SERVICE CON       | A      |                |                           |                     |
|  |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                |                           |                     |
| 00700  | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                |                           |                     |
| 10363  | WELL                  | 2                 | WELL                       | A      |                |                           |                     |

## Certified Operator Information

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

| Facility Classification: | SMALL WATER SYSTEM | Certification Expiration                  |
|--------------------------|--------------------|---|
| Operator Name            | Operator Type      | Certification(s)                          |
| RADICCHI, PAUL J.        | CHIEF OPERATOR     | DISTRIBUTION SYSTEM OPERATOR - CLASS III  |
|                          |                    | WATER TREATMENT PLANT OPERATOR - CLASS II |

## Contact Information

|                          |  |                            |
|--------------------------|--|----------------------------|
| Name                     | Organization                                 | Job Title                  |
| Mr. David Milano         | Milano Development Corp.                     |                            |
| Mailing Address Line One | Mailing Address Line Two                     | City                       |
| 40 Mungertown Road       |  | State                      |
| Business Phone           | Extension                                    | Zip Code                   |
| 203-245-9599             |  | Madison                    |
|                          |  | CT                         |
|                          |  | 06443                      |
| Email Address            |  |                            |
|                          |  | dave@milanodevelopment.com |
| Contact Role(s):         | Administrative Contact, Legal Contact, Owner |                            |

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

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

| PWS ID                           | PWS Name                              |             |             | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------------------|-------------|-------------|----------------|------------|------------|----------------|
| <b>CT0769103</b>                 | <b>1 ORCHARD PARK INDUSTRIAL AREA</b> |             |             | NTNC           | 25         | P          | GW             |
| Local Address (where applicable) |                                       | Service     | Residential | Commercial     | Industrial | Combined   | Agricultural   |
| 1 ORCHARD PARK ROAD              |                                       | Connections |             | 16             |            |            |                |
| Towns Served: MADISON            |                                       |             |             |                |            |            |                |

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                        | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------------|----------------|------------|------------|----------------|
| CT0769113                        | 15 ORCHARD PARK INDUSTRIAL AREA | NTNC           | 50         | P          | GW             |
| Local Address (where applicable) | Service                         | Residential    | Commercial | Industrial | Combined       |
| 15 ORCHARD PARK ROAD             | Connections                     |                | 25         |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/27                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/27                     |                          |                          |

### Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   |          | 3/1/2026      |

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

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

| PWS ID                           | PWS Name                        | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------------|----------------|------------|------------|----------------|
| CT0769113                        | 15 ORCHARD PARK INDUSTRIAL AREA | NTNC           | 50         | P          | GW             |
| Local Address (where applicable) | Service Connections             | Residential    | Commercial | Industrial | Combined       |
| 15 ORCHARD PARK ROAD             |                                 |                | 25         |            |                |

Towns Served: MADISON

**Water System Facility and Sampling Point Inventory**

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
|                          |                       |                   |                            |        | Rule           |                           |          |                  |
| 00600                    | DISTRIBUTION SYSTEM   | 15OP001           | UNIT 1                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP002           | UNIT 2                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP003           | UNIT 3                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP004           | UNIT 4                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP005           | UNIT 5                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP006           | UNIT 6                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP007           | UNIT 7                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP008           | UNIT 8                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP009           | UNIT 9                     | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP010           | UNIT 10                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP011           | UNIT 11                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP012           | UNIT 12                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP013           | UNIT 13                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP014           | UNIT 14                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP015           | UNIT 15                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP016           | UNIT 16                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP017           | UNIT 17                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP018           | UNIT 18                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP019           | UNIT 19                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP020           | UNIT 20                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP021           | UNIT 21                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP022           | UNIT 22                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP023           | UNIT 23                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP024           | UNIT 24                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 15OP025           | UNIT 25                    | A      | Y              | 1                         | Y        |                  |
|                          |                       | 4                 | GENERIC DISTRIBUTION       | A      | Y              |                           |          |                  |
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |                |                           |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                |                           |          |                  |
| 10364                    | WELL                  | 2                 | WELL                       | A      |                |                           |          |                  |

**Certified Operator Information**

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

| Facility Classification: | SMALL WATER SYSTEM | Certification Expiration                  |
|--------------------------|--------------------|---|
| Operator Name            | Operator Type      | Certification(s)                          |
| RADICCHI, PAUL J.        | CHIEF OPERATOR     | DISTRIBUTION SYSTEM OPERATOR - CLASS III  |
|                          |                    | WATER TREATMENT PLANT OPERATOR - CLASS II |

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

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

| PWS ID                           | PWS Name                        | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------------|----------------|------------|------------|----------------|
| CT0769113                        | 15 ORCHARD PARK INDUSTRIAL AREA | NTNC           | 50         | P          | GW             |
| Local Address (where applicable) | Service Connections             | Residential    | Commercial | Industrial | Combined       |
| 15 ORCHARD PARK ROAD             |                                 |                | 25         |            |                |

Towns Served: MADISON

## Contact Information

| Name                     | Organization             | Job Title |              |   |
|--------------------------|--------------------------|-----------|--------------|---|
| Mr. David Milano         | Milano Development Corp. |           |              |   |
| Mailing Address Line One | Mailing Address Line Two | City      | State        | Zip Code                                    |
| 40 Mungertown Road       |                          | Madison   | CT           | 06443                                       |
| Business Phone           | Extension                | Fax       | Mobile Phone | Emergency Phone                             |
| 203-245-9599             |                          |           |              | Email Address<br>dave@milanodevelopment.com |

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

**Please note the following:**

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

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

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

**End of schedule**

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

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                               | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--|----------------|------------|------------|----------------|
| CT0769123                        | ORCHARD PARK IND. AREA - 50 MUNGERTOWN | NTNC           | 40         | P          | GW             |
| Local Address (where applicable) | Service                                | Residential    | Commercial | Industrial | Combined       |
| 50 MUNGERTOWN ROAD               | Connections                            |                | 20         |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/27                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/27                     |                          |                          |

### Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   |          | 3/1/2026      |

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

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

| PWS ID                           | PWS Name                               | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--|----------------|------------|------------|----------------|
| CT0769123                        | ORCHARD PARK IND. AREA - 50 MUNGERTOWN | NTNC           | 40         | P          | GW             |
| Local Address (where applicable) | Service Connections                    | Residential    | Commercial | Industrial | Combined       |
| 50 MUNGERTOWN ROAD               |  |                | 20         |            |                |

Towns Served: MADISON

## Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
|                          |                       |                   |                            |        | Y              | Y                         | Y        | Y                |
| 00600                    | DISTRIBUTION SYSTEM   | 4                 | GENERIC DISTRIBUTION       | A      | Y              |                           |          |                  |
|                          |                       | 50MR001           | UNIT 1                     | A      | Y              | N                         |          |                  |
|                          |                       | 50MR002           | UNIT 2                     | A      | Y              | N                         |          |                  |
|                          |                       | 50MR003           | UNIT 3                     | A      | Y              | N                         |          |                  |
|                          |                       | 50MR004           | UNIT 4                     | A      | Y              | N                         |          |                  |
|                          |                       | 50MR005           | UNIT 5                     | A      | Y              | N                         |          | Y                |
|                          |                       | 50MR006           | UNIT 6                     | A      | Y              | N                         |          | Y                |
|                          |                       | 50MR007           | UNIT 7                     | A      | Y              | N                         |          | Y                |
|                          |                       | 50MR008           | UNIT 8                     | A      | Y              | N                         |          | Y                |
|                          |                       | 50MR009           | UNIT 9                     | A      | Y              | N                         |          |                  |
|                          |                       | 50MR010           | UNIT 10                    | A      | Y              | N                         |          | Y                |
|                          |                       | 50MR011           | UNIT 11                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR012           | UNIT 12                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR013           | UNIT 13                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR014           | UNIT 14                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR015           | UNIT 15                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR016           | UNIT 16                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR017           | UNIT 17                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR018           | UNIT 18                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR019           | UNIT 19                    | A      | Y              | N                         |          |                  |
|                          |                       | 50MR020           | UNIT 20                    | A      | Y              | N                         |          |                  |
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |                |                           |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                |                           |          |                  |
| 10365                    | WELL                  | 2                 | WELL                       | A      |                |                           |          |                  |

## Certified Operator Information

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

| Facility Classification: | SMALL WATER SYSTEM | Certification Expiration                  |                          |
|--------------------------|--------------------|---|--------------------------|
| Operator Name            | Operator Type      | Certification(s)                          | Certification Expiration |
| RADICCHI, PAUL J.        | CHIEF OPERATOR     | DISTRIBUTION SYSTEM OPERATOR - CLASS III  | 6/30/2027                |
|                          |                    | WATER TREATMENT PLANT OPERATOR - CLASS II | 12/31/2027               |

## Contact Information

|                          |                          |     |              |                 |               |                            |
|--------------------------|--------------------------|-----|--------------|-----------------|---------------|----------------------------|
| Name                     | Organization             |     |              | Job Title       |               |                            |
| Mr. David Milano         | Milano Development Corp. |     |              |                 |               |                            |
| Mailing Address Line One | Mailing Address Line Two |     |              | City            | State         | Zip Code                   |
| 40 Mungertown Road       |                          |     |              | Madison         | CT            | 06443                      |
| Business Phone           | Extension                | Fax | Mobile Phone | Emergency Phone | Email Address | dave@milanodevelopment.com |
| 203-245-9599             |                          |     |              |                 |               |                            |

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

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

| PWS ID  | PWS Name                               | Classification |            | Population | Owner Type | Primary Source |
|---|--|----------------|------------|------------|------------|----------------|
| CT0769123   | ORCHARD PARK IND. AREA - 50 MUNGERTOWN | NTNC           | 40         | P          | GW         |                |
| Local Address (where applicable)  | Service Connections                    | Residential    | Commercial | Industrial | Combined   | Agricultural   |
| 50 MUNGERTOWN ROAD  |  |                | 20         |            |            |                |
| Towns Served: MADISON   |  |                |            |            |            |                |
| 203-215-5555   <a href="mailto:dave@financedevelopment.com">dave@financedevelopment.com</a> |  |                |            |            |            |                |
| Contact Role(s): <b>Administrative Contact, Legal Contact, Owner</b>                        |  |                |            |            |            |                |

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                  | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|----------------|------------|------------|----------------|
| CT0760064                        | BRIGHTPATH MADISON - EAST | NTNC           | 63         | P          | GW             |
| Local Address (where applicable) | Service Connections       | Residential    | Commercial | Industrial | Combined       |
| 560 DURHAM ROAD                  |                           |                | 1          |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                      |                          |                          |
|---|--------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                    |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>    |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                     |                          | Complete                 |
|   | 10/1/25 - 12/31/25                   |                          | Complete                 |
|   | 1/1/26 - 3/31/26                     |                          |                          |
|   | 4/1/26 - 6/30/26                     |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per year</b>       |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/25                    | 6/1-9/30                 | Complete                 |
|   | 1/1/26 - 12/31/26                    | 6/1-9/30                 |                          |
|   | 1/1/27 - 12/31/27                    | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>    |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                     |                          | Complete                 |
|   | 10/1/25 - 12/31/25                   |                          | Complete                 |
|   | 1/1/26 - 3/31/26                     |                          |                          |
|   | 4/1/26 - 6/30/26                     |                          |                          |

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |

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

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

| PWS ID                           | PWS Name                  | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|----------------|------------|------------|----------------|
| CT0760064                        | BRIGHTPATH MADISON - EAST | NTNC           | 63         | P          | GW             |
| Local Address (where applicable) | Service Connections       | Residential    | Commercial | Industrial | Combined       |
| 560 DURHAM ROAD                  |                           |                | 1          |            |                |

Towns Served: MADISON

## Monitoring Requirements

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

| Organic Chemicals (VOCS) | Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status              |
|--------------------------|------------------------------------|-------------------|-------------------|--------------------------------|
|                          |                                    | 1/1/29 - 12/31/31 |                   | 1 routine (RT) per three years |

## Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   | 3/1/2030 |               |

## Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|----------------|---------------------------|----------|------------------|
|                          |                       |                   |                            |        | Rule           |                           |          |                  |
| 00600                    | DISTRIBUTION SYSTEM   | 4                 | DISTRIBUTION SYSTEM        | A      | Y              |                           |          |                  |
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |                |                           |          |                  |
|                          |                       | TLT01             | TODDLER FOOD PREP          | A      | Y              | N                         |          |                  |
|                          |                       | TLT02             | TODDLER BATHROOM           | A      | Y              | N                         |          |                  |
|                          |                       | TLT03             | PRESCHOOL PREP SINK        | A      | Y              | N                         |          |                  |
|                          |                       | TLT04             | PRESCHOOL BATH             | A      | Y              | N                         |          |                  |
|                          |                       | TLT05             | LAUNDRY SINK               | A      | Y              | N                         |          | Y                |
|                          |                       | TLT06             | PRESCHOOL BATH 2           | A      | Y              | N                         |          |                  |
|                          |                       | TLT07             | STAFF KITCHEN              | A      | Y              | N                         |          |                  |
|                          |                       | TLT08             | TODDLER                    | A      | Y              | N                         |          |                  |
|                          |                       | TLT09             | TODDLER BATHROOM 2         | A      | Y              | N                         |          |                  |
|                          |                       | TLT10             | STAFF BATHROOM             | A      | Y              | N                         |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                |                           |          |                  |
| 10353                    | WELL1                 | 2                 | WELL1                      | A      |                |                           |          |                  |

## Certified Operator Information

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

| Facility Classification: | SMALL WATER SYSTEM | Certification Expiration                             |
|--------------------------|--------------------|--|
| KILBOURN, ERIC M.        | CHIEF OPERATOR     | DISTRIBUTION SYSTEM OPERATOR - CLASS I 12/31/2028    |
|                          |                    | WATER TREATMENT PLANT OPERATOR - CLASS II 12/31/2028 |
| KILBOURN, JORDAN H       | ASSIGNED OPERATOR  | WATER TREATMENT PLANT OPERATOR - CLASS II 6/30/2026  |
|                          |                    | DISTRIBUTION SYSTEM OPERATOR - CLASS I 9/30/2027     |

## Contact Information

|                          |                          |               |
|--------------------------|--------------------------|---------------|
| Name                     | Organization             | Job Title     |
| Ms. Kelsey M. Welch      | Brightpath               | Director      |
| Mailing Address Line One | Mailing Address Line Two | City          |
| 563 Durham Rd            |                          | State         |
|                          |                          | Zip Code      |
| Business Phone           | Extension                | Fax           |
| Mobile Phone             | Emergency Phone          | Email Address |

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

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

| PWS ID                           | PWS Name                  | Classification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|----------------|------------|------------|----------------|
| CT0760064                        | BRIGHTPATH MADISON - EAST | NTNC           | 63         | P          | GW             |
| Local Address (where applicable) | Service Connections       | Residential    | Commercial | Industrial | Combined       |
| 560 DURHAM ROAD                  |                           |                | 1          |            |                |

Towns Served: MADISON

| Business Phone | Extension | FAX          | Mobile Phone | Emergency Phone | Email Address             |
|----------------|-----------|--------------|--------------|-----------------|---------------------------|
| 203-779-6996   |           | 203-779-1103 |              | 860-395-8184    | kwelch@brightpathkids.com |

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

**Please note the following:**

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

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

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

**End of schedule**

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

|                                  |                       |                |            |            |                |
|----------------------------------|-----------------------|----------------|------------|------------|----------------|
| PWS ID                           | PWS Name              | Classification | Population | Owner Type | Primary Source |
| CT0760104                        | SUMMER HILL NURSERIES | NTNC           | 50         | P          | GW             |
| Local Address (where applicable) | Service               | Residential    | Commercial | Industrial | Combined       |
| 888 SUMMER HILL ROAD             | Connections           |                | 1          |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                      |                          |                          |
|---|--------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                    |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>    |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                     |                          | Complete                 |
|   | 10/1/25 - 12/31/25                   |                          | Complete                 |
|   | 1/1/26 - 3/31/26                     |                          |                          |
|   | 4/1/26 - 6/30/26                     |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per year</b>       |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/25                    | 6/1-9/30                 | Complete                 |
|   | 1/1/26 - 12/31/26                    | 6/1-9/30                 |                          |
|   | 1/1/27 - 12/31/27                    | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>    |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                     |                          | Complete                 |
|   | 10/1/25 - 12/31/25                   |                          | Complete                 |
|   | 1/1/26 - 3/31/26                     |                          |                          |
|   | 4/1/26 - 6/30/26                     |                          |                          |

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

|  |                                       |                          |                          |
|--|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>                      | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/24 - 12/31/26                     |                          |                          |
|  | 1/1/27 - 12/31/29                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>                       | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/26                     |                          |                          |
|  | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>  | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/27                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>                        | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/26                     |                          |                          |

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

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

|                                  |                       |                |            |            |                |
|----------------------------------|-----------------------|----------------|------------|------------|----------------|
| PWS ID                           | PWS Name              | Classification | Population | Owner Type | Primary Source |
| CT0760104                        | SUMMER HILL NURSERIES | NTNC           | 50         | P          | GW             |
| Local Address (where applicable) | Service Connections   | Residential    | Commercial | Industrial | Combined       |
| 888 SUMMER HILL ROAD             |                       |                | 1          |            |                |

Towns Served: MADISON

## Monitoring Requirements

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

|                                    |   |
|------------------------------------|---|
| Organic Chemicals (VOCS)           | 1 routine (RT) per year                                     |
| Sampling Point (Sampling Point ID) | Monitoring Period    Collection Period    Compliance Status |
|                                    | 1/1/27 - 12/31/27   |

## Other Compliance Schedules

| Compliance Schedule Activity   | Due Date | Achieved Date |
|--------------------------------|----------|---------------|
| CROSS CONNECTION SURVEY REPORT | 3/1/2030 |               |

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total Status | Lead and Coliform Rule | Copper Rule Tier | Asbestos | WQP 2 Stage DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------------|------------------------|------------------|----------|------------------|
| 00600                    | DISTRIBUTION SYSTEM   | 4                 | DISTRIBUTION SYSTEM        | A            | Y                      |                  |          |                  |
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A            |                        |                  |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A            |                        |                  |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A            |                        |                  |          |                  |
| 11015                    | WELL                  | 2                 | WELL                       | A            |                        |                  |          |                  |

## Certified Operator Information

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

| Facility Classification: | Facility Name      | Operator Type  | Certification(s)  | Certification Expiration |
|--------------------------|--------------------|----------------|---|--------------------------|
| SMALL WATER SYSTEM       | SIMA, III, JOHN F. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS II<br>DISTRIBUTION SYSTEM OPERATOR - CLASS I | 9/30/2026<br>6/30/2026   |
|                          |                    |                |   |                          |

## Contact Information

|                          |                          |                 |
|--------------------------|--------------------------|-----------------|
| Name                     | Organization             | Job Title       |
| Mr. Mike Johnson         | Summer Hill Nurseries    | President       |
| Mailing Address Line One | Mailing Address Line Two | City            |
| 888 Summer Hill Rd.      |                          | State           |
|                          |                          | Zip Code        |
| Business Phone           | Extension                | Fax             |
| 203-421-3055             |                          | 203-421-5189    |
| Mobile Phone             |                          | Emergency Phone |
|                          |                          | Email Address   |

Contact Role(s): Legal Contact, Owner

|                          |                          |                 |
|--------------------------|--------------------------|-----------------|
| Name                     | Organization             | Job Title       |
| Ms. Holly Johnson        | Summer Hill Nurseries    | Vice President  |
| Mailing Address Line One | Mailing Address Line Two | City            |
| 888 Summer Hill Road     |                          | State           |
|                          |                          | Zip Code        |
| Business Phone           | Extension                | Fax             |
| 203-421-3055             |                          | 203-421-5189    |
| Mobile Phone             |                          | Emergency Phone |
|                          |                          | Email Address   |

Contact Role(s): Administrative Contact

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

| PWS ID                           | PWS Name                     |             |             | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------|-------------|-------------|----------------|------------|------------|----------------|
| <b>CT0760104</b>                 | <b>SUMMER HILL NURSERIES</b> |             |             | NTNC           | 50         | P          | GW             |
| Local Address (where applicable) |                              | Service     | Residential | Commercial     | Industrial | Combined   | Agricultural   |
| 888 SUMMER HILL ROAD             |                              | Connections |             | 1              |            |            |                |

Towns Served: MADISON

**Please note the following:**

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

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

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

**End of schedule**

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                            | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------------|----------------|------------|------------|----------------|
| CT0769143                        | NORTH MADISON CONGREGATIONAL CHURCH | NTNC           | 35         | P          | GW             |
| Local Address (where applicable) | Service                             | Residential    | Commercial | Industrial | Combined       |
| 1271 DURHAM ROAD                 | Connections                         | 1              |            |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          |                          |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/23 - 12/31/25                     | 6/1-9/30                 | Complete                 |
|   | 1/1/26 - 12/31/28                     | 6/1-9/30                 |                          |
|   | 1/1/29 - 12/31/31                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          |                          |
|   | 4/1/26 - 6/30/26                      |                          |                          |

Water System Facility: **ENTRY POINT WELL 1** (WSF ID: 00700)

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT WELL 1 (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT WELL 1 (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT WELL 1 (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT WELL 1 (3)  | 1/1/24 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/29                     |                          |                          |

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

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

| PWS ID                           | PWS Name                            | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------------|----------------|------------|------------|----------------|
| CT0769143                        | NORTH MADISON CONGREGATIONAL CHURCH | NTNC           | 35         | P          | GW             |
| Local Address (where applicable) | Service                             | Residential    | Commercial | Industrial | Combined       |
| 1271 DURHAM ROAD                 | Connections                         | 1              |            |            |                |

Towns Served: MADISON

## Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   |          | 3/1/2026      |

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total         | Lead and Coliform | Copper Rule Tier | Asbestos         | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------|-------------------|------------------|------------------|------------------|
|                          |                       |                   |                            |        | Coliform Rule | Copper Rule Tier  | Asbestos         | Stage WQP 2 DBPR |                  |
| 00600                    | DISTRIBUTION SYSTEM   | 4                 | DISTRIBUTION SYSTEM        | A      | Y             | 3                 |                  |                  |                  |
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |               |                   |                  |                  |                  |
|                          |                       | PT1               | KITCHEN                    | A      | Y             | N                 |                  |                  |                  |
|                          |                       | PT2               | ROOM 4                     | A      | Y             | N                 |                  |                  |                  |
|                          |                       | PT3               | ROOM 10                    | A      | Y             | N                 |                  |                  | Y                |
|                          |                       | PT4               | MENS BATHROOM              | A      | Y             | N                 |                  |                  |                  |
|                          |                       | PT5               | DOWNSTAIRS KITCHEN         | A      | Y             | N                 |                  |                  |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |               |                   |                  |                  |                  |
| 00700                    | ENTRY POINT WELL 1    | 3                 | ENTRY POINT WELL 1         | A      |               |                   |                  |                  |                  |
| 10757                    | WELL 1                | 2                 | NORTH MADISON CONGRE       | A      |               |                   |                  |                  |                  |
| 1330                     | TREATMENT PLANT       |                   |                            |        |               |                   |                  |                  |                  |

## Certified Operator Information

| Water System Facility: TREATMENT PLANT (WSF ID: 1330) |                         |   |  | Certification Expiration |
|---|-------------------------|---|--|--------------------------|
| Facility Classification:                              | CLASS 1 TREATMENT PLANT |   |  |                          |
| Operator Name   | Operator Type           | Certification(s)                          |  |                          |
| RADICCHI, PAUL J.                                     | CHIEF OPERATOR          | DISTRIBUTION SYSTEM OPERATOR - CLASS III  |  | 6/30/2027                |
|   |                         | WATER TREATMENT PLANT OPERATOR - CLASS II |  | 12/31/2027               |

## Contact Information

| Name                     |           | Organization               |              | Job Title           |                           |          |
|--------------------------|-----------|----------------------------|--------------|---------------------|---------------------------|----------|
| Mr. Thomas Lauher        |           | North Madison Cong. Church |              | Executive Com Chair |                           |          |
| Mailing Address Line One |           | Mailing Address Line Two   |              | City                | State                     | Zip Code |
| 1271 Durham Rd           |           |                            |              | Madison             | CT                        | 06443    |
| Business Phone           | Extension | Fax                        | Mobile Phone | Emergency Phone     | Email Address             |          |
| 203-421-3241             |           | 203-421-0986               |              | 203-530-7467        | Office@NorthMadisonCC.org |          |

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

### Please note the following:

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

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

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

**End of schedule**

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

# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name        | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-----------------|----------------|------------|------------|----------------|
| CT0769133                        | MADISON COMMONS | NTNC           | 28         | P          | GW             |
| Local Address (where applicable) | Service         | Residential    | Commercial | Industrial | Combined       |
| 200 BOSTON POST ROAD             | Connections     | 1              |            |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                      |                          |                          |
|---|--------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/23 - 12/31/31                    |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>    |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                     |                          | Complete                 |
|   | 10/1/25 - 12/31/25                   |                          | Complete                 |
|   | 1/1/26 - 3/31/26                     |                          | Complete                 |
|   | 4/1/26 - 6/30/26                     |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per year</b>       |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/25                    | 6/1-9/30                 | Complete                 |
|   | 1/1/26 - 12/31/26                    | 6/1-9/30                 |                          |
|   | 1/1/27 - 12/31/27                    | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>    |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>             | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                     |                          | Complete                 |
|   | 10/1/25 - 12/31/25                   |                          | Complete                 |
|   | 1/1/26 - 3/31/26                     |                          | Complete                 |
|   | 4/1/26 - 6/30/26                     |                          |                          |

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

|  |                                       |                          |                          |
|--|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>                      | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>                       | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/25 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/26                     |                          |                          |
|  | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase II (SOC2)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |
|  | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Pesticides, Herbicides and PCBs-Phase V (SOC5)</b>  | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>              | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)  | 1/1/23 - 12/31/25                     |                          | Complete                 |
|  | 1/1/26 - 12/31/28                     |                          |                          |

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name        | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-----------------|----------------|------------|------------|----------------|
| CT0769133                        | MADISON COMMONS | NTNC           | 28         | P          | GW             |
| Local Address (where applicable) | Service         | Residential    | Commercial | Industrial | Combined       |
| 200 BOSTON POST ROAD             | Connections     | 1              |            |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

| Pesticides, Herbicides and PCBs-Phase V (SOC5) |                   | 1 routine (RT) per three years |                         |  |
|--|-------------------|--------------------------------|-------------------------|--|
| Sampling Point (Sampling Point ID)             | Monitoring Period | Collection Period              | Compliance Status       |  |
|  |                   | 1/1/29 - 12/31/31              |                         |  |
| Organic Chemicals (VOCS)                       |                   |                                | 1 routine (RT) per year |  |
| Sampling Point (Sampling Point ID)             | Monitoring Period | Collection Period              | Compliance Status       |  |
| ENTRY POINT (3)                                | 1/1/25 - 12/31/25 |                                | Complete                |  |
|  | 1/1/26 - 12/31/26 |                                |                         |  |
|  | 1/1/27 - 12/31/27 |                                |                         |  |

### Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   | 3/1/2029 |               |

| Water System Facility ID | Water System Facility | Sampling Point ID    | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | WQP 2 DBPR | Stage |
|--------------------------|-----------------------|----------------------|----------------------------|--------|---------------------|---------------------------|----------|------------|-------|
|                          |                       |                      |                            |        |                     |                           |          |            |       |
| 00600                    | DISTRIBUTION SYSTEM   | 4                    | GENERIC DISTRIBUTION       | A      | Y                   |                           |          |            |       |
|                          | DOWNSTREAM            | WITHIN 5 SERVICE CON |                            | A      |                     |                           |          |            |       |
|                          | MC001                 | NICKS PLACE          |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0010                | TYCO                 |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0011                | MERIANO'S BAKERY     |                            | A      | Y                   | 1                         |          |            | Y     |
|                          | MC0012                | DANCE                |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0013                | RAES DRIVING         |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0014                | MARTIAL ARTS         |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0015                | PHYS THERAPY         |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0016                | BARBER SHOP          |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC0017                | ED JONES             |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC002                 | UNIQUE CLEANERS      |                            | I      | Y                   | 1                         |          |            |       |
|                          | MC003                 | NEW HAVEN SAVINGS    |                            | I      | Y                   | 1                         |          |            |       |
|                          | MC004                 | MADISON GLASS        |                            | A      | Y                   | 1                         |          |            |       |
|                          | MC005                 | SILVER ROSE          |                            | I      | Y                   | 1                         |          |            |       |
|                          | MC006                 | ROSE NAILS & SPA     |                            | A      | Y                   | 1                         |          |            | Y     |
|                          | MC007                 | ECLECTIC HOMES       |                            | I      | Y                   | N                         |          |            | Y     |
|                          | MC008                 | MADISON MUSIC        |                            | A      | Y                   | 1                         |          |            | Y     |
|                          | UPSTREAM              | WITHIN 5 SERVICE CON |                            | A      |                     |                           |          |            |       |
| 00700                    | ENTRY POINT           | 3                    | ENTRY POINT                | A      |                     |                           |          |            |       |
| 10756                    | WELL 1                | 2                    | WELL 1                     | A      |                     |                           |          |            |       |
| 63225                    | UV TREATMENT          |                      |                            |        |                     |                           |          |            |       |

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

| PWS ID                           | PWS Name        | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-----------------|----------------|------------|------------|----------------|
| CT0769133                        | MADISON COMMONS | NTNC           | 28         | P          | GW             |
| Local Address (where applicable) | Service         | Residential    | Commercial | Industrial | Combined       |
| 200 BOSTON POST ROAD             | Connections     | 1              |            |            |                |

Towns Served: MADISON

## Certified Operator Information

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

**Facility Classification:** SMALL WATER SYSTEM

| Operator Name    | Operator Type  | Certification(s)                          | Certification Expiration |
|------------------|----------------|---|--------------------------|
| FILANDA, MICHAEL | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS IV | 6/30/2028                |

## Contact Information

|                          |                          |            |               |                          |
|--------------------------|--------------------------|------------|---------------|--------------------------|
| Name                     | Organization             | Job Title  |               |                          |
| Mr. Lawton Camp          | Camp Real Estate         | Owner      |               |                          |
| Mailing Address Line One | Mailing Address Line Two | City       | State         | Zip Code                 |
| PO Box 759               |                          | Ridgefield | CT            | 06877                    |
| Business Phone           | Extension                | Fax        | Mobile Phone  | Emergency Phone          |
| 917-439-4119             |                          |            |               |                          |
|                          |                          |            | Email Address | bethlawton@optonline.net |

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

|                          |                          |                  |                          |                 |
|--------------------------|--------------------------|------------------|--------------------------|-----------------|
| Name                     | Organization             | Job Title        |                          |                 |
| Ms. Beth Camp            | Camp Real Estate         | Property Manager |                          |                 |
| Mailing Address Line One | Mailing Address Line Two | City             | State                    | Zip Code        |
| PO Box 759               |                          | Ridgefield       | CT                       | 06877           |
| Business Phone           | Extension                | Fax              | Mobile Phone             | Emergency Phone |
| 917-439-8856             |                          |                  |                          |                 |
|                          |                          | Email Address    | bethlawton@optonline.net |                 |

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

**Please note the following:**

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

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

**End of schedule**

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# Connecticut Department of Public Health Drinking Water Section

## Water Quality Monitoring and Compliance Schedule

| PWS ID                           | PWS Name                     | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------|----------------|------------|------------|----------------|
| CT0769173                        | ST. ANDREWS EPISCOPAL CHURCH | NTNC           | 40         | P          | GW             |
| Local Address (where applicable) | Service                      | Residential    | Commercial | Industrial | Combined       |
| 232 DURHAM ROAD                  | Connections                  |                | 1          |            |                |

Towns Served: MADISON

### Monitoring Requirements

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/20 - 12/31/28                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          |                          |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          |                          |
|   | 4/1/26 - 6/30/26                      |                          |                          |

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |

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

| PWS ID                           | PWS Name                     | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------|----------------|------------|------------|----------------|
| CT0769173                        | ST. ANDREWS EPISCOPAL CHURCH | NTNC           | 40         | P          | GW             |
| Local Address (where applicable) | Service Connections          | Residential    | Commercial | Industrial | Combined       |
| 232 DURHAM ROAD                  |                              |                | 1          |            |                |

Towns Served: MADISON

## Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte     | Monitoring Requirement (Summary Type) | Operating Limit        |                    | Samples Req/Month  |                    |
|-------------|---------------------------------------|------------------------|--------------------|--------------------|--------------------|
|             |                                       | Minimum:               | 7.0 PH             | 4                  | Monitoring         |
| pH          | Entry Point pH Monitoring (PHRD)      |                        |                    |                    | Compliance Status: |
| Start Date: | 10/1/2008                             | Compliance History:    | Operating Limit    | Monitoring         |                    |
|             |                                       | Monitoring Period      | Compliance Status: | Compliance Status: |                    |
|             |                                       | 8/1/2025 - 8/31/2025   |                    |                    |                    |
|             |                                       | 9/1/2025 - 9/30/2025   |                    |                    |                    |
|             |                                       | 10/1/2025 - 10/31/2025 |                    |                    |                    |
|             |                                       | 11/1/2025 - 11/30/2025 |                    |                    |                    |
|             |                                       | 12/1/2025 - 12/31/2025 |                    |                    |                    |

## Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   | 3/1/2027 |               |

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Total  |               | Lead and Copper Rule Tier | Asbestos | WQP 2 DBPR Stage |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------|---------------------------|----------|------------------|
|                          |                       |                   |                            | Status | Coliform Rule |                           |          |                  |
| 00600                    | DISTRIBUTION SYSTEM   | 4                 | DISTRIBUTION SYSTEM        | A      | Y             |                           |          |                  |
|                          |                       | DOWNSTREAM        | WITHIN 5 SERVICE CON       | A      |               |                           |          |                  |
|                          |                       | SAEC01            | KITCHEN                    | A      | Y             | N                         |          |                  |
|                          |                       | SAEC02            | KITCHEN HAND               | A      | Y             | N                         | Y        |                  |
|                          |                       | SAEC03            | KITCHEN MENS               | A      | Y             | N                         |          |                  |
|                          |                       | SAEC04            | KITCHEN WOMENS             | A      | Y             | N                         |          |                  |
|                          |                       | SAEC05            | MENS ROOM                  | A      | Y             | N                         |          |                  |
|                          |                       | SAEC06            | WOMENS ROOM                | A      | Y             | N                         |          |                  |
|                          |                       | SAEC07            | ROOM 4                     | A      | Y             | N                         |          |                  |
|                          |                       | SAEC08            | ROOM 5                     | A      | Y             | N                         |          |                  |
|                          |                       | SAEC09            | ROOM 6                     | A      | Y             | N                         |          |                  |
|                          |                       | SAEC10            | ROOM 7                     | A      | Y             | N                         |          |                  |
|                          |                       | SAEC11            | ROOM 9                     | A      | Y             | N                         |          |                  |
|                          |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |               |                           |          |                  |
| 00700                    | ENTRY POINT           | 3                 | ENTRY POINT                | A      |               |                           |          |                  |
| 10875                    | WELL #1               | 2                 | WELL #1                    | A      |               |                           |          |                  |
| 55252                    | TREATMENT PLANT       |                   |                            |        |               |                           |          |                  |

## Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 55252)

| Facility Classification: |                | Certification Expiration                  |
|--------------------------|----------------|---|
| Operator Name            | Operator Type  | Certification(s)                          |
| RADICCHI, PAUL J.        | CHIEF OPERATOR | DISTRIBUTION SYSTEM OPERATOR - CLASS III  |
|                          |                | WATER TREATMENT PLANT OPERATOR - CLASS II |

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

| PWS ID                           | PWS Name                     | Classification | Population | Owner Type | Primary Source |
|----------------------------------|------------------------------|----------------|------------|------------|----------------|
| CT0769173                        | ST. ANDREWS EPISCOPAL CHURCH | NTNC           | 40         | P          | GW             |
| Local Address (where applicable) | Service Connections          | Residential    | Commercial | Industrial | Combined       |
| 232 DURHAM ROAD                  |                              |                | 1          |            |                |

Towns Served: MADISON

## Contact Information

| Name                     | Organization                | Job Title    |              |                            |
|--------------------------|-----------------------------|--------------|--------------|----------------------------|
| Mr. David R. Mikus       | St Andrews Episcopal Church | Sexton       |              |                            |
| Mailing Address Line One | Mailing Address Line Two    | City         | State        | Zip Code                   |
| 232 Durham Rd            |                             | Madison      | CT           | 06443                      |
| Business Phone           | Extension                   | Fax          | Mobile Phone | Emergency Phone            |
| 203-245-2584             |                             | 203-245-2601 |              | 860-304-0223               |
|                          |                             |              |              | david@standrewsmadison.org |

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

| Name                     | Organization                | Job Title    |              |                              |
|--------------------------|-----------------------------|--------------|--------------|------------------------------|
| Ms. Shariya Molegoda     | St Andrews Episcopal Church | Rector       |              |                              |
| Mailing Address Line One | Mailing Address Line Two    | City         | State        | Zip Code                     |
| 232 Durham Road          |                             | Madison      | CT           | 06443                        |
| Business Phone           | Extension                   | Fax          | Mobile Phone | Emergency Phone              |
| 203-245-2584             |                             | 203-245-2601 |              | shariya@standrewsmadison.org |

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

**Please note the following:**

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

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

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

**End of schedule**

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

| PWS ID                           | PWS Name                      | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------|----------------|------------|------------|----------------|
| CT0769203                        | 227 HORSE POND ROAD - MADISON | NTNC           | 55         | P          | GW             |
| Local Address (where applicable) | Service Connections           | Residential    | Commercial | Industrial | Combined       |

Towns Served: MADISON

**Monitoring Requirements**

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Asbestos (1094)</b>                          | <b>1 routine (RT) per nine years</b>  |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/23 - 12/31/31                     |                          |                          |
| <b>Total Coliform (3100)</b>                    | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |
| <b>Lead And Copper (PBCU)</b>                   | <b>5 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/25 - 12/31/27                     | 6/1-9/30                 |                          |
|   | 1/1/28 - 12/31/30                     | 6/1-9/30                 |                          |
| <b>Physical Parameters (PPS)</b>                | <b>1 routine (RT) per quarter</b>     |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>       | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/25 - 9/30/25                      |                          | Complete                 |
|   | 10/1/25 - 12/31/25                    |                          | Complete                 |
|   | 1/1/26 - 3/31/26                      |                          | Complete                 |
|   | 4/1/26 - 6/30/26                      |                          |                          |

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

|   |                                       |                          |                          |
|---|---------------------------------------|--------------------------|--------------------------|
| <b>Inorganic Chemicals (IOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/24 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/29                     |                          |                          |
| <b>Nitrate And Nitrite (NOX)</b>  | <b>1 routine (RT) per year</b>        |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/25 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/26                     |                          |                          |
|   | 1/1/27 - 12/31/27                     |                          |                          |
| <b>Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SOCS)</b> | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/23 - 12/31/25                     |                          | Complete                 |
|   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |
| <b>Organic Chemicals (VOCS)</b>   | <b>1 routine (RT) per three years</b> |                          |                          |
| <i>Sampling Point (Sampling Point ID)</i>                                 | <i>Monitoring Period</i>              | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3)   | 1/1/26 - 12/31/28                     |                          |                          |
|   | 1/1/29 - 12/31/31                     |                          |                          |

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

| PWS ID                           | PWS Name                      | Classification | Population | Owner Type | Primary Source |
|----------------------------------|-------------------------------|----------------|------------|------------|----------------|
| CT0769203                        | 227 HORSE POND ROAD - MADISON | NTNC           | 55         | P          | GW             |
| Local Address (where applicable) | Service Connections           | Residential    | Commercial | Industrial | Combined       |

Towns Served: MADISON

## Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|------------------------------|----------|---------------|
| CROSS CONNECTION EXEMPTION   |          | 3/1/2025      |

| Water System Facility and Sampling Point Inventory |                       |                   |                            |        |                     |                           |                     |       |
|--|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|---------------------|-------|
| Water System Facility ID                           | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos WQP 2 DBPR | Stage |
| 00600  | DISTRIBUTION SYSTEM   | 4                 | GENERIC DISTRIBUTION       | A      | Y                   |                           |                     |       |
|  |                       | DOWNTREAM         | WITHIN 5 SERVICE CON       | A      |                     |                           |                     |       |
|  |                       | GWM001            | 2 YEAR OLDS                | A      | Y                   | N                         | Y                   |       |
|  |                       | GWM002            | PRE-K                      | A      | Y                   | N                         | Y                   |       |
|  |                       | GWM003            | INFANT ROOM                | A      | Y                   | N                         | Y                   |       |
|  |                       | GWM004            | TODDLER ROOM               | A      | Y                   | N                         | Y                   |       |
|  |                       | GWM005            | KITCHEN                    | A      |                     | N                         | Y                   |       |
|  |                       | GWM006            | KITCHEN DOUBLE SINK        | A      | Y                   | N                         | Y                   |       |
|  |                       | GWM007            | BATHROOM                   | A      |                     | N                         | Y                   |       |
|  |                       | GWM008            | ADULT BATHROOM             | A      | Y                   | N                         | Y                   |       |
|  |                       | UPSTREAM          | WITHIN 5 SERVICE CON       | A      |                     |                           |                     |       |
| 00700  | ENTRY POINT           | 3                 | ENTRY POINT                | A      |                     |                           |                     |       |
| 48735  | TREATMENT PLANT       |                   |                            |        |                     |                           |                     |       |
| 50842  | DRILLED WELL          | 2                 | DRILLED WELL               | A      |                     |                           |                     |       |

## Certified Operator Information

|  |  |   |
|--|--|---|
| Water System Facility: TREATMENT PLANT (WSF ID: 48735) | Facility Classification: CLASS 1 TREATMENT PLANT | Certification Expiration  |
| Operator Name  | Operator Type                                    | Certification(s)  |
| RADICCHI, PAUL J.                                      | CHIEF OPERATOR                                   | DISTRIBUTION SYSTEM OPERATOR - CLASS III<br>WATER TREATMENT PLANT OPERATOR - CLASS II |

## Contact Information

|                          |                          |                      |
|--------------------------|--------------------------|----------------------|
| Name                     | Organization             | Job Title            |
| Ms. Lori A. Nuzzo        | 1,2,3 Grow With Me       | Director             |
| Mailing Address Line One | Mailing Address Line Two | City                 |
| 227 Horse Pond Road      |                          | State                |
| Business Phone           | Extension                | Zip Code             |
| 203-245-9757             |                          |                      |
| Mobile Phone             | Emergency Phone          | Email Address        |
|                          |                          | jolo12@sbcglobal.net |

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

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**End of schedule**