| Connecticut Department | of Public H | lealth : | Drin | king V | Water | Sec | ction | |
|---|---------------|---------------------------|----------|----------|------------|-------|------------|--------------|
| Water Quality Mon | | | | | | | | |
| PWS ID PWS Name | intoring an | | _ | | | | ar Tyne Di | imary Source |
| CT1350013 CAMP PLAYLAND | | • | NTN | | 102 | OWIN | P | GW |
| Local Address (where applicable) | Service | Residenti | | | Industria | al C | Combined | Agricultural |
| 800-802 PONUS RIDGE ROAD | Connections | 7 | idi Con | micreiai | maastric | | combined | Agriculturur |
| Towns Served: STAMFORD | | , | | | | | | |
| | nitorina Dogu | | . | | | | | |
| Water System Facility: DISTRIBUTION SYSTEM (W | nitoring Requ | uremen | its | | | | | |
| Asbestos (1094) | 31 10. 00000, | | | | 1 ro | uting | (PT) por | nine years |
| Sampling Point (Sampling Point ID) | | Monitorin | a Perio | d Coll | ection Per | | | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/20 - 1 | | | ection Fer | iou | Compil | unce Status |
| Total Coliform (3100) | | 1/1/20-1 | 2/31/20 | 3 | 1 | rout | ino (PT) | per quarter |
| Sampling Point (Sampling Point ID) | | Monitorin | a Pario | d Coll | ection Per | | | ance Status |
| Select from Inventory of Active Sampling Points | | 4/1/25 - 6 | | | ection Fer | Iou | | mplete |
| Sciect from inventory of Active Sampling Points | | 7/1/25 - 9 | | | | | | mplete |
| | | 7/1/25 - 3 10/1/25 - 1 | | | | | CO | inpiete |
| | | 1/1/26 - 3 | | | | | | |
| | | 4/1/26 - 6 | | | | | | |
| Lead And Copper (PBCU) | | 7/1/20 | 3/30/20 | <u>'</u> | 5 rou | ıtina | (RT) ner | three years |
| Sampling Point (Sampling Point ID) | | Monitorin | a Perio | d Coll | ection Per | | | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/23 - 1 | | | 6/1-9/30 | | | mplete |
| Scient from inventory of Active Sampling Forms | | 1/1/26 - 1 | | | 6/1-9/30 | | | impiete |
| Physical Parameters (PPS) | | 1,1,20 1 | 2,01,20 | | | rout | ine (RT) | per quarter |
| Sampling Point (Sampling Point ID) | | Monitorin | a Perio | d Coll | ection Per | | | ance Status |
| Select from Inventory of Active Sampling Points | | 4/1/25 - 6 | | | | | | mplete |
| and the same same same same same same same sam | | 7/1/25 - 9 | | | | | | mplete |
| | | | | | | | | <u> </u> |
| | | 1/1/26 - 3 | | | | | | |
| | | 4/1/26 - 6 | | | | | | |
| Water System Facility: ENTRY POINT (WSF ID: 007 | 00) | · · | | | | | | |
| Inorganic Chemicals (IOCS) | , | | | | 1 rou | ıtine | (RT) per | three years |
| Sampling Point (Sampling Point ID) | | Monitorin | g Perio | d Coll | ection Per | | | ance Status |
| ENTRY POINT (3) | | 1/1/25 - 1 | 2/31/27 | 7 | | | | |
| Nitrate And Nitrite (NOX) | | | | | | 1 r | outine (R | T) per year |
| Sampling Point (Sampling Point ID) | | Monitorin | g Perio | d Coll | ection Per | riod | Compli | ance Status |
| ENTRY POINT (3) | | 1/1/24 - 1 | 2/31/24 | 4 | | | Co | mplete |
| | | 1/1/25 - 1 | 2/31/25 | 5 | | | Со | mplete |
| | | 1/1/26 - 1 | 2/31/26 | 6 | | | | |
| Pesticides, Herbicides and PCBs-Phase II (SOC2) | | | | | 1 rou | ıtine | (RT) per | three years |
| Sampling Point (Sampling Point ID) | | Monitorin | g Perio | d Coll | ection Per | riod | Compli | ance Status |
| ENTRY POINT (3) | | 1/1/23 - 1 | 2/31/25 | 5 | | | Со | mplete |
| | | 1/1/26 - 1 | 2/31/28 | 8 | | | | |
| Pesticides, Herbicides and PCBs-Phase V (SOC5) | | | | | 1 rou | ıtine | (RT) per | three years |
| Sampling Point (Sampling Point ID) | | Monitorin | g Perio | d Coll | ection Per | riod | Compli | ance Status |
| ENTRY POINT (3) | | 1/1/23 - 1 | 2/31/25 | 5 | | | Со | mplete |
| | | 1/1/26 - 1 | 2/31/28 | 8 | | | | |
| Organic Chemicals (VOCS) | | | | | | 1 r | outine (R | T) per year |
| Sampling Point (Sampling Point ID) | | Monitorin | g Perio | d Coll | ection Per | riod | Compli | ance Status |
| | | | | | | | | |

| | Connecticut Depa | rtment of | F Public Health | Drink | ing Wa | ater Se | ction | |
|-------------------------|---------------------------|----------------------|----------------------------|-----------|------------------|---------------------|-----------------|-----------------|
| | • | | oring and Com | | | | Ction | |
| PWS ID | PWS Name | iity Moiiit | | | | | ner Type Primar | v Source |
| CT1350013 | CAMP PLAYLAND | | | NTNC | - | 02 | | W |
| | vhere applicable) | | Service Resident | | | _ | | icultura |
| 300-802 PONUS | | | Connections 7 | | icroidi iii | i da seriar | 7.81 | Toureara |
| Towns Served: S | | | , | | | | | |
| | | Monit | oring Requiremer | nts | | | | |
| Water System | Facility: ENTRY POINT (W | | | | | | | |
| Organic Chem | • | | | | | 1 | routine (RT) pe | • |
| Sampling P | Point (Sampling Point ID) | | Monitorin | ng Period | Collecti | ion Period | Compliance | Status |
| ENTRY POI | NT (3) | | 1/1/24 - 1 | .2/31/24 | | | Complet | te |
| | | | 1/1/25 - 1 | .2/31/25 | | | | |
| | | | 1/1/26 - 1 | .2/31/26 | | | | |
| | | Other C | ompliance Sched | ules | | | | |
| Compliance Sch | edule Activity | | D | ue Date | | Achieved L | Date | |
| CROSS CONNECT | TION SURVEY REPORT | | 3 | /1/2025 | | | | |
| | Water Sy | stem Facili | ity and Sampling | Point Ir | nvento | ſ y | | |
| Water | | | | | Total | Lead and | | |
| System Wate Facility ID | er System Facility | Sampling Point ID | Sampling Point Description | Status | Coliform Rule | Copper Rule Tier | Asbestos WQP | Stage 2 DBPI |
| 00600 DISTR | RIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | Α | Υ | | | |
| | | CP001 | NURSES SINK | Α | Υ | 2 | Υ | |
| | | CP002 | KIT SNK OFFICE | Α | Υ | 2 | Υ | |
| | | CP003 | RR NURSE | Α | Υ | 2 | Υ | |
| | | CP004 | RR OFFICE | Α | Υ | 2 | Υ | |
| | | CP005 | RR OFFICE WHITE BLD | Α | Υ | 2 | Υ | |
| | | CP006 | PANDA BEAR ROOM | Α | Υ | 2 | Υ | |
| | | CP007 | KOWLA BEAR ROOM | Α | Υ | 2 | Υ | |
| | | CP008 | BATH L WHITE BLD | Α | Υ | 2 | Υ | |
| | | CP009 | BATH R WHITE BLD | Α | Υ | 2 | Υ | |
| | | CP010 | POLAR BEAR ROOM | Α | Υ | 2 | Υ | |
| | | CP011 | RINK BOYS ROOM | Α | Υ | 2 | Υ | |
| | | CP012 | RINK GIRLS ROOM | Α | Υ | 2 | Υ | |
| | | CP013 | TEDDY BEAR ROOM | Α | Υ | 2 | Υ | |
| | | CP014 | SHOWER BLD BOYS RM | Α | Υ | 2 | Υ | |
| | | CP015 | SHOWER BLD GIRLS RM | Α | Υ | 2 | Υ | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | Α | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | Α | | | | |
| 00700 ENTR | Y POINT | 3 | ENTRY POINT | Α | | | | |
| 55175 WELL | . 2 | 2 | WELL 2 | Α | | | | |
| 55181 WELL | .3 | 2 | WELL 3 | Α | | | | |
| | | Certified | Operator Informa | ation | | | | |
| Vater System | Facility: DISTRIBUTION SY | | <u> </u> | | | | | |

Operator Type

CHIEF OPERATOR

Certification(s)

WATER TREATMENT PLANT OPERATOR - CLASS II

Certification

Expiration

3/31/2027

Facility Classification: SMALL WATER SYSTEM

Operator Name

LEMKE, BRIAN

Schedule Generation Date: 12/12/2025 Page 2

| | Water Quality Monitoring and Compliance Schedule | | | | | | | | | | | |
|--|--|---------|---------|-------|----------|-------------|------------|-----------------|--|--|--|--|
| PWS ID PWS Name Classification Population Owner Type Primary Sou | | | | | | | | | | | | |
| CT1350013 | T1350013 CAMP PLAYLAND | | | | | 102 | Р | GW | | | | |
| Local Address (v | where applicable) | Service | Residen | ntial | Commerci | al Industri | al Combine | ed Agricultural | | | | |
| 800-802 PONUS | Connections | 7 | | | | | | | | | | |

Connecticut Department of Public Health Drinking Water Section

Towns Served: STAMFORD

| Contact Information | | | | | | | | | | | |
|---------------------|-----------|-------------------|------|----|--------------|----|-----------------------|----------|-------|----------|--|
| Name | Jame | | | | | | Job Title | | | | |
| Mr. Matt Dudics | | | | | Camp Playlan | nd | | Director | | | |
| Mailing Address Lin | e One | One Mailing Addre | | | ess Line Two | | | City | State | Zip Code | |
| 802 Ponus Ridge | | | | | | | New Can | aan | СТ | 06840 | |
| Business Phone | Extension | Fax | | Mo | Mobile Phone | | | | | | |
| 203-543-5880 | | 203-966-2 | 2325 | | | | matt@campplayland.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 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 | WS Name Classification Population Owner Type Primary Source | | | | | | | | | |
| CT1350042 ROCKRIMMON COUNTRY CLUB NTNC 60 P GW | | | | | | | | | | | |
| Local Address (| where applicable) | Residen | tial | Commerci | al Industri | al Combine | ed Agricultural | | | | |

| Local Address (where applicable) | Service | Residential | Commercial | Industrial | Combined | Agricultura |
|---|---------------|-------------------------------------|------------|---------------|--------------|-------------|
| 2949 LONG RIDGE ROAD | Connections | | 1 | | | |
| Towns Served: STAMFORD | | | | | | |
| Mor | nitoring Requ | uirements | • | | | |
| Water System Facility: DISTRIBUTION SYSTEM (WS | SF ID: 00600) | | | | | |
| Asbestos (1094) | | | | 1 rout | ine (RT) per | nine years |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period Col | lection Perio | d Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/20 - 12/3 | 31/28 | | | |
| Total Alkalinity (1927) | | | | 2 routi | ne (RT) per | six months |
| Sampling Point (Sampling Point ID) | | Monitoring Period Collection Period | | | d Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/25 - 6/3 | 0/25 | | | |
| | | 7/1/25 - 12/3 | 31/25 | | | |
| | | 1/1/26 - 6/3 | 0/26 | | | |
| Total Coliform (3100) | | | | 1 r | outine (RT) | per month |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period Col | lection Perio | d Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 7/1/25 - 7/3 | 1/25 | | Со | mplete |
| | | 8/1/25 - 8/3 | 1/25 | | Со | mplete |
| | | 9/1/25 - 9/3 | 0/25 | | Со | mplete |
| | | 10/1/25 - 10/ | '31/25 | | Со | mplete |
| | | 11/1/25 - 11/ | 30/25 | | Со | mplete |
| | | 12/1/25 - 12/ | 31/25 | | | |
| | | 1/1/26 - 1/3 | 1/26 | | | |
| | | 2/1/26 - 2/2 | 8/26 | | | |
| | | 3/1/26 - 3/3 | 1/26 | | | |
| | | 4/1/26 - 4/3 | 0/26 | | | |
| | | 5/1/26 - 5/3 | 1/26 | | | |
| | | 6/1/26 - 6/3 | 0/26 | | | |
| Total Coliform (3100) | | | | 3 | repeat (RP) | per period |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period Col | lection Perio | d Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 8/16/25 - 8/2 | 21/25 | | Со | mplete |
| | | 9/6/25 - 9/1 | 1/25 | | Со | mplete |
| Lead And Copper (PBCU) | | | | 5 routi | ne (RT) per | six months |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period Col | lection Perio | d Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 1/1/25 - 6/3 | 0/25 | | Со | mplete |
| | | 7/1/25 - 12/3 | 31/25 | | Со | mplete |
| | | 1/1/26 - 6/3 | 0/26 | | | |
| Physical Parameters (PPS) | | | | 1 r | outine (RT) | per month |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period Col | lection Perio | d Compli | ance Status |
| Select from Inventory of Active Sampling Points | | 7/1/25 - 7/3 | 1/25 | | Со | mplete |
| | | 8/1/25 - 8/3 | 1/25 | | Со | mplete |
| | | 9/1/25 - 9/3 | 0/25 | | Со | mplete |
| | | 10/1/25 - 10/ | 31/25 | | Со | mplete |
| | | 11/1/25 - 11/ | | | | mplete |
| | | 12/1/25 - 12/ | | | | |
| | | 1/1/26 - 1/3 | | | | |

| Connecticut Department of Public | Health Drinking Water Section |
|---|---|
| * | |
| Water Quality Monitoring a | • |
| PWS ID PWS Name | Classification Population Owner Type Primary Source |
| CT1350042 ROCKRIMMON COUNTRY CLUB | NTNC 60 P GW |
| Local Address (where applicable) Service 2949 LONG RIDGE ROAD Connection | Residential Commercial Industrial Combined Agricultural |
| 2949 LONG RIDGE ROAD Towns Served: STAMFORD | ns 1 |
| | |
| Monitoring Re | quirements |
| Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600) | |
| Physical Parameters (PPS) | 1 routine (RT) per month |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status |
| | 2/1/26 - 2/28/26 |
| | 3/1/26 - 3/31/26 |
| | 4/1/26 - 4/30/26 |
| | 5/1/26 - 5/31/26 |
| MALE CALL STATES THE FAITDY DOINT (MCF ID 00700) | 6/1/26 - 6/30/26 |
| Water System Facility: ENTRY POINT (WSF ID: 00700) | 4 (' /DT) |
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years Monitoring Period Collection Period Compliance Status |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status 1/1/23 - 12/31/25 |
| ENTRY POINT (3) | 1/1/25 - 12/31/25 1/1/26 - 12/31/28 |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per quarter |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status |
| ENTRY POINT (3) | 4/1/25 - 6/30/25 Complete |
| Livini i Givi (3) | 7/1/25 - 9/30/25 Complete |
| | 10/1/25 - 12/31/25 |
| | 1/1/26 - 3/31/26 |
| | 4/1/26 - 6/30/26 |
| Pesticides, Herbicides and Polychlorinated Biphenyls (PCBs) (SO | |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 |
| | 1/1/26 - 12/31/28 |
| Organic Chemicals (VOCS) | 1 routine (RT) per three years |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status |
| ENTRY POINT (3) | 1/1/23 - 12/31/25 |
| | 1/1/26 - 12/31/28 |
| Water System Facility: WELL 1 (WSF ID: 10604) | |
| E. Coli (3014) | 1 triggered (TG) per period |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status |
| WELL 1 (2) | 8/15/25 - 8/21/25 Complete |
| | 9/5/25 - 9/11/25 Complete |
| Water System Facility: WELL 2 (WSF ID: 10605) | |
| E. Coli (3014) | 1 triggered (TG) per period |
| Sampling Point (Sampling Point ID) | Monitoring Period Collection Period Compliance Status |
| WELL 2 (2) | 8/15/25 - 8/21/25 Complete |
| | 9/5/25 - 9/11/25 Complete |
| Monthly Water System Facility (WSF |) Level Monitoring Requirements |

| С | onne | • | partment of | | | | _ | | | ction | |
|-------------------------------|------------|-----------------------|----------------------|---------------------------|------------|-------------|-----------------|------------|-------|-------------|---------------------|
| DIA/C ID | A/C Nieves | | ality Monit | toring an | a Con | _ | | | 1 | on Turns Du | : |
| | | IMON COUNTRY | CLUB | | | NTNC | | 60 | Owr | P P | imary Source GW |
| Local Address (whe | | | СССОВ | Service | Posidon | itial Comn | | Industri | ial | Combined | Agricultural |
| 2949 LONG RIDGE | | icable) | | Connections | Residen | | 1 | muustri | lai | Combined | Agricultural |
| Towns Served: STA | | <u> </u> | | Commedians | | | 1 | | | | |
| Water System Fa | | | WSFID: 00700) | | | | | | | | |
| Analyte | cility. | | uirement (Summ | ary Tyne) | One | rating Limi | i+ | | | Samples Re | a/Month |
| pH | | | Monitoring (PHRI | | | imum: 7.0 | | | | Dai | - |
| Start Date: 1/2 | 1/2025 | Littly 1 onic piri | violitoring (i riik | • | nce Histo | | | | | Monitori | • |
| Start Bate. 17 | 1, 2023 | | | | ing Perio | - | | ating Lim | | | nce Status: |
| | | | | | 5 - 7/31/2 | | Comp | Y | atus. | , 00 | 100 000000 |
| | | | | | 5 - 8/31/2 | | | Y | | | |
| | | | | | 5 - 9/30/2 | | | Y | | | |
| | | | | | 25 - 10/3 | | | Y | | | |
| | | | | | 25 - 11/3 | | | Y | | | |
| Analyte | | Monitoring Rec | uirement (Summ | | - | rating Limi | it | | | Samples Re | g/Month |
| pH | | <spaces> ()</spaces> | ` | , ,, , | - | imum: 7.6 | | | | Dai | - |
| Start Date: 1/2 | 1/2025 | . , | | Complia | nce Histo | ory: | Oner | ating Lim | iŧ | Monitori | • |
| | · | | | Monitor | ing Perio | d | | oliance St | | | nce Status: |
| | | | | 7/1/202 | 5 - 7/31/2 | 2025 | • | | | | |
| | | | | 8/1/202 | 5 - 8/31/2 | 2025 | | | | | |
| | | | | 9/1/202 | 5 - 9/30/2 | 2025 | | | | | |
| | | | | 10/1/20 | 25 - 10/3 | 1/2025 | | | | | |
| | | | | 11/1/20 | 25 - 11/3 | 0/2025 | | | | | |
| | | | Other C | ompliance | Schec | lules | | | | | |
| Compliance Sched | ule Activ | vity | | | | Due Date | | Achie | eved | Date | |
| CROSS CONNECTIC | | | | | | 3/1/2024 | | | | | |
| CROSS CONNECTIC | | | | | | 3/1/2025 | | | | | |
| SANITARY DEFECT | | | | | | 9/25/2025 | | | | | |
| L2 ASSESSMENT (M | | | · | | | 0/11/2025 | | | | | |
| CCTS 6: PWS MONI | | | L | | | 2/31/2025 | | | | | |
| CCTS 5: PWS OCCT | | | | | | 2/31/2025 | | 11/ | 4/20 | 24 | |
| CROSS CONNECTIC | ON SURV | | | | | 3/1/2026 | | | | | |
| | | Water | System Facil | ity and Sai | mpling | Point I | nvent | tory | | | |
| Water | | | c " | c !: 5 : | | | Tota | | | | |
| System Water S Facility ID | system F | -acility | Sampling Point ID | Sampling Poil Description | nt | Status | Colifor Rule | | • | Asbestos | Stage WQP 2 DBPR |
| 00600 DISTRIB | UTION S | SYSTEM | 29500 | MENS LOCKE | R SINK | Α | Υ | 1 | L | | |
| | | | 29510 | MENS LOCKE | R JANITOI | R A | Υ | 1 | l | | |
| | | | 29520 | LADIES LOCKE | ER SINK | Α | Υ | 1 | l | | |
| | | | 29530 | OFFICE BATH | ROOM | Α | Υ | 1 | L | | |
| | | | 29540 | MAIN BAR SIN | ٧K | Α | Υ | 1 | l | | |
| | | | 29550 | WAITERS SINI | K | Α | Υ | 1 | l | | |
| | | | 29560 | CHEF COUNTI | ER SINK | Α | Υ | 1 | L | | |
| | | | 29570 | KITCHEN POT | SINK | Α | Υ | 1 | L | | |
| | | | | | | | | | | | |

PANTRY COUNTER SINK

PREP KITCHEN SINK

Α

Α

Υ

Υ

1

1

29580

29590

| | Water Quality Monitoring and Compliance Schedule | | | | | | | | | | | |
|--|--|---------------|--|----------|-------------|-----------|-----------------|----|--|--|--|--|
| PWS ID PWS Name Classification Population Owner Type Primary Sou | | | | | | | | | | | | |
| CT1350042 | 1350042 ROCKRIMMON COUNTRY CLUB | | | | | 60 | Р | GW | | | | |
| Local Address | Service | Residential (| | Commerci | al Industri | al Combin | ed Agricultural | | | | | |
| 2949 LONG RI | DGE ROAD | Connections | | | 1 | | | | | | | |

Connecticut Department of Public Health Drinking Water Section

Towns Served: STAMFORD

| Water System Facility and Sampling Point Inventory | | | | | | | | | | | | |
|--|--------------------------------|----------------------|-------------------------------|--------|---------------------------|---------------------------------|----------|-----|-----------------|--|--|--|
| Water System Facility IL | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | WQP | Stage 2 DBPR | | | |
| | | 29600 | KITCHEN HAND WASH | Α | Υ | 1 | | | | | | |
| | | 29610 | JANITOR CLOSET SINK | Α | Υ | 2 | | | | | | |
| | | 29620 | OLD STAFF HOUSE SINK | Α | Υ | 2 | | | | | | |
| | | 29630 | NEW EMPLOYEES SINK | Α | Υ | 1 | | | | | | |
| | | 29640 | LOWE EMPLOYEES SINK | Α | Υ | 2 | | | | | | |
| | | 29650 | POOL SNACK BAR SINK | Α | Υ | 2 | | | | | | |
| | | 4 | GENERIC DISTRIBUTION | Α | Υ | | | | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | Α | | | | | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | Α | | | | | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | Α | | | | | | | | |
| 10604 | WELL 1 | 2 | WELL 1 | Α | | | | | | | | |
| 10605 | WELL 2 | 2 | WELL 2 | Α | | | | | | | | |
| 59240 | HYDROPNEUMATIC STORAGE TANK | | | | | | | | | | | |
| 978 | WATER TREATMENT | | | | | | | | | | | |

Certified Operator Information

Water System Facility: WATER TREATMENT (WSF ID: 978)

 Facility Classification:
 CLASS 1 TREATMENT PLANT
 Certification

 Operator Name
 Operator Type
 Certification(s)
 Expiration

 HURLBUT, ANDREW
 CHIEF OPERATOR
 WATER TREATMENT PLANT OPERATOR - CLASS II
 6/30/2026

| Contact Information | | | | | | | | | | | |
|-------------------------------------|---------------------------------|--|--|--|---|-----------------|-----------------------|-------|----------|--|--|
| Name | | | | Organization | 1 | Job Title | | | | | |
| Mr. Vincent Sofi Rockrimmon Country | | | | | | General Manager | | | | | |
| Mailing Address Lin | ng Address Line One Mailing Add | | | ress Line Two | | | City | State | Zip Code | | |
| 2949 Long Ridge Rd | | | | | | Stamfor | d | СТ | 06903 | | |
| Business Phone | Business Phone Extension Fax M | | | lobile Phone Emergency Phone Email Address | | | | | | | |
| 203-322-3408 | 107 | | | | | vincent@ | cent@rockrimmoncc.org | | | | |

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 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 | | | Clas | ssification | Population | Owner Type | Primary Source | | | | |
| CT1350182 ST FRANCIS CHURCH NTNC 70 P GW | | | | | | | | | | | | |
| ocal Address | (where applicable) | Resident | tial | Commercia | al Industria | al Combine | d Agricultural | | | | | |

| 2810 LONG RIDGE ROAD | Connections | | 1 | | | |
|---|--------------|---------------------|--------|------------|-----------|---------------------------------------|
| Towns Served: STAMFORD | | | | | | , , , , , , , , , , , , , , , , , , , |
| Mon | itoring Requ | uirements | ; | | | |
| Vater System Facility: DISTRIBUTION SYSTEM (WS | F ID: 00600) | | | | | |
| Asbestos (1094) | | | | | 1 routin | e (RT) per nine years |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period | Collection | on Period | Compliance Status |
| Select from Inventory of Active Sampling Points | | 1/1/20 - 12/3 | 31/28 | | | |
| Total Alkalinity (1927) | | | | | 2 routine | e (RT) per six months |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period | Collection | on Period | Compliance Status |
| Select from Inventory of Active Sampling Points | | 1/1/25 - 6/3 | 0/25 | | | Complete |
| | | 7/1/25 - 12/3 | 31/25 | | | |
| | | 1/1/26 - 6/3 | 0/26 | | | |
| Total Coliform (3100) | | | | | 1 ro | utine (RT) per month |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period | Collection | on Period | Compliance Status |
| Select from Inventory of Active Sampling Points | | 7/1/25 - 7/3 | 1/25 | | | Complete |
| | | 8/1/25 - 8/3 | 1/25 | | | Complete |
| | | 9/1/25 - 9/3 | 0/25 | | | Complete |
| | | 10/1/25 - 10/ | 31/25 | | | Complete |
| | | 11/1/25 - 11/ | 30/25 | | | Complete |
| | | 12/1/25 - 12/ | 31/25 | | | |
| | | 1/1/26 - 1/3 | 1/26 | | | |
| | | 2/1/26 - 2/2 | 8/26 | | | |
| | | 3/1/26 - 3/3 | 1/26 | | | |
| | | 4/1/26 - 4/3 | 0/26 | | | |
| | | 5/1/26 - 5/3 | 1/26 | | | |
| | | 6/1/26 - 6/3 | 0/26 | | | |
| Lead And Copper (PBCU) | | | | | 5 routine | e (RT) per six months |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period | Collection | on Period | Compliance Status |
| Select from Inventory of Active Sampling Points | | 1/1/25 - 6/3 | 0/25 | | | Complete |
| | | 7/1/25 - 12/31/25 | | | | |
| | | 1/1/26 - 6/3 | 0/26 | | | |
| Physical Parameters (PPS) | | | | | 1 ro | utine (RT) per month |
| Sampling Point (Sampling Point ID) | | Monitoring F | Period | Collection | on Period | Compliance Status |
| Select from Inventory of Active Sampling Points | | 7/1/25 - 7/3 | 1/25 | | | Complete |
| | | 8/1/25 - 8/3 | 1/25 | | | Complete |
| | | 9/1/25 - 9/3 | 0/25 | | | Complete |
| | | 10/1/25 - 10/ | 31/25 | | | Complete |
| | | 11/1/25 - 11/ | 30/25 | | | Complete |
| | | 12/1/25 - 12/ | 31/25 | | | |
| | | 1/1/26 - 1/3 | 1/26 | | | |
| | | 2/1/26 - 2/2 | 8/26 | | | |
| | | 3/1/26 - 3/3 | 1/26 | | | |
| | | 4/1/26 - 4/3 | 0/26 | | | |
| | | 5/1/26 - 5/3 | 1/26 | | | |

| | Conne | ecticut Department of I | Public H | Iealth | Drinl | king \ | Water | Sec | ction | | | |
|----------------------|---------------|-----------------------------------|-------------|-------------|-----------|---------|------------|-------|--------------------|--------------|--|--|
| | | Water Quality Monito | | | | | | | | | | |
| PWS ID | PWS Nam | | | | | | | 1 | Owner Type Primary | | | |
| CT1350182 | ST FRANC | IS CHURCH | | | NTN | | 70 | | P | GW | | |
| Local Address (| where appli | cable) | Service | Residenti | al Com | mercial | Industri | al (| Combined | Agricultural | | |
| 2810 LONG RID | OGE ROAD | C | Connections | | | 1 | | | | | | |
| Towns Served: | STAMFORD | | | | | | | | | | | |
| | | Monitor | ring Requ | uiremen | its | | | | | | | |
| Water System | n Facility: | DISTRIBUTION SYSTEM (WSF ID: | 00600) | | | | | | | | | |
| Physical Para | ameters (P | PPS) | | | | | | 1 rou | itine (RT) | per month | | |
| Sampling | Point (Sam) | oling Point ID) | | Monitorin | g Period | d Coll | lection Pe | | | iance Status | | |
| | | | | 6/1/26 - 6 | 5/30/26 | | | | | | | |
| Water System | n Facility: | ENTRY POINT (WSF ID: 00700) | | | | | | | | | | |
| Inorganic Ch | emicals (IC | OCS) | | | | | 1 rou | utine | (RT) per | three years | | |
| Sampling | Point (Sam) | oling Point ID) | | Monitorin | g Period | d Coll | ection Pe | riod | Compli | iance Status | | |
| ENTRY PO | INT (3) | | | 1/1/24 - 1 | 2/31/26 | | | | | | | |
| | | | | 1/1/27 - 1 | 2/31/29 |) | | | | | | |
| Nitrate And I | Nitrite (NO | OX) | | | | | | 1 r | outine (F | RT) per year | | |
| Sampling | Point (Sam | oling Point ID) | | Monitorin | g Period | d Coll | ection Pe | riod | Compli | iance Status | | |
| ENTRY PO | INT (3) | | | 1/1/24 - 1 | 2/31/24 | | | | Complete | | | |
| | | | | 1/1/25 - 1 | 2/31/25 | | Complete | | | | | |
| | | | | 1/1/26 - 1 | 2/31/26 | i | | | | | | |
| Pesticides, H | erbicides a | and Polychlorinated Biphenyls (PC | CBs) (SOCS |) | | | 1 rou | utine | (RT) per | three years | | |
| Sampling | Point (Sam | oling Point ID) | | Monitorin | g Period | d Coll | ection Pe | riod | Compli | iance Status | | |
| ENTRY PO | INT (3) | | | 1/1/23 - 1 | 2/31/25 | · • | | | Со | mplete | | |
| | | | | 1/1/26 - 1 | 2/31/28 | ; | | | | | | |
| Organic Cher | micals (VO | CS) | | | | | 1 rou | utine | (RT) per | three years | | |
| Sampling | Point (Sam | oling Point ID) | | Monitorin | | | ection Pe | riod | Compli | iance Status | | |
| ENTRY PO | INT (3) | | | 1/1/25 - 1 | 2/31/27 | • | | | | | | |
| | Moi | nthly Water System Facilit | y (WSF) | Level M | onito | ring R | equire | men | its | | | |
| Water System | n Facility: I | ENTRY POINT (WSFID: 00700) | | | | | | | | | | |
| Analyte | | Monitoring Requirement (Summary | y Type) | Opera | ating Lin | nit | | S | Samples R | eq/Month | | |
| рН | | Entry Point pH Monitoring (PHRD) | | Maxir | num: 7. | 7 PH | | | 4 | ļ | | |
| Start Date: | 3/1/2024 | | Complia | nce Histor | y: | Oper | ating Limi | it | Monitor | ring | | |
| | | | Monitor | ing Period | | Com | oliance St | atus: | Complia | nce Status: | | |
| | | | 7/1/202 | 5 - 7/31/20 |)25 | | | | | | | |
| | | | | 5 - 8/31/20 | | | | | | | | |
| | | | | 5 - 9/30/20 | | | | | | | | |
| | | | | 25 - 10/31, | | | | | | | | |
| | | | 11/1/20 | 25 - 11/30, | /2025 | | | | | | | |
| Analyte | | Monitoring Requirement (Summary | у Туре) | - | ating Lin | | | S | Samples R | eq/Month | | |
| рН | | Entry Point pH Monitoring (PHRD) | | | num: 7. | 1 PH | | | 4 | ļ | | |
| Start Date: | 3/1/2024 | | | ince Histor | - | - | ating Limi | | Monitor | _ | | |
| | | | | ing Period | | Com | pliance St | atus: | Complia | ince Status: | | |
| | | | | 5 - 7/31/20 | | | Υ | | | | | |
| | | | | 5 - 8/31/20 | | | Y | | | | | |
| | | | | 5 - 9/30/20 | | | Υ | | | | | |
| | | | 10/1/20 | 25 - 10/31, | /2025 | | Υ | | | | | |

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

| PWS ID PWS Name C | | | | | ssification | Population | Owner Type | Primary Source |
|----------------------------------|---------------------------|-------------|-------------|--|-------------|-------------|------------|-----------------|
| CT1350182 | 1350182 ST FRANCIS CHURCH | | | | | 70 | Р | GW |
| Local Address (where applicable) | | Service | Residential | | Commercia | al Industri | al Combine | ed Agricultural |
| 2810 LONG RIDGE ROAD | | Connections | | | 1 | | | |

Towns Served: STAMFORD

Water System Facility: ENTRY POINT (WSFID: 00700)

Samples Req/Month **Analyte Monitoring Requirement (Summary Type) Operating Limit**

Minimum: 7.1 PH Entry Point pH Monitoring (PHRD) рΗ

Compliance History: Start Date: 3/1/2024 Monitoring Operating Limit Monitoring Period Compliance Status:

11/1/2025 - 11/30/2025

Compliance Status:

Other Compliance Schedules

Achieved Date Compliance Schedule Activity

CCTS 6: PWS MONITOR AFTER OCCT INSTALL

CROSS CONNECTION SURVEY REPORT 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 Coliform Rule | Lead and Copper Rule Tier | Asbestos | WQP | Stage 2 DBPR | |
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | Α | Υ | | | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | Α | | | | | | |
| | | MW001 | CHILD BATHROOM | Α | Υ | 2 | | | | |
| | | MW003 | KITCHEN | Α | Υ | 2 | Υ | | | |
| | | MW014 | ART ROOM | Α | Υ | 2 | | | | |
| | | MW017-E | FACULTY BATHROOM | Α | Υ | 2 | | | | |
| | | MW027-CL1-2 | 1 & 2 CLASS ROOM | Α | Υ | 2 | | | | |
| | | SFC001 | CLASSROOM #2 SINK | Α | Υ | 2 | | | | |
| | | SFC002 | UTILITY SINK STORAGE | Α | Υ | 2 | | | | |
| | | SFC003 | CHURCH KITCHEN SINK | Α | Υ | 2 | | | | |
| | | SFC004 | CHURCH KITCHEN SINK | Α | Υ | 2 | | | | |
| | | SFC005 | CHURCH SACREMENT SNK | . A | Υ | 2 | | | | |
| | | SFC006 | CHURCH RESTRM#1 SINK | Α | Υ | 2 | | | | |
| | | SFC007 | CHURCH RESTRM#2 SINK | Α | Υ | 2 | | | | |
| | | SFC008 | SCHOOL RR #1 RT SNK | Α | Υ | 2 | | | | |
| | | SFC009 | SCHOOL RR #1 LFT SNK | Α | Υ | 2 | | | | |
| | | SFC010 | SCHOOL RR #2 RT SNK | Α | Υ | 2 | | | | |
| | | SFC011 | SCHOOL RR #2 LFT SNK | Α | Υ | 2 | | | | |
| | | SFC012 | SCHOOL JANITOR CLST | Α | Υ | 2 | | | | |
| | | SFC013 | SCHL SAFARI CLASSRM | Α | Υ | 2 | | | | |
| | | SFC014 | SCHL GROOVY2 CLASSRM | Α | Υ | 2 | | | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | Α | | | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | Α | | | | | | |
| 10786 | WELL #1 | 2 | WELL #1 | Α | | | | | | |
| 51532 | PRESSURE STORAGE | | | | | | | | | |
| 51534 | ST. FRANCIS CHURCH TREATMENT PLANT | | | | | | | | | |

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 F | PWS Name | | | | | Classi | ification | Population | Owner Typ | e Pr | imary Source | |
| CT1350182 | T FRANCIS CHUI | RCH | | | | | TNC | 70 | Р | | GW | |
| Local Address (wh | nere applicable) | | Service | Reside | ntial C | ommercia | l Industri | al Comb | ned | Agricultural | | |
| 2810 LONG RIDGE | | | Connectio | ons | | 1 | 1 | | | | | |
| Towns Served: ST | Towns Served: STAMFORD | | | | | | | | | | | |
| | | | Certif | ied Operato | or Inforn | natio | n | | | | | |
| Water System F | acility: ST. FRA | ANCIS CHU | RCH TREA | TMENT PLAN | Γ (WSF ID: | 51534 | 1) | | | | | |
| Facility Classification: CLASS 1 TREATMENT PLANT Certification | | | | | | | | | | Certification | | |
| Operator Name Operator Type Certification | | | | | | | | | | | Expiration | |
| LEMKE, BRIAN CHIEF OPERATOR WATER TREATMENT PLANT OPERA | | | | | | | OPERATOR | R - CLASS II | | 3/31/2027 | | |
| | | | | Contact Info | ormatio | n | | | | | | |
| Name | | | | Organization | | | | | Job T | tle | | |
| Mr. Tom Rutz | | | | St Francis Epi | scopal Chur | ch | Property Manager | | | | | |
| Mailing Address L | ine One | | Mailing Ad | dress Line Two | | | | City State | | | Zip Code | |
| 203 Old Long Ridg | ge Road | | | | | | Stamfor | Stamford CT | | | 06903 | |
| Business Phone | Extension | Fax | 1 | Mobile Phone | Emergenc | y Phon | e Email A | ddress | | | | |
| 203-559-4383 | | | | | | | tsurutz(| @optonline | e.net | | | |
| Contact Role(s): | Administrative (| Contact, Ow | ner | | | | | | | | | |
| Name | | | | Organization | | | | | Job T | tle | | |
| Mr. John Coff | | | | St Francis Epi | scopal Chur | ch | | Treasurer | | | | |
| Mailing Address L | Mailing Ad | dress Line Two | | | | City | Stat | е | Zip Code | | | |
| 503 Old Long Ridg | ge Road | | | | | | | Stamford CT 0 | | | | |
| Business Phone | Extension | Fax | - 1 | Mobile Phone | Emergenc | y Phon | | | | | | |
| 203-918-8086 | | | | | | | johncof | fjr@gmail.c | com | | | |
| 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 schedule.

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

End of schedule